



RAMEE HOTELS PVT.LTD.

. RAMEE HEIGHTS,CTS NO.F/1549 & F/1550, PLOT 3RD ROAD KHAR (WEST) TPS-III MUMBAI 400052

Mobile : 99*****08
Email : mcp.*****ehotels.com
PAN : AA*****69M
GST :

BILL DATE
01-12-2024

TARIFF
HT II

BILL DISTRIBUTION NO.
Vandre/Bandra/31/V01/

METER STATUS
Active

CONNECTION DATE
17-11-2018

BILLING STATUS
Regular

CYCLE NUMBER
31

CONTRACT DEMAND (kVA)
350.00

PRESENT READING DATE
30-11-2024

TYPE OF SUPPLY
HT

BILL NUMBER
100071941647

PREVIOUS READING DATE
31-10-2024



CA NO:152556643
₹1612430.00*

Due Date: 16-12-2024

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

Bill Month NOV-24 Bill Period: 01-11-2024 - 30.11.2024	Units Consumed 129108 Previous Units : 147732	Current Month Bill ₹1612427.67	Previous Outstanding ₹6.00
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- Round sum payable by discount date **08-12-2024**: Amt **₹1599470.00** Discount **₹12962.97**
- Round sum payable after due date **16-12-2024**: Amt **₹1632580.00**# DPC **₹20155.35**

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



Nearest Collection Centre (Cash/Cheque)

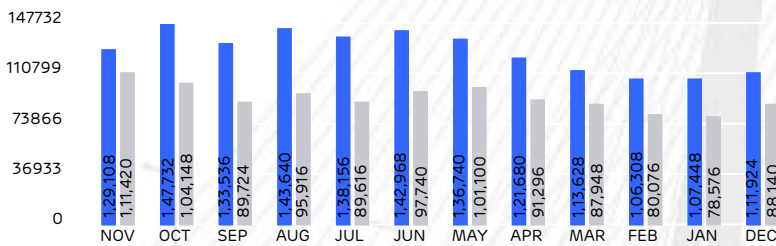
Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050



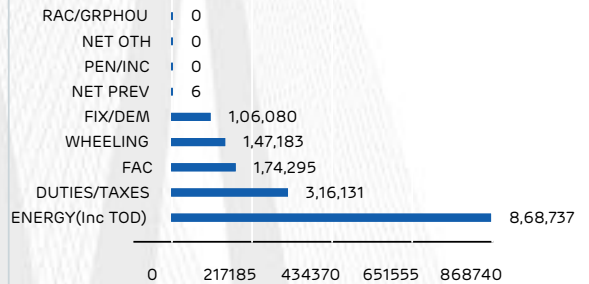
Suhas Parab
Head - HT Metering

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



PRINCIPAL OFFICE OF 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 30th October 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 01.01.25 will be downloaded for preparing DEC-24 bill

HELP CENTER

19122 Toll Free No.(24X7) www.adanielectricity.com

helpdesk.mumbaielectricity@adani.com

Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

Whatsapp Us on : 9594519122

For power interruption complaint or restoration status

- Missed Call on 9594519122 from your Registered Mobile No
- SMS POWER <9 digit account no.> to 9594519122" from your Registered Mobile No

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

Join us on:



Missing alerts can cost you.



To ensure you never miss any electricity related alerts and notifications, Register / update your phone number and Email ID right away.



SCAN HERE

HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		106080.00
2. Wheeling Charges		147183.12
3. Regulatory Asset Charge		0.00
4. Energy Charge		865023.60
5. TOD 9 Hrs to 12 Hrs energy charge		9000.00
6. TOD 18 Hrs to 22 Hrs energy charge		22668.00
7. TOD 22 Hrs to 06 Hrs energy charge		27954.00Cr
8. Fuel Adj. Chg (FAC)#	1.35	174295.80
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		0.00
11. Government Electricity Duty	21.00%	272222.27
12. Mah Govt Tax on sale of electricity	34.04p/kWh ##	43908.88
(A) Current month's bill amount (Sum of 1-12)		1612427.67
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		0.00
d. Interest on Arrears		0.00
e. Adjustments		0.00
(B) Net other charges In current bill (Sum of a to e)		0.00
Total current month charges (A+B)		1612427.67
Previous month's bill amount		1851016.00
Payment received up to (13-11-2024)		1851010.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		6.00
Total Bill Amount (A+B+C)		1612433.67
Amount deferred		0.00
DPC payable after due date		20155.35
(C) Total bill amount with DPC		1632589.02

##kWh=kVAh*Average Power Factor = 128992

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
350.00kVA	0.00kVA	51.1900%	99.91% lag

Your security deposit (SD) with us	₹ 297552.84
Your unpaid security deposit (SD)	

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	H954388		Total
	Multiplying Factor		1200	
Energy Consumption	Reading	Present	5392.78	129108
		Previous	5285.19	
	Consumption (kVAh)		129108	
TOD energy Consumption	Reading	Present	744.31	18000
		Previous	729.31	
	Consumption (kVAh)		18000	
TOD energy consumption	Reading	Present	897.26	22668
		Previous	878.37	
	Consumption (kVAh)		22668	
TOD energy consumption	Reading	Present	1647.25	37272
		Previous	1616.19	
	Consumption (kVAh)		37272	
Max demand (MD) (Recorded between 06:00 - 22:00 Hrs)	Reading		0.221	265.20
	MD (kVA)		265.20	
Max demand (MD) (Recorded between 00:00 - 24:00 Hrs)	Reading		0.221	265.20
	MD (kVA)		265.20	
Reactive energy consumption (Lag)	Reading	Present	554.17	5196
		Previous	549.84	
	RKVAH		5,196	
Reactive energy consumption (Lead)	Reading	Present	19.40	420
		Previous	19.05	
	RKVAH		420	

Billing demand is 265.20 kVA Actual Maximum Demand recorded in the month during 0600 hours to 2200 hours

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

HT II COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	NOV-24
All Units	400.00	6.70	1.14	1.35
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-		

In case Recorded Demand exceeds Contract Demand additional charge @ 150% of Demand charge will be levied for the excess Demand.

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

Payment Account No : EPAEML152556643
Payee Name : Adani Electricity Mumbai Limited
Account Type : Current IFSC : HDFC0004989
Branch Name : Kanjurmarg Branch, Mumbai Bank Name : HDFC Bank Ltd.

ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount

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

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. 152556643