



Scan code to pay your bill via UPI Use any Bank/ UPI App

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

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 Id and mobile no., call us on 19122.

24x7 Powerline

19122 We're listening

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

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

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

Join us on



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.

Bill No. 101204554511 Bill Date 19-09-2020 Type of Supply SINGLE PHASE

Bill Distribution No. NORTH/NZ4-BORIVILI (E)/01/404/019/019/008 Cycle No. 01

YOUR CURRENT CONSUMPTION

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

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	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

Refer Important Message Section

IMPORTANT MESSAGE

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



ACCOUNT NO.
150228469



BILL MONTH
Sep-20



DUE DATE*
10-10-2020



SMILES EARNED
1160

DUE AMOUNT

₹1500.00*



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 ₹12.31) on or before discount date 26-09-2020 **₹1490.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 18.52) after due date 10-10-2020 **₹ 1520.00#**

*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.

Summary

SAJIMON NANOO
Commercial Management Head
(North Division)

Abbr. in receipt: 'Q' for cheque, 'C' for cash, E BO E CONSOLIDATED STAMP
DUTY PAID BY ORDER NO CSD/62/2020/1461 dated 27.07.2020

Please turn over for Don'ts Amid Coronavirus

Do's to Fight Coronavirus

- Wash hands frequently with water & soap or sanitizer (20 SEC)
- Cover your nose & mouth while coughing/sneezing
- Dispose tissues in closed bins immediately after use
- Seek medical care if unwell & avoid contact with others
- Avoid crowded places or gatherings
- If you have fever, difficulty breathing or any other symptoms, CALL 011-23978046

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. : 150228469**



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b/f (₹) 3.62Cr

DIY04/R02/404/019

D393/A393/B150/S8/R393

Sep-20 150228469 /4/ 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

404/150