

RELIANCE

Energy

| | | | |
|-----------------------|---|------------|-------------|
| Account No.: | 101217613 | Bill Date: | 01-08-2011 |
| Name | : NANDKISHORE V MESTRI | | |
| Address | : B-14 SEC I 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 I |
| Bill No. : | 100244698077 | | |
| Type of Supply | : SINGLE PHASE | 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 4247. E-mail: consumer_forum@cgriinfra.org.in, website: cgriinfra.org.in)

www.rinfra.com

Your Electricity Bill for Jul-11

Your bill amount payable (in rupees)

₹ **840.00**

Due by* : 23-08-2011*

* Refers 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 overleaf.

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 |

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

Union Bank

लाईन में क्यों



घर बैठे बिजली का बिल भरें, मनी ट्रांसफर और
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Abb'r. in receipt: Q for cheque, C for cash, E&O.E.
Consolidated stamp duty paid by order no.
15-01-2011

0101217613*20082011*349*400077

For Advertising on this Bill • Email: media.partner@friendscolor.com

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

RELIANCE

Energy

| | |
|---|-------------------------|
| Account No.: 101217613 | Bill Date: 01-03-2012 |
| Name : NANDKISHORE V MESTRI | |
| Address : B-14 SEC I PLOT B 15 SAHYOG CHS RSC 5 CHARKOP KANDIVALI W Mumbai 400067 | |
| Bill Distribution No.: CENTRAL/CZ1-CHARKOP/11/509/03/003/022 | |
| Cycle No. : 11 | Tariff : LT I |
| Type of Supply : SINGLE PHASE | Bill No. : 100275134330 |
| | Category: RESIDENTIAL |

Important message

- Tentative meter reading date for your Mar-12 bill is 28-03-2012.
- If you pay after due date Delayed Payment Charges of ₹ 10.14 will be included in your next month's bill.

PAY BY PHONE

Now you can
pay your bill
from your phone.
For more information,
log on to
m.rinfra.com

Contact us

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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 4247. E-mail: consumer.forum@cpfrinfra.org.in. website: cpfrinfra.org.in)

Your Electricity Bill for Feb-12

Your bill amount payable (Amount due)

₹ **500.00**

Due by* : **22-03-2012***

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

Snapshot of your bill

| | |
|-------------------------------------|----------|
| Your current month bill amount (₹)* | : 507.15 |
| Net other charges (₹)* | : 0.00 |
| Net previous balance (₹)* | : 2.33 |
| Total (₹) | : 509.48 |

| | |
|----------------|-----|
| Units consumed | : |
| Feb-12 | 121 |
| Feb-11 | 123 |

*For details, please see overleaf.

Track your consumption

| Bar Graph | Units (kWh) | Month |
|-----------|-------------|--------|
| | 118 | Jan-12 |
| | 148 | Dec-11 |
| | 177 | Nov-11 |
| | 159 | Oct-11 |
| | 137 | Sep-11 |
| | 199 | Aug-11 |
| | 176 | Jul-11 |
| | 198 | Jun-11 |
| | 182 | May-11 |
| | 182 | Apr-11 |
| | 161 | Mar-11 |

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

After Completing Ph-V
LAUNCHING SHORTLY

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Rs.6 Lacs On Booking
Rs.6 Lacs On Possn.



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RHPL 3071 7788 www.apnedampar.com

Bring This Bill & Get Surprise Gift
On Booking Before 15th April '12



Rs.25,000/- increase from 15th Aug '12

152 Bldg. Mega Township

Abb: in receipt: 'Q' for cheque, 'C' for cash. E&OE
Consolidated stamp duty paid by order no.

MUDRANK A.M.S. 2012/3321 C.R.3/M-T_DATED 13/01/2012

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

0101217613-20032012-57144000221-000000154-00-00-CH31

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

RELIANCE

Energy

Your Electricity Bill for : Apr-13

| | |
|---|-------------------------|
| Account No. : 101217613 | Bill Date : 02-05-2013 |
| Name : NANDKISHORE V MESTRI | |
| Address : B-14 SEC I PLOT B-15 SAHYOG CHS RSC 5 CHARKOP KANDIVALI W Mumbai 400067 | |
| Bill Distribution No. : CENTRAL/CZ1-CHARKOP/11/509/03/003/022 | |
| Cycle No. : 11 | Tariff : LT I |
| Type of Supply : SINGLE PHASE | Bill No. : 101113394943 |
| Category : RESIDENTIAL | |

Your bill amount payable round off is

₹: **910.00**
Due by* : 23-05-2013*

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

Snapshot of your bill

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

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

*For details, please see overview

Track your consumption

| Bar Graph | Units (kwh) | Month/Yr |
|-----------|-------------|----------|
| | 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 |

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

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.

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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

www.rinfra.com

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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 irresistible offer, log on to www.rinfra.com or speak to our Customer Care Executive on our toll free number 1800 200 3030

RELIANCE

Energy

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

Abb: in receipt 'Q' for cheque, 'C' for cash. E&O.E.
Consolidated stamp duty paid by order no.

101217613*10052013*371*40008221*00022212*910.00*0001

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

RELIANCE

Energy

Your Electricity Bill for : Apr-14

| | |
|---|-------------------------|
| Account No. : 101217613 | Bill Date : 02-05-2014 |
| Name : NANDKISHORE V MESTRI | |
| Address : B-14 SEC I PLOT B 15 SAHYOG CHS RSC 5 CHARKOP KANDIVALI W Mumbai 400067 | |
| Bill Distribution No. : CENTRAL/CZ1-CHARKOP/11/509/03/003/022 | |
| Cycle No. : 11 | Tariff : LT I |
| Type of Supply : SINGLE PHASE | Bill No. : 100615768113 |
| | Category : RESIDENTIAL |

Your bill amount payable (round surr)

₹: 1060.00

Due by* : 23-05-2014*

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

Snapshot of your bill

| | |
|-------------------------------------|-----------|
| Your current month bill amount (₹)* | : 1059.81 |
| Net other charges (₹)* | : 0.00 |
| Net previous balance (₹)* | : 8.20 |
| Total (₹) | : 1068.01 |

| | |
|----------------|-------|
| Units consumed | |
| Apr-14 | : 176 |
| Apr-13 | : 156 |

*For details, please see overleaf

Track your consumption

| Bar Graph | Units (kwh) | Month/Yr |
|-----------|-------------|----------|
| | 154 | Mar-14 |
| | 128 | Feb-14 |
| | 146 | Jan-14 |
| | 151 | Dec-13 |
| | 196 | Nov-13 |
| | 179 | Oct-13 |
| | 145 | Sep-13 |
| | 165 | Aug-13 |
| | 150 | Jul-13 |
| | 148 | Jun-13 |
| | 151 | May-13 |

Pradeep Phadke

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

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 MERC order dated 22-08-2013 in case no.9 of 2013. Accordingly revised tariffs are applied on prorated 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 130.00
- No mobile number is registered with us for information alerts. Please call 1800 200 3030 (24x7 toll-free) to provide the same.

RELIANCE

Energy

This season, you'll have a new fan.



PLEASE TURN OVER

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):

Off Western Express Highway, Dindoshi Malad (East), Mumbai - 400 097

Fax: 30094844 Email: energyhelpdesk@relianceenergy.com

(Only for grievances unresolved by IGRC, reach Consumer Grievance Redressal Forum at: E-4, MIDC, Andheri (E), Mumbai - 400 093 • Tel: 3009 4247 • email: consumer.forum@cgfrifra.org.in • website: cgfrifra.org.in)



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चुनें वोडाफोन का सबसे बेहतरीन नेटवर्क बिना अपना नंबर बदले

9820001817 पर कॉल करें या अपने नजदीकी वोडाफोन स्टोर/फ्रेंड्स को बता दें

वोडाफोन
फ्रेंड्स को बता दें

Abbr. in receipt: 'Q' for cheque, 'C' for cash, 'E' & 'O.E.'

Consolidated stamp duty paid by order no.

MUDRANK A. M. S. 2014 / 053 C. R.122/M-1 dated 26.03.2014

For Advertising on this Bill : • Email: media.partner@friendscolor.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.

• Make cheque payable to Reliance Infrastructure Ltd. A/C No.: 101217613



0107121761330000106023052014000010600

Round surr payable : Rupees ONE ZERO SIX ZERO only ₹ 1060.00
Apr-14 101217613 /3/

Ref. No. : R2609/13560

b/t : 8.20

11/509/03

003/022/A01

Payment Slip

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

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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. | : 101217613 | Bill Date | : 03-04-2015 |
| Name | : NANDKISHORE V MESTRI | | |
| Address | : B-14 SEC I PLOT B 15 SAHYOG CHS RSC 5 CHARKOP KANDIVALI W Mumbai 400067 | | |
| Mobile No. | : N/A (Please call 1800 200 3030 to register) | | |
| Bill Distribution No. | : CENTRAL/CZ1-CHARKOP/11/509/03/003/022 | | |
| Cycle No. | : 11 | Tariff | : LT 1 |
| Type of Supply | : SINGLE PHASE | Bill No. | : 101202462612 |
| | | Category | : RESIDENTIAL |

Important message

- Interest of ₹71.44 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. Applicable TDS will be deducted.
- Tentative meter reading date for your Apr-15 bill is 29/04/2015.
- If you pay after due date Delayed Payment Charges of ₹19.85 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 ₹1070.00. Since your SD with us is ₹800.00 you are requested to pay the balance SD of ₹270.00. A letter for the same is attached with the bill.

FAST AND EASY.

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website.
New address:
relianceenergy.in

Contact us

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Your Electricity Bill for : Mar-15

Your bill amount payable (round sum)

₹ : 910.00

Due by* : 24-04-2015*

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

Snapshot of your bill

| | |
|-------------------------------------|-----------|
| Your current month bill amount (₹)* | : 982.68 |
| Net other charges (₹)* | : 71.44Gr |
| Net previous balance (₹)* | : 1.43 |
| Total (₹) | : 912.67 |
| Units consumed | |
| Mar-15 | : 144 |
| Mar-14 | : 154 |

*For details, please see overleaf

Track your consumption

| Bar Graph | Units (kWh) | Month/Yr |
|-----------|-------------|----------|
| | 102 | 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 |

Pradeep Phadke

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

DOMS

SHARP MINDS

Writefine Products Pvt. Ltd.

Regd. Office: 10/11, 12/12, 13/13, 14/14, 15/15, 16/16, 17/17, 18/18, 19/19, 20/20, 21/21, 22/22, 23/23, 24/24, 25/25, 26/26, 27/27, 28/28, 29/29, 30/30, 31/31, 32/32, 33/33, 34/34, 35/35, 36/36, 37/37, 38/38, 39/39, 40/40, 41/41, 42/42, 43/43, 44/44, 45/45, 46/46, 47/47, 48/48, 49/49, 50/50, 51/51, 52/52, 53/53, 54/54, 55/55, 56/56, 57/57, 58/58, 59/59, 60/60, 61/61, 62/62, 63/63, 64/64, 65/65, 66/66, 67/67, 68/68, 69/69, 70/70, 71/71, 72/72, 73/73, 74/74, 75/75, 76/76, 77/77, 78/78, 79/79, 80/80, 81/81, 82/82, 83/83, 84/84, 85/85, 86/86, 87/87, 88/88, 89/89, 90/90, 91/91, 92/92, 93/93, 94/94, 95/95, 96/96, 97/97, 98/98, 99/99, 100/100, 101/101, 102/102, 103/103, 104/104, 105/105, 106/106, 107/107, 108/108, 109/109, 110/110, 111/111, 112/112, 113/113, 114/114, 115/115, 116/116, 117/117, 118/118, 119/119, 120/120, 121/121, 122/122, 123/123, 124/124, 125/125, 126/126, 127/127, 128/128, 129/129, 130/130, 131/131, 132/132, 133/133, 134/134, 135/135, 136/136, 137/137, 138/138, 139/139, 140/140, 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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 PLOT B-15 SAHYOG CHS RSC 5 CHARKOP KANDIVALI W Mumbai 400067 | | |
| Mobile No. | N/A (Please call 1800 200 3030 to register) | | |
| Bill Distribution No. | CENTRAL/CZ1-CHARKOP/11/509/03/003/022 | | |
| Cycle No. | 11 | Tariff | LT1 |
| Bill No. | 100637054514 | | |
| Type of Supply | SINGLE PHASE | | |
| Category | RESIDENTIAL | | |

Important message




- Tentative meter reading date for your Oct-16 bill is 28/10/2016.
- If you pay after due date Delayed Payment Charges of ₹10.32 will be included in your next month's bill.
- Consumers can install rooftop solar system as per MERC (Net metering for Rooftop Solar 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,
TURN OVER LEAF

Contact us

- For all your queries (24 hours):
1800 200 3030 (toll-free)
- www.relianceenergy.in Join us on:   
- 9022 81 3030
- Your nearest Customer Care Centre/Internal Grievance Redressal Cell (IGRC):
Off Western Express Highway, Dindoshi, Malad (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-7, MIDC, Andheri (E), Mumbai - 400 093 • Tel: 3009 4247 • email: consumer.forum@cgfrindia.org.in • website: cgfrindia.org.in)

Your bill amount payable (round off)

₹ : 2010.00

Due by* : 22-10-2016*

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

Snapshot of your bill

| | |
|-------------------------------------|---------|
| Your current month bill amount (₹)* | 825.94 |
| Net other charges (₹)* | 14.70 |
| Net previous balance (₹)* | 1173.63 |
| Total (₹) | 2014.27 |

| | |
|----------------|-----|
| Units consumed | |
| Sep-16 | 120 |
| Sep-15 | 158 |

*For details, please see overleaf

Track your consumption

| Bar Graph | Units (kwh) | Month/Yr |
|-----------|-------------|----------|
| | 166 | Aug-16 |
| | 159 | Jul-16 |
| | 186 | Jun-16 |
| | 148 | May-16 |
| | 175 | Apr-16 |
| | 158 | Mar-16 |
| | 114 | Feb-16 |
| | 121 | Jan-16 |
| | 133 | Dec-15 |
| | 186 | Nov-15 |
| | 194 | Oct-15 |




Pradeep Phadke

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



Hate Standing in Que!

Pay your Reliance Energy Bill on Paytm.

Download Paytm app   

Paytm

Abbr. in receipt: 'Q' for cheque, 'C' for cash, E.&O.E.
Consolidated stamp duty paid by order no.
MUDRANK A M S. 2016 / 572 C R. 178/M 1 dated 14.03.2016

For Advertisement please contact on: info@seshawasi.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.
- Make cheque payable to Reliance Infrastructure Ltd. A/C No.: 101217613



Round sum payable : Rupees TWO ZERO ONE ZERO only ₹ 2010.00
Sep-16 101217613/

Ref. No. : R18/11768/11768-25944

b/t ₹ : 1173.63

11/509/03

003/022/A01

Payment Slip

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

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 | : 02-03-2017 |
| Name | : NANDKISHORE V MESTRI | | |
| Address | : B-14 SEC I PLOT B 15 SAHYOG CHS RES 5 CHAIKOP KANDIVALI W Mumbai 400067 | | |
| Mobile No. | : N/A (Please call 1800 200 3030 to register) | | |
| Bill Distribution No. | : CENTRAL/CZ1-CHAIKOP/11/509/03/003/022 | | |
| Cycle No. | : 11 | Tariff | : LT1(B) |
| Type of Supply | : SINGLE PHASE | Bill No. | : 100876612559 |
| | | Category | : RESIDENTIAL |

Important message

- As your meter could not be read this month, the Meter reading has been estimated.
- Install appropriate rated MCB with enclosure near the start point of the electric supply.
- Tentative meter reading date for your Mar-17 bill is 29/03/2017.
- If you pay after due date Delayed 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 KNOW HOW,
TURN OVERLEAF



Contact us

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

www.relianceenergy.in
9022 81 3030

Join us on:

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

Off Western Express Highway, Dindoshi, Malad (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-7, MIDC, Andheri (E), Mumbai - 400 093 • Tel: 3009 4247 • email: consumer.forum@cgfrinfra.org.in • website: cgfrinfra.org.in)

Your bill amount payable (in rupees)

₹ : 1990.00

Due by* : 23-03-2017*

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

Snapshot of your bill

| | |
|-------------------------------------|-----------|
| Your current month bill amount (₹)* | : 1016.94 |
| Net other charges (₹)* | : 12.09 |
| Net previous balance (₹)* | : 960.89 |
| Total (₹) | : 1990.72 |
| Units consumed | |
| Feb-17 | : 153 |
| Feb-16 | : 114 |

*For details, please see overleaf

Track your consumption

| Bar Graph | Units (kWh) | Month/Yr |
|-----------|-------------|----------|
| | 158 | Jan-17 |
| | 133 | Dec-16 |
| | 170 | Nov-16 |
| | 160 | Oct-16 |
| | 120 | Sep-16 |
| | 166 | Aug-16 |
| | 159 | Jul-16 |
| | 186 | Jun-16 |
| | 148 | May-16 |
| | 175 | Apr-16 |
| | 158 | Mar-16 |

Ashish Khedkar

Ashish Khedkar
Business Head (Central Division)
(For Reliance Infrastructure Ltd.)



YES
young energy users

7 years, 245 schools, 2,00,000 students.

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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 save nature's dwindling energy. | www.youngenergyusers.com |

Abbr. in receipt: 'Q' for cheque, 'C' for cash, E&O.E.

Consolidated stamp duty paid by order no.

MUDRANK A. M. S. 2016 / 3061 C. R 770/M-1 dated 30.11.2016

For Advertisement please contact on: info@seshaasai.com

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.



010121761330000199023032017000019900

Round sum payable : Rupees ONE NINE NINE ZERO only ₹ 1990.00

Feb-17 101217613/3

Ref. No. : R93094709470-4281

b/t ₹ : 969.69

11/509/03

003/022/A01

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 DAHISAR EAST
PHASE III, RAWALPADA
MUMBAI 400068

Mobile No. 8097513471

Email ID kishormestry63@gmail.com

Connected Load 5.00kW

To update your email id and mobile number call us on 19122
or 1800 200 3030.



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
duties) by paying digitally

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ 6.92) on or before discount
date 22-10-2018 ₹ 810.00

LATE PAYMENT BILL AMOUNT

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

*Eligible only to customers who entered
Promotion before 15/09/2018.
*Request until one month after due date, thereafter
interest applicable as per MERC card order

24x7 Powerline

19122

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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.
For other queries: WhatsApp on
9022 RJ 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/
INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)
369 D, S.V. Road, Kandivali (W), Mumbai - 400 067

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on.



Bill No. 101952268782

Bill Date 15-10-2018

Type of Supply SINGLE PHASE

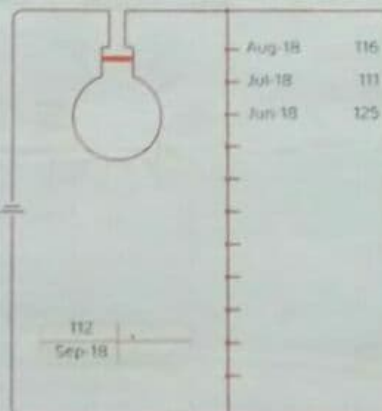
Bill Distribution No. NORTH/NZ4-BORIVILI (E) /23/429/012//

Cycle No. 23

YOUR CURRENT CONSUMPTION

| Tariff | Meter number | Multiplying Factor (MF) | Energy consumption | | | Energy charge (₹) | Fixed charge (₹) |
|---------|-----------------|----------------------------|--------------------|---------------------|---------------------------|-------------------------|------------------------|
| | | | Present reading | Previous reading | Consumption (Unit kWh) | | |
| LT1 (E) | 4464928 | 1 | 7591.00 | 7479.00 | 112.00 | 327.44 | 95.00 |
| Total | | | | | 112 | 327.44 | 95.00 |

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 Others/Tariff Adjustments.
- Tentative meter reading date for your Oct-18 bill is 12/11/2018.
- Please check/update your PAN number by visiting nearest Customer Care Center or email to helpdesk.mumbaielectricity@adani.com with copies of PAN for verification. If already submitted & correctly printed on the bill please ignore this message.

adani

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Paytm QR Code is issued by One97 Communications Limited.

T&C Apply. Offer valid for 4 bill payments. Limited period offer.

ANIL BENDALE
Business Head
(North Division)

0152632

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info@seshaasai.com

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



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

BILL OF SUPPLY

RESIDENTIAL

NANDKISHOR V MESTRY & KIMAYA N MESTRY

B/403 N G PARK BLDG 4 A CHS LTD
SHIV VALLABH ROAD DAHISAR EAST
PHASE III, RAWALPADA
MUMBAI 400068

Mobile No. 80*****71

Email ID ki*****63@gmail.com

Connected Load 5.00kW

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



ACCOUNT NO.
152632987



BILL MONTH
MAY-19



DUE DATE*
08-07-2019*

Electric
Smiles

SMILES 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 ₹ 6.62) on or before discount
date 24-06-2019 ₹ 790.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 9.94) after due
date 08-07-2019 ₹ 810.00

*Interest only on current bill amount.
Previous balance is payable immediately.
*Payable upto one month after due date, thereafter
interest applicable as per MERC (MFT) order.

Sanjay

SAMPADA P JAINT
Commercial Management Head
Bilal Dharwad

24x7 Powerline

19122 We're listening.

For power
interruption,
complaint or
restoration
status

SMS POWER 19122 account no. 7 to
706511010 from any mobile no.
Give us a missed call on 1800 532 9998
from your registered mobile no.
For other queries: WhatsApp on
9022 81 3030 (Mon to 8pm)

CUSTOMER CARE CENTRE/
INTERNAL GRIEVANCE REDRESSAL CELL (IRGC)
169 D. S.V. Road, Bandrabai (W), Mumbai - 400 051

www.adanilectricity.com
helpdesk.mumbalelectricity@adani.com

Join us on
19122

Bill No. 101204073831

Bill Date 17-06-2019

Type of Supply SINGLE PHASE

Bill Distribution No. NORTH/N24-BORIVILI (E) /23/429/012//

Cycle No. 23

YOUR CURRENT CONSUMPTION

| Tariff | Meter number | Multiplying Factor (MF) | Energy consumption | | Energy charge (₹) | Fixed charge (₹) |
|---------|--------------|-------------------------|--------------------|------------------|-------------------|------------------|
| | | | Present reading | Previous reading | | |
| LT (00) | 4464928 | 1 | 8290.00 | 8174.00 | 106.00 | 105.00 |
| Total | | | | | 106 | 105.00 |

TRACK YOUR CONSUMPTION (UNITS)

| | |
|--------|-----|
| Apr-19 | 153 |
| Mar-19 | 72 |
| Feb-19 | 40 |
| Jan-19 | 65 |
| Dec-18 | 71 |
| Nov-18 | 83 |
| Oct-18 | 120 |
| Sep-18 | 112 |
| Aug-18 | 116 |
| Jul-18 | 111 |
| Jun-18 | 125 |

IMPORTANT MESSAGE

- Inspect earth leakage protection device for disconnected load and alarm to prevent electric shock.
- Based on average of 12 months (Jan-18 to Dec-18) billing amount your Security Deposit (SD) required is ₹ 750.00. Since your SD with us is ₹ 580.00 you are requested to pay the balance SD of ₹ 170.00. A letter for the same is attached with this bill.
- Terminate meter reading date for year Jun-19 bill is 17-06-2019.
- Please check/update your FAN number by visiting nearest Customer Care Center or email to: helpdesk.mumbalelectricity@adani.com with copy of bill for verification. If already submitted & correctly printed on the bill please ignore this message.

Pay your Electricity Bill on Paytm. Get up to

₹1,600 Cashback

Offer valid on min bill payment of ₹500.

Instant Cashback

Movie Tickets

Flight Bookings

Food Delivery

Scan QR code to activate offer

adani
Electricity

Annex: 1) Receipt, 2) for cheque, 3) for cash, E.R.O.E. Consolidated stamp duty paid by order No. CSD/25/2019/2160/19 dated 15.05.2019

For Advertisement, please contact on info@seshhaasai.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.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152632987



Ref. No. R2196V4760V4760-47166 23/429/012
b/f (₹) 7.24 //R02

| | | |
|--|----------------------------|--------------------------------|
| Round sum payable: ₹800.00 | Discounted amount: ₹190.00 | Amount after due date: ₹810.00 |
| May-19 152632987/2/ Due date: 08-07-2019 | Discount date: 24-06-2019 | |



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Join us at www.adanipower.in
for the power of our commitment to you



Scan code to pay mobile bill via app
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 DAHISAR EAST
PHASE III, RAWALPADA MUMBAI
400058

Mobile No. 80*****71

Email ID kj*****63@gmail.com

Connected Load 5.00kW

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



ACCOUNT NO.

152632987



BILL MONTH

MAY-20



DUE DATE*

08-07-2020*

Electric
Smiles

SAMPLES EARNED

560

DUE AMOUNT

2780.00

Summer
Alert

Keep a watch on the use of
electrical cooling gadgets. Curtail
the use of control consumption
and applicability of a higher tariff
slab.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ 10.45) on or before discount
date 24-06-2020 ₹ 2770.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 15.72) after due
date 08-07-2020 ₹ 2790.00

*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.

Signature

SAJIMON NANGO

Commercial Management Head
Mumbai District

24x7 Powerline

19122

We're
listening.

For power
interruption
complaint or
restoration
status

SMS POWER 19 digit account no. 7 12
7055317010 from any mobile no.
Give us a missed call on 1800 432 9998
from your registered mobile no.
WhatsApp POWER 19 digit account no. 1
on 9994578122 from any mobile number

CUSTOMER CARE CENTRE / CORRESPONDENCE ADDRESS
INTERNAL SERVICES REDRESSAL CELL (ISRC)
Adani Electricity, Customer Care Centre, 150 D
S, 10 Road, Mumbai 400061

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

Join us on



Bill No. 100011755805 Bill Date 17-06-2020 Type of Supply SINGLE PHASE
Bill Distribution No. NORTH/IN24-BORIVLI (E) /23/429/012H Cycle No. 23

YOUR CURRENT CONSUMPTION

| Tariff | Meter number | Multiplying Factor (MF) | Present reading | Previous reading | Consumption (Unit kWh) | Energy charge (₹) | Fixed charge (₹) |
|--------|-----------------|----------------------------|--------------------|---------------------|---------------------------|-------------------------|------------------------|
| LT-100 | 4441028 | 1 | 10003.00 | 9827.00 | 176.00 | 636.00 | 150.00 |
| Total | | | | | | 792.00 | 150.00 |

TRACK YOUR CONSUMPTION (UNITS)

| | |
|--------|--------|
| 778 | 106 |
| May-20 | May-19 |
| Apr-20 | 110 |
| Mar-20 | 164 |
| Feb-20 | 144 |
| Jan-20 | 141 |
| Dec-19 | 133 |
| Nov-19 | 149 |
| Oct-19 | 142 |
| Sep-19 | 145 |
| Aug-19 | 109 |
| Jul-19 | 126 |
| Jun-19 | 110 |

- IMPORTANT MESSAGE**
- Power cut which is not a scheduled outage will be notified to you via SMS or email. In case of a scheduled outage, you will be notified via SMS or email. The power cut will be notified in advance.
 - For power cut which is not a scheduled outage, you will be notified via SMS or email. In case of a scheduled outage, you will be notified via SMS or email.
 - For power cut which is not a scheduled outage, you will be notified via SMS or email. In case of a scheduled outage, you will be notified via SMS or email.



Electricity bill payments,
now more convenient.

Introducing the GeniusPay outlet in your locality.

geniusPay

PAYMENTS MADE SIMPLE

Payment modes available: • Cash • Cheque • Card • Online

Open all days from 7 AM to 11 PM

Also, in retail: G for cheque, C for cash, SPO & Consolidated stamp duty paid by order no
CSD/183/2019/4980 dated 22.10.2019

For Adani Electricity, Mumbai District
info@adanielectricity.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.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152632987



Ref. No. : R1732/3571/3571-53168 23/429/012

b/f (₹) : 1523.95 /R02

| | | |
|------------------------------|------------------------------|----------------------------------|
| Round sum payable: ₹ 2780.00 | Discounted amount: ₹ 2770.00 | Amount after due date: ₹ 2790.00 |
| Due date : 08-07-2020 | Discount date : 24-06-2020 | |

May-20 152632987/21

Adani Electricity bill neither reflects a title nor is to be used as a proof of membership of any property or premises.

PAY IN SLIP FOR CHEQUE DROP

DPV04 #02