



The power of service



स्वच्छता का सत्वाग्रह
Join us at www.swachhagraha.org
to be part of our cleanliness drive



Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

BILL OF SUPPLY

RESIDENTIAL

SANGITA ANIL JAIGUDE
HARIOM NGR IIT MAIN GATE
G L COMPOUND
VIKROLI
MUMBAI 400076
Mobile No. 97*****71
Email Id
Connected Load in kW 0.69

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



ACCOUNT NO.
151124203



BILL MONTH
Oct-20



DUE DATE*
03-12-2020



SMILES EARNED ..
820

DUE AMOUNT

₹860.00*



THIS
MONSOON,
BE SAFE.

Be it distancing from electric 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 discount 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.

Kate

NITIN KATE
Commercial Management Head
(East 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 / INTERNAL GRIEVANCE 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 No. 101713687356

Bill Date 12-11-2020

Type of Supply SINGLE PHASE

Bill Distribution No.
EAST/EZ1-POWAI/20/108/17/017/206

Cycle No. 20

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)	6772982	1	13375.00	13251.00	124.00	406.40	110.00
TOTAL					124.00	406.40	110.00

TRACK YOUR CONSUMPTION (UNITS)

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

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your Nov-20 bill is 09-12-2020
- Part of your consumption has attracted higher billing due to increase in consumption in this month.



**360 DEGREE
ADVERTISING SOLUTIONS
FOR YOUR BRANDS**



Exclusive Sole Marketing Rights of Adani Electricity Bill

AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA
CREATIVE STRATEGY | DIGITAL MARKETING

To Advertise here, Email: marketing@scommedia.com • www.scommedia.com

f /scommediapvtltd @ /scommedia

SCOM
Media

Abbr. in receipt 'Q' for cheque 'C' for cash E 80 E CONSOLIDATED STAMP DUTY PAID BY ORDER
NO CSD/62/2020/1461 dated 27/07/2020

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.



0151124203400000860031220200000087000000085019112020

Oct-20 151124203 /4/

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

Discounted amount : ₹ 850.00
Discount date 19-11-2020

Amount after due date : ₹870.00

b/f (₹) : 4.51

DIV05/V01/108/17

D878/A878/B248/S12/R878

108/248-289

PAY-IN SLIP FOR CHEQUE DROP