





Disconnection notice is delivered with this bill

RESIDENTIAL -WWW-

CHANDRAKANT R. PALA & PARUL C. PALA

BILL OF SUPPLY

601, Shri Jamnagar CHS Ltd, Plot 29, Gulmohar Cross Road No. 11, JVPD Scheme, Juhu, Vile Parle (West), Mumbai 400 056

Mobile No. +91 XX765432XX

Email ID chandrajant.pala@gmail.com

Connected Load 12kW

To update your email Id and mobile no.,call us on 19122 or 1800 200 3030



ACCOUNT NO. 152170022



BILL MONTH FEB-2018



DUE DATE 12-01-2018

DUE AMOUNT

₹ 2550*

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ xxxxxx.xx) on or before discount ₹1260.00 date 05-01-2018

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ xxxxxx.xx) after due date 12-01-2018 ₹1260.00#

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.



TARANATH KALYANPUR **Business Head** (South Central Division)

24x7 Powerline

We're 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 81 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

Adani Electricity Mumbai Ltd. RNA Corporate Park, Old Kalamandir, Near Collector's Office, Bandra (E), Mumbai-400051

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

Join us on

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Bill No. 101532717546

Bill Date 09-01-2018

Cycle No. 05

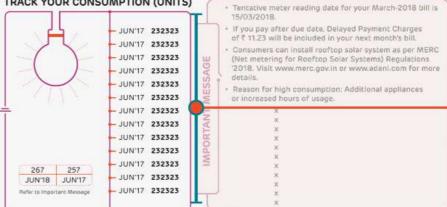
Bill Distribution No. South/sz1-Bandra-Juhu/20/811/021//

Type of Supply Single phase

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy	Fixed
			Present reading	Previous reading	Consumption (Unit kWh)	charge (₹)	charge (र)
LT1	786001	1	22585.00	22379.00	206.00	665.94	200.00
OTAL					206.00	665,94	200.00





Space For Advertisement

Abbr. in receipt. 'Q' for cheque. 'C' for cash. E.S.O.E. Consolidat. MUDRANK A. M. S. 2016 / 572 C. R. 176/M-1 dated 14.03.2016.

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. • Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 152170022

· Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



: R712\10123\10123-712

: 9.18

05/204/016 016/008/R01

010052126850000125015092016000012500

Round sum payable: Discounted amount: Amount after due date : Aug-16 100521268/5/ Due date Discount date

CHEQUE DROP