



# ELECTRICA -Save Electricity

## ELECTRICITY BILL

### BILL OF SUPPLY

### SINGLE PHASE

**NAME** : HARIKRISHNAN SATHYAN  
**PHONE NO** : 9820767948  
**ADDRESS** : B-403, DIVYA APT  
TRIVENI NAGAR, KURAR VILLAGE  
NEAR JOYTI HOTEL, MALAD(E)  
**PINCODE** : 400097  
**EMAIL** : har\*\*\*\*\*@gmail.com  
**AADHAR** : 682\*\*\*\*\*393  
**CL in kW** : 5-10 kW

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



**ACCOUNT NO**  
111115



**BILL MONTH**  
None



**DUE DATE**

### DUE AMOUNT

₹ 1781.00

### JOIN US ON



### For Power interruption, Complaint or restoration status

SMS POWER < 9 digit account no. > to 9967400842 from any mobile no.

Give us missed call on 9967400842 from your registered mobile no

Whatsapp POWER < 9 digit account no. > to 9967400842 from any mobile no.

### YOUR CURRENT CONSUMPTION

**BILL NO** : 300005  
**BILL DATE** : 2021-08-10  
**TYPE OF SUPPLY** : SINGLE PHASE  
**PRESENT READING** : 250  
**PREVIOUS READING** : 0  
**CONSUPTION (UNIT kWh)** : 200

### IMPORTANT MESSAGE

- o Tentative meter reading date for your NOV-21 bill is 05-11-2021.
- o Pay your bill before 20-10-2021.
- o

### CORONAVIRUS PREVENTION



AVOID



KEEP CLEAN



DISINFECTANT



SYMPTOMS AWARE

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 Electrica Electricity Mumbai Ltd. A/C No.:152191709
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque



0152191709600000160160820210000016000000016002082021

**BILL DATE** : 2021-08-10

**BILL AMOUNT** : 1781.00/- Rs

**DUE DATE** :

**AMOUNT AFTER DUE DATE** : 1831.00/- Rs

PAY-IN SLIP FOR CHEQUE DROP

## HOW BILL WAS CALCULATED

FIXED CHARGE		115/-
WHEELING CHARGE		365/-
REGULATORY ASSET CHARGE (RAC)		0.00/-
ENERGY CHARGE		1055/-
FUEL ADJUSTMENT CHARGE (FAC)		0.00/-
GOVERNMENT ELECTRICITY DUTY	16%	245.6/-
MAHARASHTRA GOVT. TAX ON SALE OF ELECTRICITY	26.04 p/unit	65.0/-
CURRENT MONTHS BILL AMOUNT (A)		1781/-
PREVIOUS MONTHS BILL AMOUNT		0/-
PROMPT PAYMENT DISCOUNT		0/-
NET PREVIOUS BALANCE (B)		0/-
TOTAL BILL AMOUNT (A+B)		1781/-

**Don't  
forget!**

**WEAR A MASK**



**WATCH YOUR DISTANCE**



**WASH YOUR HANDS**



#StopTheSpread

**ROUND SUM  
PAYABLE  
FOR THIS BILL**

**1781/- Rs**

METER READING DATE

PREVIOUS METER  
READING DATE

## KEEP A WATCH TO MANAGE YOUR ELECTRICITY CONSUMPTION

YOUR TRIFF STRUCTURE

Tariff	Tariff slabs	Fixed Charge ₹/month	Energy Charge ₹/unit	Wheeling charges ₹/unit	RA charge ₹/unit	FAC rate	Paise/unit
LT I (B):LT-Residential							JUL-21
	0-100	75	3.05	1.46	0.00	0.00	
	101-300	115	5.00	1.46	0.00	0.00	
	301-500	115	6.65	1.46	0.00	0.00	
	> 500(balance units)	140	7.80	1.46	0.00	0.00	