



SANJAY VINOD ASRANI

601 CTS NO.396A SUB PLOT 2 SAFAL PRIDE DEONAR
VILG. V N PURAV MARG CHEMBUR OPP.SARAS BAUG
MUMBAI 400088

Mobile : 85*****27

Email : acco*****falgroup.com

PAN : AH*****75E

GST :

BILL DATE
03-07-2025TARIFF
LT II (B)BILL DISTRIBUTION NO.
Chembur/Borla/
33/205/12C/METER STATUS
ActiveCONNECTION DATE
02-05-2017BILLING STATUS
RegularCYCLE NUMBER
33CONNECTED LOAD(kW)
46.00PRESENT READING DATE
30-06-2025TYPE OF SUPPLY
LTBILL NUMBER
100311694088PREVIOUS READING DATE
31-05-2025CA NO:152434984
₹150340.00

Due Date: 24-07-2025

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

Bill Month	Units Consumed	Current Month Bill	Net Other Charge	Previous Outstanding
JUN-25	6441	₹76154.82	₹907.83	₹73280.69

Bill Period: 01-06-2025 - 30.06.2025

Previous Units : 6324

- Round sum payable by discount date 10-07-2025: Amt ₹149730.00 Discount ₹611.33
- Round sum payable after due date 24-07-2025: Amt ₹151290.00# DPC ₹951.94

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



Nearest Collection Centre (Cash/Cheque)

AEML Substation, Junction of 15th and 16th road, Near Ambedkar Garden,
18th Road, Chembur, Mumbai-400071Abaji Naralkar
Division Head - Chembur

HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		6805.50
2. Wheeling Charges		18163.62
3. Green Power Charges		0.00
4. Energy Charge		35683.14
5. TOD 6 Hrs to 9 Hrs energy charge	0.00	0.00
6. TOD 9 Hrs to 12 Hrs energy charge	0.00	0.00
7. TOD 12 Hrs to 18 Hrs energy	-75.00ps/u	3061.50Cr
8. TOD 18 Hrs to 22 Hrs energy charge	100.00ps/u	927.00
9. TOD 22 Hrs to 06 Hrs energy charge	-75.00ps/u	282.75Cr
10. Power Purchase Cost Adjustment (PPCA)	0.45 Rs/Unit	2898.45
11. Penalty for exceeding contract demand		0.00
12. Power Factor (PF) penalty/incentive		0.00
13. Government Electricity Duty	21.00%	12838.03
14. Mah Govt Tax on sale of electricity	34.04p/unit	2183.33
(A) Current month's bill amount (Sum of 1-14)		76154.82
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		917.83
c. Digital Payment Discount		0.00
d. Interest on Arrears		0.00
e. Adjustments		10.00Cr
(B) Net other charges in current bill (Sum of a to e)		907.83
Total current month charges (A+B)		77062.65
Previous month's bill amount		73280.69
Payment received up to ()		0.00
Prompt/Advance payment discount		0.00
TDS Credit/Other Payment		0.00
(C) Net previous balance		73280.69
Total bill amount (A+B+C)		150343.34

##kWh=kVAh*Average Power Factor = 6414
Amount deferred 0.00

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
35.00kVA	0.00kVA	0.0000	99.58% lag

Your security deposit (SD) with us	₹ 122874.73
Your unpaid security deposit (SD)	₹ 67290.00

HELP CENTER

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

helpdesk.mumbaielectricity@adani.com

Adani Electricity, Tilak Nagar, Street No -3, Near Sahakar Cinema,
Chembur, Mumbai-400089

Whatsapp Us on : 9594519122

For power interruption complaint or restoration status

1. Missed Call on 9594519122 from your Registered Mobile No
2. 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:

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- FAC/PPCA has been determined as per the formula specified in Regulation 10 of MERC MYT Regulations, 2024
- 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



Safe ways to enjoy
the rainy days!

For Monsoon Safety Tips,
Scan Now:

