

RELIANCE

Energy

| | | | |
|---|---|------------|-------------------------|
| Account No.: | 101217613 | Bill Date: | 01-08-2011 |
| Name | NANDKISHORE V MESTRE | | |
| Address | B-14 SEC 1 PLOT B 15 SAHYOG CHS RSC 5 CHARKOP KANDIVALI W Mumbai 400067 | | |
| Bill Distribution No. CENTRAL/CZ1-CHARKOP/11/509/03/001/022 | | | |
| Cycle No. : | 11 | Tariff : | LT 1 |
| Type of Supply | SINGLE PHASE | | Bill No. : 100244698077 |
| | | | Category: RESIDENTIAL |

Important message

- Tentative meter reading date for your Aug-11 bill is 29-08-2011.
- If you pay after due date Delayed Payment Charges of ₹ 16.70 will be included in your next month's bill.

Did you know?

Paying your bills within 7 days from the date of bill will help you save 1% on your energy charges.

Contact us

- For all your queries (24 hours):
1800-200-3030 (toll free) & **3030 3030**
- Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC):
W. E. Highway, Dindoshi, Goregaon (E), Mumbai 400 097
Fax: 3009 4844. Email: energy.helpdesk@relianceada.com
(Only for grievances, unresolved by IGRC reach Consumer Grievance Redressal Forum at: E-4, MIDC, Andheri (E), Mumbai 400 093 Tel: 3009 4243. E-mail: consumer forum@cgtrbfa.org.in website: cgtrbfa.org.in)

www.nrfa.com

Your Electricity Bill for Jul-11

Your bill amount payable (round off)

₹ **840.00**

Due by* : 23-08-2011*

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

Snapshot of your bill

| | |
|-------------------------------------|--------|
| Your current month bill amount (₹)* | 835.09 |
| Net other charges (₹)* | 0.00 |
| Net previous balance (₹)* | 7.37 |
| Total (₹) | 842.46 |

| | |
|----------------|-----|
| Units consumed | |
| Jul-11 | 176 |
| Jul-10 | 195 |

*For details, please see overview.

Track your consumption

| Bar Graph | Units (kWh) | Month |
|-----------|-------------|--------|
| | 198 | Jun-11 |
| | 182 | May-11 |
| | 182 | Apr-11 |
| | 161 | Mar-11 |
| | 123 | Feb-11 |
| | 139 | Jan-11 |
| | 140 | Dec-10 |
| | 192 | Nov-10 |
| | 170 | Oct-10 |
| | 144 | Sep-10 |
| | 185 | Aug-10 |

Delishious Bureaux
Business Head (Central Division)
(The Reliance Infrastructure Ltd.)

Union Bank

लाइन में क्यों



एक बड़े बिजली का बिल भरे, सभी हलफ और
मोबाइल रिपार्स करें, कॉल करें 1800 3000 1122
www.mobilerepairservice.com

Powered by
Money on Mobile NOKIA

0101217613*20082011*349*400077

For Advertising on this Bill - Email: media-partner@relianceada.com

Attn: in receipt. © for cheque. © for cash. E. 4072.
Consolidated stamp duly paid by order of.

15-08-2011

RELIANCE

Energy

Your Electricity Bill for : Apr-13

Account No. : 101217613 Bill Date : 07-05-2013
 Name : NANAKSHORE V MESTRI
 Address : B-14 SEC I PLOT B 15 SAHYOG CHS RSC
 5 CHARKOP KANDIVALI W
 Mumbai 400067
 Bill Distribution No. : CENTRALC21-CHARKOP/11/09/03/003022
 Cycle No. : 11 Tariff : LT-1 Bill No. : 101113364943
 Type of Supply : SINGLE PHASE Category : RESIDENTIAL

Important message

- Tentative meter reading date for your May-13 bill is 27-05-2013.
- If you pay after due date Delayed Payment Charges of ₹ 17.84 will be included in your next month's bill.

RELIANCE

Get the power you deserve.

Please turn over to know more

Contact us

- For all your queries (24 hours):
1800-200-3030 (toll free) & 3030 3030
 - Your nearest Customer Care Centre/Internet Grievance Redressal Cell (IGRC):
Off Western Express Highway, Dinkeshi Malad (East), Mumbai - 400 057
Fax: 30094844 Email: energyhelpdesk@relianceinfra.com
- (Only for grievances, unsatisfied by IGRC reach Consumer Grievance Redressal Forum at: E-4, MGDC, Andheri (E), Mumbai 400 093 Tel: 3009 4247 E-mail: consumerforum@relianceinfra.com website: cgrforum.org.in)

www.rifia.com

Your bill amount payable immediately

₹: 910.00
 Due by: 23-05-2013*

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

Snapshot of your bill

| | |
|------------------------------------|--------|
| Your current month net amount (₹)* | 891.89 |
| Net other charges (₹)* | 19.21 |
| Net previous balance (₹)* | 8.22 |
| Total (₹) | 919.32 |

| | |
|----------------|-----|
| Units consumed | 156 |
| Apr-13 | 156 |
| Apr-12 | 154 |

*To details, please see current bill

Track your consumption

| Bar Graph | Units avng | Monthly (₹) |
|-----------|------------|-------------|
| | 163 | Mar-13 |
| | 129 | Feb-13 |
| | 151 | Jan-13 |
| | 145 | Dec-12 |
| | 190 | Nov-12 |
| | 164 | Oct-12 |
| | 145 | Sep-12 |
| | 166 | Aug-12 |
| | 148 | Jul-12 |
| | 174 | Jun-12 |
| | 174 | May-12 |

Signature

Debasish Banerjee
 Business Head (Central Division)
 (For Reliance Infrastructure Ltd.)

CHANGE for MUMBAI



Exchange your old fridge and get a 55%* discount.

As part of the "Change for Mumbai" initiative, Reliance Energy is giving you the chance to exchange your old refrigerator for a new 5-Star one and save up to 40% electricity.

To know more about this incredible offer, log on to www.rifia.com or speak to our Customer Care Executive on our toll free number 1800 200 3030.

RELIANCE

Energy

*Add. to weight: 'Q' for 40kg, 'C' for 60kg, 'E' for 80kg.
 Consumption charge (daily) paid by meter fee.

101217613*10052013*571*40000221*00022212*9710.004041

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises

| | |
|---|------------------------|
| Account No. : 1101217613 | Bill Date : 02-05-2014 |
| Name : NANAKISHOHE V MESTRI | |
| Address : B-14 SEC 1 PLOT B-15 SAHYOG CHS RES S CHARKOP KANDIVALI W Mumbai 400007 | |
| Bill Distribution No. : CENTRALIC21-CHARKOP/1150903003022 | |
| Cycle No. : 11 | Tariff : LT1 |
| Type of Supply : SINGLE PHASE | Category : RESIDENTIAL |

Important message

- Tentative meter reading date for your May-14 bill is 28-05-2014.
- Tariff is revised effective from 01-04-2014 as per MSEDCL order dated 22-08-2013 in Case no 5 of 2013. All readings revised tariffs are applied on prepaid units.
- If you pay after due date Delayed Payment Charges of ₹ 21.20 will be included in your next month's bill.
- Additional security deposit demanded along with March 2014 bill still unpaid Rs. 100.00
- No mobile number is registered with us for information alerts. Please call 1800 200 3030 (Toll free) to provide the same.

RELIANCE

This season, you'll have a new fan.



Contact us

For all your queries (24 hours):
1800 200 3030 (toll-free) & 3030 3030

www.rifra.com

Join us on:   

Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC):

07 Western Express Highway, Deivshi Malad (East), Mumbai - 400 097

Fax: 30094844 Email: energy.helpdesk@relianceinfra.com

(Only for grievance unresolved by IGRC, reach Consumer Grievance Redressal Forum at C-4, WDC, Andheri SE, Mumbai - 400 050 • Tel: 3030 4247 • email: consumer.forum@rifra.org.in • website: rifra.org.in)

Your bill amount payable round way

₹: 1060.00

Due by* : 23-05-2014*

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

Snapshots of your bill

| | |
|-------------------------------------|---------|
| Your current month bill amount (₹)* | 1059.01 |
| Net other charges (₹)* | 0.00 |
| Net previous balance (₹)* | 0.20 |
| Total (₹) | 1059.01 |
| Units consumed | |
| Apr-14 | 176 |
| Apr-13 | 156 |

*For details, please see overhead

Track your consumption

| Bar Graph | Units (avg) | Month/Yr |
|-----------|-------------|----------|
| | 154 | Mar-14 |
| | 138 | Feb-14 |
| | 148 | Jan-14 |
| | 151 | Dec-13 |
| | 186 | Nov-13 |
| | 179 | Oct-13 |
| | 145 | Sep-13 |
| | 165 | Aug-13 |
| | 150 | Jul-13 |
| | 148 | Jun-13 |
| | 151 | May-13 |

Sanjay Kulkarni

Pradeep Pradhan
Business Head/Customer Development
(For Reliance Infrastructure Ltd.)



Welcome to Vodafone



चुनें वोडाफोन का सबसे बेहतरीन नेटवर्क बिना अपना नंबर बदले

सबसे बेहतरीन नेटवर्क का अनुभव
बिना अपना नंबर बदले

वोडाफोन
ऑफर

Or call 1800 101 1011 / www.vodafone.in

Bill in Rupee: ₹ 1060.00 (₹ 1060.00)

Consumption stamp duty paid by meter no.

MUMBAI, A. M. E. 2014 / 503 C, 11/12/2014 / 11/12/2014

For Advertising on this Bill: * Email: media.partner@relianceinfra.com

Payment Slip

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.



010721761330000106023052014000010600

Round sum payable : RupeeONE THOUSAND SIX HUNDRED only ₹ 1060.00
Apr-14 : 101217613 10

Ref. No. : R260N/13560

bt : 18.20

11/509/03

003/022/AD1

RELIANCE

Energy

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises.

| | | | |
|-----------------------|---|-----------|-------------------------|
| Account No. | 1 101217913 | Bill Date | 1 03-04-2015 |
| Name | 1 NANDKISHORE V MESTRI | | |
| Address | 1 B-14 SEC 1 PLOT B-15 SAHYOG CHS RES 5 CHARKOP KANDIVALI W Mumbai 400067 | | |
| Mobile No. | 1 N/A (Please call 1800 200 3030 to register) | | |
| Bill Distribution No. | 1 CENTRAL/C21-CHARKOP/11/509/03/003/002 | | |
| Cycle No. | 1 11 | Tariff | 1 LT 1 |
| Type of Supply | 1 SINGLE PHASE | | Bill No. 1 101202AG2612 |
| | | | Category 1 RESIDENTIAL |

Important message

- Interest of ₹11.44 on Security Deposit(SD) held as on 17-03-2015 at RBI's bank rate for applicable period is credited in this month's bill. Application TDS will be deducted.
- Temporary meter reading date for your Apr-15 bill is 05-04-2015.
- If you pay after due date Delayed Payment Charges of ₹11.65 will be included in your next month's bill.
- Based on average of 12 months (Jan-14 to Dec-14) billing amount your Security Deposit(SD) required is ₹1270.00. Since your SD with us is ₹1000.00 you are requested to pay the balance SD of ₹270.00. A letter for the same is attached with the bill.

FAST AND EASY.



New-look
website
New address:
relianceenergy.in

Contact us

- For all your queries (24 hours): 1800 200 3030 (toll-free)
- Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC):
Off Western Express Highway, Dindoshi, Malad (E), Mumbai - 400 067
Fax: 3000 4844 • Email: energy.helpdesk@relianceenergy.com
- Only for grievances unresolved by IGRC, reach Consumer Grievance Redressal Forum at: E-7, MDC, Andheri SE, Mumbai - 400 083 • Tel: 800 4347 • email: consumer.forum@relianceenergy.in • website: rgfr.relianceenergy.in

Your Electricity Bill for 1 Mar-15

Your bill amount payable (must pay)

₹ : 910.00
Due by* : 24-04-2015*

*Before 9 AM to correct bill amount. Previous balance is payable immediately.

Snapshots of your bill

| | | |
|-------------------------------------|---|---------|
| Your current month bill amount (₹)* | 1 | 990.68 |
| Net other charges (₹)* | 1 | 71.4402 |
| Net previous balance (₹)* | 1 | 1.43 |
| Total (₹) | 1 | 912.67 |
| Units consumed | | |
| Mar-15 | 1 | 144 |
| Mar-14 | 1 | 154 |

*For details, please see attached

Track your consumption

| Bar Graph | Units (kWh) | Month/YY |
|-----------|-------------|----------|
| | 132 | Feb-15 |
| | 115 | Jan-15 |
| | 138 | Dec-14 |
| | 177 | Nov-14 |
| | 206 | Oct-14 |
| | 142 | Sep-14 |
| | 153 | Aug-14 |
| | 154 | Jul-14 |
| | 166 | Jun-14 |
| | 198 | May-14 |
| | 176 | Apr-14 |

Rajiv Hattori

Pradeep Pradeep
Business Head (Central Division)
(For Reliance Infrastructure Ltd.)

DOMS

SHARP MINDS

Writeline Products Pvt. Ltd.

Head Office: Writeline, Plot No. 1, Sector 10, Gurgaon, Haryana 122002
Branch Office: Writeline, Plot No. 1, Sector 10, Gurgaon, Haryana 122002
Branch Office: Writeline, Plot No. 1, Sector 10, Gurgaon, Haryana 122002
Branch Office: Writeline, Plot No. 1, Sector 10, Gurgaon, Haryana 122002
Branch Office: Writeline, Plot No. 1, Sector 10, Gurgaon, Haryana 122002



Attn: in receipt, 'Q' for cheque, 'C' for cash, E40E
Consolidated stamp duty paid by order no.
MCDRAW: A. M. B. 2015/236 C. P. 55NA-1 dated 02.08.2015

For Advertisement (press contact): info@writeline.com

Payment Slip

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 Reliance Infrastructure Ltd. A/C No.: 101217913



01012179130000001010404015000001100
Round sum payable : Rupees NINE ONE ZERO only ₹ 910.00

Mar-15 101217913/2

Ref. No. : PDSM/13079/13079/2015

₹ : 1.43

1190503

000002907

reliance

Energy

Your Electricity Bill for Sep-16

| | | | | |
|---------------------|--|-----------|------------|-------------|
| Account No. | 101217613 | Bill Date | 01-10-2016 | |
| Name | NANDKISHORE V MESTRI | | | |
| Address | B-14 SEC-1 PLT B-15 BHAYOD CHD RD SOMNATH WANDRULI W Mumbai 400067 | | | |
| Mobile No. | N/A (Please call 1800 200 2090 for support) | | | |
| BB Distribution No. | CENTRALC21-CHWKPVT UN0301030427 | | | |
| Cycle No. | 11 | Tariff | LT1 | |
| Type of Supply | SINGLE PHASE | | Category | RESIDENTIAL |

Important message

- Textual notice reading close for your Oct-16 bill is 08/10/2016.
- If you pay after due date Delayed Payment Charges of 7% will be included in your next month's bill.
- Consumers can install meters sub-systems as per MERC (for metering for feeding back systems) Regulations 2015. Visit www.merc.gov.in or our website www.relianceenergy.in for more details.

reliance

Now the
Reliance
Energy App
also comes
with a
handy
security
feature.

To know more
visit www.relianceenergy.in

Contact us

- For all your queries (24 hours):
1800 200 2090 (toll free)
- Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC)
OR Western Express Highway, Dindori, Malad (E), Mumbai - 400 087
Fax: 3009 4844 • Email: energy.helpdesk@relianceenergy.in
- For all grievances involved by IGRC, reach Grievance Redressal Forum of E.T. MERC, Andheri (E),
Mumbai - 400 081 • Tel: 3009 4317 • email: concern@relianceenergy.in • website: relianceenergy.in

Your bill amount payable (in ₹)

₹ : 2010.00

Due by* 22-10-2016*

*Please refer to current bill amount. Previous balance is payable immediately.

Breakup of your bill

| | |
|--------------------------------------|---------|
| Your current month's bill amount (₹) | 825.94 |
| Net other charges (₹) | 14.70 |
| Net previous balance (₹) | 1173.53 |
| Total (₹) | 2014.17 |
| Units consumed | |
| Sep-16 | 120 |
| Sep-15 | 158 |

*For details, please see current bill.

Track your consumption

| Die Graph | Units used | Month |
|-----------|------------|--------|
| | 148 | Aug-16 |
| | 159 | Jul-16 |
| | 186 | Jun-16 |
| | 140 | May-16 |
| | 172 | Apr-16 |
| | 158 | Mar-16 |
| | 114 | Feb-16 |
| | 121 | Jan-16 |
| | 133 | Dec-15 |
| | 186 | Nov-15 |
| | 194 | Oct-15 |

For any queries
Prakash Prakash
Customer Head/Central Division
New Delhi/Corporate Office



Hate Standing in Que!

Pay your Reliance Energy Bill on Paytm.

paytm

Download Paytm app

Note: in receipt 'Q' for cheque, 'C' for cash, E&O.E.
Consolidated stamp duty paid by order no.
0010496 A. M. S. 2016/102 C. R. 1/2016 dated 14.02.2016

For Advertisement please contact us: info@relianceenergy.in

Payment Slip

If paying by cheque, please remember:

- Cheque should be Account Payee of total 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.



01012376130000020102210011000000100
Round sum payable: Rupees TWO ZERO ONE ZERO only ₹ 2010.00
Sep-16. 01012176132

Net. No. : R/012176031768-25044
Net. ₹ : 1173.53

11/09/2016
00/0022/001

Attention: Your bill has been printed in RED reminding you that your dues are pending. Please clear the pending dues immediately.

RELIANCE

Energy



Scan code to
download our
MOBILE APP

Your Electricity Bill for Feb-17

| | | | |
|-----------------------|--|-----------|------------|
| Account No. | 101217613 | Bill Date | 03-03-2017 |
| Name | NANDKISHORE V MESTRE | | |
| Address | D-14 SEC-1 PLOT B-15 SAHYOG CHS RD 5 CHANDOP KANDOLW Mumbai 400067 | | |
| Mobile No. | FLA 2Phone call 1800 200 3030 or register | | |
| Bill Distribution No. | CENTRAL/C21-CHANDOP/11/008/03/03/000 | | |
| Cycle No. | 11 | Tariff | LT 1ES |
| Type of Supply | SINGLE PHASE | | Category |
| | | | REDUCED |

Important message

- As your meter could not be read this month, the Meter reading has been estimated.
- Insert appropriate rated MCB with enclosure near the start point of the electric supply.
- Tentative meter reading data for your Mar-17 bill is 29/03/2017.
- If you pay after due date Debit Payment Charges of ₹12.71 will be included in your next month's bill.

RELIANCE

Energy

#Lives
Made
Easier

For people
with vision
impairment

To learn more
call 1800 200 3030



Contact us

For all your queries (24 hours):
1800 200 3030 (toll-free)

Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC):

Off Western Express Highway, Dindori, Midas (E), Mumbai - 400 097

Fax: 3009 4844 • Email: energy.helpdesk@reliance.co.in

Only for grievance resolution by IGRC, reach Consumer Grievance Redressal Forum at: E-1, SEC, Andheri (E), Mumbai - 400 055 • Tel: 3004 6141 • email: consumer.grievance@reliance.co.in • website: grf.reliance.co.in



www.relianceenergy.in
9022 91 3030

Join us on:



Track your consumption

| Bill Month | Units used | Month's % |
|------------|------------|-----------|
| Jan-17 | 158 | 100% |
| Dec-16 | 132 | 84% |
| Nov-16 | 170 | 108% |
| Oct-16 | 160 | 101% |
| Sep-16 | 120 | 76% |
| Aug-16 | 166 | 105% |
| Jul-16 | 159 | 101% |
| Jun-16 | 186 | 118% |
| May-16 | 148 | 94% |
| Apr-16 | 175 | 111% |
| Mar-16 | 158 | 100% |

Reliance

Ashish Pawar
Business Model & Strategy Director
Reliance Infrastructure Ltd.



YES
energizing youth

1 year, 24 schools, 200,000 students

RELIANCE

Energy

Kids can't stay still for even a second.
Who better to lead a movement?

Reliance Energy's YES initiative gathers momentum. As kids use their boundless energy to give nature's dwindling energy. | www.yesenergizingyouth.com

Note: in receipt: 'Q' for cheque, 'C' for cash, E.A.G.E.

Consolidated stamp duty paid by order no.

MSDNMR, A. M. S. 2016 / 2017 C. R. 7/2016 / 144430 / 15/2016

For Advertisement please contact on: info@reliance.co.in

Payment Slip

Your contact details are not registered with us for personalized services.
Please urgently update the details below to help us serve you better.

Mobile Number:

Email ID:

You can also call our toll free no. 18002003030 to update these details with us.



010121761300001900200303017000019900

Round sum payable

Payees CMC NRE NRE ZERO only ₹ 1990.00

Feb-17 10121761303

Ref. No. 100094709470-4281

5/7

₹ 968.88

11/00403

0039522A01

The power of service



SCAN CODE TO PAY
YOUR BILL VIA UPI
Use any bank / UPI App

adani
Electricity

BILL OF SUPPLY

RESIDENTIAL

**NANDKISHOR V MESTRY & KIMAYA
N MESTRY**

B/403 N G PARK BLDG 4 A CHS LTD
SHIV VALLABH ROAD DAKHAR EAST
PHASE II RAVALPADA
MUMBAI 400068

Mobile No. 8097515471

Email ID: kishormestry63@gmail.com

Connected Load: 5.00kW

To receive your email bill and e-bill number, call us on 19122 or 022-2612 5000.



ACCOUNT NO.
152632987



BILL MONTH
SEP-18



DUE DATE*
05-11-2018*

DUE AMOUNT

820.00

NEW

Avail 0.25% discount
(upto ₹ 500/-) on monthly bill
amount (excluding taxes and
charges) by paying digitally

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ 6.50/-) on or before discount
date: 22-10-2018 ₹ 813.50

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 10.25/-) after due
date: 05-11-2018 ₹ 830.00

Discount only on cash and bank payment.
Please refer to the applicable conditions.
* payable within 10 days after due date. In case of
any dispute, please contact us at 19122 or 022-2612 5000.

ANIL BENDALE
Business Head
(North Division)

24x7 Powerline

19122

We're
listening.

For power
interruption,
complaints or
restoration
status

SMS: Provide 11-digits account no. & 11
PINCODE to 19122 from any mobile no.
Give us a missed call on 1900 522 5998
from your registered mobile no.
For other queries: WhatsApp on
9032 81 3050 (Mon to Sat)

CUSTOMER CARE CENTRE
INTERNAL ASSISTANCE ADDRESSAL CELL (IASC)
650 D. C. U. Road, Kharwest 650, Mumbai - 400 067

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

2018-19
10000

BR No. 101952288782

BR Date: 15-10-2018 Type of Supply: SINGLE PHASE

BR Distribution No. NORTH/424-DOR/W/1 (E) 22/4290121

Cycle No. 23

YOUR CURRENT CONSUMPTION

| Tariff | Meter number | Multiplying Factor (MF) | Energy consumption | | | Energy charge (₹) | Fixed charge (₹) |
|--------|-----------------|----------------------------|--------------------|---------------------|----------------------------|-------------------------|------------------------|
| | | | Present reading | Previous reading | Consumption (Units kWh) | | |
| LT100 | AKL42018 | 1 | 759.00 | 7479.05 | 112.00 | 527.44 | 85.00 |
| Total | | | | | 112 | 527.44 | 85.00 |

TRACK YOUR CONSUMPTION (UNITS)



IMPORTANT MESSAGE

- New Tariff rates are effective from 01.09.2018, as per MERC order dated 12.09.2018 in Case No.200 of 2017. Accordingly revised tariffs and FAC are applied on prorated units. Adjustments of Rs.16.47 for Aug-18 prorated units is reflected under Oshara/Tariff Adjustments.
- Unprorated meter reading date for your bill is 05-11-2018.
- Please check/update your meter number by looking nearest Customer Care Centre or visit to: helpdesk.mumbai@adanielectricity.com with copies of photo for verification. If already submitted & correctly provided on our bill please ignore this message.

paytm
Cashback

Pay your Electricity Bill on Paytm. Get up to
₹300 Cashback!

Multiple Payment Modes Available

• Paytm Wallet • Show UPI • Debit Card • Net Banking • Credit Card

adani

To Pay, Scan QR Code
in Paytm App



For more information, please contact us
info@adaniestat.com

Subject to the rules, regulations and terms and conditions

For help, call 19122 or 022-2612 5000

SL 2445918/18/18
CDD/05/2018/3178/18
BR-424-DOR/W/1 (E) 22/4290121
BR Date: 15-10-2018

This electricity bill neither reflects nor is to be used as a proof of any property or premises.



Scan QR code to download Adani Electricity Mumbai app

BILL OF SUPPLY

RESIDENTIAL

RAMDISHOR V MESTRY & KIRAYA N MESTRY

SHRDS NO PARK BLDG 4A CHS LTD
SHRI VILLAGE ROAD DAFARSA EAST
PHASE II, RAVALPADA
MUMBAI 400018

Mobile No. 90-XXXXXX-21

Email ID: 53@adani.com

Connected Load: 5.00kW

19122 We're listening.

For power
interrupts,
complaints or
enquiries
call 19122

OR 022-2555 19122 (toll-free)
1085113333 (toll-free)
Or visit us at www.adani.com
Or use our mobile app
Or visit our website at www.adani.com
Or visit our office at
1085113333 (toll-free)

CUSTOMER CARE CENTRE
ADANI ELECTRICITY MUMBAI LTD. 1085113333
1085113333 (toll-free)

www.adanelectricity.com
adanelectricity@adani.com

Join us on
0000

Bill No. 902540725831

Bill Date: 17-06-2019

Type of Supply: Domestic

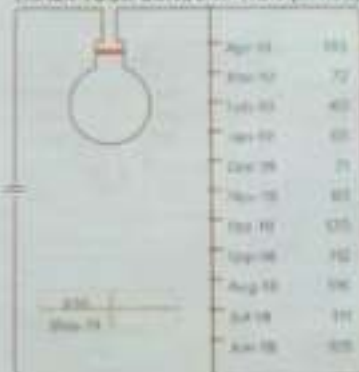
Bill Distribution No.: NORTH/124 BOMB/1 ID: 73-4/90127

Cycle No. 27

YOUR CURRENT CONSUMPTION

| Unit | Current Reading | Previous Reading | Energy Consumption | Energy Charge | Fixed Charge |
|--------|-----------------|------------------|--------------------|---------------|--------------|
| 17.100 | 448.4228 | 7 | 448.4221 | 124.12 | 100.00 |
| Total | | | 448.4221 | 124.12 | 100.00 |

TRACK YOUR CONSUMPTION (UNITS)



IMPORTANT MESSAGE

- Please read the bill carefully and check the details of the bill. If you find any discrepancy, please contact the concerned authority.
- Please pay the bill by the due date to avoid any penalty.
- Please pay the bill by the due date to avoid any penalty.
- Please pay the bill by the due date to avoid any penalty.
- Please pay the bill by the due date to avoid any penalty.

Electric
Smiles

ACCOUNT NO.
152632987

BILL MONTH
MAY-19

DUE DATE
08-07-2019*

UNITS EARNED
310

DUE AMOUNT
800.00

NEW

Earn Points on E-payments/
Cashless Payments. Please login to
Adani Electricity Mobile App to
view/redeem points (Electric
Smiles) earned.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ 8.00) after due
date: 24-06-2019 ₹ 790.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 8.00) after due
date: 08-07-2019 ₹ 810.00*

* Late payment penalty is applicable on bills payable after the due date.
* The late payment penalty is applicable on bills payable after the due date.
* The late payment penalty is applicable on bills payable after the due date.

Sanjiv

SANJIV P. JARAT
Customer Relationship Manager

Paytm
CASHBACK

Pay your Electricity Bill on Paytm. Get up to

₹1,600 Cashback

Offer valid on bill payment of ₹1000 or more

Scan QR code to activate offer

adani
Electricity

Offer is subject to the terms & conditions. For more details, please visit www.adanelectricity.com

For more details, please visit www.adanelectricity.com

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



Bill No. 8219647604760-47166 23/429/012
Bill ID: 724 0/002

| | | |
|----------------------------|---------------------------|--------------------------------|
| Round sum payable: ₹800.00 | Discounted amount: ₹80.00 | Amount after due date: ₹880.00 |
| May-19: 152632987/27 | Due date: 08-07-2019 | Disbursement date: 24-06-2019 |



The power of service

स्वच्छाग्रह

स्वच्छाग्रह



2020-2021

adani
Electricity

BILL OF SUPPLY RESIDENTIAL

NANDKISHOR V MESTRY & KIMAYA N MESTRY

8/405 N O PARA BLDG 4 A CHS LTD
SHIV VALLABH ROAD DAKSHIN EAST
PHASE III KAWALPADA MUMBAI
400058

Mobile No. 90****21

Email ID: nvmestry@gmail.com

Connected Load: 5.00kW

19122 We're listening.

For power
consumption
complaints, or
meter-related
issues

Call 19122 or visit website no. 19122
or visit website no. 19122
or visit website no. 19122

Customer Care Centre (Customer Service)
Adani Electricity Mumbai Ltd. (AEML)
Adani Electricity Mumbai Ltd. (AEML)
Adani Electricity Mumbai Ltd. (AEML)

www.adanelectricity.com
helpdesk: mumbai@adanelectricity.com

2020-21
0000

Bill No. 152632987 Bill Date 01-06-2020 Type of Supply: Domestic
Bill Distribution No. NORTHINDIA-800001725 (254298725) Cycle No. 23

YOUR CURRENT CONSUMPTION

| Month | Month Number | Reading (kWh) | Previous Reading | Energy Consumed (kWh) | Energy Charge (₹) | Fixed Charge (₹) |
|--------|--------------|---------------|------------------|-----------------------|-------------------|------------------|
| May-20 | 494 | 1100 | 1000 | 100 | 100.00 | 100.00 |
| Total | | | | 100 | 100.00 | 100.00 |

TRACK YOUR CONSUMPTION (UNITS)

| Month | Reading (kWh) |
|--------|---------------|
| Apr-20 | 1100 |
| Mar-20 | 1000 |
| Feb-20 | 900 |
| Jan-20 | 800 |
| Dec-19 | 700 |
| Nov-19 | 600 |
| Oct-19 | 500 |
| Sep-19 | 400 |
| Aug-19 | 300 |
| Jul-19 | 200 |
| Jun-19 | 100 |

- IMPORTANT MESSAGE**
- Adani Electricity Mumbai Ltd. (AEML) is a public utility company and is regulated by the Maharashtra Electricity Regulatory Commission (MERC).
 - AEML is committed to providing reliable and affordable electricity to its customers.
 - AEML is also committed to providing excellent customer service and support.

Electric
Smiles

UNITS BILLED
560

DUE AMOUNT
2780.00

Summer
Alert:

Keep a watch on the use of
electrical cooling gadgets. Control
the use of electrical equipment
and appliances of a higher watt
load.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount)
of ₹ 10.00 } on or before discount
date 01-06-2020 ₹ 2770.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 10.00 } after due
date 01-07-2020 ₹ 2780.00

Adani Electricity Mumbai Ltd. (AEML)
Payment terms and conditions apply. For more information,
please visit our website at: www.adanelectricity.com

Signature

SAJION NARVO

General Manager (Billing)

Payment modes accepted: Cash, Cheque, Card, Online. Open account from 7 AM to 11 PM

Bill number: 152632987 Bill date: 01-06-2020 Connected load: 5.00 kW Bill to: NVMESTRY
ESD18N00194080 Date: 22-05-2019

Electricity bill payments,
now more convenient.

Introducing the geniusPay outlet in your locality.

geniusPay
PAYMENTS MADE SIMPLE



If paying by cheque, please remember:

- Cheque should be Account Payee of total 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. 152632987



Ref No.: 617320579035155168 25/429/032
Bill (₹): 1523.95 0802

Round sum payable: ₹2780.00 Discounted amount: ₹2770.00 Amount after due date: ₹2780.00
May-20 152632987/27 Due Date: 01-07-2020 Discount date: 24-06-2020

Electricity bill number reflects a five digit number to be used as a valid proof of ownership of any property or premises.

Bill on Bill and Bill on Bill