



The power of service

adani
Electricity

Your Electricity Bill

BILL OF SUPPLY	Residential
INCLINE REALTY PVT LTD	
PLM1, COMM.MTRS.FORAB & C,CTS NO.107/E,140/A,141,142,155&155/1T O12, OF VILLAGE MAGATHANE AT DATTAPADA ROAD BORIVLI EAST MUMBAI 400066	
To update your email id and mobile no.,call us on 19122	

ACCOUNT NO.
153453910BILL MONTH
AUG-23DUE DATE*
03.10.2023SMILES EARNED
0**DUE AMOUNT**

Rs 43,240.00 *

DISCOUNTED BILLBy discount date 19.09.2023
Rs. 42,880.00
(after discount of Rs 361.96)**LATE PAYMENT BILL AMOUNT**After due date 03.10.2023
Rs 43,770.00 #
(including DPC of Rs 535.05)*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.Manoj Chouhan
Division Head - Borivali

REGISTERED OFFICE ADDRESS

ADANI ELECTRICITY MUMBAI LTD

Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S.
G. Highway, Khodiyar, Ahmedabad, Gujarat 382421
CIN: U74999GJ2008PLC107256 PAN No.: AADCD0086F
GSTNO: 27AADCD0086F1ZW

Bill No. 10007250747

Cycle No: 33 Book No:305 Service: DUMMY Unit: 4043

Type of Supply:THREE PHASE

Connection Date : 11-04-2023

Division:Borivali

Meter Read on:31-08-2023

Bill Date:12-09-2023

Connected Load:241.00

Previous Meter reading on:31-07-2023 Payment accounted upto:10-08-2023

Total units consumed	Current month's bill amount	Net other Charges.	Net Previous Balance
3,139	Rs 42,804.34	Rs 120.97 Cr	Rs 560.82

Period(Month)	Units	Amount(Rs.)
AUG-22		
SEP-22		
OCT-22		
NOV-22		
DEC-22		
JAN-23		
FEB-23		
MAR-23		
APR-23	1,253	17,836.80
MAY-23	2,678	36,930.27
JUN-23	2,242	31,374.77
JUL-23	4,373	58,527.97

Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
Tentative meter reading date for your SEP-23 bill is 01/09/2023

HOW YOUR BILL WAS CALCULATED

	RATE/TARIFF	INR (Rs.)
Electrical Energy (HSN Code 27160000)		3,750.00
Fixed/Demand Charge		25,508.45
Energy Charge		6,937.19
Wheeling Charge		0.00
Regulatory Asset Charge		0.00
Misc Charges I		0.00
Misc Charges II		0.00
Fuel Adjustment Charge	\$	0.00
Government Electricity Duty (excluding 0 exempted units)	16.00 %	5,791.30
Mah. Govt. tax on Sale of Electricity	26.04 p/unit	817.40
Current month's bill amount (A)		42,804.34
Others		0.00
Digital payment discount		123.68 Cr
Delay Payment Charge on previous month bill		2.71
Interest charged on arrears		0.00
Adjustments		0.00
Net Other Charges in Current Bill (B)		120.97 Cr
Total Current Month charges (A+B)		42,683.37
Previous month's bill amount		58,832.82
Payment received upto 10.08.2023		58,272.00
Prompt Payment Discount		0.00
Net Previous Balance (C)		560.82
Total Bill Amount (A+B+C)		43,244.19
Amount Deferred		0.00
Round sum payable by 03.10.2023		43,240.00
Your Security Deposit (SD) with us		19,280.00

Meter Number	M.F.	Tariff	Energy Consumption		
			Present Reading	Previous Reading	Consumption (kwh)
SML0002341	160.00	LT I (B)	85.53	65.91	3,139.20

SLAB for units	0-100	101-300	301-500	> 500
FAC RATE(Rs/u)	0.00	0.00	0.00	0.00

Abbr. in receipt: #Q# for cheque, #C for cash..
Mudrank LOA/CSD/473/2022/(Validity Period from
Dt.01/10/2022 to Dt.30/09/2024)/4203 DT.27 SEPIf paying by cheque, please remember:
Cheque should be Account Payee of local clearing and not post-dated
Cheque should be payable through local clearingMake cheque payable to 'Adani Electricity Mumbai Ltd. A/C No. : 153453910'
Always attach payment slip. Do not staple
AUG-23 153453910 / 33

0153453910500043240031020230004377000004288019092023

Round sum payable :	43,240.00	Discounted amount :	42,880.00	Amount after due Date:	43,770.00
Due date :03.10.2023		Discount date :19.09.2023			

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

PAYMENT SLIP