



PVT.LTD.

ANDHERI EAST Andheri (OPP.SEEPZ

GATE NO.2, MUMBAI 400093

Mobile : 91*****01

Email : BOM@*****SOFTWARE.COM

PAN :

GST :

BILL DATE
03-02-2025

TARIFF

BILL DISTRIBUTION NO.

METER STATUS
Active

CONNECTION DATE
19-11-2019

BILLING STATUS
Regular

CYCLE NUMBER
33

CONTRACT DEMAND (kVA) BILL NUMBER

PRESENT READING DATE
31-01-2025

TYPE OF SUPPLY
LT

PREVIOUS READING DATE
31-12-2024



CA NO:

Due Date: 24-02-2025

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

Bill Month
JAN-25

Bill Period: 01-01-2025 - 31.01.2025

Units Consumed
8987

Previous Units : 8496

Current Month Bill

Previous Outstanding
₹8.71

- Round sum payable by discount date **10-02-2025**: Amt Discount
- Round sum payable after due date **24-02-2025**: Amt DPC

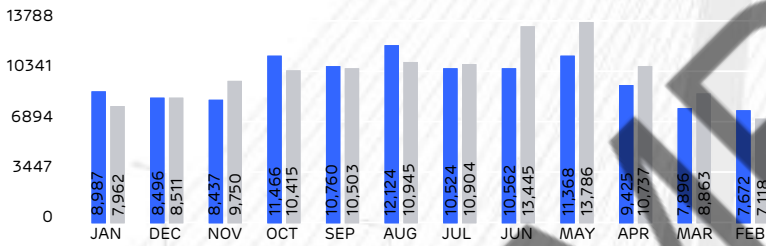
Scan code to pay your bill via (use any UPI app)



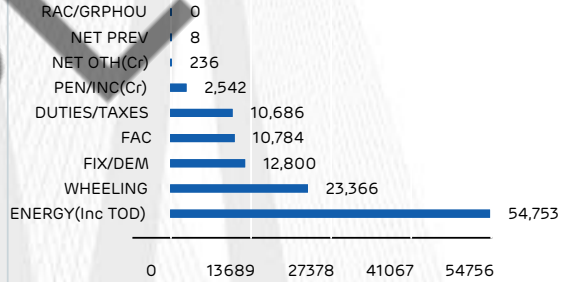
Nearest Collection Centre (Cash/Cheque)

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



PRINCIPAL PLACE OF BUSINESS /CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)

Address:
Borivali West, Mumbai 400 103

Email: Website:

Phone:

REGISTERED OFFICE AEML

Address:
Ahmedabad, Gujarat, India-382421

CIN: **PAN:** **GSTIN:**

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Honorable MERC approval dated 15 January 2025, 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.
- 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
- 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
- Meter reading as on 01.03.25 will be downloaded for preparing FEB-25 bill

HELP CENTER

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

helpdesk.mumbaielectricity@adani.com

Whatsapp Us on :

For power interruption complaint or restoration status

- Missed Call on 9594519122 from your Registered Mobile No
- SMS POWER <9 digit account no.> to 9594519122" from your Registered Mobile No

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

Join us on:

Missing alerts can cost you.



To ensure you never miss any electricity related alerts and notifications, Register / update your phone number and Email ID right away.



SCAN HERE

HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		
2. Wheeling Charges		
3. Regulatory Asset Charge		
4. Energy Charge		
5. TOD 9 Hrs to 12 Hrs energy charge		
6. TOD 18 Hrs to 22 Hrs energy charge		
7. TOD 22 Hrs to 06 Hrs energy charge		
8. Fuel Adj. Chg (FAC)#	1.20	
9. Penalty for exceeding contract demand		
10. Power Factor (PF) penalty/incentive		
11. Government Electricity Duty	7.50%	
12. Mah Govt Tax on sale of electricity	34.04p/unit	
(A) Current month's bill amount (Sum of 1-12)		
a. Others/SD interest/VDS interest		
b. Delayed Payment Charge (DPC) levied		
c. Digital Payment Discount		
d. Interest on Arrears		
e. Adjustments		
(B) Net other charges In current bill (Sum of a to e)		
Total current month charges (A+B)		
Previous month's bill amount		
Payment received up to (15-01-2025)		
Prompt/Advance payment discount		
(C) Net previous balance		
Total Bill Amount (A+B+C)		
Amount deferred		
DPC payable after due date		
(C) Total bill amount with DPC		

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
80.00kVA	0.00kVA		

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

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	L1002478		Total
	Multipling Factor		40	
Energy Consumption	Reading	Present	10281.86	
		Previous	10057.19	
	Consumption (kWh)		8986	
TOD energy Consumption	Reading	Present	2230.80	
		Previous	2176.44	
	09:00 Hrs - 12:00 Hrs	Consumption (kWh)		2174
TOD energy consumption	Reading	Present	1457.02	
		Previous	1438.94	
	18:00 Hrs - 22:00 Hrs	Consumption (kWh)		723
TOD energy consumption	Reading	Present	885.04	
		Previous	867.38	
	22:00 Hrs - 06:00 Hrs	Consumption (kWh)		706
Max demand (MD)	Reading		1.006	
(Recorded between				
06:00 - 22:00 Hrs)	MD (kVA)		40.24	
Max demand (MD)	Reading		1.006	
(Recorded between				
00:00 - 24:00 Hrs)	MD (kVA)		40.24	
Reactive energy consumption (Lag)	Reading	Present	840.00	
		Previous	816.52	
		RKVAH		939
Reactive energy consumption (Lead)	Reading	Present	323.39	
		Previous	322.70	
		RKVAH		27

Billing demand is 32.00 kVA 40% of Contract demand.

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT III (B) INDUSTRY	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	JAN-25
All Units	400.00	5.95	2.60	1.20
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-		

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

Payment Account No :	
Payee Name :	
Account Type : Current	IFSC :
Branch Name :	Bank Name :

ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount
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ADJUSTMENT/TCS DETAILS (₹)

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

www.adanielectricity.com/corporate/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. 152502671