

# **BILL OF SUPPLY**

## RESIDENTIAL

Scan QR code for kiosk payment

#### SHANTIBEN K DEHIA & KANTILAL D **DEDHIA**

1605 OSTWAL TOWER VAZIRA NAKA SHIMPOLI ROAD BORIVALI WEST ABOVE SAMATHA BHAVAN MUMBAI 400092

Mobile : 97\*\*\*\*\*\*70

: dedh\*\*\*\*\*\*22@gmail.com **Email** 

PAN GST

BILL DATE 25-May-2024

TARIFF LTI(B)

BILL DISTRIBUTION NO. Boriwali/Shimpoli/ 07/208/15A/015/

METER STATUS

Active

CONNECTION DATE 24-06-2018

**BILLING STATUS** 

Regular

767

CYCLE NUMBER

07

SANCTIONED LOAD (kW) 11.00

PRESENT READING DATE 23-May-2024

TYPE OF SUPPLY **THREE PHASE** 

**BILL NUMBER** 101326017122

PREVIOUS READING DATE

22-Apr-2024



CA NO:152632209

₹10030.00

Due Date: 15-Jun-2024

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

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

8875 Bill Month

Mav-24

Bill Period: 23-Apr-2024 - 23-May-2024

Units Consumed

Previous Units : 700

Current Month Bill ₹9884.74

Previous Outstanding

₹76.00



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utilised as proof the issuance of t

"This bill for power supply cannot be treated or would t

• Round sum payable by discount date 01-Jun-2024: Amt ₹9950.00 Discount ₹83.49

• Round sum payable after due date 15-Jun-2024 : Amt ₹10150.00 DPC ₹123.56

## Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Receiving Station, S.V.Road, Shimpoli, Borivali (West) Mumbai-400092



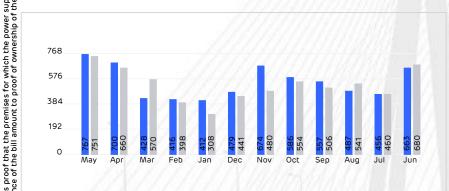
**CONSUMPTION TREND** 

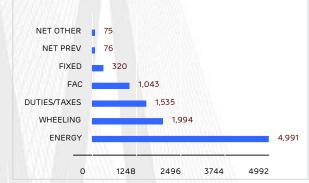
Current year

NACH

Previous year

MAJOR BILL COMPONENTS (Rounded off amt)





#### **METER DETAILS**

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
9035638	44755.00	43988.00	1	767

Total Consumption

767

#### **IMPORTANT MESSAGE**

- Further to our earlier communication, we have enrolled your account number for paperless billing. To continue receiving paper bills pls write to emaildesk.mumbaielectricity@adani.com.
- As per Honorable MERC approval dated 19th April 2024, 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/faqs for details.
- Please note that all important communication related to your account are being sent on 97\*\*\*\*\*\*70
  registered with us. In case of any change, do inform us immediately to avoid any inconvenience and
  enjoy our uninterrupted services
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes
- Tentative meter reading date for your JUN-24 bill is 22/06/2024

#### **HELP CENTER**

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

M helpdesk.mumbaielectricity@adani.com

Adani Electricity ,Swami Vivekananda road, Kandivali west , Mumbai-400067

Whatsapp Us on: 9594519122

Portal Related Complaint call us:19122

For internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

Join us on:







#### **HOW YOUR BILL WAS CALCULATED**

Heads	Rate	Amount( ₹)
Electrical Energy (HSN Code 27160000)		
1. Fixed Charge		320.00
2. Wheeling Charges		1994.20
3. Green Power Tariff		0.00
4. Energy Charge		4991.05
5. Fuel Adjustment Charge (FAC)#	Refer Tariff Struct	ure below1043.90
6. Government electricity duty	16.00%	1335.86
7. Maharashtra Govt. tax on sale of electricity	26.04p/unit	199.73
(A) Current month's bill amount (Sum of 1 to 7)		9884.74
a. Others/SD interest/VDS interest		0.00
b. Delayed payment charge on previous month's bill		102.71
c. Digital Payment discount		17.32Cr
d. Paperless E-Bill discount		10Cr
e. Interest on arrears		0.00
f. Adjustments		0.00
(B) Net other charges in current bill (Sum of a to f)		75.39
Current Month charges (A+B)		9960.13
Previous month's bill amount		8206.00
Payment received up to(19-May-2024)		8130.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		76.00
Total Bill Amount (A+B+C) Amount deferred		10036.13 0.00
Round Sum Payable with this bill		10030.00

Your security deposit (SD) with us	₹ 6140.29	

Your unpaid security deposit (SD)

As per Electricity Supply Code, you can also opt for your own meter (adhering to BIS standars)

### YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024 ) ₹

LT I (B)	Fixed	Energy	Wheeling	FAC Rate	
RESIDENTIAL	Charge	Charge	Charge	Per Unit	
Units/Months	Per month	Per Unit	Per Unit	May-24	
0 - 100	90.00	3.15	2.60	0.70	
101 - 300	135.00	5.40	2.60	1.10	
301 - 500	135.00	7.10	2.60	1.50	
>500	160.00	8.15	2.60	1.70	

Above fixed charges are for single phase connections. Fixed charge of Rs.160 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 160 per 10 kW load or part thereof above 10kW load or load to part thereof above 10kW load shall be payable., Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category.

Bill Days	Base Days	Total Units	1st Slab	2nd Slab	3rd Slab	4th Slab
31	31	767	100	200	200	267

#### **ADVANCE PAYMENT DETAILS (₹)**

ADJUSTMENT/TCS DETAILS (₹)

Opening Balance Adjustments Closing Balance Discount

### LAST PAYMENT DETAILS

Payment Date Payment Amount (₹) Payment Mode 19-05-2024 8130.00 Online



For energy saving tips please visit: www.adanielectricity.com

#### Go Paperless to Pay Less

#### Paperless billing subscribers can

- Avail bill on email/SMS/WhatsApp. Visit https://www.adanielectricity.com/Billing
- Earn a discount of Rs.10 every month
- In case needed, hard copy available on request
- To opt-in for paperless billing visit: www.adanielectricity.com



To view supply code SOP, including power quality regulations 2021, Scan the QR code below or visit.

www.adanielectricity.com/corporate/regulatory

#### PRINCIPAL PLACE 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

Phone: 022-50745004

Email: consumerforum.mumbaielectricity@adani.com

Website: cgrf.adanielectricity.com

#### **ELECTRICITY OMBUDSMAN**

Address: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai

400021 Maharashtra

Email: electricitvombudsmanmumbai@gmail.com

#### 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

## Request for Additional Security Deposit

As per (Electricity Supply Code and Standard of Performance of Distribution Licensees including Power quality) Regulations, 2021, all electricity consumers are now required to maintain a Security Deposit with their electricity distribution licensee, equivalent to twice the average of last 12 months Bill amount (recorded in the period of April - 23 to Mar 24). Accordingly, you are requested to deposit additional Security Deposit with us, as follows:

	A)	Monthly Average Bill Amount (For the period April 23 to Mar-24)	5835.15
Ī	B)	Security Deposit to be maintained as per MERC SOP regulations (as per 2XMonthly average)	11670.29
ı	C)	Existing Security Deposit before interest adjustment	5765.76
	D)	Interest on SD ( net of TDS, if applicable ) held with us for FY $23\text{-}24$	374.53
1	E)	Existing Security Deposit available after adjusting Deposit interest (C+D)	6140.29
	F)	Balance Security Deposit Payable (B-E)	5530.00
4	G)	Due Date for payment of full amount/ opting for instalment plan	24-06-2024

You can utilize any of our existing payment avenues to make the payment of the said amount. You have an option to pay a balance security deposit in upto 6 interest free monthly installiments.

interest free monthly installiments.

For more information you can log on to our website <a href="https://www.adanielectricity.com">www.adanielectricity.com</a> or call us on 19122. You can also pay your deposit at your nearest Genius Pay



To pay Security Deposit at KIOSK Scan this QR code

- 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.152632209







