



The power of service

स्वच्छगृह
स्वच्छता का संवाद

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

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Sakinaka Junction, Andheri-Kurla Road, Mumbai
- 400 072

www.adanielectricity.com
helpdesk.mumbai@adani.com

Join us on



BILL OF SUPPLY

RESIDENTIAL

JAFARULA MOHD HANIF
GALA-22 HASBUNISA CMPD
SAKINAKA 90FT ROAD KURLA
WEST
MUMBAI 400072
Mobile No. 99*****35
Email Id
Connected Load in kW 0.40

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



ACCOUNT NO.
102195952



BILL MONTH
Jul-21



DUE DATE*
04-09-2021

**Electric
Smiles**

SMILES EARNED **
250

DUE AMOUNT

₹1020.00*



THIS
MONSOON,
BE SAFE.

Be it distancing from
electric poles or replacing
damaged electrical
components - kindly do your
bit to make it a safe

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount
of ₹1.02) on or before discount
date 21-08-2021 ₹1020.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 1.50) after due
date 04-09-2021 ₹ 1020.00#

*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.

R D Nerurkar

R D NERURKAR
Division Head
(Power 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.

Bill No. 100220039729
Bill Distribution No.
Powai/Saki/24/209/01A/01A/030

Bill Date 14-08-2021

Type of Supply SINGLE PHASE
Cycle No. 24

YOUR CURRENT CONSUMPTION

YOUR CURRENT CONSUMPTION			Energy consumption			Energy charge	Fixed charge
Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	(₹)	(₹)
LT I (R)	7484197	1	32823.00	32817.00	6.00	18.30	75.00
TOTAL					6.00	18.30	75.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
JUL	0	81	6	120
Jun	0	81	0	87
May	14	157	0	87
Apr	14	157	0	87
Mar	14	159	3	100
Feb	40	321	1	87

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your
Aug-2021 bill is 13-09-2021
* In view of MERC order in case no. 325 of
2019, cash payment limit towards electricity
bills is fixed at Rs.5,000/- per account per
month. For payment of amount greater than
Rs.5,000, please use convenient digital
channels / online / cheque modes.

EXPLORE
THE TREASURED
HERITAGE OF
GUJARAT

#VocalForLocal



garvi gurjari

EMPORIUMS: Ahmedabad | Anand | Bhuj | Bharuch | Gandhinagar | Kevadia | Rajkot
Surendranagar | Vadodra | Chennai | Delhi | Mumbai | Kolkata | Lucknow | Hyderabad

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.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 102195952



0102195952500001020040920210000102000000102021082021

Jul-21 102195952 /5/

Round sum payable : ₹1020.00

Due date : 04-09-2021

Discounted amount : ₹1020.00

Discount date 21-08-2021

Amount after due date : ₹1020.00

b/f (₹) : 897.40

6000/V01/6062-209/01A
D1856/A1856/B24/S5/R1856

PAYIN SLIP FOR CHEQUE DROP

Adm. in receipt 'Q' for cheque 'C' for cash 'E' & 'D' FOR COUNTRIES STAMP DUTY PAID BY ORDER
HQ. CSD/330/2021/193 6644 01-04-2021.

6062-209/24-306