



BILL OF SUPPLY

RESIDENTIAL

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



ACCOUNT NO
085384369



BILL MONTH
APR-22



DUE DATE
16.05.2022



SMILES EARNED
930

DUE AMOUNT
₹ 1870.00*



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 ₹ 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.

R. Shanbhag

RANGNATH SHANBHAG
Division Head
(Mira Bhaindar 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/CORRESPONDENCE ADDRESS

2nd floor, MB Trade center, Near Railway Phatak, Bhaindar (E), Dist- Thane, 401105

www.adanielectricity.com
helpdesk.mumbalelectricity@adanil.com

Join us on,



Bill No. 100100616804

Bill Date 25-04-2022

Cycle No. 06

Bill Distribution No.

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

Type of Supply SINGLE PHASE

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT I (B)	RS09674495	1	4815.00	4705.00	110.00	355.00	118.67
TOTAL					110	355.00	118.67

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year		This Year	
	Units	Amount (Rs.)	Units	Amount (Rs.)
APR	60	414	110	765
MAR	73	479	93	598
FEB	61	413	71	489
JAN	64	430	61	419
DEC	56	386	76	504
NOV	57	392	91	587

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your MAY-22 bill is 23-05-2022.
- 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.
- Part of your consumption has attracted higher billing due to increase 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 more.
- 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.

What to do amid Coronavirus



20 SEC
Wash hands frequently with water & soap or sanitizer



Cover your nose & mouth while coughing/sneezing



Dispose tissues in closed bins immediately after use



Seek medical care if unwell & avoid contact with others



Avoid crowded places or gatherings



If you have fever, difficulty breathing or any other symptoms, CALL 011-23978046

Abbr. in receipt: 'Q' for cheque, 'C' for cash, E.B.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

PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and not post-dated
- 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.

Adani Electricity Mumbai Ltd.



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b/f :1101.92

06/306/001

001/001/J01

APR-22 152384939 /6/

Round Sum payable: ₹ 1870.00
Due date: 16.05.2022

Discounted Amount(Round sum): ₹ 1860.00
Discount date: 02-05-2022

Amount after due date (Round sum): ₹ 1880.00