



BILL OF SUPPLY

COMMERCIAL

ARVIND NARAYAN KHEDKAR &
ANITA ARVIND KHEDKAR

303 DEV MOHAN CHS.LTD.F.P.-71,CTS-1640
OFF MILAN SUBWAY ROAD Santacruz (w)
BEHIND MUNICIPAL SCHOOL

MUMBAI 400054

Mobile No 99*****22

Email Id an*****ar@gmail.com

Connected Load in kW 11.00

PAN

GSTIN

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



ACCOUNT NO
153151747



BILL MONTH
APR-23



DUE DATE
07.06.2023



SMILES EARNED
1410

DUE AMOUNT
₹ 5,650.00*



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 ₹:45.34) on or before discount
date 24-05-2023 ₹ 5600.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹:70.68) after due
date 07.06.2023 ₹ 5720.00 #

*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.

Shirish Ranade

Shirish Ranade
Division Head - Vandre

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/CORRESPONDENCE
ADDRESS

Oracle Point, Opp Railway Station, Guru-nanak Marg, Bandra West,
Mumbai, Maharashtra 400050.

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

Join us on,



Bill No. 100908144878 Bill Date 17-05-2023

Bill Distribution No. Vandre/Juhu/24/606/001//

Cycle No. 24

Type of Supply THREE
PHASE

YOUR CURRENT CONSUMPTION

Connection Date: 14-11-2021

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT II (A)	9106250	1	18122.00	17627.00	495.00	2,994.75	445.00
TOTAL					495	2994.75	445.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year		This Year	
	Units	Amount (Rs.)	Units	Amount (Rs.)
APR	1099	10091	495	5654
MAR	1142	10592	448	5089
FEB	839	7994	486	5396
JAN	1088	10221	281	3337
DEC	648	6285	336	3889
NOV	455	3923	284	3333

Refer Important Message Section

IMPORTANT MESSAGE

- New Tariff rates effective from 01.04.2023, as per MERC order dated 31/03/2023 in Case No. 231 of 2022. Revised tariff is applied in bill.
- Tentative meter reading date for your MAY-23 bill is 15-06-2023.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.
- Please note that all important communication related to your account are being sent on 99*****22 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

SWITCH ON THE SAVING MODE!

Save trees by going paperless with your electricity bill and get a discount of ₹10 every month.

Scan to opt for paperless bill

To know more about our services visit:
<https://www.adanielectricity.com>

Abbr. in receipt: 'Q' for cheque, 'C' for cash. E&O.E. CONSOLIDATED STAMP DUTY PAID BY ORDER NO.
LOA/CSD/473/2022/Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024 /4203 DT. 27 SEP 2022

PAY-IN SLIP FOR CHEQUE DROP

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:153151747
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



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APR-23 153151747 /O/

Round Sum payable: ₹ 5650.00

Due date: 07.06.2023

Discounted Amount(Round sum): ₹ 5600.00

Discount date: 24-05-2023

b/f :7.60

24/606/001

//R01

Amount after due date (Round sum): ₹ 5720.00