



Use any Bank/ UPI App



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., sall us on 19122.



ACCOUNT NO. 102195952



BILL MONTH Jul-21



DUE DATE® 04-09-2021

Electric

SMILES EARNED ..

DUE AMOUNT ₹1020.00*

MONSOON, BE SAFE.

Be it distancing from electric poles or replacing damaged electrical bit to make it a safe

DISCOUNTED BILL AMOUNT

nd sum bill payable(after discount of (1.02) on or befo 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

24x7 Powerline

We're listening.

interruption, complaint or restoration

TOTAL

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 Date 14-08-2021

Type of Supply SINGLE PHASE

Cycle No. 24

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

NID CLIPPENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)
L7 ((B)	7484197	1

reading 12823.00

MPORTANT

Previous reading 32817.00

Join us on

0000

(Unit kWh)

www.adanielectricity.com

Sakinake Junction, Andheri-Kurla Road, Mumbi

helpdesk.mumbalelectricity@adani co

charge (7) 18.30

75.00 18.30

for

your

TRACK YOUR CONSUMPTION (UNITS)



Billing	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

Tentative meter res Aug-2021 bill is 13-09-2021 reading

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 Rs.5,000 please use convenient d channels / online / cheque modes. digital

6.00

EXPLORE THE TREASURED HERITAGE OF **GUJARAT**

#VocalForLocal



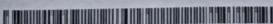
EMPORIUMS: Ahmedabad | Anand | Bhuj | Bharuch | Gandhinagar | Kevadia | Rajkot Surendranagar | Vadodara| Chennai | Delhi | Mumbai | Kolkata | Lucknow | Hyderabad

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.

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

Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque. Always attach payment slip. Do not staple.



0102195952500001020040920210000102000000102021082021

Jul-21 102195952 /5/

Round sum payable : ₹1020.00 Due date: 04-09-2021

Discounted amount : ₹ 1020.00 Discount date 21-08-2021

b/f (₹) :897.40

6000/V01/6062-209/01A D1856/A1856/B24/S5/R1856 6062-209/24-306

Amount after due date :₹1020.00