



The power of service

स्वच्छाग्रह

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

adani Electricity

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

BILL OF SUPPLY

RESIDENTIAL

ASHISH P UPADHYAY & MR.PREMSAGAR S UPADHYAY
4/101 NEW JAYA GARDEN BLDG NO.4 & 5 CHS LTD
NEAR JANGID ESTAE BHD HETAL PARK
VIJAY PARK ROAD MIRA ROAD EAST
THANE 401107
Mobile No. 76*****95

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



ACCOUNT NO. 152705739



BILL MONTH Mar-21



DUE DATE* 07-05-2021



SMILES EARNED .. 1100

DUE AMOUNT

₹930.00*



SUMMER IS ON

And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹7.73) on or before discount date 23-04-2021 ₹930.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 11.64) after due date 07-05-2021 ₹ 950.00#

*Refers only to current bill amount. Previous balance is payable immediately. #Payable until one month after due date, thereafter interest applicable as per MERC tariff order. ##1 Electric Smile equals 1 reward point credited to your account.

RANGNATH SHANBHAG

Division Head (Mira Bhaindar Division)

24x7 Powerline

19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no. > to 7065313030 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 / INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

2nd Floor, M.B. Trade Centre, Mira Bhainder Road, (Near Railway Fatak) Bhainder (E) Thane 401105 www.adanielectricity.com helpdesk.mumbaielectricity@adani.com

Join us on



Bill No. 100848793986

Bill Date 16-04-2021

Type of Supply SINGLE PHASE

Bill Distribution No.

Cycle No. 22

Mira Bhainder/Mira Road/22/206/016/015/001

YOUR CURRENT CONSUMPTION

Table with columns: Tariff, Meter number, Multiplying Factor (MF), Present reading, Energy consumption (Previous, Current), Energy charge, Fixed charge. Includes a TOTAL row.

TRACK YOUR CONSUMPTION (UNITS)

Table with columns: Billing Month, Last year (Units, Amount), This year (Units, Amount). Rows for MAR, Feb, Jan, Dec, Nov, Oct.

Refer Important Message Section

IMPORTANT MESSAGE: Tentative meter reading date for your April-2021 bill is 12-05-2021. 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. New Tariff rates effective from 01.04.2021, as per MERC order dated 30.03.2020 in Case No. 325 of 2019.



GUJARAT STATE HANDLOOM & HANDICRAFTS DEVELOPMENT CORPORATION LTD

REVIVAL AND DEVELOPMENT OF OUR CULTURAL HERITAGE IN THE FIELD OF HANDLOOM & HANDICRAFTS OF GUJARAT

Ahmedabad | Anand | Bhuj | Bharuch | Gandhinagar | Kevadia | Rajkot | Surendranagar | Vadodara Chennai | Delhi | Mumbai | Kolkata | Lucknow | Hyderabad

To, Advt here, Email: info@scommedia.com

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. : 152705739



0152705739500009300705202100009500000093023042021

Mar-21 152705739 /5/

Round sum payable : ₹930.00

Discounted amount : ₹ 930.00

Amount after due date : ₹950.00

Due date : 07-05-2021

Discount date 23-04-2021

b/f (₹) : 8.81

5000/J01/5052-206/016 D1845/A1845/B305/S17/R1845

PAY-IN SLIP FOR CHEQUE DROP

5052-206/305-335