



to be part of our cleanliness drive



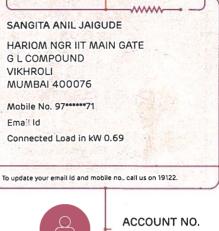


Type of Supply SINGLE PHASE

Cycle No. 20

110.00









DUE AMOUNT ₹860.00*

THIS MONSOON BE SAFE

poles or replacing damaged electrical components - kindly do your bit to make it a safe monsoon.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹7.11) on or before discoun date 19-11-2020 ₹850.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 10.71) after due

date 03-12-2020

₹870.00#

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

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

##1 Electric Smile equals 1 reward point credited to your account.



NITIN KATE Commercial Management Hood (East Division)

24x7 Powerline

We're listenina.

For power interruption, complaint or restoration

TOTAL

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 NITEDNAL CRIEVANCE REDRESSAL CELL (IGRC)

Tilak Nagar, Road No.3, Chembur, Mumbai - 400 089 ii) Sakinaka Junction, Andheri-Kurla Road, Mumbai - 400 072

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

Join us on



Bill Date 12-11-2020 Bill No. 101713687356 Bill Distribution No.

EAST/EZ1-POWAI/20/108/17/017/206

YOUR CURRENT CONSUMPTION

		1.1.10-1.1	Energy consumption				Energy	Fixed
Tariff	Meter number	Multiplying Factor (MF)	Prese readin		Previous reading	Consumption (Unit kWh)	charge (₹)	charge (₹)
LT I (B)	6772982	1	1337	5.00	13251.00	124.00	406.40	110.00
				- 3				
				- 0				

IMPORTANT MESSAGE

TRACK YOUR CONSUMPTION (UNITS)

Billing	La:	st year	This year		
Month	Units	Amount	Units	Amount	
OCT	115	885	124	857	
Sep	113	865	92	582	
Aug	119	926	104	703	
Jui	120	936	103	695	
Jun	124	976	11	141	
May	137	1106	149	1050	

Tentative meter bill is 09-12-2020 reading date for your Nov-20

406.40

124.00

Part of your higher billing due consumption has attracted to increase in this month.



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. A/C No.: 151124203 · 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.

0151124203400000860031220200000087000000085019112020

b/f (₹) : 4.51 D878/A878/B248/S12/R878

DIV05/V01/108/17

Oct-20 151124203 /4/

Round sum payable : ₹860.00 Due date: 03-12-2020

Discounted amount: ₹850.00

Amount after due date : ₹870.00

108/248-289

Discount date 19-11-2020