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स्वच्छता का सत्याग्रह

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to be part of our cleanliness drive



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank UPI App

adani
Electricity

BILL OF SUPPLY

INDUSTRY

VEL INDUCTION HARDENINGS

25 MAJITHIA IND ESTATE GR FLR
W T PATIL MARG DEONAR
NEAR PEPSI COMPANY
MUMBAI 400088

Mobile No 77*****98

Email Id mail@velinnovative.com

PAN AA*****5N

GSTIN

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



ACCOUNT NO
102687401



BILL MONTH
MAY-23



DUE DATE
24-06-2023



SMILES EARNED
0

DUE AMOUNT

₹ 45250.00*



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 ₹ 412.50) on or before discount date 10-06-2023 ₹ 44830.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 559.24) after due date 24-06-2023 ₹ 45800.00#

*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.

MAHESH ANDHARI
Division Head
(Chembur Division)

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

Near Sahakar Cinema, Tilak Nagar Road No.3, Chembur, Mumbai - 400089

www.adanielectricity.com
helpdesk.mumbalelectricity@adani.com

Join us on,



Bill No. 100071230072

Bill Date 03-06-2023

Cycle No. 33

Tariff LT III (B)

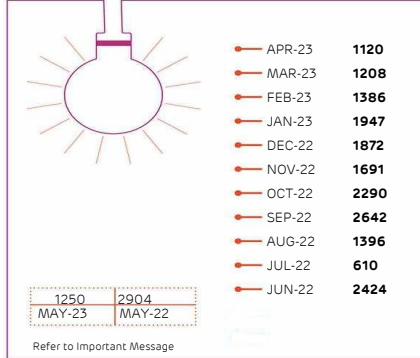
Bill Distribution No.

Chembur/Borla/33/207///

Type of Supply LT

Connection Date:
Prior to Aug-2011

TRACK YOUR CONSUMPTION (UNITS)



IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-07-2023 will be downloaded for preparing JUN-23 bill.
- Your power factor (PF) is below 90%. Please take necessary measures to improve your power factor close to unity for availing highest benefits.
- We f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding ₹ 50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for non-filing of Income Tax Return.
- Please note that all important communication related to your account are being sent on 77*****98 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/CSD/473/2022/(Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024) /4203 DT. 27 SEP 2022

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>



Please quote your account no. 102687401, cycle no. 33 and book no.207 in all your correspondence. Abbr. in receipt: 'Q' for cheque, 'C' for cash, E.B.O.E.

- 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.:102687401
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0102687401600045250240620230004580000004483010062023

33/207/

b/f :1.49

MAY-23

Round Sum payable: ₹ 45250.00*
Due date: 24-06-2023

Discounted Amount(Round sum): ₹ 44830.00
Discount date: 10-06-2023

Amount after due date (Round sum): ₹ 45800.00#

PAY-IN SLIP FOR CHEQUE DROP

How your bill was calculated	Rate/Tariff	INR (₹)
Electrical Energy (HSN Code 27160000)		
Demand/fixd charge		30000.00
Wheeling Charges		2762.50
Regulatory Asset Charge		0.00
Energy charge		7687.50
TOD 9 Hrs to 12 Hrs energy charge		209.50
TOD 18 Hrs to 22 Hrs energy charge		208.00
TOD 22 Hrs to 06 Hrs energy charge		25.50Cr
Fuel Adj. Chg. (FAC)#	0.00 Rs/unit	0.00
Penalty for exceeding contract demand		0.00
Power Factor (PF) penalty/incentive		408.42
Government Electricity Duty	7.50%	3063.15
Mah.Govt.Tax on sale of electricity	34.04p/unit	425.50
Current month's bill amount(A)		44739.07
Others		0.00
Delayed Payment Charge (DPC) levied		509.75
Digital Payment Discount		0.00
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		509.75
Total current month charges (A+B)		45248.82
Previous month's bill amount		40781.49
Payment received upto 25-05-2023		40780.00
Prompt payment discount		0.00
Net previous balance(C)		1.49
Total bill amount(A+B+C)		45250.31
Amount deferred		0.00
DPC payable after due date		559.24
Total bill amount with DPC		45809.55

Meter reading date	31-05-2023	Demand for penalty	0.00kVA
Previous meter reading date	30-04-2023	Load Factor	0.0000%
Contract Demand	200.00kVA	Average Power Factor	89.00% Lag

Your security deposit (SD) with us	40930.00
Your unpaid Security Deposit (SD)	

Your Current Consumption				Total
Meter Details	Meter No.	SML0000742		
	Multiplying Factor	160		
Energy consumption	Reading	Present	71.01	
	Consumption (kWh)	Previous	63.20	
TOD energy consumption (09:00 Hrs to 12:00 Hrs)	Reading	Present	12.49	1250
	Consumption (kWh)	Previous	16.88	
TOD energy consumption (18:00 Hrs to 22:00 Hrs)	Reading	Present	14.26	
	Consumption (kWh)	Previous	419	419
TOD energy consumption (22:00 Hrs to 06:00 Hrs)	Reading	Present	7.26	
	Consumption (kWh)	Previous	5.96	
Max demand (MD)(Recorded between 06.00 Hrs to 22.00 Hrs)	Reading	Present	208	208
	MD(kVA)	Previous	0.22	
Max demand (MD)(Recorded between 00.00 Hrs to 24.00 Hrs)	Reading	Present	0.01	
	MD(kVA)	Previous	33	34
Reactive energy consumption (Lag)	Reading	Present	0.425	
	RKVAH	Previous	68.00	68.00
Reactive energy consumption (Lead)	Reading	Present	0.425	
	RKVAH	Previous	68.00	68.00
Reactive energy consumption (Lag)	Reading	Present	37.34	
	RKVAH	Previous	33.34	
Reactive energy consumption (Lead)	Reading	Present	640	640
	RKVAH	Previous	0.18	
		Previous	0.17	
			1	1.0

Billing Demand is 80.00 kVA 40% of Contract demand.



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

You can use RTGS/NEFT via netbanking for bill payments every month

ADD US AS A PAYEE FOR NEW ACCOUNT

(No need to change the existing accounts)
Payee Account No. EPAEML102687401
Payee Name ADANI ELECTRICITY MUMBAI LIMITED
Bank Name HDFC Bank Ltd.
Branch Name Kanjurmarg Branch, Mumbai
IFSC HDFC0004989 **Account Type** Current

You can also pay online at www.adanielectricity.com

If paying by cheque, please remember:

- Cheque payment subject to realization, any dishonored cheque will
- Result in payment of bills by DD for subsequent 6 months
- Attract a penal amount of ₹300 per bill

You can also pay your bills using PayPoint outlets

- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.
- To view Supply Code SoP including Power Quality Regulations 2021 visit <https://www.adanielectricity.com/Regulatory>

Principal Place of Business & Consumer Grievance Redressal Forum:

Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103
 T: 022-50745004 E: Consumerforum.Mumbai@adani.com
 W: cgf.adanielectricity.com

Electricity Ombudsman :
 107,108 Arcadia, NCPA Marg,
 Nariman Point, Mumbai-400021
 Maharashtra
 Website : merombudsman.org.in
 Email: electricityombudsmanmumbai@gmail.com

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Tariff Structure (effective from 01.04.2023)

Tariff Category LT III (B) Industry above 20 kW load	Fixed Demand Charge ₹ / kVA/month	Energy Charge ₹ / Unit	Wheeling Charge ₹ / Unit
All units	375	6.15	2.21
TOD tariffs (in addition to above base tariffs)			
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	

1. Electricity Duty as per Govt. of Maharashtra Notification No. ELD-2016/CR-252/Energy-1 of 21.10.2016 and ELD-2020/CR-34/Energy-1 of 14.08.2020
 2. Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-161/Energy-1 of 26.12.2018