



The power of service

स्वच्छग्रह

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

PRATIBHA BABU GURAV  
GAUTAM NAGAR BOX 7 AAREY COLONY  
GOREGAON EAST  
MUMBAI 400065  
Mobile No. 99\*\*\*\*\*32  
Email Id  
Connected Load in kW 0.14

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



ACCOUNT NO. 152213192



BILL MONTH Nov-22



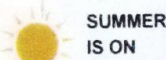
DUE DATE\* 28-12-2022

Electric Smiles

SMILES EARNED .. 1430

DUE AMOUNT

₹590.00\*



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 ₹4.95) on or before discount date 14-12-2022 ₹580.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 7.44) after due date 28-12-2022 ₹ 600.00#

\*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.

Jaypal Vadgave

Division Head, Malad

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

Off Western Express Highway Dindoshi, Malad (E), Mumbai - 400 097

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

Join us on



Bill No. 100879275792

Bill Date 07-12-2022

Type of Supply SINGLE PHASE

Bill Distribution No.

Malad/Dindoshi/17/036/6/006/016

Cycle No. 17

Connection date 06-01-2016

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)	
			Present reading	Previous reading	Consumption (Unit kWh)			
LT (B)	8673267	1	2369.00	2288.00	81.00	247.05	80.00	
TOTAL						81.00	247.05	80.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
NOV	110	758	81	595
Oct	108	750	107	816
Sep	107	680	112	857
Aug	101	690	114	875
Jul	111	768	104	802
Jun	133	938	155	1123

Refer Important Message Section

\* Tentative meter reading date for your DEC-2022 bill is 05-01-2023. 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/fac for details.

\* Please note that all important communication related to your account are being sent on 99\*\*\*\*\*32 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

\* Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit https://www.adanielectricity.com/Payment/Online\_Paym\_sntz to know more.

IMPORTANT MESSAGE

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS



Exclusive Sole Marketing Rights of Adani Electricity Bill

SCOM Media

AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA  
CREATIVE STRATEGY | DIGITAL MARKETING

To Advertise here, Email: marketing@scommedia.com • www.scommedia.com

f /scommediaptltd @ /scommedia

\* 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.

\* Make cheque payable to Adani Electricity Mumbai Ltd, A/C No.: 152213192

\* Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



015221319210000059028122022000006000000058014122022

b/f (₹) 1.07

3000/R02/3/033-036/6

D320/A320/B61/S13/R320

Nov-22 152213192 /V

Round sum payable : ₹590.00

Discounted amount : ₹ 580.00

Amount after due date : ₹600.00

Due date : 28-12-2022

Discount date 14-12-2022

3033-036/61-142