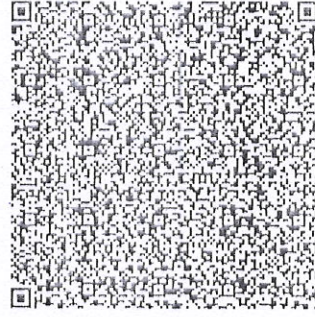


Tax Invoice

e-Invoice



IRN : 9f7f92712281694a71bbba94e584e4b993811310baf7-12f56c81fbbcf679f656
 Ack No. : 122424638259378
 Ack Date : 30-Dec-24

Anjali Services Private Limited 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. ASPL/009/DEC2425	Dated 30-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Private Limited 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) Semolina Kitchens Private Limited 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Electricity Charges <i>Gala A-38 Month of DEC 2024 27/11/2024 to 26/12/2024 (Aditya Industries) CA No.151514569</i>	27160000					24,790.00
	SGST				9 %		2,231.10

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Anjali Services Private Limited
 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
 Consignee (Ship to)

Semolina Kitchens Private Limited
 Block - A, 1st Floor, South Wing,
 Shiv Sagar Estate, Dr.A.B.Road,
 Worli, Mumbai
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Semolina Kitchens Private Limited
 Block - A, 1st Floor, South Wing,
 Shiv Sagar Estate, Dr.A.B.Road,
 Worli, Mumbai
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. ASPL/009/DEC2425	Dated 30-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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
	CGST					9 %	2,231.10
Total							₹ 29,252.20

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Two Hundred Fifty Two and Twenty paise Only

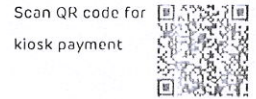
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27160000	24,790.00	9%	2,231.10	9%	2,231.10	4,462.20
Total	24,790.00		2,231.10		2,231.10	4,462.20

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Sixty Two and Twenty 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**
MADHUKAR GANAPA POGJARY
Digitally signed on 30-12-2024 11:41:59
Authorised Signatory



ADITYA INDUSTRIES

GALA- A/38 GRD FLR, NEW EMPIRE INDUSTRIAL ES
NEAR LOTUS HOTEL, KONDIVITA RD ANDHERI (E)
MUMBAI 400059

Mobile : 98*****87
Email : anja*****71@gmail.com
PAN : AA*****51E
GST :

BILL DATE
28-Dec-2024

TARIFF
LT II (A)

BILL DISTRIBUTION NO.
**Andheri/MIDC/
10/304/012/012/013**

METER STATUS
Active

CONNECTION DATE
09-01-2012

BILLING STATUS
Regular

CYCLE NUMBER
10

SANCTIONED LCAD (kW)
16.00

PRESENT READING DATE
26-Dec-2024

TYPE OF SUPPLY
THREE PHASE

BILL NUMBER
101177883743

PREVIOUS READING DATE
26-Nov-2024



CA NO:151514569

₹24790.00

Due Date: 18-Jan-2025

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

Bill Month
Dec-24

Bill Period: 27-Nov-2024 - 26-Dec-2024

Units Consumed
2050

Previous Units : 2158

Current Month Bill
₹24837.32

Previous Outstanding
₹7.72

- Round sum payable by discount date 04-Jan-2025. Amt ₹24590.00 Discount ₹193.50
- Round sum payable after due date 18-Jan-2025 : Amt ₹25100.00 DPC ₹310.47

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



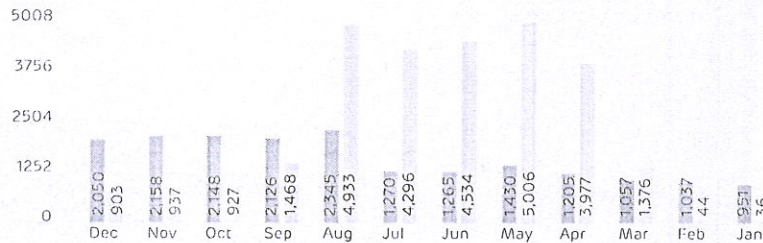
Nearest Collection Centre (Cash/Cheque)

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

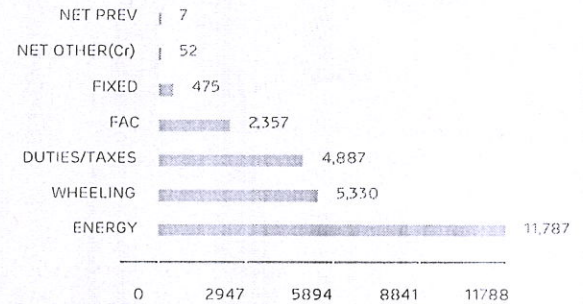
Yeole
Shrikant Yeole
Division Head - Andheri

CONSUMPTION TREND

Current year Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
9057361	64744.00	62694.00	1	2050

Total Consumption 2050

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Honorable MERC approval dated 30th October 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.
- Please note that all important communication related to your account are being sent on 98*****87 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- 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
- Tentative meter reading date for your JAN-25 bill is 25/01/2025

HELP CENTER

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

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

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:

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	Amount(₹)
Electrical Energy (HSN Code 27160000)		
1. Fixed Charge		475.00
2. Wheeling Charges		5330.00
3. Green Power Tariff		0.00
4. Energy Charge		11787.50
5. Fuel Adjustment Charge (FAC)#	1.15 p/unit	2357.50
6. Government electricity duty	21.00%	4189.50
7. Maharashtra Govt. tax on sale of electricity	34.04p/unit	697.82
(A) Current month's bill amount (Sum of 1 to 7)		24837.32
a. Others/SD interest/VDS interest		0.00
b. Delayed payment charge on previous month's bill		0.00
c. Digital Payment discount		52.44Cr
d. Paperless E-Bill discount		0.00
e. Interest on arrears		0.00
f. Adjustments		0.00
(B) Net other charges in current bill (Sum of a to f)		52.44Cr
Current Month charges (A+B)		24784.88
Previous month's bill amount		26067.72
Payment received up to(14-Dec-2024)		26060.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		7.72
Total Bill Amount (A+B+C)		24792.60
Amount deferred		0.00
Round Sum Payable with this bill		24790.00

Your security deposit (SD) with us	₹ 411.01
Your unpaid security deposit (SD)	₹ 52490.00

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

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT II (A)	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
COMMERCIAL				
Units/Month	Per month	Per Unit	Per Unit	Dec-24
All Units	475.00	5.75	2.60	1.15

Temporary supply consumers shall pay 1.5 times the Fixed/Demand Charges and 1.25 times the Energy Charge applicable for this category..

ADVANCE PAYMENT DETAILS (₹)

Opening Balance Adjustments Closing Balance Discount

ADJUSTMENT/TCS DETAILS (₹)

LAST PAYMENT DETAILS

Payment Date	Payment Amount (₹)	Payment Mode
14-12-2024	26060.00	Online

For energy saving tips please visit:
www.adanielectricity.com

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.151514569

For Bill payment via RTGS/NEFT, log-in to your net banking a/c, add payee as below

Payee Account No.	EPAEML151514569
Payee Name	ADANI ELECTRICITY MUMBAI LIMITED
Bank Name	HDFC Bank Ltd.
Branch Name	Kanjurmarg Branch, Mumbai
IFSC	HDFC0004989
Account Type	Current



To view supply code SOP, including power quality regulations 2021, Scan the QR code below or visit.

www.adanielectricity.com/corporate/regulatory

PRINCIPAL PLACE 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
Phone: 022-50745004
Email: consumerforum.mumbai@adani.com
Website: <https://www.adanielectricity.com/cgrf>

ELECTRICITY OMBUDSMAN

Address: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400021 Maharashtra
Email: electricityombudsmanmumbai@gmail.com

REGISTERED OFFICE AEML

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

CIN: U74999GJ2008PLC107255
PAN: AADCD0086F
GSTIN: 27AADCD0086F1ZW

NOTE

- To pay online visit 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 M&ERC, Interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2024-25, it is 6.75%
- 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 26-12-2018.

LOCATION DETAILS OF GENIUS PAY CENTRE FOR BILL PAYMENTS



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

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