



DEVANGKUMAR HASMUKHLAL SHAH & ANKITA
DEVANGKUMAR S

1105 BLDG NO.5 ; VENKATESH JYOT BHAYANDER UTTAN ROAD B
haindar (W) NR. VENKATESH KRUPA, BALAJI COMPLEX THANE 40
1101

Mobile: 98*****50

Email : sh*****gh@yahoo.com

PAN : GST :

BILL DATE
18-12-2023

TARIFF
LT I (B)

BILL DISTRIBUTION NO.
Mira Bhaindar/Bhaindar
West/24/104/03F/003/

METER STATUS
Active

CONNECTION DATE
14-09-2022

BILLING STATUS
Regular

CYCLE NUMBER
24

SANCTIONED LOAD (kW)
4.00

PRESENT READING DATE
15-12-2023

TYPE OF SUPPLY
SINGLE PHASE

BILL NUMBER
100790172751

PREVIOUS READING DATE
15-11-2023



CA NO: 153329073

₹300.00

Due Date : 08-01-2024

Bill Month

November 2023

Bill Period: 16-11-2023 - 15-12-2023

Units Consumed

0

Previous Units: 0

Current Month Bill

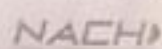
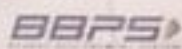
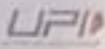
₹98.60

Previous Outstanding

₹204.15

- Round sum payable by discount date : 25-12-2023 Amt ₹300.00 Discount ₹0.85
- Round sum payable after due date : 08-01-2024 Amt ₹300.00 DPC ₹1.23

Scan code to pay your bill via (Use any UPI app)



Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Jagannath Dham, Vinayak Lane, Station Road, Bhayander West, Thane District, Mumbai - 401101

R.Chandry

RANGNATH SHANBHAG
District Manager
2013 Electrical Division

CONSUMPTION TREND



MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
8836586	40.00	40.00	1	0

Total Consumption

0

HELP CENTER

☎ 19122 Toll Free No. (24x7)

🌐 www.adanielectricity.com

✉ helpdesk.mumbaielectricity@adani.com

📍 Adani electricity, MB Trade Center, Bhayander East, Thane Mumbai-401105

For power interruption complaint or restoration status
SMS POWER <9 digit account no.> to 7065313030 from mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

Give us missed call on 1800 532 9998 from your registered mobile no.

For Portal Related Complaint call us: 19122

For Internal complaint redressal system(ICRS), visit our website:
www.adanielectricity.com

Join us on:

IMPORTANT MESSAGE

- Meter showing No(zero) consumption. Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.
- Please note that all important communication related to your account are being sent on 98*****50 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- Tentative meter reading date for your DEC-23 bill is 15/01/2024

Leave paper for interesting stuff!

Switch to paperless bill, switch to sustainability.

Save ₹10 on your monthly bill!



Scan now



This bill is printed on recycled paper.

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Venkatesh Jyot Co-Op. Hsg Society (P) - (from 1-Apr-23)

MAINTENANCE BILL

Member : 1105

Flat No. : 1105

Area (Square Feet Build Up) : 0

Wing/Building: 1 BHK

Bill No. : 2122

Date : 1-Jan-24

Due Date : 31-Jan-24

Billing Period: 1-Dec-23 To 31-Dec-23

SR NO.	PARTICULARS	AMOUNT
1	MAINTENANCE SERVICE CHARGES	1,910.00
	Sub-Total	1,910.00
	Principal Arrears	5,730.00
	Late Fee Arrears	200.00
	Current Late Fee	100.00
	Total (PA+PAI+ID)	6,030.00
	Grand Total	7,940.00

Amount in Words : INR Seven Thousand Nine Hundred Forty Only

Terms & Conditions

E.& O.E.

Payment must be made on or before due date of every month.

Penalty Rs. 100/- will be charged on Maintenance Arrears.

Please keep the Society Premises Neat & Clean.

for Venkatesh Jyot Co-Op. Hsg Society (P) - (from 1-Apr-23)

Authorised Signatory