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adani  
Electricity

## The power of service

### BILL OF SUPPLY

### COMMERCIAL

UNIVERSAL IMP. EXP.& HOSPITALITY  
PVT.LTD

CTS 75 NEXT TO TRANSIT HOTEL  
OFF NEHRU ROAD.  
VILE PARLEY(EAST)  
MUMBAI 400099

Mobile No 92\*\*\*\*\*16

Email Id ai\*\*\*\*\*ce@gmail.com

PAN AA\*\*\*\*\*4M

GSTIN

To update your email id and mobile no.,call us on 19122



ACCOUNT NO

153611563



BILL MONTH

AUG-24



DUE DATE

05-10-2024



SMILES EARNED

0

**DUE AMOUNT**  
**₹ 93900.00\***



Keep a watch on the use of electrical cooling gadgets. Curtail the use to control consumption and applicability of a higher tariff slab.

#### DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 758.46) on or before discount date 21-09-2024 ₹ 93140.00

#### LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1176.49) after due date 05-10-2024 ₹ 95070.00#

\*Refers only to current bill amount. Previous balance is payable immediately.

#Payable until one month after due date, there after interest applicable as per MERC tariff order.

Umesh Kamat

Division Head - Vandre

24x7 Powerline



19122

We're listening.

For power interruption complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.

Give us a missed call on 1800 532 9998 from your registered mobile no.

Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

#### CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS

Oracle Point, Opp Railway Station, Guru-nanak Marg, Bandra West, Mumbai, Maharashtra 400050.

www.adanielectricity.com  
helpdesk.mumbaielectricity@adani.com

Join us on.



Bill No. 100221481741

Bill Date 14-09-2024

Tariff LT II (C)

Connection Date: 01-11-2023

Type of Supply THREE PHASE

Division Vandre

Service

Cycle No. 37

#### IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Honorable MERC approval dated 19th April 2024, Fuel adjustment charge(FAC) is being levied in current month. For any query, kindly connect at our Toll free number: 19122 or visit <https://www.adanielectricity.com/fac> for details.
- Meter reading as on 01-10-2024 will be downloaded for preparing SEP-24 bill.

- Please note that all important communication related to your account are being sent on 52\*\*\*\*\*16 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

How Your Bill Was Calculated	Rate/Tariff	₹
Electrical Energy ( HSN Code 27160000)		
Fixed/Demand charge		12000.00
Energy charge		39797.80
Wheeling Charges		16689.40
Green Power Charge	0.00/kWh	0.0
TOD 9 Hrs to 12 Hrs energy charge		349.50
TOD 18 Hrs to 22 Hrs energy charge		1330.00
TOD 22 Hrs to 06 Hrs energy charge		1899.75Cr
Fuel Adjustment Charge#	1.30 Rs/unit	8344.70
Penalty for exceeding contract demand		0.00
Power Factor (PF) ) Surcharge/Incentive		766.12Cr
Government Electricity Duty (excluding 0 exempted units)	21.00%	16088.45
Mah.Govt.Tax on sale of electricity	34.04p/unit	2185.03
Current month's bill amount(A)		94119.01
Load Factor Incentive		0.00
Digital Payment Discount		227.19Cr
Others/SD Interest		0.00
Delay Payment Charge on previous month bill		0.00
Interest charged on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		227.19Cr
Total current month charges (A+B)		93891.82
Previous month's bill amount		112978.71
Payment received up to 19-08-2024		112060.00
Prompt payment discount		908.77
Net previous balance(C)		9.94
Total bill amount(A+B+C)		93901.76
Amount deferred		0.00
Round sum payable by 05-10-2024		93900.00
Delayed payment charges payable after due date		1176.49
Total bill amount with DPC		95078.25
Round sum payable between 14-09-2024 & 04-11-2024		95070.00
Your Security Deposit (SD) with us		308133.38
Your unpaid Security Deposit (SD)		

Abbr. in receipt: 'Q' for cheque, 'C' for cash, CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/ENF-2/CSD/4/2024 Validity Period Dt. 01/02/2024 to Dt. 31/03/2025 / OW 1018 DT. 25 /01/2024, GRN NO. MH013430965202324E, DT 04/01/2024,SB/ DEFACE NO 007510817202324, DEFACE DT 19/01/2024

PAY-IN SLIP FOR CHEQUE DROP

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.:153611563**
- Mention A/C No. and respective amount on back of the cheque,when making multiple bill payments by single cheque.



0153611563600093900051020240009507000009314021092024

AUG-24

Round Sum payable: ₹ 93900.00\*

Due date: 05-10-2024

Discounted Amount(Round sum): ₹ 93140.00

Discount date: 21-09-2024

Amount after due date (Round sum): ₹ 95070.00#

b/f :9.94

37/408/

Your Solar Net Meter details - CA.153611563

Meter Reading Details	Meter No	L1006116									
	Multiplying Factor	20									
Energy Consumption	Reading	Import	Export	Net Billed	Banked	Import	Export	Net Billed	Banked	Import	Export
		13209.57	332.92								
TOD Energy Consumption 06:00 hrs to 09:00 hrs	Reading	Present	12879.69	323.98							
		Consumption (kWh)	6597	178.80	0	0					
TOD Energy Consumption 09:00 hrs to 12:00 hrs	Reading	Present	1891.93	4.07							
		Consumption (kWh)	1844.39	4.06							
TOD Energy Consumption 12:00 hrs to 18:00 hrs	Reading	Present	950	0.20	949.8	0.0					
		Consumption (kWh)	1443.57	89.42							
TOD Energy Consumption 18:00 hrs to 22:00 hrs	Reading	Present	1407.08	87.87							
		Consumption (kWh)	729	31.00	698.0	0.0					
TOD Energy Consumption 22:00 hrs to 06:00 hrs	Reading	Present	23.67.89	239.28							
		Consumption (kWh)	2315.19	231.90							
Maximum Demand (MD) 06:00 hrs to 22:00hrs	Reading	Present	1054	147.60	906.4	0.0					
		Consumption (kWh)	2804.26	0.15							
Maximum Demand (MD) 00:00 hrs to 24:00 hrs	Reading	Present	2737.78	0.15							
		Consumption (kWh)	1329	0.00	1329.0	0.0					
Reactive Energy Consumption- Lead	Reading	Present	4701.92	0.00							
		Consumption (kWh)	4575.25	0.00							
Reactive Energy Consumption- Lag	Reading	Present	2533	0.00	2533.0	0.0					
		Consumption (kWh)	1.342								
Reactive Energy Consumption- Consumption (kVA)	Reading	Present	26.84								
		Consumption (kVA)	1.342								
Reactive Energy Consumption- Consumption (kVA)	Reading	Present	26.84								
		Consumption (kVA)	284.55								
Reactive Energy Consumption- Consumption (kVA)	Reading	Present	279.90								
		Consumption (kVA)	93								
Reactive Energy Consumption- Consumption (kVA)	Reading	Present	3501.66								
		Consumption (kVA)	3427.64								
Reactive Energy Consumption- Consumption (kVA)	Reading	Present	1480.40								
		Consumption (kVA)									

Meter reading date	31-08-2024	*Billing Demand			
Previous meter reading date	31-07-2024	Avg. Power Factor	Penalty Dem Qty	Load Factor	
Contract Demand	75.00	30.00	97.30% Lead	0.00 KVA	0.00000 %
65% of Maximum recorded demand during 06 to 22Hrs.					

Units consumed(in cl. Peak hour units)	Current month bill Amt.	Net Other Charges	Net Previous Charges	Energy Consumption Billed Net Units (kWh)		Banked Consumption from Previous Month (kWh)		Current Month Banking (kWh)		Banked Consumption for Next Month (kWh)	
6419	94119.01	227.19Cr	9.94	6419		0.00		0.00		0.00	

Your Previous Consumption History											
Month	JUL-24	JUN-24	MAY-24	APR-24	MAR-24	FEB-24	JAN-24	DEC-23	NOV-23		
Units (kWh)	8039	7392	6760	6064	4979	6994	14273	14892	14013		
Demand kVA	30.00	30.00	30.00	30.00	30.00	35.96	30.00	31.67	31.20		

Regd. Office: Adani Electricity Mumbai Ltd.  
Adani Corporate House, Shantigram, Near Vishnu Dev Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat, India - 382421  
CIN U74999GJ2008PLC107256 PAN AACDD0086F GSTN 27AADCD0086F1ZW

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Tariff Structure (effective from 01.04.2024)			
Tariff Category	Fixed Demand	Energy Charge	Wheeling Charge
LT II (C) Commercial above 50 kW load	400	6.20	2.60
All units			
0600-0900 Hrs		0.00	
0900-1200 Hrs		0.50	
1200-1800 Hrs		0.00	
1800-2200 Hrs		1.00	
2200-0600 Hrs		-0.75	

Temporary Energy consumers shall pay 1.5 times the fixed demand charges and 1.50 times the Energy Charge applicable for the category 1 category 2 category 3 as per date of Maharashtra Notification No. ELD-2019/CN-202/Energy 1 of 21.10.2018 and ELD-2020/CN-34/Energy 1 of 21.10.2020 as per date of Maharashtra Notification No. ELD-2019/CN-202/Energy 1 of 21.10.2018 and ELD-2020/CN-34/Energy 1 of 21.10.2020 as per date of Maharashtra Notification No. VVM-2018/CN-16/Energy 1 of 24.12.2018



Scan to opt for paperless bill

To know more about our services visit:  
<https://www.adanielectricity.com>

# SWITCH ON THE SAVING MODE!

Save trees by going paperless with your electricity bill and get a discount of ₹10 every month.

