



**adani**  
Electricity

## 24x7 Powerline



**19122** We're listening.

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)

Join us on     /adanielectricity

Type of Supply Single phase

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

A diagram of a flask with a stopper and a tube. The tube is connected to a reservoir of liquid. The liquid level in the tube is higher than the liquid level in the flask, indicating a pressure difference.

267	257
JUN'18	JUN'17

Refer to Important Message

- Tentative meter reading date for your March-2018 bill is 15/03/2018.
- If you pay after due date, Delayed Payment Charges of ₹ 11.23 will be included in your next month's bill.
- Consumers can install rooftop solar system as per MERC (Net metering for Rooftop Solar Systems) Regulations '2018. Visit [www.merc.gov.in](http://www.merc.gov.in) or [www.adani.com](http://www.adani.com) for more details.
- Reason for high consumption: Additional appliances or increased hours of usage.

## IMPORTANT MESSAGE

**DUE AMOUNT**

₹ 2550\*

## DISCOUNTED BILL AMOUNT

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

## 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.

ACCOUNT NO.  
152170022

BILL MONTH  
FEB-2018

**DUE DATE\***  
**12-01-2018**

Abbr. in receipt: 'Q' for cheque, 'C' for cash. E.80.E. Consolidated stamp duty paid by order no. MUDRANK A. M. S. 2016 / 572 C. R. 178/M-1 dated 14.03.2016.

For Advertisement, please contact on  
info@seshaasai.com

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.



010052126850000125015092016000012500

Ref. No. : R712\10123\10123-712

05/204/016

b/f (₹) : 9.18

016/008/R01

Aug-16 100521268/5/

Round sum payable:

Discounted amount :

Amount after due date :

Due date

Discount date

**PAY-IN SLIP FOR CHEQUE DROP**