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SCAN CODE TO PAY
YOUR BILL VIA UPI
Use Any bank UPI App



BILL OF SUPPLY

RESIDENTIAL

M S LOKMANAYA PAN BAZAR ASSO L

C-101 K BLDG C WING EASTERN
EXPRESS HIGHWAY SION KURLA E
Near Garden Colosium // Somya Hospital

MUMBAI 400022

Mobile No 84*****90

Email Id c.*****99@yahoo.co.in

Connected Load in kW 2.00

PAN

GSTIN

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



ACCOUNT NO

100011371



BILL MONTH

JUN-21



DUE DATE

08.07.2021



SMILES EARNED

710

DUE AMOUNT
₹ 1080.00*



SUMMER ALERT

Keep a watch on the use of electrical cooling gadgets. Curtail the use to control consumption and applicability of a higher tariff slab.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 0.75) on or before discount date 24-06-2021 ₹ 1070.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1.09) after due date 08.07.2021 ₹ 1080.00 #

*Refers only to current bill amount. Previous balance is payable immediately.

#Payable until one month after due date, there after interest applicable as per MERC tariff order.



MAHESH ANDHARI
Division Head
(Chembur Division)

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/CORRESPONDENT ADDRESS

Near Sahakar Cinema, Tilak Nagar Road No.3, Chembur, / 400089

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

Join us on,



Bill No. 101414676692

Bill Date 17-06-2021

Cycle No. 01

Bill Distribution No.

Chembur/Chembur
Anik/01/101/13C/013C/002

Type of Supply SI
PHASE

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)	
LT I (B)	RS09791320	1	2564.00	2564.00	0.00	0.00
TOTAL					0.00	0.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year		This Year	
	Units	Amount (Rs)	Units	Amount (Rs)
JUN	139	973	0	87
MAY	140	980	28	241
APR	139	1042	108	739
MAR	130	1036	79	511
FEB	83	584	86	550
JAN	61	449	98	615

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your JUL-2021.
- Meter showing No(zero) consumption. Please usage by writing to us at helpdesk.mumbaielectricity@adani.com or call 19122.
- In view of MERC order in case no. 325 of 2019, cash payment towards electricity bills is fixed at ₹5,000/- per account. For payment of amount greater than ₹5,000 please use digital channels / online / cheque modes.

What to do amid Coronavirus

