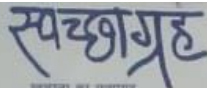




The power of service



स्वच्छता का संघर्ष
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adani
Electricity

BILL OF SUPPLY RESIDENTIAL

SEEMA SANJAY PATHARE

1065 ADARSH NAGAR
JOGESHWARI(WEST)
NEW LINK ROAD,
MUMBAI 400102

Mobile No.

Email Id

Connected Load in KW 0.22

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



ACCOUNT NO.
150176446



BILL MONTH
Sep-20



DUE DATE*
30-10-2020

Electric
Smiles

SMILES EARNED ..
940

DUE AMOUNT

₹1420.00*



THIS
MONSOON,
BE SAFE.

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 ₹11.85) on or before discount date 16-10-2020 ₹1410.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 17.84) after due date 30-10-2020 ₹ 1440.00#

*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.
#F1 Electric Smile equals 1 reward point credited to your account.



R D NERURKAR
Commercial Management Head
Mumbai Central Division

24x7 Powerline

19122 We're listening.

For power interruption, complaint or restoration status

SATS 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 9994519122 from any mobile number

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS / INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

1st floor, Usha Kiran Bldg., S V Road, Andheri (W), Mumbai - 400 058

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

Join us on



Bill No. 100189535892

Bill Date 09-10-2020

Type of Supply SINGLE PHASE

Bill Distribution No.

SOUTH CENTRAL/SCZ2-ANDHERI (W)/17/444/010/010/004

Cycle No. 17

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)	
ST 1 (R)	9187462	1	29385.00	29187.00	198.00	765.30	110.00	
TOTAL						198.00	765.30	110.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount ₹	Units	Amount ₹
SEP	194	1678	198	1428
Aug	172	1457	175	1250
Jul	185	1588	165	1173
Jun	224	1979	199	1435
May	247	2210	195	1404
Apr	241	2150	190	1366

Refer Important Message Section

* Tentative meter reading date for your Oct-20 bill is 04-11-2020

IMPORTANT MESSAGE



360 DEGREE
ADVERTISING SOLUTIONS
FOR YOUR BRANDS



Exclusive Sole Marketing Rights of Adani Electricity Bill

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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. : 150176446



0150176446700001420301020200000144000000141016102020

₹ 69

Sep-20 150176446 (₹)

Round sum payable: ₹1420.00

Discounted amount: ₹ 1410.00

Amount after due date: ₹1440.00

Due date: 30-10-2020

Discount date: 16-10-2020

DIV02/R02/444/010
D3396/A3396/B44/S2/R3396

444/44-55

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

www.adani.com ERO E. CONVEYORISED STAMP DUTY PAID BY: 2020R