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adani Electricity

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



Type of Supply THREE PHASE Cycle No. 24 Connection date : 17-03-2015

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. 101803787776 Bill Date 17-05-2023 Bill Distribution No. Vandre/Bandra/24/402/048/232/004

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 comparing consumption (Units and Amount) for Last year and This year across months from Nov to APR.

Refer Important Message Section

IMPORTANT MESSAGE

Important message text regarding meter reading date, new tariff rates, and consumption variations.

ACCOUNT NO. 152090509

BILL MONTH Apr-23

DUE DATE* 07-06-2023

Electric Smiles

SMILES EARNED - 3450

DUE AMOUNT ₹16210.00*

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 ₹66.10) on or before discount date 24-05-2023 ₹16150.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 98.21) after due date 07-06-2023 ₹ 16310.00#

*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.

Shirish Canada Division Head - Vandre

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.: 152090509
Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque

Barcode and account number: 0152090509800016210070820230001631000001615024052023

Apr-23 152090509 /B/ Round sum payable : ₹16210.00 Due date : 07-06-2023

Discounted amount : ₹ 16150.00 Discount date 24-05-2023

Amount after due date : ₹16310.00

b/f (₹) : 8319.77

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