

BERYL D'SOUZA

402 FORTUNE EXOTICA MADONA COLONY, NR BHAGWARI HOSPITAL BORIVALI WEST MUMBAI 400103

Mobile: 76*****12

Email : sn*****12@gmail.com

PAN : GST :

BILL DATE
06-03-2024

TARIFF
LT I (B)

BILL DISTRIBUTION NO.
Boriwali/Shimpoli/15/212/21
4/214/

METER STATUS
Active

CONNECTION DATE
04-12-2013

BILLING STATUS
Regular

CYCLE NUMBER
15

SANCTIONED LOAD (kW)
5.00

PRESENT READING DATE
04-03-2024

TYPE OF SUPPLY
SINGLE PHASE

BILL NUMBER
101834058194

PREVIOUS READING DATE
03-02-2024



CA NO: 151897680

₹2620.00

Due Date : 27-03-2024

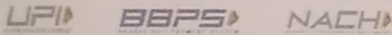
Bill Month	Units Consumed	Current Month Bill	Previous Outstanding
February 2024	295	₹2626.38	₹5.46

Bill Period: 04-02-2024 - 04-03-2024 Previous Units: 279

- Round sum payable by discount date : 13-03-2024 Amt ₹2600.00 Discount ₹21.98
- Round sum payable after due date : 27-03-2024 Amt ₹2650.00 DPC ₹32.83

The due date refers to only current bill amount, previous balance is payable immediately

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



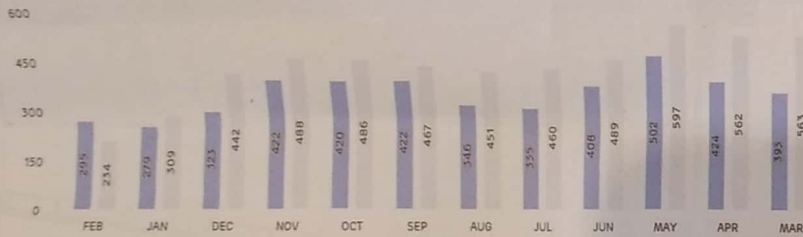
Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Receiving Station, S.V.Road,Shimpoli, Borivali (West) Mumbai-400092

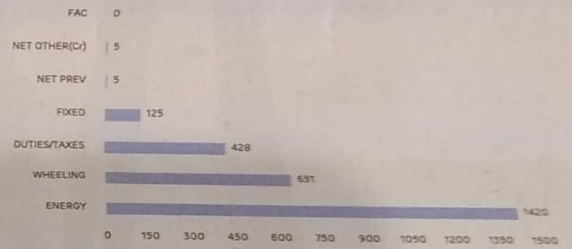
Manoj Chouhan
Division Head - Borivali

CONSUMPTION TREND

Current year Previous year



MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
6732054	44402.00	44107.00	1	295
Total Consumption				295

HELP CENTER

- 19122 Toll Free No. (24x7) www.adanielectricity.com
- helpdesk.mumbaielectricity@adani.com
- Adani Electricity, Swami Vivekananda road, Kandivali west, Mumbai-400067
- 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

- New Tariff rates will be effective from 01.04.2024, as per MERC order dated 31.03.2023 in Case No. 231 of 2022. Revised tariff will be applied accordingly.
- Please note that all important communication related to your account are being sent on 76*****12 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 MAR-24 bill is 03/04/2024

Leave paper for interesting stuff!
Switch to paperless bill, switch to sustainability.

Save ₹10 on your monthly bill!

FORTUNE EXOTICA CO-OPERATIVE HOUSING SOCIETY LTD.

REGISTRATION NO. MUM/WE-U/HSG/TC/15424/2014-2015/2014
C.T.S.N.229, PLOT NO.5 & 6, MADONA COLONY, VILLAGE MANDPESHWAR,
BORIVLI (W), MUMBI- 400 103.

BILL

Name [F-0402] MRS.BERYL D'SOUZA

Bill No. 395

Date 01/02/2024

BILL FOR THE MONTH OF FEBRUARY 2024

Due Date 29/02/2024

Sr. No.	Nature of Charges	Amount
1.	MAINTENANCE CHARGES	2500.00
2.	SINKING FUND	346.00
3.	REPAIRS FUND	1039.00
4.	PARKING CHARGES	1100.00
5.	NON OCCUPANCY CHARGES	250.00
6.	EDUCATION & TRAINING FUND	10.00
Total		5245.00
Arrears		5245.00
Interest		92.00
Amount Due		10582.00

Rupees Ten thousand five hundred eighty-two only 5245

BANK DETAILS FOR ONLINE PAYMENT

BANK NAME:- BANK OF BARODA

A/C NO. 99480100011576

IFSC CODE, BARB00DBMONT

(FIFTH CHARACTER IS ZERO)

NOTE:- ALL CHEQUE PAYMENT TO BE GIVEN BY 20TH OF THE MONTH.

Notes 1)PLEASE MENTION YOUR FLAT NO. ON REVERSE OF THE CHEQUE 2) WHILE PAYING BY DIGITAL MEANS MENTION FLAT NO. IN APPROPRIATE FIELD. 3)INTEREST@21% P.A.WILL BE CHARGED TO DEFAULTERS 4)PAYMENT BY CHEQUE OR DIGITAL TRANSFER ONLY 5)DISHONOURD CHEQUE CHARGES AS APPLICABLE.
For FORTUNE EXOTICA CO-OPERATIVE HOUSING SOCIETY LTD.

E & O. E.

DO NOT REPLY THIS MAIL

SECRETARY/CHAIRMAN/TREASURER

Chq no 269556
28/2/24
Rs 15827/-
Jan Feb March 24
Canara Bank