

**ACE JEWELS PVT LTD**

COMPARTMENT NO.36-E PLOT NO.13,MAROL CO-OP INDL EST M  
AROL ANDHERI,NEAR SHEMAROO STUDIO,MUMBAI 400059  
Mobile: 98\*\*\*\*\*60  
Email : ma\*\*\*\*\*ce@kpsintl.com  
PAN : AA\*\*\*\*\*12D GST :

BILL DATE  
**06-01-2025**

TARIFF  
LT II (C)

BILL DISTRIBUTION NO.  
**Andheri/MIDC/33/332//**

METER STATUS  
**Active**

CONNECTION DATE  
**Prior to Aug-2011**

BILLING STATUS  
**Regular**

CYCLE NUMBER  
**33**

CONTRACT DEMAND (KVA)  
**98.00**

PRESENT READING DATE  
**31-12-2024**

TYPE OF SUPPLY  
**LT**

BILL NUMBER  
**100341480988**

PREVIOUS READING DATE  
**30-11-2024**



CA NO: 102691671

**₹149260.00\***

Due Date: 27-01-2025

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

Bill Month <b>DEC-24</b>	Units Consumed <b>10358</b>	Current Month Bill ₹ <b>149591.84</b>	Previous Outstanding ₹ <b>8.55</b>
Bill Period: 01-12-2024 - 31.12.2024	Previous Units: 11542		

- Round sum payable by discount date :13-01-2025 Amt ₹148050.00 Discount ₹1205.04
- Round sum payable after due date :27-01-2025 Amt ₹151130.00# DPC ₹1869.90

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

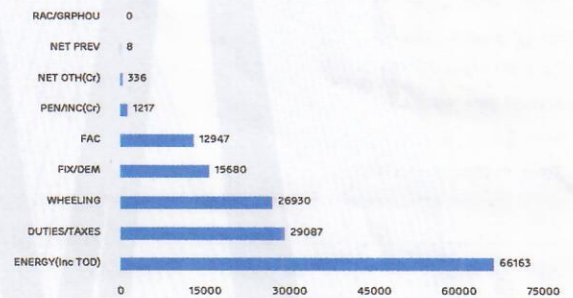
*Shrikant Yeole*  
Division Head - Andheri

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS ( rounded off ) ( ₹ )



PRINCIPAL PLACE 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

HELP CENTER

☎ 19122 Toll Free No. (24x7) 🌐 www.adanielectricity.com  
✉ helpdesk.mumbaielectricity@adani.com  
📍 Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093  
WhatsApp Us on : 9594519122  
For Portal Related Complaint call us: 19122  
For internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

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 01.02.25 will be downloaded for preparing JAN-25 bill

*Received  
Adani  
15-1-25*

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	Amount (₹)
<b>Electrical Energy ( HSN code 27160000 )</b>		
1. Demand/Fixed Charge		15680.00
2. Wheeling Charges		26930.80
3. Regulatory Asset Charge		0.00
4. Energy charge		64219.60
5. TOD 9 Hrs to 12 Hrs energy charge		1407.50
6. TOD 18 Hrs to 22 Hrs energy charge		996.00
7. TOD 22 Hrs to 06 Hrs energy charge		459.75Cr
8. Fuel Adj. Chg. ( FAC)#	1.25	12947.50
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		1217.22Cr
11. Government Electricity Duty	21.00%	25561.55
12. Mah.Govt.Tax on sale of electricity	34.04p/unit	3525.86
<b>(A) Current month's bill amount (Sum of 1-12)</b>		<b>149591.84</b>
a. Others / SD interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		336.64Cr
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>336.64Cr</b>
Total current month charges (A+B)		149255.20
Previous month's bill amount		166795.10
Payment received (09-12-2024 )		165440.00
Prompt / Advance payment discount		1346.55
<b>(C) Net previous balance</b>		<b>8.55</b>
Total Bill Amount (A+B+C)		149263.75
Amount deferred		0.00
DPC payable after due date		1869.90
<b>Total bill amount with DPC</b>		<b>151133.65</b>

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
98.00kVA	0.00kVA	%	96.60% lead

Your security deposit (SD) with us ₹	154496.75
Your unpaid security deposit (SD) ₹	

**YOUR CURRENT CONSUMPTION**

Meter Details	Meter No	Multiplying Factor	L988287	80	Total	
Energy consumption	Reading	Present	4995.48		10358	
			Consumption (kWh)	Previous		4866.00
				10358		
TOD energy consumption 09:00 Hrs - 12:00 Hrs	Reading	Present	1395.06		2815	
			Consumption (kWh)	Previous		1359.87
				2815		
TOD energy consumption 18:00 Hrs - 22:00 Hrs	Reading	Present	382.04		996	
			Consumption (kWh)	Previous		369.59
				996		
TOD energy consumption 22:00 Hrs - 06:00 Hrs	Reading	Present	297.41		613	
			Consumption (kWh)	Previous		289.75
				612		
Max demand (MD) (Recorded between 06:00 - 22:00 Hrs)	Reading		0.658		52.64	
	MD (kVA)		52.64			
Max demand (MD) (Recorded between 00:00 - 24:00 Hrs)	Reading		0.658		52.64	
	MD (kVA)		52.64			
Reactive energy consumption (Lag)	Reading	Present	513.79		1350	
			RKVAH	Previous		496.91
				1350		
Reactive energy consumption (Lead)	Reading	Present	548.44		1412	
			RKVAH	Previous		530.79
				1412		

Billing Demand is 39.20 kVA 40% of Contract demand.

**YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹**

LT II (C) COMMERCIAL Units/Month	Fixed Charge Per kVA	Energy Charge Per Unit	Wheeling Charge Per Unit	FAC Rate
all units	400.00	6.20	2.60	1.25
TOD Tariffs(In addition to above base tariffs) optionally available where TOD meter installed				
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 NET BANKING FOR BILL PAYMENTS EVERY MONTH REFER FOLLOWING DETAILS**

Payee Account No : EPAEML102691671
Payee Name: ADANI ELECTRICITY MUMBAI LIMITED IFSC: HDFC0004989
Account Type : Current Bank Name: HDFC Bank Ltd.
Branch Name: Express Towers, Nariman Point, Mumbai


**ADVANCE PAYMENT DETAILS (₹)**

Opening Balance	Adjustment	Closing Balance	Discount

**ADJUSTMENTS/TCS DETAILS (₹)**

Adjustment	TCS

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



<https://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 the cheque, when making multiple bill payments by single cheque
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 102691671

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