करल -२

१३१९०	३७२	५००

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Memorandum of the Transfers of the within mentioned Shares

Sr. No. of Transfer	Date of General Body/ Managing Committee Meeting at which transfer was approved	To Whom Transfered	Sr. No. in the Share Register at which the transfer of Shares held by the Transferor are registered.	Sr. No. in the Share Register at which the name of the Transferee is recorded
1	2	3	4	5
	10-11-90 (Resolution No 6) Chairman	Shri Rajendra Amritlal Shah Hon. Secretary	Ten	Ten Committee Member
	14th June 2022 (SGBM Resolution) Chairman	Chandrika Rajendra Shah Rajendra Amritlal Shah Hon. Secretary	Ten	Committee Member
3	Chairman	Hon. Secretary		Committee Member
4	Chairman	Hon. Secretary		Committee Member
5	Chairman	Hon. Secretary		Committee Member

THE SEAL OF THE SUB REGISTRAR KURLA-2 MUMBAI SUBURBAN DIST. (BANDRA)

REGN. NO. BOM/HSG/1121 DT. 17-08-1966 GHATKOPAR MUMBAI-75

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0080 4601
Name : Mrs. REKHA ASHOK SHAH

Address : 175 4875
SUVARNA REKHA CHS LTD, PANT NAGAR, NR SIDHIVINAYAK MANDIR
GHATKOPAR (E), MUMBAI, 400075

Dis. Seq.: EZ/W1819441/9/I/0000

Mobile No. : 9*******22 Email Id :

PAN No:

YOU CAN REACH OUT TO US AT:
TOLL FREE NO.: 18002095161
WHATSAPP: 7045116237
IN CASE OF FIRE/ACCIDENT: 022 6777 6661
EMAIL: customercare@tatapower.com
WEBSITE: cp.tatapower.com

TATA POWER
Lighting up Lives!

The Tata Power Company Ltd., Commercial Department
Dharavi Receiving Station, Matunga (W), Mumbai-400019

करल -२ 93990 | 308 | 400 2023

Regular Bill	Bill Month: MAR 2022	Bill Period: 19.02.2022 to 19.03.2022	Bill Date 21.03.2022

Bill No	: 093626710576	Metered Units	: 150	Discount Date	: 28.03.2022
Meter No.	: L0243689	Billed Units	: 160	Due Date	: 11.04.2022
Meter Status	: OK	Supply Zone	: East EZ01	Supply Date	: 29.02.2016
		Dispatch Zone	: East EZ01		
		Nxt. Mtr. Rdg. Dt.	: 18.04.2022 (Tent.)		

Tariff Category : LT I (B)
:LT-RESIDENTIAL
MRU : W1819441
Consumer : Welcome
Type Of Supply : 1-PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
₹ 959.00		₹ 0.00		₹ 0.00		₹ 959.00

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
₹ 951.00	₹ 971.00	₹ 1,470.00	₹ 0.00

THE SEAL OF THE SUB REGISTRAR KURLA-2 MUMBAI SUBURBAN DISTRICT (MUMBAI)

*Due date is applicable for current bill only.

For Advertisement enquiries please contact "Printography Systems (India) Pvt. Ltd." email: sales2@printography.com

GIVE GREEN A CHANCE!

SAY NO TO PAPER BILL AND YES TO BILL ON WHATSAPP WHILE ENJOYING AN INCENTIVE OF RS. 10/MONTH

TO CONFIRM THESE SERVICES, LOG IN TO MY ACCOUNT ON OUR CUSTOMER PORTAL AND REGISTER FOR WHATSAPP SERVICES OR YOU CAN ACCEPT THE REQUEST SENT BY TATA POWER ON YOUR WHATSAPP NUMBER

Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)
Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

ADJ/1100901/356/2023/K
Pages 359 | 417

MESSAGE TO CONSUMER

Feel the breeze of cool offers, enjoy incentive of Rs.10/- per month as E-bill consumer & the benefit of double discounts for online bill payment & payment before discount date, while aiming for an enjoyable refreshing summer!

Nilesh Kane
Chief – Distribution
(Mumbai Operations)

BHARATQR FOLLOW US ON:

19032022_8/010/128/007339 UPI UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: REKHA ASHOK SHAH				Consumer No: 9000 0080 4601	
Bill No	: 093626710576	Bill Date	: 21.03.2022	Bill Amount	: ₹ 959.00
Cheque No.	:	Discount Date	: 28.03.2022	Amt by Disc Dt.	: ₹ 951.00
Cheque Date	:	Due Date	: 11.04.2022	Amt After Due Dt.	: ₹ 971.00

Payment should be made by crossed cheque/DD in favour of Tata Power CA.NO.9000 0080 4601 For multiple payments, write CA no & break-up of amount on back side of chequePlease dont issue postdated or outstation cheques. Pls attach payment slip(s).

करल -२		
१३११०	२७४	५००
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Join us at www.swachhagraha.org to be part of our cleanliness drive

adani Electricity

करल -२
CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS
93990 | 304 | 400
2023

BILL OF SUPPLY | RESIDENTIAL

RUCHI UMESH GANDHI
175 4876 PANT NAGAR GHATKOPAR 75 AS
175 4876 PANT NAGAR
MUMBAI 400075

Mobile No 98******17
Email Id ka**********hi@gmail.com
Connected Load in kW 0.49
PAN
GSTIN

To update your email Id and mobile no.,call us on 19122

24x7 Powerline
19122 We're listening

For power interruption complaint or restoration status

www.adanielectricity.com

Bill No. 101087458889 **Bill Date** 05-08-2022 **Cycle No.** 16
Bill Distribution No. Chembur/Tilak Nagar/16/307/031/031/192 **Type of Supply** SINGLE PHASE

ACCOUNT NO
153215855

BILL MONTH
JUL-22

DUE DATE
26.08.2022

Electric Smiles
SMILES EARNED
0

DUE AMOUNT
₹ 2720.00*

THIS MONSOON BE SAFE
Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe monsoon

YOUR CURRENT CONSUMPTION Connection Date: 06-03-2022

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	520609 B	1	52551.00	52496.00	55.00	167.75	80.00
TOTAL					55	167.75	80.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year Units	Last Year Amount (Rs.)	This Year Units	This Year Amount (Rs.)
JUL			55	434
JUN			60	473
MAY			66	518
APR			57	423
MAR			62	457

Refer Important Message Section

IMPORTANT MESSAGE

Consolidated billing reading date for your 06-22 bill is 03-07-2022. As per MERC Order dated 1st July2022, Fuel adjustment charges shall be 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.

- Avoid delayed payment charges due to dishonor cheque clearances, choose digital modes for payments. Visit https://www.adanielectricity.com/Payment/Online-Payments to know more.
- Please note that all important communication related to your account are being sent on 98******* registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

DISCOUNTED BILL AMOUNT
Round sum bill payable (after discount of ₹ 3.62) on or before discount date 12-08-2022 ₹ 2710.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 5.42) after due date 26.08.2022 ₹ 2720.00 #

*Before pay to current bill amount, Previous balance if payable immediately.

#Payable until one month after due date, there after interest as per delay as per MERC tariff order

MAHESH ANDHARI
Division Head
(Chembur Division)



This electricity bill neither reflects a title nor is to be used as a proof of any property or premises.

PAYIN SLIP FOR CHEQUE DROP

If paying by cheque, please remember
- Cheque should be Account payee of local clearing and not post-dated
- Always attach payment slip. Do not staple
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:153215855
- Mention A/c No. and respective amount on back of the cheque,when making multiple bill payments by single cheque.

01532158555000027202608202200002720000002710120822022

16/307/031
b/f :2275.07 031/192/S08

JUL-22 153215855 /S/

Round Sum payable: ₹ 2720.00
Due date: 26.08.2022

Discounted Amount(Round sum): ₹ 2710.00
Discount date: 12-08-2022

Amount after due date (Round sum): ₹ 2720.00

ADJ/1100901/356/2023/K
Pages 361 | 417

करण - २

93950 306.00

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HOW YOUR BILL WAS CALCULATED

	Rate	₹
Electrical Energy (HSN Code 27160000)		
Fixed charge		80.00
Wheeling charge		80.85
Regulatory Asset Charge(RAC)#		0.00
Electricity Charge		167.75
Fuel Adjustment Charges (FAC)#	(Refer Your Tariff Structure below)	33.00
Government electricity duty	16.00 %	57.86
Maharashtra Govt. tax on sale of electricity	26.04 p/unit	14.32
Current month's bill amount (A)		433.78
Others		0.00
Delayed Payment Charge on previous month's bill		5.29
Digital Payment Discount		0.00
Interest on arrears		9.35
Adjustments		0.00
Net Other Charges in current bill (B)		14.64
Current Month charges (A+B)		448.42
Previous month's bill amount		2275.07
Payment received upto 01.08.2022		0.00
Prompt Payment Discount		0.00
Net Arrears balance(C)		2275.07
Total bill amount(A+B+C)		2723.49
Amount deferred		0.00

GO PAPERLESS TO PAY LESS



Important Note:

Paperless billing subscribers can

- Obtain hard copy on request for paperless bill period
- Earn a discount of Rs.10/- every month
- Avail bill on mobile/SMS/Whatsapp

View https://www.adanielectricity.com/Billing

To view Supply Code Sch, including Power Quality Regulations 2021, scan the QR Code below or visit

https://www.adanielectricity.com/RegulatoryAct



THE SEAL OF THE SUB REGISTRAR ... MUMBAI SUBURBAN DIST. (BANDRA-2)

ROUND SUM PAYABLE WITH THIS BILL 2720.00

Your secured deposit (SD) with us 0.00

Your interest on secured security Deposit (SD)

Meter reading date 03-08-2022

Previous meter reading date 04-07-2022

As per Electricity Supply Code, you can also opt for your own meter (adhering to BIS standards)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2022)

Tariff LT I (BELT-Residential)	Tariff slabs	Fixed Charge Rs/unit	Energy Charge Rs/unit	Wheeling charges Rs/unit	FAC Rs/unit Jul-22
	0-100	80	3.05	1.47	0.60
	101-300	120	5.00	1.47	0.90
	301-500	120	6.70	1.47	1.10
	> 500(balance units)	145	7.80	1.47	1.25

Bill days	30	Base Days	31	Total Units	55	Fixed Charge Rs.	80.00
1st slab	55	2nd slab	0	3rd slab	0	4th slab	0

NOTE

- Get 7% interest on VDS (reducing balance).
- 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 2022-23,it is 4.25%.

If paying by cheque, please remember

- Cheque payment subject to realization, any dishonored cheque will
  - Result in payment of bills by DD for subsequent 6 months
  - Attract a penal amount of ₹250 per bill

*Above fixed charges are for single phase connections. Fixed charge of Rs. 145 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 145 per 10 kW load or part thereof above 10 kW load shall be payable. Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category.

Electricity Duty as per Govt. of Maharashtra Notification no ELD-2016/CR-252/Energy-1 of 21.10.2016 and ELD-2020/CR-34/Energy-1 of 14.08.2020. Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VAT- 2018/CR-161/Energy-1 of 26-12-2018.

Principal Place of Business & Consumer Grievance Redressal Forum:

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

T 022 50746004

E ConsumerForum.Mumbaielectricity@adani.com

W cgrf.adanielectricity.com

Electricity Ombudsman :

606, Krishna Building, 6th Floor, Bandra Kurla Complex (BKC), Bandra (East), Mumbai – 400 051, Maharashtra

Email electricityombudsmenmumbai@gmail.com

ENERGY CONSERVATION TIPS

- Running your refrigerator at optimum temperature can help reduce energy wastage.
- Ensuring usage of solar powered lights for outdoor lighting.
- Replacing conventional lighting fixtures with energy efficient ones.

PLEASE REMEMBER

Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.

Power theft results in power tariff hike. People, therefore, observe both the loss of power stolen by unauthorized elements. If you suspect an electrical theft, please inform on 19150

Kindly note that it shall be punishable in any manner to assault, penal action under the Electricity Act, 2003

Please quote your account no.152053551 in all your correspondences



YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0025 0067
Name : N N SAWANT .

Address : 175/48777, SUVARNA REKHA CHS LTD., A K MARG, GHATKOPAR (E) NR ARUN KUMAR VAIDYA GARDE GHATKOPAR (E), MUMBAI, 400075

Dis. Seq.: EZ/W1719321/91/0000

Mobile No. : 9*******66 Email Id :

PAN No:

YOU CAN REACH OUT TO US AT:
TOLL FREE NO.: 18002095161
WHATSAPP: 7045116237
IN CASE OF FIRE/ ACCIDENT: 022 [illegible] 4999
EMAIL: customercare@tatapower.com
WEBSITE: cp.tatapower.com

TATA POWER
Lighting up Lives!

The Tata Power Company Ltd., Commercial Department,
Dharavi Receiving Station, Matunga (W), Mumbai-400019

Regular Bill	Bill Month: MAR 2022	Bill Period: 19.02.2022 to 19.03.2022	Bill Date 21.03.2022

ECS Limit Rs. 10000.00

Bill No.	:092004066756	Metered Units	: 109	Discount Date	: 28.03.2022
Meter No.	:N0009546	Billed Units	: 116	Due Date	: 11.04.2022
Meter Status	:OK	Supply Zone	: East EZ01	Supply Date	: 03.05.2011
		Dispatch Zone	: East EZ01		
		Nxt. Mtr. Rdg. Dt.	: 18.04.2022 (Tent.)		

Tariff Category : LT I (B) LT-RESIDENTIAL
MRU : W1719321
Consumer : Welcome
Type Of Supply : 1 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
₹ 651.00		₹ -1.00		₹ -242.00		₹ 408.00

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
₹ 403.00	₹ 416.00	₹ 970.00	₹ 0.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact "Printography Systems (India) Pvt. Ltd." email: sales2@printography.com



Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)
Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

ADJ/1100901/3567/2023/K
Pages 363

MESSAGE TO CONSUMER

Feel the breeze of cool offers, enjoy incentive of Rs.10/- per month as E-bill consumer & the benefit of double discounts for online bill payment & payment before discount date, while aiming for an enjoyable refreshing summer!

Nilesh Kane
Chief – Distribution
(Mumbai Operations)

FOLLOW US ON:

19032022_B/008/20/006715

THE TATA POWER COMPANY LIMITED

Consumer Name: N N SAWANT .				Consumer No: 9000 0025 0067	
Bill No	: 092004066756	Bill Date	: 21.03.2022	Bill Amount	: ₹ 408.00
Cheque No.	:	Discount Date	: 28.03.2022	Amt by Disc Dt.	: ₹ 403.00
Cheque Date	:	Due Date	: 11.04.2022	Amt After Due Dt.	: ₹ 416.00

Payment should be made by crossed cheque/DD in favour ofTata Power CA.NO.9000 0025 0067 For multiple payments, write CA no & break-up of amount on back side of chequePlease dont issue postdated or outstation cheques. Pls attach payment slip(s).

Meter No.	N0009546
Closing Rdg.(a)	34,907.00
Opening Rdg.(b)	34,798.00
Difference(c = a-b)	109.00
Multiplication factor (MF)	1.00
Adjustment(d)	0
Units[(c*MF) + d]	109.00

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Total Metered Units : 109

Total Billed Units : 116

Sr. No.	Your Bill Details	Rs.
1.	Energy Charges	243.80
2.	Fixed Charges	115.00
3.	Fuel Adjustment Charges* @ Rs. 0.00	0.00
4.	Cross Subsidy Surcharge @ Rs. 0.16 /kWh	17.44
5.	Wheeling Charges AEML @ Rs. 1.46 /kWh	159.14
6.	Wheeling Charges TPC-D	0.00
7.	Regulatory Asset Charges	0.00
8.	Green Power Tariff	0.00
9.	Electricity Duty @ 16 %	85.66
10.	Tax on Sale of Electricity @ Rs. 0.2604	30.21
11.	Adjustments	(cr) 0.25
12	Total (1 to 10)	651.00
13.	Delayed Payment Charges	0.00
14.	Interest on Arrears	0.00
15.	Outstanding Amount (Pay immediately)	(cr) 242.00
16.	Other Charges	0.00
17.	Additional charges for Consumer Funded Job	0.00
18.	Moratorium Amount	0.00
19.	Advance Payment Available	0.00
20.	Discount for digital payment	(cr) 1.00
21.	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	408.00
23.	Discount (if paid on / before (28.03.2022)	((c)
24	Bill Amount by Discount Date	
25.	Security Deposit (SD) Due	.00
	E. & O.E.	

Sanctioned Load (kW)	: 11.00
Connected Load (kW)	: 11.00
Last Bill amt.	: ₹ 246.00
Last payment received	: ₹ 484.00
Payment received on	: 28.02.2022
Payment received mode:	Netbanking

ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2021

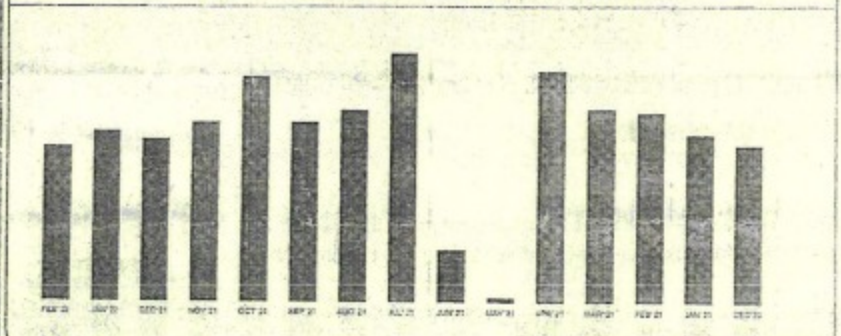
Tariff Category :LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	1.75	0.00	0.16	1.46	75.00	16.00	0.2604
101-300 Units	4.30	0.00	0.16	1.46	115.00	16.00	0.2604
301-500 Units	7.75	0.00	0.16	1.46	115.00	16.00	0.2604
Above 500 Units	8.45	0.00	0.16	1.46	140.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 140/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No. VVK-2018/CR-161/Energy-1 of 25-12-18.

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC: 0*0.0000

For making bill payment through cheque, please ensure to submit cheque two working days in advance, so that payment will be realized on discount/ due date. Cash Payment can be accepted limited to 5,000/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Metered Unit	Billed Un
FEB 2022	91	97
JAN 2022	100	107
DEC 2021	95	102
NOV 2021	106	113
OCT 2021	133	142
SEP 2021	106	113
AUG 2021	113	121
JUL 2021	147	157
JUN 2021	31	33
MAY 2021	3	3
APR 2021	137	146
MAR 2021	114	122
FEB 2021	112	120
JAN 2021	99	106
DEC 2020	93	99

19032022_B/009/29/006715

This Bill is printed on 100% recycled paper.

IMPORTANT NOTICE

1) In all your correspondence, please mention Consumer No. & Bill No(s). 2) All Bills, even if disputed, have to be paid fully. Adjustments if any, will be made in the subsequent bills. 3) Bill amount has been rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The interest will be payable from 2nd month after due date, on the amount of the bill plus the one-time DPC. Interest on arrears is chargeable upto 3 months : 12% p.a., beyond 3 months : 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty & taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/ penal action.

Cash payment is limited to Rs. 5,000/- per month. 1) In case of any complaints, please reach out to us at our Toll Free No., WhatsApp or Email. 2) In case complaint is not resolved, you may also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - https://cpstatsopwm.com 3) Further, in case of unresolved complaints, you may approach Consumer Grievance Redressal Forum (CGRF) online under grievances section at Customer portal. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC (Consumer Grievance Redressal Forum & Electricity Ombudsman) Regulation, 2020 downloadable from the customer portal. 4) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 606-608, Keshava Building, Bandra-Kurla Complex, Mumbai-400051. **Cash Payment not accepted on Bank Holidays.**

Regd. Office: The Tata Power Co. Ltd., 24 Homi mody Street, Mumbai 400001. CIN : L28920MH1919PLC000567, PAN no: AAACT0054A / GST No: 27AAACT0054A1Z1, HSN Code: 27160000

The power of service

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Freedom at thirty
Join us at www.swachhagraha.org to be part of our cleanliness drive

Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

करल -२
CUSTOMER CARE CENTRE/BILL RESPONDENCE ADDRESS
Tilak Nagar, Road No.3, Chembur, Mumbai 400089
92990 | 302900
www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
Join us on
2023

BILL OF SUPPLY | RESIDENTIAL

USHA JAYSINGH SAWANT
R NO 4878 SUVARNA REKHA CHS,
PANT NAGAR, GHATKOPAR (EAST)
BLDG NO 175
MUMBAI 400075
Mobile No. 99******22
Email Id
Connected Load in kW 2.60

To update your email id and mobile no., call us on 19122.

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

Bill No. 100100594495 Bill Date 07-04-2022 Type of Supply SINGLE PHASE
Bill Distribution No. Cycle No. 16
Chembur/Tilak Nagar/15/307/031/031/001

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy Charges (₹)	Fixed charge (₹)
LT I (B)	#509595224	1	8624.00	8624.00	0.00		75.80
TOTAL					0.00		75.80

ACCOUNT NO.
152383905

BILL MONTH
Mar-22

DUE DATE*
28-04-2022

Electric Smiles
SMILES EARNED ..
1240

DUE AMOUNT
₹90.00*

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
MAR	139	975	0	68
Feb	108	734	0	93
Jan	107	726	0	84
Dec	129	895	85	557
Nov	155	1096	133	936
Oct	170	1212	135	959

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your April-2022 bill is 04-05-2022.
- 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.
- New Tariff rates effective from 01.04.2022,as per MERC order dated 30.03.2020 in Case No. 325 of 2019. Revised tariffs and FAC are applied accordingly.
- Meter showing No(zero) consumption. Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.
- Please note that all important communication related to your account are being sent on 99******22 registered with us. In case of any change, do inform us immediately

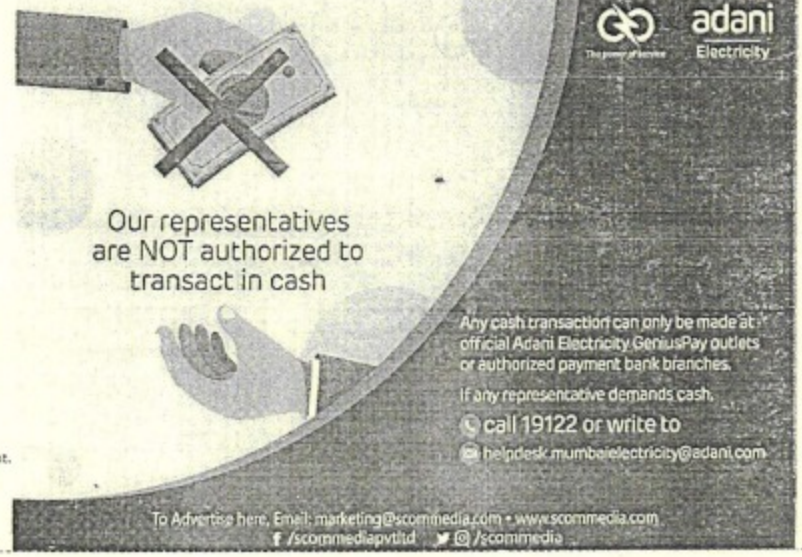
SUMMER IS ON
And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT
Round sum bill payable(after discount of ₹0.76) on or before discount date 14-04-2022 ₹90.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 1.10) after due date 28-04-2022 ₹ 90.00#

*Refers only to current bill amount.
^Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHARI
Division Head
(Chembur Division)



PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152383905
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

D1523839054000000902804202200000090000000090140422022

7000/508/7073-307/031
D5169/A5169/B155/S1/R5169

7073-307/155-161

Mar-22 152383905 /4/

Round sum payable : ₹90.00	Discounted amount : ₹ 90.00	Amount after due date : ₹90.00	
Due date : 28-04-2022	Discount date 14-04-2022		

ADJ/1100901/356/2023/K
Pages 365 | 413

करल -२		
१३१९०	२८०	५००
२०२३		





The power of service

स्वच्छाग्रह
Join us at www.swachhagraha.org
to be part of our cleanliness drive

Scan code to pay your bill via UPI
Use any Bank/ UPI App

Paid online 17/5/22

adani Electricity

करल -२

CUSTOMER CARE CENTRE / CORRESPONDENCE ADDRESS
[illegible] Road No.3, Ghatkopar, Mumbai - 400 [illegible]
www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
2023

Join us on

BILL OF SUPPLY | RESIDENTIAL

M R GANDHI
175 4879 PANT NAGAR GHATKOPAR
NEAR NEAR DATTA SAMANT OFFICE
MUMBAI 400071

Mobile No. 98******26
Email Id jl***25@hotmail.com
Connected Load in kW 2.22

To update your email id and mobile no., call us on 19122.

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status:
- SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
- Give us a missed call on 1800 532 9998 from your registered mobile no.
- Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

Bill No. 100937691784 | Bill Date 06-05-2022 | Type of Supply SINGLE PHASE
Bill Distribution No. | Cycle No. 16
Chembur/Tilak Nagar/16/307/031/031/195

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption: Previous reading	Consumption (Units kVh)	Energy Charges (₹)	Fixed charge (₹)
LT I (B)	45509759626	1	13100.00	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL					212.00	870.85	420.00

ACCOUNT NO. 101659802

BILL MONTH Apr-22

DUE DATE* 27-05-2022

Electric Smiles | SMILES EARNED ## 3010

DUE AMOUNT
₹1560.00*

SUMMER IS ON
And so are your cooking appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
Apr	299	2726	212	1566
Mar	234	1708	163	1172
Feb	152	1073	109	746
Jan	145	1019	107	739
Dec	180	1289	170	1223
Nov	181	1295	189	1370

Refer Important Message Section

IMPORTANT MESSAGE

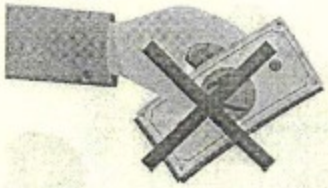
- Tentative meter reading date for your Apr-2022 bill is 04-05-2022.
- In view of MERC order in case no. [illegible] of 2019, cash payment limits towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000/- please use digital channels / online / cheque modes.
- Please note that all important communication related to your account are being sent on 98******26 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.

DISCOUNTED BILL AMOUNT
Round sum bill payable(after discount of ₹13.02) on or before discount date 13-05-2022 ₹1550.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 19.58) after due date 27-05-2022 ₹ 1580.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHAR



Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.
If any representative demands cash, call 19122 or write to helpdesk.mumbaielectricity@adani.com

To Advertise here, Email: marketing@scommedia.com • www.scommedia.com
/scommediapvtltd /scommedia

PAYIN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 101659802
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

7000/508/7073-307/031
DS221/A5221/B15G/54/R5221

D101659802690001560270520220000156000000155013052022

bill (₹) : 9.13

Apr-22 101659802 /9/

Round sum payable : ₹1560.00 | Discounted amount : ₹ 1550.00 | Amount after due date : ₹1580.00
Due date : 27-05-2022 | Discount date 13-05-2022

7073-307/156-159

ADJ/1100901/356/2023/K
Pages 367 | 413

करल -२		
१३११०	३८२	५००
२०२३		

THE SEAL OF THE SUB REGISTRAR KURLA-2
MUMBAI SUBURBAN DIST. (BANDRA)

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0051 9402
Name : GIRJA SHANKAR A MISHRA .

Address : FLT NO - ROOM NO-4880, BLDG NO-175, R B MEHTA MARG, GHATKOPAR(E) OPP HAPPY HOME BLDG
GHATKOPAR (E), MUMBAI, 400075

Dis. Seq.: EZ/W1719321/90//0000

Mobile No. : 9*******58 Email Id :
PAN No : AC******6L

YOU CAN REACH OUT TO US AT:
TOLL FREE NO.: 18002095161
WHATSAPP: 7045116337
IN CASE OF FIRE/ ACCIDENT: [illegible]899
EMAIL: customercare@tatapower.com
WEBSITE: cp.tatapower.com

TATA POWER
Lighting up Lives!

The Tata Power Company Ltd., Commercial Department
Sonapati Bapat Marg, Lower Parel, Mumbai 400 013

फाल-२
93190 | 3(2 | 409
R033

Regular Bill	Bill Month: APR 2022	Bill Period: 20.03.2022 to 18.04.2022	Bill Date 20.04.2022

Bill No.	: 098127684148	Metered Units	: 0	Discount Date	: 27.04.2022	Tariff Category : LT I (B)	
Meter No.	: G1042595	Billed Units	: 0	Due Date	: 11.05.2022	:LT-RESIDENTIAL	
Meter Status	: OK	Supply Zone	: East EZ01	Supply Date	: 26.12.2012	MRU	: W1719321
		Dispatch Zone	: East EZ01			Consumer	: Welcome
		Nxt. Mtr. Rdg. Dt.	: 18.05.2022 (Tent.)			Type Of Supply	: 1 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
₹ 78.00		₹ 2.00		₹ -3,604.00		₹ -3,524.00

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
₹ 0.00	₹ 0.00	₹ 150.00	₹ 10.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact "Printography Systems (India) Pvt. Ltd." email: sales2@printography.com



Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)
Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

As per MERC's Multi Year Tariff Order in Case No. 326 dated 30th March 2020 for the period FY 2020-21 to FY 2024-25; revised tariff will be applicable w.e.f 1st Apr-2022. Details available on Page 2 under TARIFF SCHEDULE & additionally please refer Tariff Section on our Customer Portal https://cp.tatapower.com

Nilesh Kane
Chief – Distribution
(Mumbai Operations)

SHARATOR

FOLLOW US ON:

19342022_1/003/840/001193

UPI UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: GIRJA SHANKAR A MISHRA .				Consumer No: 9000 0051 9402	
Bill No	: 098127684148	Bill Date	: 20.04.2022	Bill Amount	: ₹ -3,524.00
Cheque No.	:	Discount Date	: 27.04.2022	Amt by Disc Dt.	: ₹ 0.00
Cheque Date	:	Due Date	: 11.05.2022	Amt After Due Dt.	: ₹ 0.00

ADJ/1100901/356/2023/K
Pages 369 | 413

Payment should be made by crossed cheque/DD in favour ofTata Power CA.NO.9000 0051 9402 For multiple payments, write CA no & break-up of amount on back side of chequePlease dont issue postdated or outstation cheques. Pls attach payment slip(s).

करल -२		
१३११०	२८४	५००
२०२३		

THE SEAL OF THE SUB REGISTRAR KURLA-2
MUMBAI SUBURBAN DIST. (BANDRA)

The power of service

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Join us at www.swachhagraha.org to be part of our cleanliness drive

Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani Electricity

BILL OF SUPPLY | RESIDENTIAL

NEETA BHARAT MEHTA
175/ 4881 PANTNAGAR
SUVARNA REKHA CHS LTD
GHATKOPAR E
MUMBAI 400075
Mobile No. 97******13
Email Id me*****88@gmail.com
Connected Load in kW 0.66

To update your email id and mobile no., call us on 19122.

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises

ACCOUNT NO.
150131459

BILL MONTH
Jun-22

DUE DATE*
27-07-2022

Electric Smiles
SMILES EARNED ##
1330

DUE AMOUNT
₹620.00*

THIS MONSOON, BE SAFE.
Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe

DISCOUNTED BILL AMOUNT
Round sum bill payable(after discount of ₹5.14) on or before discount date 13-07-2022 ₹620.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 7.76) after due date 27-07-2022 ₹ 630.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHARI
Deputy Head (Customer Experience)

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status
SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

CUSTOMER CARE CENTER /CORRESPONDENCE ADDRESS
Tilak Nagar, Road No.3, Chembur, Mumbai - 400 089
93990 3(4 400
www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
Join us on 2023

Bill No. 101474992635 Bill Date 06-07-2022 Type of Supply SINGLE PHASE
Bill Distribution No. Cycle No. 16
Chembur/Tilak Nagar/16/307/031/031/197

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Energy consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
(7 (A)	15209759635	1	5024.00	4928.00	96.00	282.80	80.00
TOTAL					96.00	282.80	80.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
JUN	114	797	96	621
May	200	1458	224	1652
Apr	165	1187	158	1147
Mar	23	208	225	1651
Feb	20	190	119	824
Jan	17	174	66	447

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your July 2022 bill is 03-08-2022.
- In view of MERC order no. case no. 328 of 2019, cash payment limit towards electricity bills is raised to Rs.5,000/- per account per payment. For payment of amount greater than Rs.5,000/- please use convenient digital channels such as cheque, pay
- Please note that all [illegible] related to your account are [illegible] registered with us. In case of any [illegible] do inform us immediately to avoid any inconvenience [illegible] our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.



If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 150131459
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

PAY-IN SLIP FOR CHEQUE DROP

01501314596000008202707202200000630000000620130722022

7000/508/7073-307/031
D5329/A5329/B156/S5/R5329

tariff (₹) : 8.77

Jun-22 150131459 /6/

Round sum payable : ₹620.00	Discounted amount : ₹ 620.00	Amount after due date : ₹630.00
Due date : 27-07-2022	Discount date 13-07-2022	

7073-307/156-158

ADJ/1100901/356/2023/K
Pages 371 413

करल -२		
१३१९०	३८६	५००
२०२३		



