

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





BILL OF SUPPLY

RESIDENTIAL ····

#### JAGDISH J DESAI

B/101 DATTADHAM CHS LTD S D MARG VEER SAVARKAR NGR **BORIVLI EAST** NR NENSY COLONY MUMBAI 400066

Mobile No

Email Id

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



ACCOUNT NO. 150228469



**BILL MONTH** Sep-20



DUE DATE\* 10-10-2020



SMILES EARNED 1160

### **DUE AMOUNT**

₹1500.00\*



Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe

### DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹12.31) on or before discoun ₹1490.00 date 26-09-2020

## LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 18.52) after due ₹ 1520.00#

date 10-10-2020

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



SAJIMON NANOO

Commercial Management Head (North Devision)

24x7 Powerline 19122

We're listening -

For power interruption, complaint o 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.

NORTH/NZ4-BORIVILI (E)/01/404/019/019/008

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

Jn. of Shankar Lane & S V Road, Kandivali (West). Mumbai 400 067

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

Join us on



Bill Date 19-09-2020

Type of Supply SINGLE PHASE

Cycle No. 01

110.00

#### YOUR CURRENT CONSUMPTION

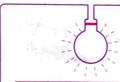
Bill No. 101204554511

Bill Distribution No.

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy	Fixed
			Present reading	Previous reading	Consumption (Unit kWh)	charge (₹)	charge (₹)
LT I (B)	8550684	1	14838.00	14633.00	205.00	799.25	110.00

TOTAL

### TRACK YOUR CONSUMPTION (UNITS)



Billing	La	st year	This year		
Month	Units	Amount ₹	Units	Amount ₹	
SEP	210	1839	205	1481	
Aug	189	1628	209	1512	
Jul	183	1568	262	1921	
Jun	292	2661	328	2488	
May	272	2461	327	2478	
Apr	301	2702	328	2755	

Tentative meter reading date for your Oct-20 bill is 16-10-2020 Adjustment includes Carrying Cost of Rs. 29.32

205.00

799.25

MESSAGE IMPORTANT

Refer Important Message Section



DUTY PAID BY ORDER NO CSD/62/2020/1461 dated 27.07.2020

If paying by cheque, please remember:

Chequie should be Account Payee of local clearing and not post-dated

 Always attach payment slip. Do not staple. • Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 150228469

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

# 

0150228469400001500101020200000152000000149026092020

b/f (₹) 3.62Cr

DIV04/R02/404/019 D393/A393/B150/S8/R393

Round sum payable : ₹1500.00 Due date: 10-10-2020

Discounted amount : ₹1490.00 Discount date 26-09-2020

Amount after due date : ₹1520.00