



The power of service



Join us at www.swachhagraha.org to be part of our cleanliness drive



SCAN CODE TO PAY YOUR BILL VIA UPI Use Any bank UPI App



BILL OF SUPPLY

RESIDENTIAL

H D DEDHIA MR D K DEDHIA

ROW HOUSE 2 SH TILAK COMP BHD SHANTI ASHRAM BORIVLI W NR DEVKINGR

MUMBAI 400058

Mobile No 98*****34

Email Id bv****ni@gmail.com

Connected Load in kW 2.24

PAN

GSTIN

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



ACCOUNT NO 101335058



BILL MONTH JUL-22



DUE DATE



SMILES EARNED 2130

DUE AMOUNT

₹ 0.00*



Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe monsoon

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ :20.32) on or before discount date 00-00-0000 ₹ 0.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ :) after due date ₹ 0.00 #

*Refers only to current bill amount. Previous balance is payable immediately.

#Payable until one month after due date, there after interest applicable as per MERC tariff order.

DAYANAND SAMANT

Division Head (Borivali Division)

24x7 Powerline

19122

We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 70165313020 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 9594519122 from any mobile number.

CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS

Jn. of Shankar Lane & S V Road, Kandivali (West), Mumbai 400 067

www.adanielectricity.com helpdesk.mumbaielectricity@adani.com

Join us on:



Bill No. 101176868046

Bill Date 06-08-2022

Cycle No. 17

Bill Distribution No. Borivali/Shimpoli/17/215/008/008/001

Type of Supply THREE PHASE

YOUR CURRENT CONSUMPTION

Connection Date: Prior to Aug-2011

Table with columns: Tariff, Meter number, Multiplying Factor (MF), Energy consumption (Present reading, Previous reading, Consumption), Energy charge, Fixed charge.

TRACK YOUR CONSUMPTION (UNITS)

Table with columns: Billing Month, Last Year (Units, Amount), This Year (Units, Amount).

Refer Important Message Section.

IMPORTANT MESSAGE

- This Bill is for your record purpose only. Please do not pay this bill. Tentative meter reading date for your AUG-22 bill is 05-09-2022. Avoid delayed payment charges due to delayed cheque clearances. Please note that all important communication related to your account are being sent on 98*****34 registered with us. As per Hon'ble MERC approval dated 1st July 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.



Abbr. in receipt: 'Q' for cheque, 'C' for cash. E.B.O.E. CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO.CSD/207/2021(Validity Period from Dt.01/01/2022 to Dt.31/12/2023)/5029 DT.03 DEC 2021

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

PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and not post-dated
Always attach payment slip. Do not staple
Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:101335058



JUL-22 101335058 /5/

Table with columns: Round Sum payable, Discounted Amount, Amount after due date, Due date, Discount date.

