



KINGSTONE PROPERTY SERVICE LIMITED
COMMERZ OBEROI REALTY LIMITED OBEROI
INTERNATIONAL BUSINESS PARK OBEROI GARDEN
CITY GOREGAON EAST MUMBAI 400063
Mobile : 70*****19
Email : pmsb*****ireality.com
PAN : AA*****16P
GST :

BILL DATE
01-12-2023
TARIFF
HT II
BILL DISTRIBUTION NO.
Malad/Dindoshi/31/M03/

METER STATUS
Active
CONNECTION DATE
01-11-2021
BILLING STATUS
Regular

CYCLE NUMBER
31
CONTRACT DEMAND (kVA)
956.00
PRESENT READING DATE
30-11-2023
TYPE OF SUPPLY
100013531423
BILL NUMBER
100013531423
PREVIOUS READING DATE
31-10-2023



CA NO:153144669
₹1776840.00*

Due Date: 16-12-2023

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

Bill Month
NOV-23
Bill Period: 01-11-2023 - 30.11.2023

Units Consumed
148260
Previous Units : 159900

Current Month Bill
₹1759534.69

Previous Outstanding
₹17201.57

- Round sum payable by discount date 08-12-2023: Amt ₹1762710.00 Discount ₹14130.19
- Round sum payable after due date 16-12-2023: Amt ₹1798830.00# DPC ₹21994.18

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



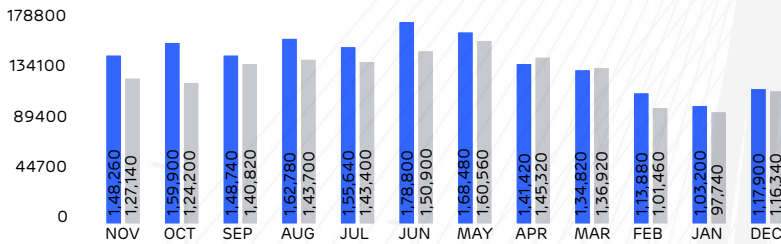
Nearest Collection Centre (Cash/Cheque)

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

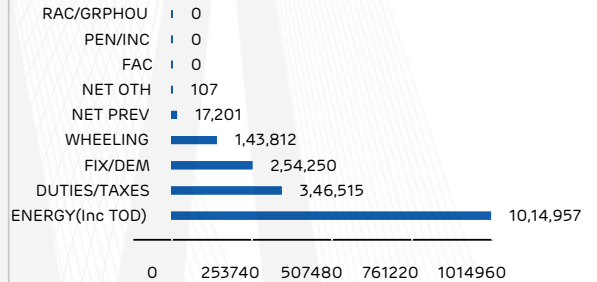
 **Suhas Parab**
Head - HT Metering

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 400 103

Email: consumerforum.mumbaielectricity@adani.com **Website:** 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

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- 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
- 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
- Meter reading as on 01.01.24 will be downloaded for preparing DEC-23 bill

HELP CENTER

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

helpdesk.mumbaielectricity@adani.com

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

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 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.com

Join 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		254250.00
2. Wheeling Charges		143812.20
3. Regulatory Asset Charge		0.00
4. Energy Charge		993342.00
5. TOD 9 Hrs to 12 Hrs energy charge		16530.00
6. TOD 18 Hrs to 22 Hrs energy charge		17100.00
7. TOD 22 Hrs to 06 Hrs energy charge		12015.00Cr
8. Fuel Adj. Chg (FAC)#	0.00	0.00
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		0.00
11. Government Electricity Duty	21.00%	296734.03
12. Mah Govt Tax on sale of electricity	34.04p/kWh ##	49781.46
(A) Current month's bill amount (Sum of 1-12)		1759534.69
a. Others /SD interest		0.00
b. Delayed Payment Charge (DPC) levied		107.49
c. Digital Payment Discount		0.00
d. Interest on Arrears		0.00
e. Adjustments		0.00
(B) Net other charges In current bill (Sum of a to e)		107.49
Total current month charges (A+B)		1759642.18
Previous month's bill amount		1905491.57
Payment received up to (07-11-2023)		1888290.00
Prompt payment discount		0.00
(C) Net previous balance		17201.57
Total Bill Amount (A+B+C)		1776843.75
Amount deferred		0.00
DPC payable after due date		21994.18
(C) Total bill amount with DPC		1798837.93

##kWh=kVAh*Average Power Factor = 146244

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
956.00kVA	0.00kVA	21.2500%	98.64% lag
Your security deposit (SD) with us			₹ 2669553.53
Your unpaid security deposit (SD)			

YOUR CURRENT CONSUMPTION

Meter Details	Meter No		H953181		Total
	Multiplying Factor		6000		
Energy Consumption	Reading	Present	2259.72		148260
		Previous	2235.01		
	Consumption (kVAh)		148260		
TOD energy Consumption 09:00 Hrs - 12:00 Hrs	Reading	Present	533.08		33060
		Previous	527.57		
	Consumption (kVAh)		33060		
TOD energy consumption 18:00 Hrs - 22:00 Hrs	Reading	Present	232.29		17100
		Previous	229.44		
	Consumption (kVAh)		17100		
TOD energy consumption 22:00 Hrs - 06:00 Hrs	Reading	Present	239.25		16020
		Previous	236.58		
	Consumption (kVAh)		16020		
Max demand (MD) (Recorded between 06:00 - 22:00 Hrs)	Reading		0.113		678.00
	MD (kVA)		678.00		
Max demand (MD) (Recorded between 00:00 - 24:00 Hrs)	Reading		0.113		
	MD (kVA)		678.00		678.00
Reactive energy consumption (Lag)	Reading	Present	267.81		23940
		Previous	263.82		
	RKVAH		23,940		
Reactive energy consumption (Lead)	Reading	Present	76.35		420
		Previous	76.28		
	RKVAH		420		

Billing demand is 678.00 kVA Actual Maximum Demand recorded in the month during 0600 hours to 2200 hours

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2023) ₹

HT II COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	NOV-23
All Units	375.00	6.70	0.97	
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-		

In case Recorded Demand exceeds Contract Demand additional charge @ 150% of Demand charge will be levied for the excess Demand.

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

Payment Account No : EPAEML153144669	
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

ADJUSTMENT/TCS DETAILS (₹)



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. 153144669