




Mobile :
Email :
PAN :
GST :

BILL DATE 07-02-2024	METER STATUS Active	CYCLE NUMBER	TYPE OF SUPPLY LT
TARIFF	CONNECTION DATE 01-05-2023	CONTRACT DEMAND (kVA) 155.00	BILL NUMBER
BILL DISTRIBUTION NO.	BILLING STATUS Regular	PRESENT READING DATE 31-01-2024	PREVIOUS READING DATE 31-12-2023






Due Date: 28-02-2024

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

Bill Month	Units Consumed	Current Month Bill	Previous Outstanding
JAN-24			
Bill Period: 01-01-2024 - 31.01.2024			

- Round sum payable by discount date **14-02-2024**: []
- Round sum payable after due date **28-02-2024** : Amt []

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

Nearest Collection Centre (Cash/Cheque)
Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072

CONSUMPTION TREND

Current year Previous year



MAJOR BILL COMPONENTS (Rounded off amt)

RAC/GRPHOU	
FAC	
NET PREV	
NET OTH(Cr)	
PEN/INC(Cr)	
WHEELING	
FIX/DEM	
DUTIES/TAXES	
ENERGY(Inc TOD)	
TOTAL	0

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
Email: consumerforum.mumbaielectricity@adani.com **Website:** cgrf.adanielectricity.com
Phone: 022-50745004

HELP CE

19122 Toll Free No.(24X7) www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
 Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072

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


[Empty box for Registered Office AEML details]

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- 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 01.03.24 will be downloaded for preparing FEB-24 bill

Leave paper for interesting stuff!
 Switch to paperless bill, switch to sustainability.

Save ₹10 on



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		
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)#		
9. Penalty for exceeding contract demand		
10. Power Factor (PF) penalty/incentive		
11. Government Electricity Duty		
12. Mah Govt Tax on sale of electricity		
(A) Current month's bill amount (Sum of 1-12)		
a. Others /SD 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 (08-01-2024)		
Prompt 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
155.00kVA	0.00kVA		

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

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	SML0000191	Total
	Multiplying Factor	80	
Energy Consumption			
TOD energy Consumption			
09:00 Hrs - 12:00 Hrs			
TOD energy consumption			
18:00 Hrs - 22:00 Hrs			
TOD energy consumption			
22:00 Hrs - 06:00 Hrs			
Max demand (MD)			
(Recorded between			
06:00 - 22:00 Hrs)			
Max demand (MD)			
(Recorded between			
00:00 - 24:00 Hrs)			
Reactive energy consumption (Lag)			
Reactive energy consumption (Lead)			

Billing demand is 62.00 kVA 4C

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2023) ₹

LT II (C) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	JAN-24
All Units				
06:00 to 09:00 Hrs				
09:00 to 12:00 Hrs				
12:00 to 18:00 Hrs				
18:00 to 22:00 Hrs				
22:00 to 06:00 Hrs				
Temporary supply 1.25 times the fixed charge				

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

Payment Account	
Payee Name : Adani Electricity Mumbai Ltd.	
Account Type : Current	
Branch Name : Kurla	

ADVANCE PAYMENT

Opening Balance	
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ADJUSTMENT/TCS DETAILS (₹)

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. 153505358