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adani  
Electricity

**BILL OF SUPPLY**

**RESIDENTIAL**

JIMMY B. PARIKH  
A/2102 ELDORA BLDG HILL SIDE  
AVENUE  
HIRANANDANI GARDEN  
POWAI  
MUMBAI 400076  
Mobile No. 98\*\*\*\*\*80  
Email Id [ji\\*\\*\\*\\*\\*kh@hotmail.com](mailto:ji*****kh@hotmail.com)  
Connected Load in kW 29.29

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

**24x7 Powerline**

**19122** 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.
- Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

**CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS**

Sakinaka Junction, Andheri-Kurla Road, Mumbai - 400 072

[www.adanielectricity.com](http://www.adanielectricity.com)  
[helpdesk.mumbai@adani.com](mailto:helpdesk.mumbai@adani.com)

Join us on

Bill No. 101117505535 Bill Date 15-11-2022 Type of Supply THREE PHASE  
Bill Distribution No. Powai/Vikhroli/24/308/013/013/228 Cycle No. 24  
Connection date : Prior to Aug-2011

**YOUR CURRENT CONSUMPTION**

| Tariff       | Meter number | Multiplying Factor (MF) | Present reading | Energy consumption Previous reading | Consumption (Unit kWh) | Energy charge (₹) | Fixed charge (₹) |        |
|--------------|--------------|-------------------------|-----------------|-------------------------------------|------------------------|-------------------|------------------|--------|
| LT I (B)     | 7737069      | 1                       | 116319.00       | 115779.00                           | 540.00                 | 3036.20           | 435.00           |        |
| <b>TOTAL</b> |              |                         |                 |                                     |                        | 540.00            | 3036.20          | 435.00 |

**TRACK YOUR CONSUMPTION (UNITS)**

| Billing Month | Last year |        | This year |        |
|---------------|-----------|--------|-----------|--------|
|               | Units     | Amount | Units     | Amount |
| OCT           | 467       | 4202   | 540       | 5677   |
| Sep           | 574       | 5335   | 553       | 5681   |
| Aug           | 595       | 5419   | 549       | 5685   |
| Jul           | 558       | 5159   | 502       | 5205   |
| Jun           | 651       | 6182   | 605       | 5664   |
| May           | 706       | 6787   | 508       | 4644   |

Refer Important Message Section

**IMPORTANT MESSAGE**

- Tentative meter reading date for your Nov-2022 bill is 13-12-2022.
- As per Hon'ble MERC approval dated 1st July 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit <https://www.adanielectricity.com/fac> for details.
- Please note that all important communication related to your account are being sent on 98\*\*\*\*\*80 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Paymnts2> to know more.

**ACCOUNT NO.**  
151412388

**BILL MONTH**  
Oct-22

**DUE DATE\***  
06-12-2022

**SMILES EARNED \*\***  
9330

**DUE AMOUNT**

**₹5660.00\***

**SUMMER IS ON**

And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

**DISCOUNTED BILL AMOUNT**

Round sum bill payable (after discount of ₹47.72) on or before discount date 22-11-2022 **₹5620.00**

**LATE PAYMENT BILL AMOUNT**

Round sum bill payable (including DPC of ₹ 70.96) after due date 06-12-2022 **₹ 5730.00#**

\*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.  
##1 Electric Smile equals 1 reward point credited to your account.



R D NERURKAR  
Division Head  
(Powai Division)

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- 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.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No: 151412388
- Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque

0151412388300005660061220220000573000000562022112022

Oct-22 151412388 /3/  
Round sum payable : ₹5660.00 Discounted amount : ₹ 5620.00 Amount after due date : ₹5730.00  
Due date : 06-12-2022 Discount date 22-11-2022

6000/S11/6063-308/013  
D2044/A2044/B185/S35/R2044

PAY IN SLIP FOR CHEQUE DROP

6063-308/185-284