



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

**BILL OF SUPPLY** RESIDENTIAL

RAMA SANKAR V KUSHWAHA  
SAIBABA CHAWL KOYANA  
VASAHAT PACH  
BAWADI GOREGAON E  
next to panchvati garden bld  
MUMBAI 400063

Mobile No.  
Email Id  
Connected Load in kW 0.33

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

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 / INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

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

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

Join us on  
f t i

Bill No. 100429627940 Bill Date 01-04-2021 Type of Supply SINGLE PHASE  
Bill Distribution No. Malad/Dindoshi/10/053/008/008/003 Cycle No. 10

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	8515737	1	3070.00	3070.00	0.00		70.00
TOTAL						0.00	70.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
MAR	45	351	0	81
Feb	35	290	46	332
Jan	38	308	36	277
Dec	58	431	38	288
Nov	61	449	44	321
Oct	82	578	45	326

Refer important Message Section

**IMPORTANT MESSAGE**

- Tentative meter reading date for your April-2021 bill is 27-04-2021
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- New Tariff rates effective from 01.04.2021, as per MERC order dated 30.03.2020 in Case No 325 of 2019. Revised tariffs and FAC will be applied accordingly.
- Meter showing No(zero) consumption. Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.



ACCOUNT NO. 100955018



BILL MONTH Mar-21



DUE DATE\* 22-04-2021



SMILES EARNED \*\* 310

DUE AMOUNT

₹1040.00\*



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 ₹0.70) on or before discount date 08-04-2021 ₹1040.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1.02) after due date 22-04-2021 ₹ 1040.00\*

\*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.

**360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS**

Exclusive Sole Marketing Rights of Adani Electricity Bill

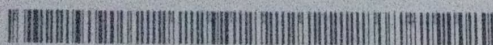
SCOM

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

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

SANDEEP NARALE  
Division Head  
(Retail Division)

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. : 100955018



010095501840000104022042021000010400000010400804201

3000/R02/3033-053/008  
02B21/A2B21/062/54/R2B21

b/t (₹) 955.72

Mar-21 100955018 /A/

Round sum payable : ₹1040.00

Discounted amount : ₹ 1040.00

Amount after due date : ₹1040.00

Due date : 22-04-2021

Discount date 08-04-2021

PAY BY SLIP FOR CHEQUE DROP

FOR ORDER: EMO E-COMPLETED STAMP ONLY PWD BY ORDER

033-053/62-183