



The power of service

adani
Electricity

Your Electricity Bill

BILL OF SUPPLY COMMERCIAL

IQBAL ZEHRA ABDUL SAJID SHAIKH
ANDMOHD. SAHIL ABDUL SAJID SHAIKH
UNIT NO.,
G-71, KOHINOOR CITY MALL,
KIROL ROAD OFF KURLA (WEST)
L.B.S. MARG
MUMBAI 400070
PAN No : AAHPZ2305GTo update your email id and mobile no., call us on
19122ACCOUNT NO.
153117363BILL MONTH
JUN-23DUE DATE*
19.07.2023SMILES EARNED
3370

DUE AMOUNT

Rs 8,830.00 *

DISCOUNTED BILL

By discount date 05.07.2023
Rs. 8,760.00
(after discount of Rs 70.86)

LATE PAYMENT BILL AMOUNT

After due date 19.07.2023
Rs 8,940.00 #
(including DPC of Rs 110.60)*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.R D NERURKAR
Division Head
(Powai Division)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)/4203 DT.27 SEP24x7 Powerline
19122 We're
listening.

REGISTERED OFFICE ADDRESS

ADANI ELECTRICITY MUMBAI LTD

Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S.
G. Highway, Khodiyar, Ahmedabad, Gujarat 382421
CIN: U74999GJ2008PLC107256 PAN No.: AADCD0086F
GSTNO: 27AADCD0086F1ZW

Bill No. 100998112727

Cycle No: 09 Book No:111 Service: 004 Unit: 6061

Type of Supply:THREE PHASE

Connection Date : 29-09-2021

Division:Powai

Meter Read on:26-06-2023

Bill Date:28-06-2023

Connected Load:10.00

Previous Meter reading on:27-05-2023

Payment accounted upto:23-06-2023

Total units consumed	Current month's bill amount	Net other Charges.	Net Previous Balance
804	Rs 8,847.79	Rs 18.09 Cr	Rs 7.25

Period(Month)	Units	Amount(Rs.)
JUN-22	739	6,953.60
JUL-22	749	7,947.03
AUG-22	732	7,778.32
SEP-22	681	7,272.22
OCT-22	724	7,698.94
NOV-22	689	7,351.61
DEC-22	776	8,308.86
JAN-23	618	6,721.82
FEB-23	574	6,279.85
MAR-23	832	8,871.35
APR-23	826	9,040.00
MAY-23	822	9,033.82

Tentative meter reading date for your JUL-23 bill is
26/07/2023

HOW YOUR BILL WAS CALCULATED

RATE/TARIFF

INR (Rs.)

Electrical Energy (HSN Code 27160000)		
Fixed/Demand Charge		445.00
Energy Charge		4,864.20
Wheeling Charge		1,776.84
Regulatory Asset Charge		0.00
Misc Charges I		0.00
Misc Charges II		0.00
Fuel Adjustment Charge		0.00
Government Electricity Duty (excluding 0 exempted units)	21.00 %	1,488.07
Mah. Govt. tax on Sale of Electricity	34.04 p/unit	273.68
Current month's bill amount (A)		8,847.79
Others		0.00
Digital payment discount		18.09 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)		18.09 Cr
Total Current Month charges (A+B)		8,829.70
Previous month's bill amount		9,019.60
Payment received upto 23.06.2023		8,940.00
Prompt Payment Discount		72.35 Cr
Net Previous Balance (C)		7.25
Total Bill Amount (A+B+C)		8,836.95
Amount Deferred		0.00
Round sum payable by 19.07.2023		8,830.00
Your Security Deposit (SD) with us		3,394.20

Meter Number	M.F.	Tariff	Energy Consumption		
			Present Reading	Previous Reading	Consumption (kwh)
9184997	1.00	LT II (A)	11,329.00	10,525.00	804.00

If paying by cheque, please remember:
Cheque should be Account Payee of local clearing and not post-dated
Cheque should be payable through local clearingMake cheque payable to 'Adani Electricity Mumbai Ltd. A/C No. : 153117363'
Always attach payment slip. Do not staple
JUN-23 153117363 / 09

015311736310000883019072023000089400000876005072023

Round sum payable : 8,830.00	Discounted amount : 8,760.00	Amount after due Date: 8,940.00
Due date :19.07.2023	Discount date :05.07.2023	

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

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