

M S OBEROI CONST PVT LTD

S C BEACHWOOD HOUSE CTS 9 JUSSAWALA COMPD JUHU TARA RD VILE PARLE W OBEROI ENCLAVE, MUMBAI 400049

Mobile : 97******75

pmsb******oirealty.com **Email** :

PAN GST

BILL OF SUPPLY RESIDENTIAL





Scan QR code for kiosk payment

BILL DATE 27-Nov-2023

TARIFF LTI(B)

BILL DISTRIBUTION NO.

Vandre/Juhu/ 07/602/037/037/001 METER STATUS CYCLE NUMBER Active 07

CONNECTION DATE SANCTIONED LOAD (kW)

Prior to Aug-2011 10.00

BILLING STATUS PRESENT READING DATE 23-Nov-2023 Regular

100460832411 PREVIOUS READING DATE

23-Oct-2023

TYPE OF SUPPLY

THREE PHASE

BILL NUMBER

CA NO:100629557

₹**17100**.00

Due Date: 18-Dec-2023

The due date refers to only current bill amount, previous balance is payable immediately

Scan code to pay your bill via (use any UPI app)

8875

Bill Month Nov-23

Bill Period: 24-Oct-2023 - 23-Nov-2023

Units Consumed

Previous Units: 1400

1456

• Round sum paybale by discount date 04-Dec-2023: Amt ₹16950.00 Discount ₹144.43

• Round sum paybale after due date 18-Dec-2023 : Amt ₹17310.00 DPC ₹214.16

₹17132.51

Current Month Bill Previous Outstanding

₹2.63

Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Gulmohar Road, Road no 3, Near Cooper Hospital, Vile Parle West , Mumbai-400056

Division Head - Vandre

CONSUMPTION TREND

any property or premises

nor is to be used as a proof of

neither reflects a title

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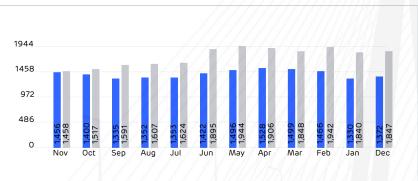
This electricity

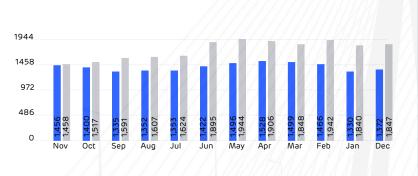
Current year

NACH

Previous year

MAJOR BILL COMPONENTS (Rounded off amt)





FAC **NET PREV** NET OTHER(Cr) 1 34 FIXED 150 **DUTIES/TAXES** 2.689 WHEELING 3,217 **ENERGY** 11.074

5538

8307

11076

METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
7602202	306731.00	305889.00	1	842
7845846	131269.00	130655.00	1	614.00
Total Consumpt	ion			1456

HELP CENTER

19122 Toll Free No.(24X7)	(www.adanielectricity.com

2769

M helpdesk.mumbaielectricity@adani.com

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0 Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

For power interruption complaint or restoration status SMS POWER<9 digit account no.> to 7065313030 from mobile no. Whatsapp POWER <9 digit account no> to 9594519122 from any mobile

Give us missed call on 1800 532 9998 from your registered mobile no. Portal Related Complaint call us:19122

For internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

Join us on: 🚺 💟 🗓 🖸





IMPORTANT MESSAGE

- Please note that all important communication related to your account are being sent on 97*****75
 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and
 secretary uninterested services. enjoy our uninterrupted services
- 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 than Rs.5,000 please use convenient digital channels / online / cheque modes
- Tentative meter reading date for your DEC-23 bill is 23/12/2023

Special Summary Revision Programme 2024 Period - 27 October to 09 December 2023

For an energy-efficient democracy, let's register as voters and fulfill your duty.

Do check your name in the voter list. If it's not there, register yourself immediately.



For voter registration, visit voters.eci.gov.in or the nearest voter registration officer's office or download the Voter Helpline app



E.&O.E.

HOW YOUR BILL WAS CALCULATED

Heads	Rate	Amount(₹)
Electrical Energy (HSN Code 27160000)		
1. Fixed Charge		150.00
2. Wheeling Charges		3217.76
3. Green Power Tariff		0.00
4. Energy Charge		11074.80
5. Fuel Adjustment Charge (FAC)#	Refer Tariff Struct	ure below 0.00
6. Government electricity duty	16.00%	2310.81
7. Maharashtra Govt. tax on sale of electricity	26.04p/unit	379.14
(A) Current month's bill amount (Sum of 1 to 7)		17132.5
a. Others		0.00
b. Delayed payment charge on previous month's bill		0.00
c. Digital Payment discount		34.82C
d. Paperless E-Bill discount		0.00
e. Interest on arrears		0.00
f. Adjustments		0.00
(B) Net other charges in current bill (Sum of a to f)		34.82C
Current Month charges (A+B)		17097.69
Previous month's bill amount		16491.90
Payment received up to(30-Oct-2023)		16350.00
Prompt payment discount		139.27
(C) Net previous balance		2.63
Total Bill Amount (A+B+C) Amount deferred		17100.32 0.00
Round Sum Payable with this bill		17100.00

Your security deposit (SD) with us	₹ 33780.82
Your unpaid security deposit (SD)	₹ 6900.00

As per Electricity Supply Code, you can also opt for your own meter (adhering to BIS standars)

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2023) ₹

LT I (B) RESIDENTIAL Units/Months	Fixed Charge Per month	Energy Charge Per Unit	Wheeling Charge Per Unit	FAC Rate Per Unit Nov-23
0 - 100	85.00	3.45	2.21	0.00
101 - 300	125.00	5.55	2.21	0.00
301 - 500	125.00	7.45	2.21	0.00
>500	150.00	8.55	2.21	0.00

Above fixed charges are for single phase connections. Fixed charge of Rs.150 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 150 per 10 kW load or part thereof above 10kW load of part thereof above 10kW load of part thereof above 10kW load shall be payable. Temporary supply consumers shall pay 1.5 limes the Fixed Charges applicable for this category.

Bill Days	Base Days	Total Units	1st Slab	2nd Slab	3rd Slab	4th Slab
31	30	1456	103	207	207	939

ADVANCE PAYMENT DETAILS (₹)

ADJUSTMENT/TCS DETAILS (₹)

Opening Balance Adjustments Interest Closing Balance

LAST PAYMENT DETAILS

Payment Date Payment Amount (₹) Payment Mode 30-10-2023 16350.00 Bank Payt



Go Paperless to Pay Less

Paperless billing subscribers can

- Avail bill on email/SMS/WhatsApp. Visit https://www.adanielectricity.com/Billing
- Earn a discount of Rs.10 every month
- In case needed, hard copy available on request
- To opt-in for paperless billing visit: www.adanielectricity.com



To view supply code SOP, including power quality regulations 2021, Scan the QR code below or visit.

https://www.adanielectricity.com/regulatory

PRINCIPAL PLACE OF BUSINESS / CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)

Address: Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103

Phone: 022-50745004

Email: consumerforum.mumbaielectricity@adani.com

Website: cgrf.adanielectricity.com

ELECTRICITY OMBUDSMAN

Address: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai

400021 Maharashtra

Email: electricityombudsmanmumbai@gmail.com

REGISTERED OFFICE AEML

Address: Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat, India-382421

CIN: U74999GJ2008PLC107256 **PAN**: AADCD0086F

GSTIN: 27AADCD0086F1ZW

NOTE

- To pay online visit www.adanielectricity.com
- Get 7% interest on VDS (reducing balance)
- Rs. 10/-discount per month if you opt for Paperless E-Bill. No hard copy will be generated. Log on to our website (www.adanielectricity.com) for more details.
- As per MERC, Interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2023-24. it is 4.25%
- Electricity Duty as per Govt. of Maharashtra Notification No. ELD.
 2016/CR[1]252/Energy-1 of 21.10-2016 ELD-2020/CR-34/Energy-1 of
 14.08.2020. Tax on Sale of Electricity as per Govt. of Maharashtra
 Notification No. VVK-2018/CR[1]161/Energy-1 of 26-12-2018.

LOCATION DETAILS OF GENIUS PAY CENTRE FOR BILL PAYMENTS



Scan this QR code for

Genius Pay Centre (kiosk for bill Payments)

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- cheque should be Account payee of local clearing and not post-dated
- Mention A/C no and respective amount on back of cheque while making multiple bill payments by single cheque
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.100629557







