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105

adani Electricity

BILL OF SUPPLY RESIDENTIAL

AMIT RAJENDRA BHAGERIA & NEETU BHAGERIA

A-504 MARS,VASANT GALAXY BANGUR NGR GOREGAON W NEAR EASTERN CREAMIC COMP MUMBAI 400090

Mobile No. 98*****73 Email Id dk*****ng@gmail.com Connected Load in kW 8.00

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



ACCOUNT NO. 151264422



BILL MONTH May-21



DUE DATE* 01-07-2021



SMILES EARNED ** 7230

DUE AMOUNT

₹1560.00*



SUMMER IS ON

And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹13.08) on or before discount date 17-06-2021 ₹1550.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 19.65) after due date 01-07-2021 ₹ 1580.00#

*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.

S. S. Narale

SANDEEP NARALE Division Head (Malad 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

Off Western Express Highway, Dindoshi, Malad (E), Mumbai - 400 097

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

Join us on

Bill No. 100937271391

Bill Date 10-06-2021

Type of Supply THREE PHASE

Bill Distribution No.

Malad/Goregaon/19/801/08/008/016

Cycle No. 19

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 TOTAL row.

TRACK YOUR CONSUMPTION (UNITS)

Table with columns: Billing Month, Last year (Units, Amount), This year (Units, Amount). Includes Refer Important Message Section.

IMPORTANT MESSAGE: Tentative meter reading date for your June-2021 bill is 08-07-2021. 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.



GUJARAT STATE HANDLOOM & HANDICRAFTS DEVELOPMENT CORPORATION LTD. REVIVAL AND DEVELOPMENT OF OUR CULTURAL HERITAGE IN THE FIELD OF HANDLOOM & HANDICRAFTS OF GUJARAT. Ahmedabad | Anand | Bhuj | Bharuch | Gandhinagar | Kevadia | Rajkot | Surendranagar | Vadodara | Chennai | Delhi | Mumbai | Kolkata | Lucknow | Hyderabad. To, Advt here, Email: info@scommedia.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. Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 151264422



015126442270000156001072021000015800000155017062021 b/f (₹) : 0.38 3000/C02/3031-801/08 D4593/A4593/B174/S13/R4593 Round sum payable : ₹1560.00 Discounted amount : ₹ 1550.00 Amount after due date : ₹1580.00 Due date : 01-07-2021 Discount date 17-06-2021

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

3031-801/174-345