



BILL OF SUPPLY

Account No : 100830887 Bill No : 100667709254 Bill Date : 30-03-2018

Name : VISHNU GAJABHAU GHUMARE

Address : BLDG NO 50 R NO 1704 M H B COLONY
CHEMBUR
NR ACHARYA COLLEGE
MUMBAI 400071

Mobile No : 9594345481 (Please call 1800 200 3030 to update) PAN :

Bill Distribution No : EAST/EZ4-TILAK NAGAR/08/450/011/011/011

Cycle No : 08 Tariff : LT I (B) GSTIN :

Type of Supply : SINGLE PHASE Category : RESIDENTIAL

Important message

- Part of your consumption has attracted higher billing due to increase in consumption in this month.
- Tentative meter reading date for your APR-18 bill is 25-04-2018.
- Interest of ₹ 83.60 on Security Deposits(SD) held as on 17-03-2018 at 1 year SBI MCLR rate as on 1st April 2017 + 150 basis points for applicable period is credited in this month's bill. Applicable TDS will be deducted.
- Based on average of 12 months (Jan'17 to Dec'17) billing amount your Security Deposit(SD) required is ₹ 4470.00. Since your SD with us is ₹ 880.00 you are requested to pay the balance SD of ₹ 3590.00 You can pay the Security Deposit online at www.relianceenergy.in.
- If you pay after due date Delayed Payment Charges of ₹ 54.58 will be included in your next month's bill.
- Please check / update your PAN to nearest Customer Care Centre or mail to energy.helpdesk@relianceada.com with copy of PAN for verification.



Pay your bills
with Tez.

Earn assured
rewards up to
₹750.



T&C apply

Your Electricity Bill for MAR-18

Your bill amount payable (roundsum)

₹ 4280.00

Due by* : 20.04.2018 *

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

Round sum bill payable
(after discount of ₹ :36.99) on
or before discount date 06-04-2018
₹ :4250.00

Round sum bill payable
(including DPC of ₹: 54.58)
after due date ₹ :4340.00

*Payable until one month after due date,thereafter
Interest applicable as per MERC tariff order.

Track your consumption

Bar Graph	Units(kWh)	Month/Yr
	297	FEB-18
	301	JAN-18
	271	DEC-17
	403	NOV-17
	609	OCT-17
	503	SEP-17
	484	AUG-17
	587	JUL-17
	698	JUN-17
	647	MAY-17
	622	APR-17

Units consumed :	
MAR-18	467
MAR-17	419

Anil Bendale

Anil Bendale
Business Head (East Division) (For Reliance
Infrastructure Ltd.)

Contact us

Toll-free: 1800 200 3030 or 19122 Join us on: [f](https://www.facebook.com/relianceenergy) [t](https://www.twitter.com/relianceenergy) [y](https://www.youtube.com/relianceenergy) [in](https://www.linkedin.com/relianceenergy)
For power interruption complaint or restoration status:
Give us a missed call on 1800 532 9998 from your registered mobile no.
Just SMS: POWER <9 digit account no.> to 7065313030 from any mobile no.
For all other queries:
www.relianceenergy.in 9022 81 3030 (8am-8pm) Email: energy.helpdesk@relianceada.com
Download our app: (For IGRC and CGRF details, please refer to the bill back)



Pay your Electricity Bills on Paytm. Get up to
₹150 Cashback!

Promocode: **BILL**

Up to ₹40 Cashback on 1st bill payment | Up to ₹50 Cashback on 2nd bill payment | Up to ₹60 Cashback on 3rd bill payment

Paytm ID QR Code is issued by (Punjab) Communications Limited.

T&C Apply. Offer valid on first three electricity bill payments. Limited Period Offer.



To Pay,
Scan QR Code
in Paytm App

For Advertising on this Bill : • Email: info@sashaasai.com

Abbr. in receipt: 'Q' for cheque, 'C' for cash. E.&O.E.
CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/276/2017/1033 dated 19.03.2018

Payment Slip

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and 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 **Reliance Infrastructure Ltd. A/C No.: 100830887**



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MAR-18 100830887 /5/

Round Sum payable: ₹ 4280.00	Discounted Amount(Round sum): ₹ 4250.00	Amount after due date (Round sum): ₹ 4340.00
Due date: 20.04.2018	Discount date: 06-04-2018	

08/450/011

011/011/A02

b/f
:7.37