

1500
1500
of service

स्वच्छग्रह
स्वच्छता मिशन



adani
Electricity

CUSTOMER CARE CENTRE (COMPLAINTS/ENQUIRY ADDRESS)

24x7 Powerline
19122 We're listening.

For power interruptions, complaints or restoration status
Call POWER 19122 account no. 151609051
Or visit us through our website www.adanilectricity.com
Or visit us through our mobile app
Or visit us through our WhatsApp account no. 91954519122 from any mobile number

www.adanilectricity.com
helpdesk: 19122@adanilectricity@adani.com

24x7 US QR
1 1 1 1

BILL OF SUPPLY RESIDENTIAL
NAMJANAK BILWALAL KEDHAR
1005 DR AMBEDKAR NAGAR
(S R A TOWER) CHS LTD
OPP TELEPHONE EXCHANGE
SHAMPOO NEW LINK RD BORIVALI
(W)
MUMBAI-400092
Mobile No. 991*****15
Email id
Connected Load is KW 3.00

Bill No. 1016244351027 Bill Date 10-10-2022
Bill Distribution No. Borivali/Kandivali/02/209/01/1011/999

Type of Supply SINGLE PHASE
Cycle No. 02
Connection date 17-04-2012

YOUR CURRENT CONSUMPTION

Start	Water number	Multiplying factor (MF)	Percent reading	Energy consumption Peak-out reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)	
01-10	1059491	1	278.50	347.50	161.02	604.75	100.00	
TOTAL						161.02	604.75	100.00

TRACK YOUR CONSUMPTION (UNITS)

Month	Last year		This year	
	Units	Average	Units	Average
Oct	106	591	91	559
Nov	130	595	138	591
Dec	152	1084	121	1040
Jan	208	1541	140	1504
Feb	225	1744	197	1445
Mar	250	1830	122	950

Refer Important Message Section

IMPORTANT MESSAGE

- Technical water reading error for your Nov-2022 bill is 10% (20%)
- All bill charges will appear what you have to pay. No advance charges will be levied until you have paid the bill.
- Please note that all important communication related to your account are being sent on registered mobile no. in case of any change do inform us immediately by text or any correspondence and share our subscription services.
- Fixed charges pending charges due to default charges (over/under) charges (high/low) meter no. (normal) visit <https://www.adani-electricity.com/Default.aspx?tabid=1004> email to 19122@adani.com



ACCOUNT NO.
151609051

BILL MONTH
Oct-22

DUE DATE*
09-11-2022

Electric Smiles

SMILES EARNED -
1180

DUE AMOUNT
₹1280.00*



THIS MONSOON, BE SAFE.
Be it disconnecting from electric poles or replacing damaged electric meter components - timely do your bit to make it a safe.

DISCOUNTED BILL AMOUNT

Round sum bill payable after discount of 7% (7%) on or before discount date 25-10-2022 **₹1270.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable including DPC of ₹ 10.00 after due date 09-11-2022 **₹ 1290.00**

Members only to correct bill amount.
Proposed balance is payable immediately.
if payable until one month after due date, thereafter interest applicable as per NERB only order.
*Net Electric Smiles equals 1 reward point credited to your account.

Prity

DIPANKAR SARBANT
Branch Head
Borivali West



NAVRATRI FESTIVAL



Gujarat Tourism
Rajkot, Gujarat

For attractive packages log on to
www.gujarattourism.com
Toll Free No. 1800 203 1111

*to advertise here Email - Marketing@adani.com

*This invoice applies. Date of invoice of issue is 1 day from submission of meter reading. Date of bill shall be deemed to be date of invoice. Payment is due on 10th day of the month.
*This bill is for the meter no. 1059491 of the registered user only.
*Water supply provided by Adani Electricity Mumbai Ltd. AC No. 151609051
*Water is supplied to the consumer on basis of the meter reading. The meter reading is subject to change if the meter is tampered with.



0151609051 130001 280091125230001 290000001 21702610022

4020/0116041 209/011
D1855A16516275/0116161944

Round sum payable: **₹1280.00** Discounted amount: **₹ 1270.00** Amount after due date: **₹1290.00**
Due date: **09-11-2022** Discount date: **25-10-2022**

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