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adani Electricity

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Jn. of Shankar Lane B S V Road, Kandivalli (West), Mumbai 400 067

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

Join us on

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.

Bill No. 101475362724 Bill Distribution No. Borivali/Shimpoli/01/210/017/017/012

Bill Date 18-05-2023

Type of Supply SINGLE PHASE Cycle No. 01 Connection date : Prior to Aug-2011

YOUR CURRENT CONSUMPTION

Table with columns: Tariff, Meter number, Multiplying Factor (MF), Present reading, Energy consumption (Previous reading, Consumption (Unit kWh)), Energy charge (₹), Fixed charge (₹). Includes a TOTAL row.

TRACK YOUR CONSUMPTION (UNITS)

Table with columns: Billing Month, Last year (Units, Amount), This year (Units, Amount). Rows for MAY, Apr, Mar, Feb, Jan, Dec.

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your June-2023 bill is 16-06-2023. New Tariff rates effective from 01.04.2023 as per MERC order dated 31/03/2023 in Case No. 231 of 2022. Revised tariff is applied in bill. Please note that all important communication related to your account are being sent on 98****42 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services. Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit https://www.adanielectricity.com/Payment/Online-Payment to know more.

BILL OF SUPPLY RESIDENTIAL SUBHAS T REBELLO FLAT-11 OM ASHIRWAD CHS LTD SHIMPOLI ROAD KASTUR PARK PARKBORIVALI W SUVARNA HOSPITAL MUMBAI 400062 Mobile No. 98****42 Email Id Connected Load in kW 1.85

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



ACCOUNT NO. 150986647

BILL MONTH May-23

DUE DATE* 08-06-2023



SMILES EARNED - 1880

DUE AMOUNT

₹2000.00*



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 ₹16.74) on or before discount date 25-05-2023 ₹1980.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 25.00) after due date 08-06-2023 ₹ 2020.00#

- *Refers only to current bill amount. Previous balance is payable immediately. #Payable until one month after due date, thereafter interest applicable as per MERC tariff order. ##1 Electric Smile equals 1 reward point credited to your account.

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS. Includes icons for people, mobile, TV, antenna, and sign. Text: Exclusive Sole Marketing Rights of Adani Electricity Bill. AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA. CREATIVE STRATEGY | DIGITAL MARKETING. To Advertise here, Email: marketing@scommedia.com • www.scommedia.com

Manoj Chauhan Division Head - Borivali



015098664710000200008062023000020200000198025052023

May-23 150986647 /1/

Round sum payable : ₹2000.00 Due date : 08-06-2023

Discounted amount : ₹ 1980.00 Discount date 25-05-2023

Amount after due date : ₹2020.00

b/f (R) : 5.54

4000/A01/4042-210/017 D5806/A5806/B151/S6/R5806

4042-210/151-259

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises

CONSOLIDATED STAMP OUT FROM BY GRIHA HO, LGRC/S&A/31002/1 (Validity Period from 01/01/2022 to 31/03/2024) 01/01/2022

OM ASHIRWAD CO-OPERATIVE HOUSING SOCIETY LTD.

KASTUR PARK, SHIMPOLI ROAD, BORIVLI (W), MUMBAI-400092

REGISTRATION NO. : WR/HSG/TC/6194/91-92.

Name : MR. S.T.REBELLO

Bill No. : 11

Flat No. : 011

Bill for the Period 01/04/2019 to 30/06/2019

Bill Date : 14/04/2019

Due Date : 30/04/2019

Sr.No.	Particulars	Amount Rs. P.
1	General Maint. & Service Charges	2460.00
2	Water Charges.	780.00
3	Parking Charges	45.00
4	Sinking Fund	90.00
5	Education & Training Fund	30.00
Total Rs.		3405.00
Add : Previous Dues		0.00
Add : Interest on Dues		0.00
Grand Total		3405.00

1) KINDLY MAKE PAYMENT BY A/C PAYEE CHEQUE IN FAVOUR OF:

"OM ASHIRWAD CO-OPERATIVE HOUSING SOCIETY LTD."

2) INTEREST @18% P.A. WILL BE CHARGED IF THIS BILL IS NOT PAID DUE DATE.

3) WRITE FLAT NO. & BILL NO. ON REVERSE OF THE CHEQUE.

4) DISCREPANCIES IF ANY, BE POINTED OUT IMMEDIATELY WITH IN 5 DAYS.

For OM ASHIRWAD CO-OPERATIVE HOUSING SOCIETY LTD.

E. & O. E.

CHAIRMAN/HON. SECRETARY/TREASURER

OM ASHIRWAD CO-OPERATIVE HOUSING SOCIETY LTD.

RECEIPT

No. : [90] Flat No. : 011 Date : 31/01/2019

Received with thanks from : MR. S.T.REBELLO an amount of Rs.

11963.00 (Rupees Eleven Thousand Nine Hundred Sixty Three Only.)

By Cheque No. 000051 Drawn on Bank Of Baroda Shimpoli Br. Being

amount received against Bill 71 dated 01/01/2019

For OM ASHIRWAD CO-OPERATIVE HOUSING SOCIETY LTD.

S. S. Pawale

Subject to Realisation of Cheque

CHAIRMAN/HON. SECRETARY/TREASURER