



The power of service

adani
Electricity

Your Electricity Bill

BILL OF SUPPLY RESIDENTIAL

LATA JOHNY JACOB &
KALA SURESH BABU

C 5 BLDG NO 1 BLUE ARCH SOC
FOUR,
BUNGLOWS VERSOVA RD
ANDHERI W OPP ST.LOUIS SCHOOL
MUMBAI 400058

To update your email id and mobile no., call us on 19122



REGISTERED OFFICE ADDRESS
Adani Electricity Mumbai Limited
 Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S.
 G. Highway, Khodiyar, Ahmedabad, Gujarat 382421
 CIN: U74999GJ2008PLC107256 PAN No.: AADCC0086F
 GSTNO: 27AADCC0086F1ZW

Bill No. 101205576101 Cycle No: 03 Book No:202 Service: 126 Unit: 2022
 Type of Supply: SINGLE PHASE Connection Date : 20-07-2022 Division: Andheri
 Meter Read on: 17-12-2022 Bill Date: 20-12-2022 Connected Load: 1.78
 Previous Meter reading on: 16-11-2022 Payment accounted upto: 15-12-2022

Total units consumed	Current month's bill amount	Net other Charges.	Net Previous Balance
307	Rs 2 623,40	Rs 6,26 Cr	Rs 1,13

Period(Month)	Units	Amount(Rs.)
DEC-21		
JAN-22		
FEB-22		
MAR-22		
APR-22		
MAY-22		
JUN-22		
JUL-22		
AUG-22	333	2 914,40
SEP-22	305	2 606,02
OCT-22	406	3 658,65
NOV-22	340	2 991,50

Tentative meter reading date for your JAN-23 bill is 17/01/2023

ACCOUNT NO.
153307109

BILL MONTH
DEC-22

DUE DATE*
10.01.2023

SMILES EARNED
630

DUE AMOUNT
Rs 2 610,00 *

DISCOUNTED BILL
By discount date 27.12.2022
Rs. 2 590,00
(after discount of Rs 21,93)

LATE PAYMENT BILL AMOUNT
After due date 10.01.2023
Rs 2 650,00 #
(including DPC of Rs 32,79)

HOW YOUR BILL WAS CALCULATED	RATE/TARIFF	INR (Rs.)
Electrical Energy (HSN Code 27160000)		
Fixed/Demand Charge		120,00
Energy Charge		1 351,90
Wheeling Charge		451,29
Regulatory Asset Charge		0,00
Misc Charges I		0,00
Misc Charges II		0,00
Fuel Adjustment Charge	\$	269,45
Government Electricity Duty (excluding 0 exempted units)	16,00 %	350,82
Mah. Govt. tax on Sale of Electricity	26,04 p/unit	79,94
Current month's bill amount (A)		2 623,40
Others		0,00
Digital payment discount		6,26 Cr
Delay Payment Charge on previous month bill		0,00
Interest charged on arrears		0,00
Adjustments		0,00
Net Other Charges in Current Bill (B)		6,26 Cr
Total Current Month charges (A+B)		2 617,14
Previous month's bill amount		2 986,16
Payment received upto 15.12.2022		2 960,00
Prompt Payment Discount		25,03 Cr
Net Previous Balance (C)		1,13
Total Bill Amount (A+B+C)		2 618,27
Amount Deferred		0,00
Round sum payable by 10.01.2023		2 610,00
Your Security Deposit (SD) with us		1 900,88

Meter Number	M.F.	Tariff	Energy Consumption		
			Present Reading	Previous Reading	Consumption (kwh)
4713373	1.00	LT I (B)	26 351,00	26 044,00	307,00

SLAB for units	0-100	101-300	301-500	> 500
FAC RATE(Rs/u)	0,60	1,00	1,35	1,55

*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.

Ravindra Atale

Ravindra Atale
Division Head - Andheri

Abbr. in receipt: #Q# for cheque, #C for cash.
Mudrank LOA/CSD/473/2022/Validity Period from Dt.01/10/2022 to Dt.30/09/2024/4205 DT.27 SEP

Lata
26-12-2022

If paying by cheque, please remember:
Cheque should be Account Payee of local clearing and not post-dated
Cheque should be payable through local clearing

Make cheque payable to 'Adani Electricity Mumbai Ltd. A/C No. : 153307109'
Always attach payment slip. Do not staple
DEC-22 153307109 / 03



015330710900002610100120230000265000000259027122022

Round sum payable : 2 610,00

Discounted amount : 2 590,00

Amount after due Date: 2 650,00

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