This electricity bill niether reflects a title nor is to be used as a proof of any property or premises.

adan

BILL OF SUPPLY

RESIDENTIAL

DHIRAJ LAXMAN JADHAV ABDUL KADIYA CHAWL,ROOM NO 02,0PP KHIRA NAGAR,SANTACRUZ(W)

MUMBAI-400054

Mobile No 9534145571

Connected Load in kW 1.6

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

ACCOUNT NO

150450893

BILL MONTH

MAY-19

DUE DATE

09.07.2019

DUE AMOUNT` 430.00*

NEW

Avail 0.25% discount (upto `500/-) on monthly bill amount (excluding taxes and duties) by paying digitally.

*Applicable to all LT categories only

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of `:3.66) on or before discount date 15-01-2019 `430.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of :5.43) after due date 25.06.2019 `440.00 #

*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.

Kerman Karkaria

Rucinece head

24x7 Powerline

19122

We're listening.

CUSTOMER CARE CENTRE/ INTERNAL GRIEVANCE REDRESSAL C (IGRC)

Off.Western Express Highway, Dindoshi, Mala Mumbai 400 097 Fax: 3009 4844.

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.

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

www.adanielectricity.com helpdesk.mumbaielectricity

Join us on,

Bill No. 102012403968 Bill Distribution No. Bill Date 18-06-2019 SOUTH/SZ1-BANDRA- Cycle No. 24

Type of Supply SI PHASE

JUHU/24/614/017/006/012

IMPORTANT MESSAGE

YOUR CURRENT CONSUMPTION

| Т | Tariff | Meter number | Multiplying Factor (MF) | Energy consumption | | | Energy |
|----|---------|-----------------|-------------------------------|--------------------|------------------|------------------------|---------------|
| | | | | Present reading | Previous reading | Consumption (Unit kWh) | charge (`) |
| | LTI (B) | 8791663 | 1 | 1832.00 | 1768.00 | 64.00 | 166.40 |
| TO | TAL | | | | | 64 | 166.40 |

TRACK YOUR CONSUMPTION (UNITS)

| APR-19 | 216 |
|--------|-----|
| FEB-19 | 209 |
| JAN-19 | 139 |
| DEC-18 | 58 |

- Tentative meter reading date for your JAN-1 02-2019.
- If you pay after due date Delayed Payment 5.43 will be included in your next month's b
- Please check/update your PAN number by nearest Customer Care Center.
- Install earth leakage protection device for
- loads 1Kw and above to prevent harmful el

 Additional security deposit demanded alon
 18 bill still unpaid . 790.00
- Reason for high consumption: Additional a increased hours of usage.

64 107 DEC-18 DEC-17

Refer to Important Message

