



OBEROI REALTY LIMITED

COMMERCIAL BLDG, OBEROI GARDEN CITY,
W.E.HIGHWAY, GOREGAON EAST BH. OBEROI WOOD,
OBEROI GARDEN CITY MUMBAI 400063

Mobile : 66*****79

Email : kirt*****oirealty.com

PAN : AA****35H

GST :

BILL DATE
05-12-2023TARIFF
LT II (C)BILL DISTRIBUTION NO.
Malad/Dindoshi/33/332/METER STATUS
ActiveCONNECTION DATE
Prior to Aug-2011BILLING STATUS
RegularCYCLE NUMBER
33CONTRACT DEMAND (kVA)
20.00PRESENT READING DATE
30-11-2023TYPE OF SUPPLY
LTBILL NUMBER
100460842348PREVIOUS READING DATE
31-10-2023

CA NO:151278748

₹4650.00*

Due Date: 26-12-2023

The due date refers to only current bill amount,
previous balance is payable immediatelyBill Month
NOV-23

Bill Period: 01-11-2023 - 30.11.2023

Units Consumed
104
Previous Units : 400Current Month Bill
₹4669.50Previous Outstanding
₹2.79

- Round sum payable by discount date 12-12-2023: Amt ₹4610.00 Discount ₹38.13
- Round sum payable after due date 26-12-2023: Amt ₹4710.00# DPC ₹58.37

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

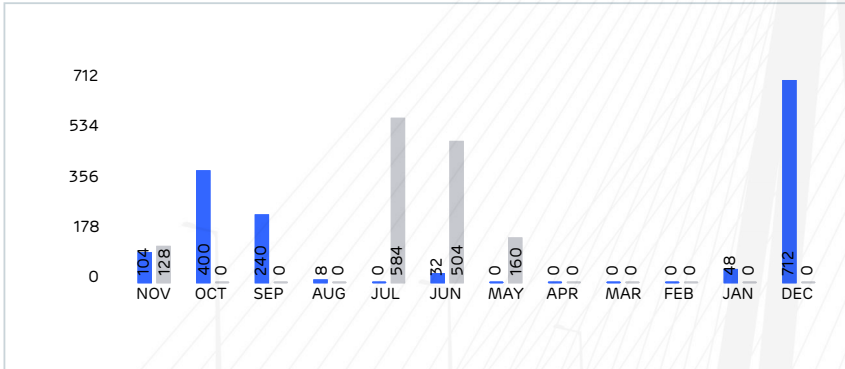


Nearest Collection Centre (Cash/Cheque)

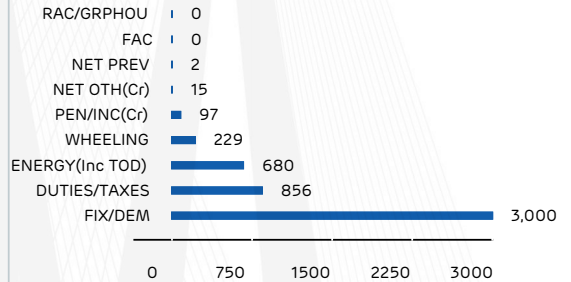
Adani Electricity, Malad, MBH colony, Dindoshi, Western Express Highway,
Malad(East), Mumbai-400097Jaypal Vadgave
Division Head - Malad

CONSUMPTION TREND

Current year Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



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 103Email: consumerforum.mumbaielectricity@adani.comWebsite: cgrf.adanielectricity.com

Phone: 022-50745004

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

IMPORTANT MESSAGE

- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding Rs.50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for non-filing of Income Tax Return
- Meter reading as on 01.01.24 will be downloaded for preparing DEC-23 bill

HELP CENTER

19122 Toll Free No.(24X7) www.adanielectricity.comhelpdesk.mumbaielectricity@adani.comAdani Electricity, Malad, MBH colony, Dindoshi, Western Express
Highway, Malad(East), Mumbai-400097For 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
number

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.comJoin us on:    

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.

Google Play

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

App Store

HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		3000.00
2. Wheeling Charges		229.84
3. Regulatory Asset Charge		0.00
4. Energy Charge		670.80
5. TOD 9 Hrs to 12 Hrs energy charge		4.00
6. TOD 18 Hrs to 22 Hrs energy charge		24.00
7. TOD 22 Hrs to 06 Hrs energy charge		18.00Cr
8. Fuel Adj. Chg (FAC)#	0.00	0.00
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		97.77Cr
11. Government Electricity Duty	21.00%	821.23
12. Mah Govt Tax on sale of electricity	34.04p/unit	35.40
(A) Current month's bill amount (Sum of 1-12)		4669.50
a. Others /SD interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		15.88Cr
d. Interest on Arrears		0.00
e. Adjustments		0.00
(B) Net other charges In current bill (Sum of a to e)		15.88Cr
Total current month charges (A+B)		4653.62
Previous month's bill amount		7846.30
Payment received up to (09-11-2023)		7780.00
Prompt payment discount		63.51
(C) Net previous balance		2.79
Total Bill Amount (A+B+C)		4656.41
Amount deferred		0.00
DPC payable after due date		58.37
(C) Total bill amount with DPC		4714.78

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
20.00kVA	0.00kVA		98.80% lead
Your security deposit (SD) with us			₹ 7479.34
Your unpaid security deposit (SD)			

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	L963810		Total
	Multiplying Factor		80	
Energy Consumption	Reading	Present	7399.20	104
		Previous	7397.90	
	Consumption (kWh)		104	
TOD energy Consumption	Reading	Present	1110.10	8
		Previous	1110.00	
	Consumption (kWh)		8	
TOD energy consumption 09:00 Hrs - 12:00 Hrs	Reading	Present	1468.40	24
		Previous	1468.10	
	Consumption (kWh)		24	
TOD energy consumption 18:00 Hrs - 22:00 Hrs	Reading	Present	1723.10	24
		Previous	1722.80	
	Consumption (kWh)		24	
Max demand (MD) (Recorded between 06:00 - 22:00 Hrs)	Reading		0.034	2.72
	MD (kVA)		2.72	
Max demand (MD) (Recorded between 00:00 - 24:00 Hrs)	Reading		0.034	2.72
	MD (kVA)		2.72	
Reactive energy consumption (Lag)	Reading	Present	4204.10	
		Previous	4204.10	
	RKVAH			
Reactive energy consumption (Lead)	Reading	Present	71.60	16
		Previous	71.40	
	RKVAH		16	

Billing demand is 8.00 kVA 40% of Contract demand.

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2023) ₹

LT II (C) COMMERCIAL Units/Month	Fixed Charge Per kVA	Energy Charge Per Unit	Wheeling Charge Per Unit	FAC Rate Charge NOV-23
All Units	375.00	6.45	2.21	
06:00 to 09:00 Hrs		0.00		
09:00 to 12:00 Hrs		0.50		
12:00 to 18:00 Hrs		0.00		
18:00 to 22:00 Hrs		1.00		
22:00 to 06:00 Hrs		0.75-		

Temporary supply consumers shall pay 1.5 times the Fixed/Demand Charges and 1.25 times the Energy Charge applicable for this category.

YOU CAN USE RTGS/NEFT VIA NETBANKING FOR BILL PAYMENTS EVERY MONTH REFER FOLLOWING DETAILS

Payment Account No : EPAEML151278748
Payee Name : Adani Electricity Mumbai Limited
Account Type : Current IFSC : HDFC0004989
Branch Name : Kanjurmarg Branch, Mumbai Bank Name : HDFC Bank Ltd.

ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Interest	Closing Balance
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ADJUSTMENT/TCS DETAILS (₹)

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

<https://www.adanielectricity.com/regulatory>

PAYING BY CHEQUE, PLEASE REMEMBER

- 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. 151278748