



The power of service



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

adani Electricity

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

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

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

Join us on [Social media icons]

BILL OF SUPPLY **RESIDENTIAL**

RAMKISHOR CHOUDHARY
 GANDHI NGR AZAD COMPD
 B D QZAMI BAKRY KANDIVLI WEST
 nr chandrika hotel
 MUMBAI 400067
 Mobile No. 99*****92
 Email Id a)*****B9@gmail.com
 Connected Load in kW 0.22

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.

Bill No. 100639787432 Bill Date 28-04-2022 Type of Supply SINGLE PHASE Cycle No. 09
Bill Distribution No. Malad/Charkop/097729/13/013/001

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)	10619178	1	2308.00	2211.00	97.00	295.85	79.20	
TOTAL						97.00	295.85	79.20

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
APR	45	334	97	626
Mar	60	408	111	775
Feb	48	343	60	426
Jan	97	609	82	537
Dec	48	343	100	685
Nov	36	277	110	760

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your April-2022 bill is 26-05-2022
- 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 01.04.2022, as per MERC order dated 30.03.2020 in Case No. 325 of 2019. Revised tariffs and FAC are applied accordingly.
- Please note that all important communication related to your account are being sent on 99*****92 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital

ACCOUNT NO.
100993125

BILL MONTH
Apr-22

DUE DATE*
19-05-2022

Electric Smiles
SMILES EARNED .. 280

DUE AMOUNT

₹620.00*

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 ₹5.17) on or before discount date 05-05-2022 ₹620.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 7.82) after due date 19-05-2022 ₹ 630.00*

*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.

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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c. s. Narale SANDEEP NARALE Division Head Mumbai, India

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. • Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 100993125 • Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque



Apr 22 100993125/01 Round sum payable : ₹620.00 Due date : 19-05-2022

Discounted amount : ₹ 620.00 Discount date 05-05-2022

Amount after due date : ₹630.00

3000/S07/3032-729/13 05337/A5337/B82/S5/R5337

B.T (₹) 0.80

3032-729/82-212