

Level of service

BILL

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

AIMS PROMOTERS PVT. LTD.

1401 B-WING, AIMS SEA VIEW
EDEN PARK ROAD Bhandar (E)
NR. KASTURI HEIGHT, EDEN PARK
THANE 401105

Mobile No.
Email Id

Connected Load In kW 4.00

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

ACCOUNT NO.
152699923

BILL MONTH
Aug-21

DUE DATE*
13-09-2021

SMILES EARNED *
2600

Electric Smiles

DUE AMOUNT
₹2520.00*

THIS MONSOON, BE SAFE.

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

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹21.01) on or before discount date 30-08-2021 ₹2500.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 31,54) after due date 13-09-2021 ₹ 2550.00#

*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.

Rangnath
RANGNATH SHANBHAG
Division Head
(Mira Bhandar-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.



0152699923400002520130920210000255000000250030082021

Aug-21 152699923 /4/

Round sum payable : ₹2520.00

Due date : 13-09-2021

Discounted amount : ₹ 2500.00

Discount date 30-08-2021

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.

Bill No. 10159404059
Bill Distribution No. Mira Bhandar/Bhandar East/06/313/019/023/001

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT 1 (6)	8509797088	1	6536.00	6206.00	330.00	1504.50	115.00
TOTAL					330.00	1504.50	115.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
AUG	430	3402	330	2523
Jul	384	3037	270	2001
Jun	476	3938	259	1915
May	476	3938	543	4669
Apr	507	4470	563	4893
Mar	444	4392	376	3071

Refer Important Message Section

IMPORTANT MESSAGE

Tentative meter reading date for your Sep-2021 bill is 20-09-2021

- In view of MERC order in case no. 325 of 2019, cash payment towards electricity bills is fixed at Rs.5,000/- per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- Part of your consumption has attracted higher billing due to increase in consumption in this month.

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS

SCOM Media

Exclusive Sole Marketing Rights of Adani Electricity Bill

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

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

PAY-IN SLIP FOR CHEQUE DROP

Amount after due date : ₹2550.00

5000/J01/5053-313/019
D9873/A9873/B114/S18/R9873

b/r (₹) : 4.32

5053-313/114-336

Adani in receipt of cheque for cash & EO CONSOLIDATED STAMP DUTY PAID BY ORDER

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

... is to be used as a proof of ownership of any property or premises