

BILL OF SUPPLY

RESIDENTIAL ······

ACCOUNT NO 085384369

BILL MONTH APR-22

DUE DATE 16.05.2022

SMILES EARNED

930

BHIL SURESHBHAI RAMESHBHAI

505 MAHADEV NAGAR (A) CHS LTD. KHARIGON BP CROSS ROAD NO.2 Bhaindar (E) NR. RADHA KRISHNA TEMPLE

THANE 401105

Mobile No 95*****96

Email Id jk****55@gmail.com

Connected Load in kW 2 00

PAN

GSTIN

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

We're listening.

interruption complaint or restoration

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 Date 25-04-2022

Mira Bhaindar/Bhaindar East/06/306/001/001/001

www.adanielectricity.com

Join us on,



CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS

Cycle No. 06 Type of Supply SINGLE PHASE

YOUR CURRENT CONSUMPTION

Bill No. 100100616804

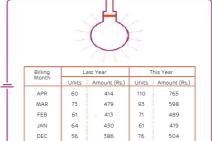
Bill Distribution No.

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy	Fixed
			Present reading	Previous reading	Consumption (Unit kWh)	charge (₹)	charge (₹)
LT I (B)	RS0967 4495	1	4815.00	4705.00	110.00	355.00	118.67
TOTAL					110	355.00	118.67

MESSAGE

IMPORTANT

TRACK YOUR CONSUMPTION (UNITS)



Refer Important Message Section

- Tentative meter reading date for your MAY-22 bill is 23-
- 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.
- in consumption in this month. In view of MERC order in case no. 325 of 2019, cash payment limit $\,$ towards electricity bills is fixed at ₹.5,000/- per account per month.
- For payment of amount greater than ₹,5,000 please use convenient digital channels / online / cheque modes.

 Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit https://www.adanielectricity.com/Payment/Online-Payments to know
 - Please note that all important communication related to your account are being sent on 95****96 registered with us. In case of any change do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

DUE AMOUNT ₹ 1870.00*



Electric

miles

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 ₹ 6.35) on or before discount date 02-05-2022 ₹ 1860.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 9.57) after due date 16.05.2022 ₹ 1880.00 #

*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.

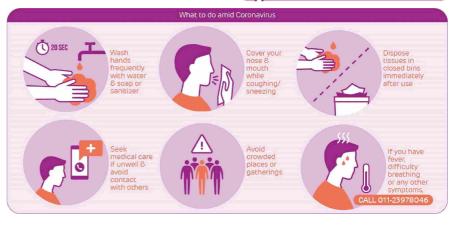


--36

IN SLIP FOR CHEQUE DROP

RANGNATH SHANBHAG

Division Head (Mira Bhaindar Division)



Abbr. in receipt: 'Q' for cheque. 'C' for cash. E.&O.E. CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO.CSD/207/2021/(Validity Period from Dt.01/01/2022 to Dt.31/12/2023)/5029 DT.03 DEC 2021

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. 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.



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06/306/001 001/001/J01

APR-22 152384939 /6/

Round Sum payable: ₹ 1870.00 Discounted Amount(Round sum): ₹ 1860.00 Amount after due date (Round sum): $\overline{\xi}$ 1880.00 Due date: 16.05.2022 Discount date: 02-05-2022