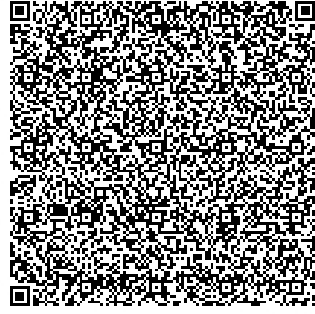


**Tax Invoice**

e-Invoice



IRN : 4ba84bfaebf54588ec8e16132aa932532ec9d6c2aca5-74347acbb6e9fb5e61dc  
 Ack No. : 122423838734227  
 Ack Date : 5-Nov-24

<b>Anjali Services Private Limited</b> A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Invoice No. <b>ASPL/003/NOV2425</b>	Dated <b>5-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Electricity Charges</b> Gala A-39 Month of OCT 2024 01/10/2024 To 31/10/2024 (DINESH SHARMA) CA No.153791659	27160000					<b>2,20,320.00</b>
	<b>SGST</b>					9 %	<b>19,828.80</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Anjali Services Private Limited</b> A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Terms of Delivery	
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>CGST</b>					9 %	<b>19,828.80</b>
<b>Total</b>							<b>₹ 2,59,977.60</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Lakh Fifty Nine Thousand Nine Hundred Seventy Seven and Sixty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27160000	2,20,320.00	9%	19,828.80	9%	19,828.80	39,657.60
<b>Total</b>	<b>2,20,320.00</b>		<b>19,828.80</b>		<b>19,828.80</b>	<b>39,657.60</b>

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six Hundred Fifty Seven and Sixty paise Only**

Company's PAN : **AAMCA6370L**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Anjali Services Pvt Ltd**  
 Bank Name : **ICICI Bank ( C/A ) - 5550**  
 A/c No. : **102205005550**  
 Branch & IFS Code : **Chandivali & ICIC0001022**

Customer's Seal and Signature

for Anjali Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice



**DINESH BALBIR SHARMA**

A-39-44 NEW EMPIRE INDL EST KONDIVITA RD; A.K. RD ANDHERI (E MUMBAI 400059)

Mobile : 98\*\*\*\*\*87

Email : anja\*\*\*\*\*71@gmail.com

PAN : AA\*\*\*\*\*89C

GST :

BILL DATE  
**05-11-2024**

TARIFF  
**LT II (B)**

BILL DISTRIBUTION NO.  
**Andheri/MIDC/  
33/356/012/018**

METER STATUS  
**Active**

CONNECTION DATE  
**27-06-2024**

BILLING STATUS  
**Regular**

CYCLE NUMBER  
**33**

CONTRACT DEMAND (kVA)  
**70.00**

PRESENT READING DATE  
**31-10-2024**

TYPE OF SUPPLY  
**LT**

BILL NUMBER  
**100071897933**

PREVIOUS READING DATE  
**30-09-2024**



**CA NO:153791659**

**₹220320.00\***

**Due Date: 26-11-2024**

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

Bill Month

**OCT-24**

Bill Period: 01-10-2024 - 31.10.2024

Units Consumed

**16816**

Previous Units : 14464

Current Month Bill

**₹218288.56**

Previous Outstanding

**₹78437.45**

- Round sum payable by discount date **12-11-2024**: Amt **₹218560.00** Discount **₹1756.73**
- Round sum payable after due date **26-11-2024**: Amt **₹223050.00#** DPC **₹2728.61**

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



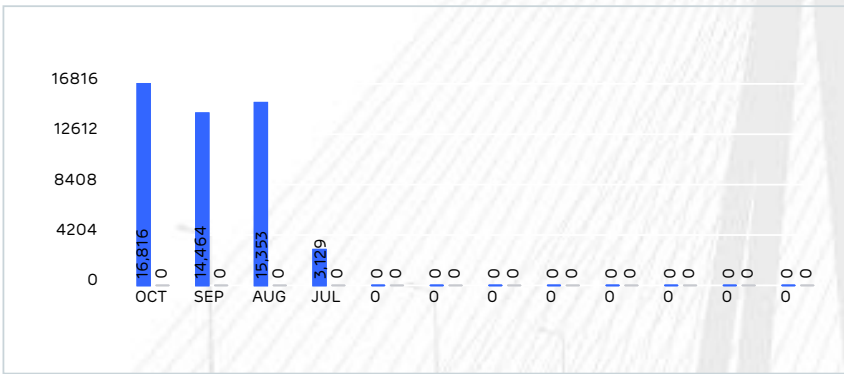
Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

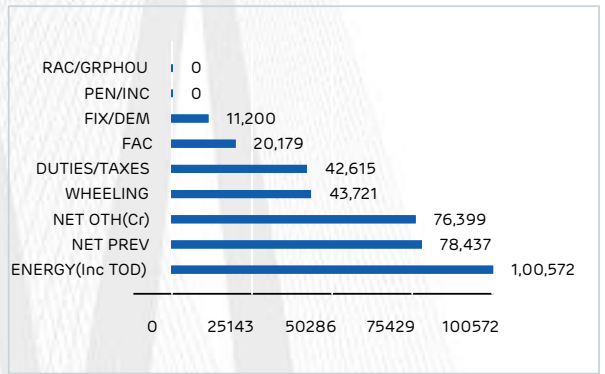
  
**Shrikant Yeole**  
Division Head - Andheri

**CONSUMPTION TREND**

■ Current year ■ Previous year



**MAJOR BILL COMPONENTS (Rounded off amt)**



**PRINCIPAL OFFICE 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:** https://www.adanielectricity.com/cgrf

**Phone:** 022-50745004

**REGISTERED OFFICE AEMI**

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

**CIN:** U74999GJ2008PLC107256

**PAN:** AADCD0086F

**GSTIN:** 27AADCD0086F1ZW

**IMPORTANT MESSAGE**

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Honorable MERC approval dated 30th August 2024, 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.
- 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 01.12.24 will be downloaded for preparing NOV-24 bill

**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, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

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: 



**THIS DIWALI, LET'S CELEBRATE 'ACCHAI HAR DIN!'**

Watch our film that inspires to spread goodness beyond the festive season.

To watch, scan this QR CODE.

## HOW YOUR BILL WAS CALCULATED

Heads	Rate/Tariff	INR( ₹ )
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		11200.00
2. Wheeling Charges		43721.60
3. Regulatory Asset Charge		0.00
4. Energy Charge		100896.00
5. TOD 9 Hrs to 12 Hrs energy charge		1161.00
6. TOD 18 Hrs to 22 Hrs energy charge		2581.00
7. TOD 22 Hrs to 06 Hrs energy charge		4065.75Cr
8. Fuel Adj. Chg (FAC)#	1.20	20179.20
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		0.00
11. Government Electricity Duty	21.00%	36891.34
12. Mah Govt Tax on sale of electricity	34.04p/unit	5724.17
<b>(A) Current month's bill amount (Sum of 1-12)</b>		<b>218288.56</b>
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		2411.94
c. Digital Payment Discount		381.77Cr
d. Interest on Arrears		0.00
e. Adjustments		78430.00Cr
<b>(B) Net other charges In current bill (Sum of a to e)</b>		<b>76399.83Cr</b>
Total current month charges (A+B)		141888.73
Previous month's bill amount		478287.45
Payment received up to (11-10-2024)		399850.00
Prompt/Advance payment discount		0.00
<b>(C) Net previous balance</b>		<b>78437.45</b>
Total Bill Amount (A+B+C)		220326.18
Amount deferred		0.00
DPC payable after due date		2728.61
<b>(C) Total bill amount with DPC</b>		<b>223054.79</b>

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
70.00kVA	0.00kVA		91.00% lag

Your security deposit (SD) with us	₹ 78430.00
Your unpaid security deposit (SD)	

## YOUR CURRENT CONSUMPTION

Meter Details	Meter No	CS001553		Total
	<b>Multiplying Factor</b>		<b>1</b>	
Energy Consumption	Reading	Present	39078.60	
		Previous	22262.40	
	Consumption (kWh)		16816	16816
TOD energy Consumption	Reading	Present	5400.40	
		Previous	3078.80	
	09:00 Hrs - 12:00 Hrs Consumption (kWh)		2321	2322
TOD energy consumption	Reading	Present	6041.20	
		Previous	3460.60	
	18:00 Hrs - 22:00 Hrs Consumption (kWh)		2580	2581
TOD energy consumption	Reading	Present	12543.20	
		Previous	7122.40	
	22:00 Hrs - 06:00 Hrs Consumption (kWh)		5420	5421
Max demand (MD) (Recorded between	Reading		38.400	
	06:00 - 22:00 Hrs) MD (kVA)		38.40	38.40
Max demand (MD) (Recorded between	Reading		38.780	
	00:00 - 24:00 Hrs) MD (kVA)		38.78	38.78
Reactive energy consumption (Lag)	Reading	Present	18134.80	
		Previous	10448.20	
	RKVAH		7,686	7687
Reactive energy consumption (Lead)	Reading	Present		
	RKVAH	Previous		

Billing demand is 28.00 kVA 40% of Contract demand.

## YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT II (B) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	OCT-24
All Units	400.00	6.00	2.60	1.20
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> EPAEML153791659
<b>Payee Name :</b> Adani Electricity Mumbai Limited
<b>Account Type :</b> Current <b>IFSC :</b> HDFC0004989
<b>Branch Name :</b> Kanjurmarg Branch, Mumbai <b>Bank Name :</b> HDFC Bank Ltd.

## ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount

## ADJUSTMENT/TCS DETAILS (₹)

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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. 153791659