







RESIDENTIAL

### RAJU MAMINLLA

A-2 KIRAN DARSHAN C H SOC 3RD RD PLOT NOG-63 TPS 3 SANTACRUZ E NEAR CAFE COFFEE DAY. MUMBAI 400055

Mobile No. 98\*\*\*\*72

Email ID be\*\*\*\*\*94@gmail.com

Connected Load 1.27kW

To update your email id and mobile number, call us on 19122 or 1800 200 3030.



ACCOUNT NO. 152505769



BILL MONTH **FFR-19** 



DUE DATE 18-03-2019\*

# **DUE AMOUNT**

990.00

NEW

Maharashtra Govt's tax on sale of electricity has increased by 10 paise/unit (refer the back of the bill for more details)."

## DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 8.17 ) on or before discount date 04-03-2019 ₹ 980.00

# LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 12.27 ) after due ₹ 1000.00 # date 18-03-2019

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.



SANDEEP NARALE



24x7 Powerline ©19122 We're listening.

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. For other queries: WhatsApp on 9022 81 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/ INTERNAL ORIEVANCE REDRESSAL CELL (IGRC) RINA Corporate Park, Old Kalamandir, Near Collector's Ofice, Bandra (E), Mumbal - 400 051 Fax: 3009 6263

www.adanielectricity.com helpdesk.mumbalelectricity@adani.com

Join us on,

Bill No. 100877513239

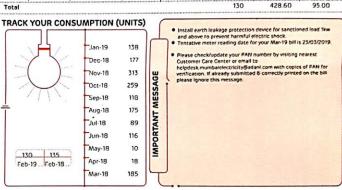
BIII Date 25-02-2019 Type of Supply SINGLE PHASE

Bill Distribution No. SOUTH/SZ3-KALA NAGAR /06/706/023/023/009

Cycle No. 06

### YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy	Fixed
			Present reading	Previous reading	Consumption (Unit kWh)	charge (7)	charge (?)
LT 1 (B)	5328722	•	45168.00	45038.00	130.00	428.60 \	95.00
Total					130	428.60	95.00





Abbr in receipt:  ${\mathbb Q}$  for cheque:  ${\mathbb C}$  for cash, E.B.O.E. Consolidated stamp duty paid by order no. CSD/106/2018/3119/18 dated 10.08 2018

For Advertisement, please contact on info@seshaasai.com

If paying by cheque, please remember:

- · Cheque should be Account Payee of local clearing and not post-dated
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 152505769 · 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.



Ref. No.: R1816\2270\2270-12671

b/f (₹) : 15.34

06/706/023 023/009/508

Feb-19 152505769/2/ Due date

Discounted amount :₹980.00 Discount date : 04-03-2019 Amount after due date : ₹1000.00