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BILL OF SUPPLY

RESIDENTIAL

PANDHARI G NAGRE & YAMUNA P NAGRE

F-603 SHREE SAI KESHAV MADHAV CHS LTD BHD MAXUS MALL REVENUE VILLAGE AMRUTWANI SATSANG RD BHAINDAR WEST THANE 401101

Mobile No. 97*****41

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



ACCOUNT NO. 152906782



BILL MONTH Sep-21



DUE DATE* 25-10-2021



SMILES EARNED .. 860

DUE AMOUNT

₹980.00*

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 ₹8.18) on or before discount date 11-10-2021 ₹980.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 12.31) after due date 25-10-2021 ₹ 1000.00#

*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 Shanbhag

RANGNATH SHANBHAG Division Head (Mira Bhandar, Thane)

24x7 Powerline 19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no> to 7065413030 from any mobile no. Give us a missed call on 1800 537 9948 from your registered mobile no. Whatsapp POWER <9 digit account no> to 9594519122 from any mobile number

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

2nd Floor, M.B. Trade Centre, Mira Bhandar Road, (Near Railway Park) Mira (E) Thane 401105

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

Join us on social media icons

Bill No. 100579660267 Bill Date 04-10-2021 Type of Supply SINGLE PHASE Bill Distribution No. Mira Bhandar/Bhandar West/15/104/12B/012B/001 Cycle No. 15

YOUR CURRENT CONSUMPTION

Table with columns: Tariff, Meter number, Multiplying Factor (MF), Present reading, Energy consumption (Previous, Current), Energy charge, Fixed charge. Includes a TOTAL row.

TRACK YOUR CONSUMPTION (UNITS)

Table comparing Last-year and This-year consumption in Units and Amount for months from April to September.

Refer Important Message Section

IMPORTANT MESSAGE

Tentative meter reading date for your Oct-2021 bill is 01-11-2021. 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.



Our representatives are NOT authorized to transact in cash



Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.

If any representative demands cash, call 19122 or write to helpdesk.mumbaielectricity@adani.com

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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. : 152906782



015290678220000098025102021000010000000098011102021

Sep-21 152906782 /2/

Round sum payable : ₹980.00 Due date : 25-10-2021

Discounted amount : ₹ 980.00 Discount date 11-10-2021

Amount after due date : ₹1000.00

b/f (₹) 6.12

5000/J01/5051-104/12B D477/A477/B143/S8/R477

5051-104/143-305

Adani Electricity is a registered company. E-60 ECONOMIC DATE @ 2021/01/11. A/C No. 152906782. NC: 505104/143/305 dated 04/04/2021