



power of service

स्वच्छाग्रह

Join us at www.swachhagraha.org to be part of our cleanliness drive



SCAN CODE TO PAY YOUR BILL VIA APP

adani Electricity

BILL OF SUPPLY RESIDENTIAL

HARDIK MAHENDRABHAI SALLA & SHABEN M. SALLA

103 NEW OMKAR CHS LTD. LADY PARK NR SHRISHTI COMPLEX, R. SILVER PARK, MIRA RD EAST

PHONE 401107

Mobile No 97*****72

mail id sa*****fc@gmail.com

Connected Load in kW 2.02

AN

STIN

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

24x7 Powerline



19122

We're listening.

For power interruption complaint or restriction status

SMS POWER 19 (opt account no. 1 to 7065313030 from any mobile no.)
Or call us a missed call on 19122 19122 from your registered mobile no.
Whatsapp POWER 19 (opt account no. 1 to 9994519122 from any mobile number)

CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS

2nd Floor 8th Tower corner Near Railway Plaza, Bhamburda, Dist. Thane, Thane-401105

www.adanielectricity.com
helpdesk.mumbai@adanielectricity.com



Bill No. 101295610708

Bill Date 12-04-2023

Cycle No. 21

Bill Distribution No.

Mira Bhaindar/Mira Road/21/210/013/013/007

Type of Supply SINGLE PHASE

Connection Date 12/12/2011

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption		
			Present reading	Previous reading	Consumption (Unit kWh)
LT 1 (B)	596882	4	29706.00	29703.00	3.00

TOTAL



ACCOUNT NO 151532920



BILL MONTH MAR-23



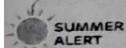
DUE DATE 03.05.2023



SMILES EARNED 1420

DUE AMOUNT

₹ 100.00*



SUMMER ALERT

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 ₹ 0.98) on or before discount date 19-04-2023 ₹ 100.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1.42) after due date 03.05.2023 ₹ 110.00 #

#Refer 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.

Rangnath

RANGNATH SHANBHAG
Division Head
(Mira Bhamburda Division)

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year		This Year	
	Units	Amount (₹)	Units	Amount (₹)
MAR	178	1290	3	114
FEB	114	785	0	93
JAN	111	770	83	607
DEC	122	851	129	1018
NOV	145	1032	118	918
OCT	154	1101	163	1330

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your APR-23 bill is 11-05-2023.
- New Tariff rates effective from 01.04.2023, as per MERC order dated 31/03/2023 in Case No. 231 of 2022. Revised tariff and FAC are applied on prorated basis.
- Hold pending payment charges due to delayed cheque clearance. Choose digital modes for payment. Visit <https://www.adanielectricity.com/Payments/Online-Payments> to know more.
- Please note that all important communication related to your account are being sent on 97*****72 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

SWITCH ON THE SAVING MODE!
Save trees by going paperless with your electricity bill and get a discount of ₹10 every month.

Scan to opt for paperless bill

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

Made in India. QR for cheque. C for cash, E for E, A for A, C for A. SOLIDATED STAMP DUTY PAID BY ORDER P.O. LD/CSD-475/2022/Adani's Period Type Dt. 01/05/2023 to Dt. 30/09/2024 14:05 DT 21 SEP 2022

- 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. 151532920
- Mention A/C No. and respective amount on back of the cheque when making multiple bill payments by single cheque.

15153292080000100030520230000011000000010019042023

MAR-23 151532920/6/

Round sum payable ₹ 100.00
Due date: 03.05.2023

Discounted Amount (Round sum) ₹ 100.00
Discount date: 19-04-2023

b/f 532

21/210/013
013/007/A01

₹ 100.00

Amount after due date (Round sum) ₹ 110.00

13/07/2023

20/38