



**BILL OF SUPPLY**

**COMMERCIAL**

MUMBAI 400063

Mobile :  
Email : vish\*\*\*\*\*wework.co.in  
PAN : AA\*\*\*\*\*10J  
GST :

<b>BILL DATE</b> 02-04-2025	<b>METER STATUS</b>	<b>CYCLE NUMBER</b>	<b>TYPE OF SUPPLY</b>
<b>TARIFF</b> LT II (C)	<b>CONNECTION DATE</b>	<b>CONTRACT DEMAND (kVA)</b>	<b>BILL NUMBER</b>
<b>BILL DISTRIBUTION NO.</b>	<b>BILLING STATUS</b>	<b>PRESENT READING DATE</b> 31-03-2025	<b>PREVIOUS READING DATE</b> 28-02-2025



CA NO:

**Due Date: 23-04-2025**

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

Bill Month <b>MAR-25</b>	Units Consumed <b>10716</b>	Current Month Bill	Net Other Charges	Previous Outstanding
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Bill Period: 01-03-2025 - 31.03.2025 Previous Units : 10302

- Round sum payable by discount date 09-04-2025: Amt Discount
- Round sum payable after due date 23-04-2025: Amt # DPC

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

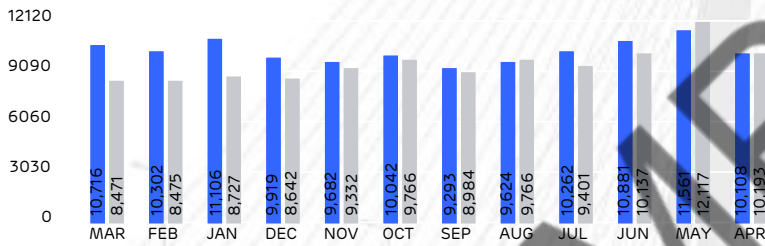


Nearest Collection Centre (Cash/Cheque)

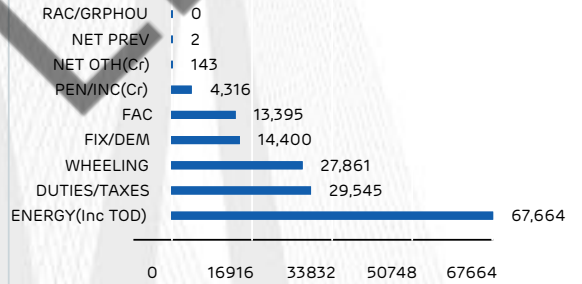
Malad(East), Mumbai-400097

**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:  
Phone:

**HELP CENTER**

19122 Toll Free No.(24X7) [www.adanielectricity.com](http://www.adanielectricity.com)  
helpdesk.mumbaielectricity@adani.com

**REGISTERED OFFICE AEML**

Address:  
CIN: PAN: GSTIN:

**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](http://www.adanielectricity.com)

Join us on:

**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.
- 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 01.05.25 will be downloaded for preparing APR-25 bill
- 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



**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)#	1.25	
9. Penalty for exceeding contract demand		
10. Power Factor (PF) penalty/incentive		
11. Government Electricity Duty	21.00%	
12. Mah Govt Tax on sale of electricity	34.04p/unit	
<b>(A) Current month's bill amount (Sum of 1-12)</b>		
a. Others/SD interest/VDS interest		
b. Delayed Payment Charge (DPC) levied		
c. Digital Payment Discount		
d. Interest on Arrears		
e. Adjustments		
<b>(B) Net other charges In current bill (Sum of a to e)</b>		
Total current month charges (A+B)		
Previous month's bill amount		
Payment received up to (11-03-2025)		
Prompt/Advance payment discount		
TDS credit/Other payments		
<b>(C) Net previous balance</b>		
Total Bill Amount (A+B+C)		
DPC payable after due date		
<b>(C) Total bill amount with DPC</b>		

Amount deferred 0.00

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
90.00kVA	0.00kVA		

Your security deposit (SD) with us ₹ 0.00

Your unpaid security deposit (SD)

## YOUR CURRENT CONSUMPTION

Meter Details	Meter No	L1006085		Total
	Multipling Factor		40	
Energy Consumption	Reading	Present	11456.21	
		Previous	11188.32	
	Consumption (kWh)		10715	
TOD energy Consumption	Reading	Present	2006.39	
		Previous	1958.05	
	Consumption (kWh)		1933	
TOD energy consumption	Reading	Present	1895.55	
		Previous	1852.00	
	Consumption (kWh)		1742	
TOD energy consumption	Reading	Present	2235.60	
		Previous	2186.14	
	Consumption (kWh)		1978	
Max demand (MD)	Reading		0.788	
(Recorded between				
06:00 - 22:00 Hrs)	MD (kVA)		31.52	
Max demand (MD)	Reading		0.788	
(Recorded between				
00:00 - 24:00 Hrs)	MD (kVA)		31.52	
Reactive energy consumption (Lag)	Reading	Present	519.88	
		Previous	495.82	
		RKVAH		962
Reactive energy consumption (Lead)	Reading	Present	179.61	
		Previous	179.30	
		RKVAH		12

Billing demand is 36.00 kVA 40% of Contract demand.

## YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT II (C) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	MAR-25
All Units	400.00	6.20	2.60	1.25
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

<b>Payment Account No :</b>	
<b>Payee Name :</b>	Adani Electricity Mumbai Limited
<b>Account Type :</b>	Current IFSC :
<b>Branch Name :</b>	

## ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount

## ADJUSTMENT/TCS DETAILS (₹)

Tax Collected at Source(TCS)	144.00
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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](http://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. 152971861