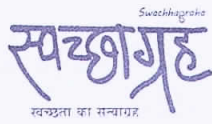




The power of service



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SCAN CODE TO PAY YOUR BILL VIA UPI Use any bank / UPI App

adani Electricity

BILL OF SUPPLY COMMERCIAL

APAR INDUSTRIES LIMITED
D-4 CORPORATE PARK SION-TROMBAY
ROAD CHEMBUR NEAR REL WEB STORE
MUMBAI 400071
Mobile No. 77*****14
Email ID sa*****re@apar.com
Connected Load 3.73kW

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 / INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)
i) Tilak Nagar, Road No. 3, Chembur, Mumbai - 400 089 • Fax: 30092022 ii) Sakinaka Junction, Andheri-Kurla Road, Mumbai, - 400 072

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

Join us on,
Facebook, Twitter, YouTube, LinkedIn

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

Bill No. 100818570668 Bill Date 27-08-2020 Type of Supply THREE PHASE
Bill Distribution No. EAST/EZ4-TILAK NAGAR /06/441/26/026/002 Cycle No. 06

YOUR CURRENT CONSUMPTION

Table with columns: Tariff, Meter number, Multiplying Factor (MF), Energy consumption (Present reading, Previous reading, Consumption (Unit kWh)), Energy charge (₹), Fixed charge (₹). Row: LT II (A), 7879313, 1, 22419.00, 22419.00, 0.00, 0.00, 385.00. Total: 0, 0.00, 385.00

TRACK YOUR CONSUMPTION (UNITS)

Table with columns: Billing Month, Last Year (Units, Amount(Rs)), This Year (Units, Amount(Rs)). Rows: AUG, JUL, JUN, MAY, APR, MAR.

- Adjustment includes instalment of Moratorium Fixed/demand Charges of amount 463.33
Adjustment includes Carrying Cost of Rs. 2.39
Adjustment includes Holding cost of Rs. 2.99Cr
Meter showing No(zero) consumption. Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.
Tentative meter reading date for your Sep-20 bill is 21/09/2020.



ACCOUNT NO. 152778096



BILL MONTH AUG-20



DUE DATE* 17-09-2020*



SMILES EARNED 570

DUE AMOUNT 920.00

Summer Alert

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

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 7.68) on or before discount date 03-09-2020 ₹ 910.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 11.61) after due date 17-09-2020 ₹ 930.00 #

*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.

NITIN KATE

NITIN KATE Commercial Management Head (East Division)

Abbr. in receipt: 'Q' for cheque, 'C' for cash, E.B.O.E Consolidated stamp duty paid by order no. CSD/62/2020/1461 dated 27.07.2020

Please turn over for Don'ts Amid Coronavirus

For Advertisement, please contact on info@sashaasai.com

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
Always attach payment slip. Do not staple.
Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



Ref. No. : R10729\16950\16950-84869 06/441/26
b/f (₹) : 0.07 026/002/508

Table with columns: Round sum payable: ₹920.00, Discounted amount: ₹910.00, Amount after due date: ₹930.00
Aug-20 152778096/0, Due date: 17-09-2020, Discount date: 03-09-2020

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

PAY-IN SLIP FOR CHEQUE DROP

DIV05 - S08