



NISHA TUSHAR JAIN

UNIT 1026 THE SUMMIT BUSINESS PARK PREMISES
CTS 265 266 1 TO 172 OFF GUNDAVALI VLG GR FLR
OPP PVVVVR CINEMA SIR M V ROAD MUMBAI
400093

Mobile : 96*****66
Email : INDR*****OGISTICS.COM
PAN : AD*****36R
GST :

BILL DATE
06-02-2024

TARIFF
LT II (B)

BILL DISTRIBUTION NO.
Andheri/MIDC/33/384/

METER STATUS
Active

CONNECTION DATE
21-06-2023

BILLING STATUS
Regular

CYCLE NUMBER
33

CONTRACT DEMAND (kVA)
13.00

PRESENT READING DATE
31-01-2024

TYPE OF SUPPLY
LT

BILL NUMBER
101535062394

PREVIOUS READING DATE
31-12-2023



CA NO:153508885

₹4850.00*

Due Date: 27-02-2024

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

Bill Month

JAN-24

Bill Period: 01-01-2024 - 31.01.2024

Units Consumed

240

Previous Units : 300

Current Month Bill

₹4911.48

Previous Outstanding

₹40.68 Cr

- Round sum payable by discount date **13-02-2024**: Amt **₹4810.00** Discount **₹39.81**
- Round sum payable after due date **27-02-2024**: Amt **₹4920.00**# DPC **₹61.39**

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



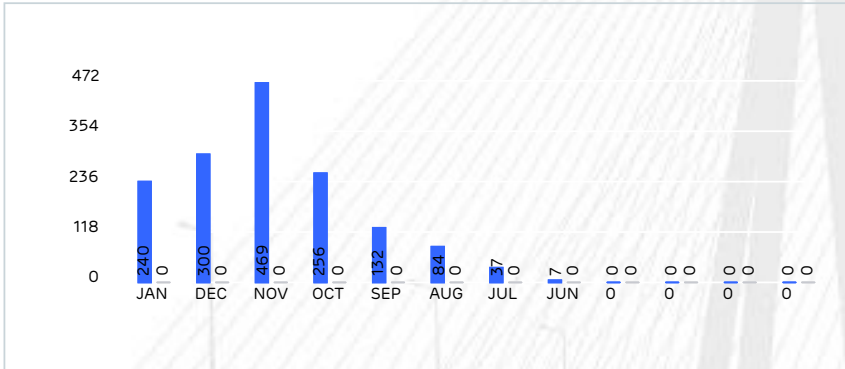
Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

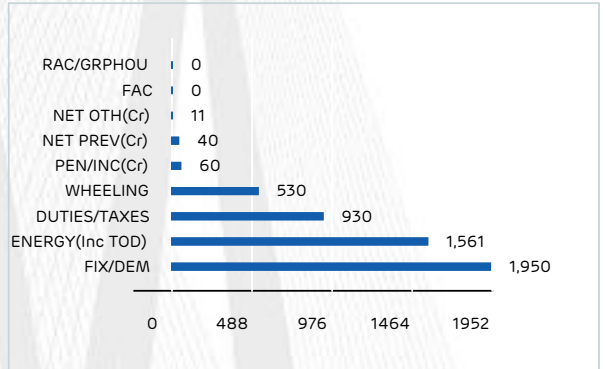

Ravindra Atale
Division Head - Andheri

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



PRINCIPAL BB 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

HELP CENTER

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

✉ helpdesk.mumbaielectricity@adani.com

📍 Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

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: 

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

- 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
- Meter reading as on 01.03.24 will be downloaded for preparing FEB-24 bill

Leave paper for interesting stuff!

Switch to paperless bill, switch to sustainability.

Save ₹10 on your monthly bill!



Scan now



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

HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		1950.00
2. Wheeling Charges		530.40
3. Regulatory Asset Charge		0.00
4. Energy Charge		1488.00
5. TOD 9 Hrs to 12 Hrs energy charge		40.00
6. TOD 18 Hrs to 22 Hrs energy charge		34.00
7. TOD 22 Hrs to 06 Hrs energy charge		0.75Cr
8. Fuel Adj. Chg (FAC)#	0.00	0.00
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		60.62Cr
11. Government Electricity Duty	21.00%	848.75
12. Mah Govt Tax on sale of electricity	34.04p/unit	81.70
(A) Current month's bill amount (Sum of 1-12)		4911.48
a. Others /SD interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		11.10Cr
d. Interest on Arrears		0.00
e. Adjustments		0.00
(B) Net other charges In current bill (Sum of a to e)		11.10Cr
Total current month charges (A+B)		4900.38
Previous month's bill amount		5433.73
Payment received up to (01-02-2024)		5430.00
Prompt payment discount		44.41
(C) Net previous balance		40.68Cr
Total Bill Amount (A+B+C)		4859.70
Amount deferred		0.00
DPC payable after due date		61.39
(C) Total bill amount with DPC		4921.09

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
13.00kVA	0.00kVA		97.70% lead

Your security deposit (SD) with us	₹ 2200.00
Your unpaid security deposit (SD)	

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	SM30050651		Total
	Multiplying Factor		1	
Energy Consumption	Reading	Present	1525.84	240
		Previous	1285.98	
	Consumption (kWh)		239	
TOD energy Consumption	Reading	Present	327.65	80
		Previous	247.73	
	Consumption (kWh)		79	
TOD energy consumption	Reading	Present	304.22	34
		Previous	269.98	
	Consumption (kWh)		34	
TOD energy consumption	Reading	Present	30.01	1
		Previous	28.59	
	Consumption (kWh)		1	
Max demand (MD) (Recorded between 06:00 - 22:00 Hrs)	Reading		3.110	3.11
		MD (kVA)		
Max demand (MD) (Recorded between 00:00 - 24:00 Hrs)	Reading		3.110	3.11
		MD (kVA)		
Reactive energy consumption (Lag)	Reading	Present	65.85	19
		Previous	46.61	
	RKVAH		19	
Reactive energy consumption (Lead)	Reading	Present	130.16	33
		Previous	97.56	
	RKVAH		32	

Billing demand is 5.20 kVA 40% of Contract demand.

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2023) ₹

LT II (B) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	JAN-24
All Units	375.00	6.20	2.21	
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-		

Temporary supply consumers shall pay 1.5 times the Fixed/Demand Charges and 1.25 times the Energy Charge applicable for this category.

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

Payment Account No : EPAEML153508885
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 (₹)

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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. 153508885