



## SANJAY B PARMAR

701 A 1 VEENA SARANG PANCHSHEEL ENCLAVE  
PHASE II SE OFF BORASAPADA RD BO W MUMBAI  
400001

Mobile : 92\*\*\*\*\*59

Email : meet\*\*\*\*\*ar@gmail.com

PAN :

GST :

BILL DATE  
**17-03-2026**TARIFF  
**LT I (B)**BILL DISTRIBUTION NO.  
**Boriwali/Kandivali/  
24/215/036/036/023**METER STATUS  
**Active**CONNECTION DATE  
**Prior to Aug-2011**BILLING STATUS  
**Regular**CYCLE NUMBER  
**24**CONNECTED LOAD(kW)  
**3.00**PRESENT READING DATE  
**13-03-2026**TYPE OF SUPPLY  
**SINGLE PHASE**BILL NUMBER  
**100969355217**PREVIOUS READING DATE  
**12-02-2026**

CA NO:102681450

₹4680.00

Due Date: 07-04-2026

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 |
| <b>FEB-26</b> | <b>388</b>     | <b>₹4685.83</b>    | <b>₹9.79Cr</b>   | <b>₹5.74</b>         |

Bill Period: 13-02-2026 - 13.03.2026

Previous Units : 400

- Round sum payable by discount date 24-03-2026: Amt ₹4640.00 Discount ₹39.19
- Round sum payable after due date 07-04-2026 : Amt ₹4740.00# DPC ₹58.57

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



Nearest Collection Centre (Cash/Cheque)

Adani Electricity, 1st floor, Devidas Lane, Off SVP Road, Near Devidas Lane  
Telephone Exchange, Borivali West, Mumbai 400103Manoj Chouhan  
Division Head - Borivali

## HOW YOUR BILL WAS CALCULATED

| Heads                                                 | Rate/Tariff            | INR( ₹ ) |
|-------------------------------------------------------|------------------------|----------|
| Electrical Energy (HSN Code 27160000)                 | (Rs./unit)             |          |
| 1. Demand/Fixed Charge                                |                        | 135.00   |
| 2. Wheeling Charges                                   |                        | 1136.84  |
| 3. Green Power Charges                                |                        | 0.00     |
| 4. Energy Charge                                      |                        | 2369.40  |
| 5. Time of the day 00- 06 Hrs charge                  | 0.00                   | 0.00     |
| 6. Time of the day 06- 09 Hrs charge                  | 0.00                   | 0.00     |
| 7. Time of the day 09- 17 Hrs charge                  | -0.5000                | 66.50Cr  |
| 8. Time of the day 17- 22 Hrs charge                  | 0.00                   | 0.00     |
| 9. Time of the day 22- 24 Hrs charge                  | 0.00                   | 0.00     |
| 10. Power Purchase Cost Adjustment (PPCA)             | Refer Tariff structure | 344.55   |
| 11. Government Electricity Duty                       | 16.00%                 | 627.09   |
| 12. Mah Govt Tax on sale of electricity               | 0.3594                 | 139.45   |
| (A) Current month's bill amount (Sum of 1-12)         |                        | 4685.83  |
| a. Others/SD interest/VDS interest                    |                        | 0.00     |
| b. Delayed Payment Charge (DPC) levied                |                        | 0.00     |
| c. Digital Payment Discount                           |                        | 9.79Cr   |
| d. Interest on Arrears                                |                        | 0.00     |
| e. Adjustments                                        |                        | 0.00     |
| (B) Net other charges in current bill (Sum of a to e) |                        | 9.79Cr   |
| Total current month charges (A+B)                     |                        | 4676.04  |
| Previous month's bill amount                          |                        | 4895.74  |
| Payment received up to (04-03-2026 via Online)        |                        | 4890.00  |
| Prompt/Advance payment discount                       |                        | 0.00     |
| TDS Credit/Other Payment                              |                        | 0.00     |
| (C) Net previous balance                              |                        | 5.74     |
| Total bill amount (A+B+C)                             |                        | 4681.78  |

Amount deferred 0.00

## ADJUSTMENT/TCS DETAILS (₹)

Your security deposit (SD) with us ₹ 0.00

Your unpaid security deposit (SD) ₹ 11990.00

## HELP CENTER

19122 Toll Free No.(24X7) [www.adanielectricity.com](http://www.adanielectricity.com)[helpdesk.mumbaielectricity@adani.com](mailto:helpdesk.mumbaielectricity@adani.com)Adani Electricity, 1st floor, Devidas Lane, Off SVP Road, Near  
Devidas Lane Telephone Exchange, Borivali West, Mumbai  
400103  
Whatsapp Us on : 9594519122

## 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: [f](#) [t](#) [in](#) [v](#)

## IMPORTANT MESSAGE

- FAC/PPCA has been determined as per the formula specified in Regulation 10 of MERC MYT Regulations, 2024
- New Tariff rates will be effective from 01.04.2026, as per MERC order dated 28.03.2025 in Case No. 211 of 2024. Revised tariff will be applied accordingly.
- Tentative meter reading date for your MAR-26 bill is 14.04.2026

adani | Electricity

50 paise rebate/per unit  
between 9am and 5pm  
with ToD Meter.

- Detection to prevent electricity theft
- Real-time consumption monitoring
- Accurate and transparent billing
- Usage insights & alerts

Call 19122 to know more

YOUR METER DETAILS - CA.102681450

| Meter Reading Details (kWh)                      | Meter No           |          | SM11113136 |  |  | Total |
|--------------------------------------------------|--------------------|----------|------------|--|--|-------|
|                                                  | Multiplying Factor |          | 1          |  |  |       |
| Energy Consumption                               | Reading            | Present  | 9204.00    |  |  |       |
|                                                  |                    | Previous | 8816.00    |  |  |       |
|                                                  | Consumption        |          | 388        |  |  | 388   |
| TOD Energy Consumption<br>00: 00 Hrs to 06:00Hrs | Reading            | Present  | 2604.00    |  |  |       |
|                                                  |                    | Previous | 2538.00    |  |  |       |
|                                                  | Consumption        |          | 66         |  |  |       |
| TOD Energy Consumption<br>06: 00 Hrs to 09:00Hrs | Reading            | Present  | 1653.00    |  |  |       |
|                                                  |                    | Previous | 1576.00    |  |  |       |
|                                                  | Consumption        |          | 77         |  |  |       |
| TOD Energy Consumption<br>09: 00 Hrs to 17:00Hrs | Reading            | Present  | 1791.00    |  |  |       |
|                                                  |                    | Previous | 1658.00    |  |  |       |
|                                                  | Consumption        |          | 133        |  |  | 133   |
| TOD Energy Consumption<br>17: 00 Hrs to 22:00Hrs | Reading            | Present  | 1785.00    |  |  |       |
|                                                  |                    | Previous | 1703.00    |  |  |       |
|                                                  | Consumption        |          | 82         |  |  |       |
| TOD Energy Consumption<br>22: 00 Hrs to 24:00Hrs | Reading            | Present  | 1370.00    |  |  |       |
|                                                  |                    | Previous | 1339.00    |  |  |       |
|                                                  | Consumption        |          | 31         |  |  |       |

| Bill Days | Base Days | Total Units | 1st Slab | 2nd Slab | 3rd Slab | 4th Slab |
|-----------|-----------|-------------|----------|----------|----------|----------|
| 29        | 28        | 388         | 104      | 207      | 77       | 0        |



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)

PRINCIPAL PLACE OF BUSINESS / CGRF

**Address :** Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103

**Phone :** 022 31331004

**Email :** [consumerforum.mumbaielectricity@adani.com](mailto:consumerforum.mumbaielectricity@adani.com)

**Website:** <https://www.adanielectricity.com/cgrf>

LOCATION DETAILS OF GENIUS PAY CENTRE FOR BILL PAYMENTS



Scan this QR code for  
Genius Pay Centre (kiosk for bill Payments)

ELECTRICITY OMBUDSMAN

Address: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai

400021 Maharashtra

Email: [electricityombudsmanMumbai@gmail.com](mailto:electricityombudsmanMumbai@gmail.com)

NOTE

- To pay online visit [www.adanielectricity.com](http://www.adanielectricity.com)
- For digital mode of payment, get discount of 0.25% of the monthly bill (excluding taxes and duties), subject to a cap of Rs.500
- Power thefts are not just a loss to us but a loss to the society. "Be a responsible citizen, to report theft, call on 19122". Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003
- As per MERC, Interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2025-26, it is 6.5%
- Electricity Duty as per Govt. of Maharashtra Notification No. ELD. 2016/CR[1]252/Energy-1 of 21.10-2016 ELD-2020/CR-34/Energy-1 of 14.08.2020. Tax on Sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR[1]161/Energy-1 of 19-12-2025.
- As per order dated 28.03.2025 in Case No. 211 of 2024, Fuel Adjustment Charge (FAC) has been renamed to Power Purchase Cost Adjustment (PPCA)

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2025) ₹

| LTI (B)      | Fixed     | Energy   | Wheeling | PPCA   |
|--------------|-----------|----------|----------|--------|
| RESIDENTIAL  | Charge    | Charge   | Charge   |        |
| Units/Months | Per month | Per Unit | Per Unit | FEB-26 |
| 0 - 100      | 90.00     | 3.45     | 2.93     | 0.61   |
| 101 - 300    | 135.00    | 6.70     | 2.93     | 0.96   |
| 301 - 500    | 135.00    | 8.10     | 2.93     | 1.07   |
| >500         | 160.00    | 9.05     | 2.93     | 1.13   |

Above fixed charges are for single phase connections. Fixed charge of Rs.160 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 250 per 10 kW load or part thereof above 10kW load shall be payable.

ADVANCE PAYMENT DETAILS (₹)

|                 |             |                 |          |
|-----------------|-------------|-----------------|----------|
| Opening Balance | Adjustments | Closing Balance | Discount |
|-----------------|-------------|-----------------|----------|

YOUR PREVIOUS ENERGY CONSUMPTION BILLED HISTORY

| Month       | JAN-26  | DEC-25  | NOV-25  | OCT-25  | SEP-25  | AUG-25  | JUL-25  | JUN-25  | MAY-25  | APR-25  | MAR-25  | FEB-25  |
|-------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Units (kWh) | 400     | 412     | 396     | 491     | 484     | 368     | 435     | 522     | 521     | 505     | 361     | 368     |
| Amount(Rs.) | 4702.82 | 4854.86 | 5004.61 | 6524.78 | 6261.94 | 4351.87 | 5032.59 | 6506.35 | 6146.30 | 5919.78 | 3973.76 | 3910.95 |

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)

Mention A/C no and respective amount on back of cheque while making multiple bill payments by single cheque

cheque should be Account payee of local clearing and not post-dated

- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.102681450**

YOU CAN USE RTGS/NEFT VIA NET BANKING FOR ALL PAYMENTS

**Payee Account No :** EPAEML102681450

**Bank Name :** HDFC Bank Ltd

**Payee Name :** ADANI ELECTRICITY MUMBAI LIMITED

**IFSC :** HDFC0004989

**Account Type :** Current

**Branch Name :** Kanjurmarg Branch, Mumbai

**Regd.Office Adani Electricity Mumbai Ltd.**

Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat, India - 382421

CIN:U74999GJ2008PLC107256

PAN:AADCD0086F

GSTIN:27AADCD0086F1ZW



For energy saving tips please visit:  
[www.adanielectricity.com](http://www.adanielectricity.com)