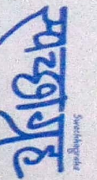




The power of service



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Scan code to pay your bill via UPI
Use any Bharat UPI App



CUSTOMER CARE CENTRE (CONSUMER SERVICE ADDRESS)
/ INTERNAL DISPATCH REQUESTS, CALL 0900
Off Western Express Highway, Dindoshi, Malad
(E), Mumbai - 400 097

24x7 Powerline
019122 We're listening.

For power interruption, complaint or restoration status
SMS POWER: (+9 digit account no.) to 7065515030 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.

www.adanelectricity.com
helpdesk.mumbai@adani.com

Bill No. 101234578191 Bill Date 30-10-2020 Type of supply SINGLE PHASE Cycle No. 05

Bill Distribution No. CENTRAL/CZ1-CHARKOP/09/538/6/016/021

BILL OF SUPPLY RESIDENTIAL

VYAS SITARAM GUPTA
A3 SAINATH CHL
BUNDERPARKHADI
DAHANUKAR WADI KANDIVLI
WEST
MUMBAI 400067

Mobile No.
Email Id

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

ACCOUNT NO.
150378730

BILL MONTH
OCT-20

DUE DATE*
20-11-2020

SMILES EARNED**
650

DUE AMOUNT
₹ 220.00*

THIS MONSOON BE SAFE
But, depending 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 ₹ 850 on or before discount date 06-11-2020 ₹ 210.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable including DPC of ₹ 2,720 after due date 20-11-2020 ₹ 220.00*

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

S. S. Nayak
Customer Relationship Head
(Contact: 19122)

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

YOUR CURRENT CONSUMPTION

LT (08)	Meter number	Multiplying Factor (MF)	Present reading	Previous reading (Unit kWh)	Consumption (Unit kWh)	Energy charge	Fixed charge
	0939345	1	5733.00	5728.00	25.00	72.50	79.00

TOTAL 35.00 72.50 70.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	This year Units	Amount
OCT	200	25	217
SEP	181	1548	194
AUG	200	1718	153
JUL	208	1819	185
JUN	210	2039	178
MAY	179	1528	178

IMPORTANT MESSAGE
Tentative meter reading date for your Nov-20 bills is 26-11-2020
Refer Important Message Section

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS

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AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA
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f /scmediaplvtid @/scmedia

SCOM Media

PAY-IN SLIP FOR CHEQUE DROP

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.

015037873050000022020112020000022000000021008112020
OCT-20 150378730 / J/
Round sum payable: ₹ 220.00
Discount date: 06-11-2020
Discounted amount: ₹ 210.00
Amount after due date: ₹ 220.00
DND: 507/538/16
D1218A/1218/B/06/518/R/12318
538/206-243