



The power of service

स्वच्छगृह

स्वच्छता का सत्याग्रह
Join us at www.swachhagraha.org
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

COMMERCIAL

SHREE KRISHNA HOMES PVT LTD.
OFF601 CENTRAL COLONY CHS,PLOT
BEARING
CTS NO 555/ 1TO 8,SELL COLONY
ROAD
CHEMBUR
MUMBAI 400071
Mobile No. 80*****33
Email Id nj*****46@gmail.com
Connected Load in kW 10.83

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



ACCOUNT NO.
152053231



BILL MONTH
Jul-22



DUE DATE*
17-08-2022



SMILES EARNED **
260

DUE AMOUNT

₹550.00*



THIS
MONSOON,
BE SAFE.

Be it distancing from
electric poles or replacing
damaged electrical
components - kindly do your
bit to make it a safe

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount
of ₹4.57) on or before discount
date 03-08-2022 ₹550.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 6.92) after due
date 17-08-2022 ₹ 560.00#

*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.



MAHESH ANDHARI

Division Head
Customer Services

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

Tilak Nagar, Road No.3, Chembur, Mumbai - 400
089

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

Join us on



Bill No. 100460231567

Bill Date 27-07-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 08

Chembur/Tilak Nagar/08/316/044/044/001

Connection date : 14-01-2015

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT II (A)	7985441	1	68.00	64.00	4.00	21.80	425.00
TOTAL					4.00	21.80	425.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
JUL	0	490	4	554
Jun	0	490	0	514
May	0	490	0	514
Apr	0	485	0	510
Mar	0	466	0	490
Feb	0	466	0	490

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your August-2022 Bill is 24-08-2022
* In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.

* Please note that all important communication related to your account are being sent on 80*****33 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-Payments> to know more.

CH. No. 000808
DATED 01.08.2022
AMOUNT Rs. 550/-

STREAMING ON
SONY
liv

AVRODH 2
THE SIEGE WITHIN
24TH JUNE ONWARDS

ENGLAND VS INDIA
THE FINAL TEST / 3 T20Is / 3 ODIs
1ST JULY ONWARDS

SCAN TO DOWNLOAD

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.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152053231



015205323150000550170820220000056000000055003082022

b/f (₹) : 1.17

7000/S08/7073-316/044

D6604/A6604/B105/S15/R6604

Jul-22 152053231 /5/

Round sum payable : ₹550.00

Discounted amount : ₹ 550.00

Amount after due date : ₹560.00

Due date : 17-08-2022

Discount date 03-08-2022

PAY-IN SLIP FOR CHEQUE DROP

7073-316/105-187

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO. CS502072021 (Validity Period from Dt. 01/01/2022 to Dt. 31/02/2023) 5029 DT. 03 DEC 2021

HOW YOUR BILL WAS CALCULATED	RATE/TARIFF	INR (₹)
Electrical energy (HSN Code 27160000)		
Fixed Charge		425.00
Wheeling Charge		5.88
Regulatory Asset Charge		0.00
Energy Charge		21.80
Fuel adjustment Charge (FAC)	1.00Rs/unit	4.00
Government electricity duty	21.00%	95.90
Maharashtra Govt. tax on sale of electricity	34.04 p/unit	1.36
Current month's bill amount (A)		553.94
Others/VDS interest		0.00
Delayed payment Charge on previous month's bill		0.00
Digital Payment Discount		0.00
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		0.00
Current month charges (A+B)		553.94
Previous month's bill amount		1041.17
Payment received up to 06-07-2022		1040.00
Prompt payment discount		0.00
Net previous balance (C)		1.17
Total bill amount (A+B+C)		555.11
Amount deferred		0.00

FAC is based on MERC approval dated 01.07.2022

GO PAPERLESS TO PAY LESS



Important Note:

Paperless billing subscribers can

- Obtain hard copy on request for paperless bill period
 - Earn a discount of Rs.10 every month
 - Avail bill on email/SMS/WhatsApp
- Visit <https://www.adanielectricity.com/Billing>

To view Supply Code SoP, including Power Quality Regulations 2021, scan the QR Code below or visit <https://www.adanielectricity.com/Regulatory>



ROUND SUM PAYABLE WITH THIS BILL ₹ 550.00

Your security deposit (SD) with us	₹ 163.36
Your unpaid security deposit (SD)	₹ 810.00

Meter reading date	25-07-2022
Previous meter reading date	23-06-2022

As per electricity supply code, you can also opt for your own meter (adhering to BIS Standards)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2022)

Tariff Category	Fixed /Demand Charge ₹/Month	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	FAC Rate ₹/Unit Jul-22
LT II (A) Commercial 0-20 kW load				
All units	425	5.45	1.47	1.00
TOD tariffs (In addition to above base tariffs) optionally available where TOD meter installed				
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		

NOTE

- Get 7% interest on VDS (reducing balance)
- As per MERC, interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2022-23, it is 4.25%.

If paying by cheque, please remember

- Cheque payment subject to realization, any dishonored cheque will result in payment of bills by DD for subsequent 3 months
- Attract a penal amount of ₹ 250 per bill

Temporary supply consumers shall pay 1.5 times the Fixed Charges and 1.25 times the Energy Charge applicable for this category.

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.
Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-161/Energy 1 of 26-12-2018

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 cgrf.adanielectricity.com

Electricity Ombudsman: 606, Keshava Building, 6th Floor, Bandra Kuria Complex, (BKC), Bandra (East), Mumbai - 400 051 Maharashtra

Email: electricityombudsmanmumbai@gmail.com

ENERGY CONSERVATION TIPS

- Running your refrigerator at optimum temperature can help reduce energy wastage
- Ensuring usage of solar powered lights for outdoor lighting
- Replacing conventional lighting fixtures with energy efficient ones.

PLEASE REMEMBER

Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.

Power theft results in power tariff hike - Report them

Honest citizens bear the cost of power stolen by unauthorized elements.

If you spot an electrical theft, please report on 19122.

Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.

Please quote your account no. 152053231 in all your correspondence.

7000/508/7073-316/044
D6604/A6604/B105/S15/R6604

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AVRODH 2
THE SHOOT WITHIN
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015205323150000050170820220000056000000005003082022



Regd. Office: Adani Corporate House,
 Shangriam, Near Vashishth Devi Circle, S. G. Highway, Khandiyar Ahmedabad, Gujarat India - 382421
 CN U7499962008PLC107256 PNM AAD000086F
 For Correspondence Address kindly refer the Front Page Customer Care Centre address.
 GSTN 27AAC000086F2W

Adani Electricity

Bill Payment Receipt

Receipt No:- 10403082200176

Term ID:- QAMB (Ambedkar Garden)

Date Time:- 03/08/2022 04:38:18 PM

Bill Type :- Energy Bill

Payment Mode :- Cheque

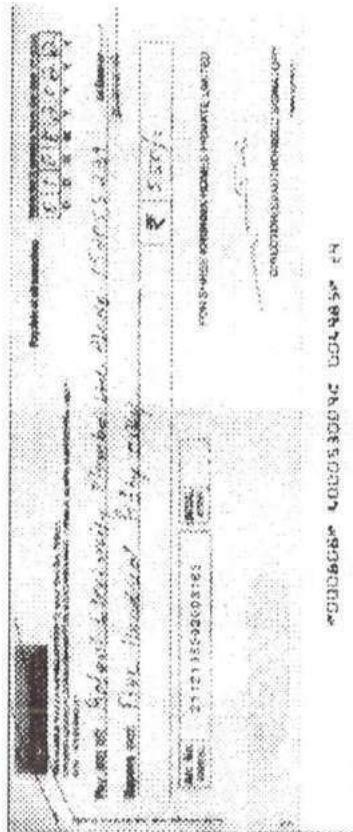
Consumer Name :- SHREE KRISHNA HOMES I

MICR No. :- <000808< 400053009: 004985< 29

Transaction Status:- Success

AccNo	Transaction No.	Amt
152053231	QAMB03082205114	550

Total Deposited Amount=550



*****THANK YOU*****