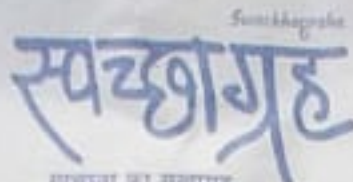




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Scan code to pay your bill via UPI Use any Bank/ UPI App

adani Electricity

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

BILL OF SUPPLY RESIDENTIAL

DEVANG HASMUKHLAL SHAH
 1104 Sumukh Hill, CTS-147 'F' Wing
 Bandongari Kandivli (E)
 opp. Samta nagar police station
 MUMBAI 400101
 Mobile No. 98*****23
 Email Id sh*****gh@yahoo.com
 Connected Load in kW 5.00

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

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 9554519122 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

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Bill No. 100968021802 Bill Date 02-03-2023 Type of Supply SINGLE PHASE
 Bill Distribution No. Malad/Poisar/13/207/044/051/049 Cycle No. 13
 Connection date : 30-12-2022

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT I (B)	10221516	1			0.00	80.00	
TOTAL						0.00	80.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
FEB			0	95
Jan			0	95

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your March-2023 bill is 31-03-2023
- As per Hon'ble MERC approval dated 28th November 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number 19122 or visit <https://www.adanielectricity.com/faqs> for details.
- For amount credited/debited earlier, Rs. 8.19 inclusive of GST adjusted in this bill.
- 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*****23 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-Payment> to know more.



ACCOUNT NO. 153413803



BILL MONTH Feb-23



DUE DATE* 23-03-2023



SMILES EARNED - 0

DUE AMOUNT

₹270.00*

A small step to save the environment. Switch to paperless bills and save ₹10 every month.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹0.80) on or before discount date 09-03-2023 ₹270.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1.16) after due date 23-03-2023 ₹ 270.00#

*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.

Jaypat Vaidya
Division Head - Malad

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SCOM Media

• For Cheque payments, Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment. (subject to realization)
 • Cheque should be Account payee of local clearing and not post-dated
 • Make cheque payable to Adani Electricity Mumbai Ltd. A/C No: 153413803
 • Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque.

01534138030000002702303202300000027000000027009032023

3000/S07/3034-207/044
D7721/A7721/B233/S26/R7721

Feb-23 153413803 /0/

Round sum payable : ₹270.00

Discounted amount : ₹ 270.00

Amount after due date : ₹270.00

Due date : 23-03-2023

Discount date 09-03-2023

b/f (₹) : 175.40

PAY-IN SLIP FOR CHEQUE DROP

34-207/233-430