



**SAGAR WINES MARKETEERS PVT LTD**

308, ASCOT CENTRE NR FLIGHT KITCHEN SAHAR ROAD, ANDHERI EAST, MUMBAI 400099

Mobile : 98\*\*\*\*\*01

Email : saga\*\*\*\*\*@hotmail.com

PAN :

GST :

BILL DATE  
**03-09-2024**

TARIFF  
**LT II (B)**

BILL DISTRIBUTION NO.  
**Andheri/MIDC/33/392/**

METER STATUS  
**Active**

CONNECTION DATE  
**01-09-2022**

BILLING STATUS  
**Regular**

CYCLE NUMBER  
**33**

CONTRACT DEMAND (kVA)  
**27.78**

PRESENT READING DATE  
**31-08-2024**

TYPE OF SUPPLY  
**LT**

BILL NUMBER  
**100850339482**

PREVIOUS READING DATE  
**31-07-2024**



**CA NO:153333652**

**₹70550.00\***

**Due Date: 24-09-2024**

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

Bill Month  
**AUG-24**

Bill Period: 01-08-2024 - 31.08.2024

Units Consumed  
**4597**

Previous Units : 4068

Current Month Bill  
**₹70679.03**

Previous Outstanding  
**₹9.07**

- Round sum payable by discount date **10-09-2024**: Amt **₹69970.00** Discount **₹581.19**
- Round sum payable after due date **24-09-2024**: Amt **₹71430.00#** DPC **₹883.49**

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



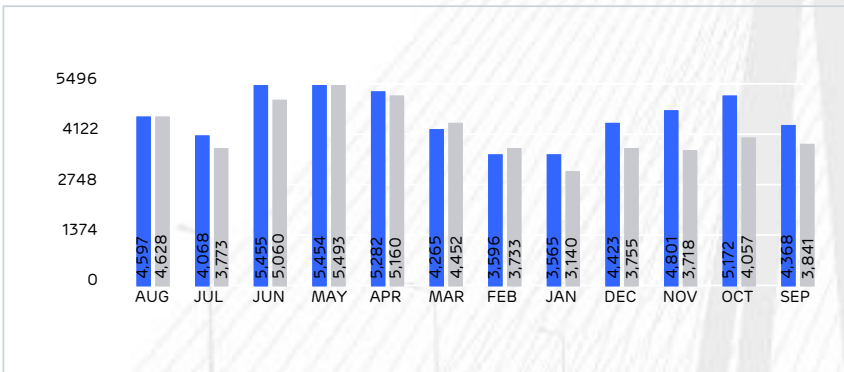
Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

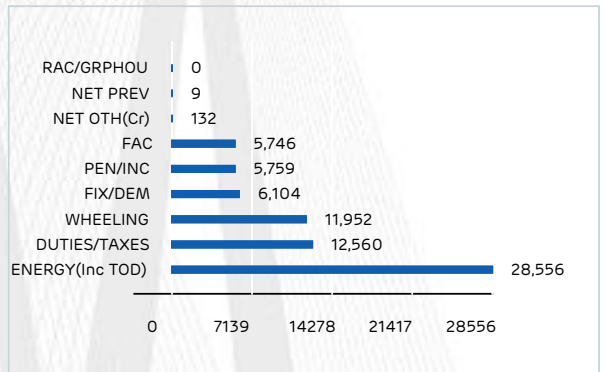
*Shrikant Yeole*  
**Shrikant Yeole**  
Division Head - Andheri

**CONSUMPTION TREND**

■ Current year ■ Previous year



**MAJOR BILL COMPONENTS (Rounded off amt)**



**PRINCIPAL BUSINESS /CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)**

Address: Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103

Email: consumerforum.mumbaielectricity@adani.com

Website: https://www.adanielectricity.com/cgrf

Phone: 022-50745004

**REGISTERED OFFICE AEML**

Address: Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat, India-382421

CIN: U74999GJ2008PLC107256

PAN: AADCD0086F

GSTIN: 27AADCD0086F1ZW

**IMPORTANT MESSAGE**

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Honorable MERC approval dated 19th April 2024, 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.
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding Rs.50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for non-filing of Income Tax Return
- 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
- Meter reading as on 01.10.24 will be downloaded for preparing SEP-24 bill

**HELP CENTER**

19122 Toll Free No.(24X7) [www.adanielectricity.com](http://www.adanielectricity.com)

helpdesk.mumbaielectricity@adani.com

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

Whatsapp Us on : 9594519122

Portal Related Complaint call us:19122

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

Join us on:

**BEWARE**  
of broken wires in monsoon.

**BE MONSOON Ready**

**Monsoon Safety Tips:**

- Replace damaged electrical components like switches, plug-sockets
- Don't touch electrical wires or switches with wet hands

\*This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.\*

## HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR( ₹ )
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		6104.80
2. Wheeling Charges		11952.20
3. Regulatory Asset Charge		0.00
4. Energy Charge		27582.00
5. TOD 9 Hrs to 12 Hrs energy charge		585.00
6. TOD 18 Hrs to 22 Hrs energy charge		470.00
7. TOD 22 Hrs to 06 Hrs energy charge		81.00Cr
8. Fuel Adj. Chg (FAC)#	1.25	5746.25
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		5759.52
11. Government Electricity Duty	21.00%	10995.44
12. Mah Govt Tax on sale of electricity	34.04p/unit	1564.82
<b>(A) Current month's bill amount (Sum of 1-12)</b>		<b>70679.03</b>
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		132.84Cr
d. Interest on Arrears		0.00
e. Adjustments		0.00
<b>(B) Net other charges In current bill (Sum of a to e)</b>		<b>132.84Cr</b>
Total current month charges (A+B)		70546.19
Previous month's bill amount		64229.07
Payment received up to (20-08-2024)		64220.00
Prompt/Advance payment discount		0.00
<b>(C) Net previous balance</b>		<b>9.07</b>
Total Bill Amount (A+B+C)		70555.26
Amount deferred		0.00
DPC payable after due date		883.49
<b>(C) Total bill amount with DPC</b>		<b>71438.75</b>

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
27.78kVA	0.00kVA		69.20% lead

Your security deposit (SD) with us	₹ 42796.08
Your unpaid security deposit (SD)	

## YOUR CURRENT CONSUMPTION

Meter Details	Meter No	9111466		Total
	<b>Multiplying Factor</b>		<b>1</b>	
Energy Consumption	Reading	Present	178962.20	
		Previous	174364.90	
	Consumption (kWh)		4597	4597
TOD energy Consumption	Reading	Present	47940.80	
		Previous	46770.80	
	09:00 Hrs - 12:00 Hrs Consumption (kWh)		1170	1170
TOD energy consumption	Reading	Present	17826.60	
		Previous	17356.90	
	18:00 Hrs - 22:00 Hrs Consumption (kWh)		469	470
TOD energy consumption	Reading	Present	4777.60	
		Previous	4669.30	
	22:00 Hrs - 06:00 Hrs Consumption (kWh)		108	108
Max demand (MD) (Recorded between	Reading		23.480	
		06:00 - 22:00 Hrs)	MD (kVA)	23.48
Max demand (MD) (Recorded between	Reading		23.480	
		00:00 - 24:00 Hrs)	MD (kVA)	23.48
Reactive energy consumption (Lag)	Reading	Present	94061.90	
		Previous	92983.70	
	RKVAH		1,078	1078
Reactive energy consumption (Lead)	Reading	Present	138302.60	
		Previous	134589.30	
	RKVAH		3713	3713

Billing demand is 15.26 kVA 65% of Maximum recorded demand during 06 to 22 Hrs.

## YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT II (B) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	AUG-24
All Units	400.00	6.00	2.60	1.25
06:00 to 09:00 Hrs		0.00		
09:00 to 12:00 Hrs		0.50		
12:00 to 18:00 Hrs		0.00		
18:00 to 22:00 Hrs		1.00		
22:00 to 06:00 Hrs		0.75-		

Temporary supply consumers shall pay 1.5 times the Fixed/Demand Charges and 1.25 times the Energy Charge applicable for this category.

## YOU CAN USE RTGS/NEFT VIA NETBANKING FOR BILL PAYMENTS EVERY MONTH REFER FOLLOWING DETAILS

<b>Payment Account No :</b> EPAEML153333652
<b>Payee Name :</b> Adani Electricity Mumbai Limited
<b>Account Type :</b> Current <b>IFSC :</b> HDFC0004989
<b>Branch Name :</b> Kanjurmarg Branch, Mumbai <b>Bank Name :</b> HDFC Bank Ltd.

## ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount
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## ADJUSTMENT/TCS DETAILS (₹)

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To view supply code SOP, including power quality regulations 2021, Scan the QR code below or visit.

[www.adanielectricity.com/corporate/regulatory](http://www.adanielectricity.com/corporate/regulatory)

## PAYING BY CHEQUE, PLEASE REMEMBER

- 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
- Mention A/C no and respective amount on back of cheque while making multiple bill payments by single cheque
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. 153333652