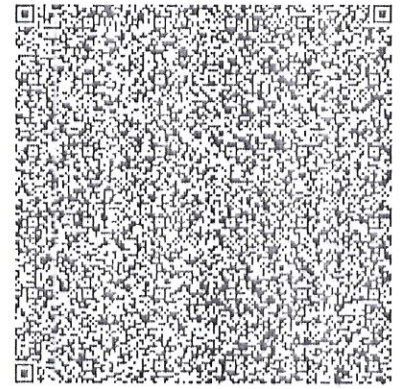


ANJALI SERVICES PRIVATE LIMITED

27AAMCA6370L1Z6

UNIT NO A-39/49 GROUND FLOOR
KONDIVITA ROAD, J.B. NAGAR,
ANDHERI WEST MUMBAI Maharashtra-
400059



1.e-Invoice Details

IRN : a010cdf43d1b999368539baf124d112f9095b2 Ack. No : 122424253373327 Ack. Date : 03-12-2024 17:00:00
cecaa8b0f110345a060ce28a83

2.Transaction Details

Category : B2B Document No : ASPL/006/DEC2425 IGST on INTRA : No
Document Type : Tax Invoice Document Date : 03-12-2024

3.Party Details

Seller	Purchaser
GSTIN : 27AAMCA6370L1Z6	GSTIN : 27ABICS8699F1ZJ
ANJALI SERVICES PRIVATE LIMITED	SEMOLINA KITCHENS PRIVATE LIMITED
JNIT NO A-39/49 GROUND FLOOR KONDIVITA ROAD, J.B. NAGAR, ANDHERI WEST MUMBAI 400059 Maharashtra	1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Worli Mumbai Mumbai 400018 Maharashtra
3819279024 jndarji74@gmail.com	8459700302 muskan.somani@semolinakitchens.com
PAN No : AAMCA6370L	PAN No : ABICS8699F

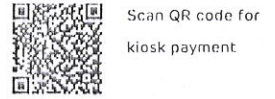
4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST+Cess State Cess+Cess Non.Advol)	Other Charges(Rs)	Total
1	Electricity Charges	27160000	0	OTH	214470	0	214470	18+0 0+0	0	253074.6
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	Cess Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
214470	19302.3	19302.3	0	0	0	0	0	0.4	253075	

Generated By : 27AAMCA6370L1Z6
Print Date : 03-12-2024 17:00:25

eSign
Digitally Signed by NIC-IRP
on: 03-12-2024 17:00:00





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
03-12-2024

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
30-11-2024

TYPE OF SUPPLY
LT

BILL NUMBER
101984074907

PREVIOUS READING DATE
31-10-2024



CA NO:153791659

₹214470.00*

Due Date: 24-12-2024

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

Bill Month
NOV-24
 Bill Period: 01-11-2024 - 30.11.2024

Units Consumed
16539
 Previous Units : 16816

Current Month Bill
₹214908.39

Previous Outstanding
₹6.18

- Round sum payable by discount date 10-12-2024: Amt ₹212740.00 Discount ₹1725.57
- Round sum payable after due date 24-12-2024 : Amt ₹217160.00# DPC ₹2686.35

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



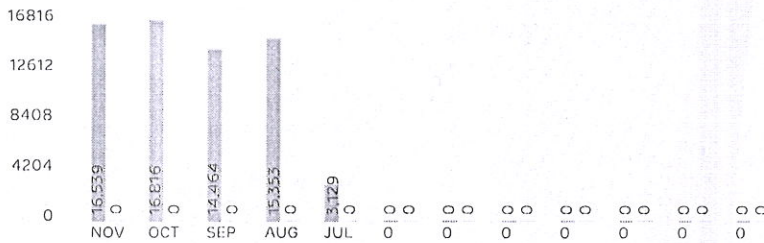
Nearest Collection Centre (Cash/Cheque)

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

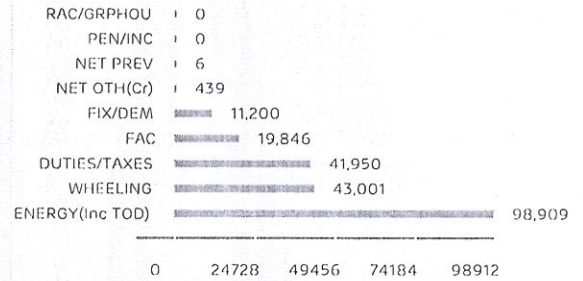
Shrikant Yeole
 Shrikant Yeole
 Division Head - Andheri

CONSUMPTION TREND

Current year Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



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

Email: consumerforum.mumbai@adani.com Website: https://www.adanielectricity.com/cgrf

Phone: 022-50745004

HELP CENTER

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

helpdesk.mumbai@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: [Social media icons]

REGISTERED OFFICE AEML

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

CIN: U74999GJ2008PLC107256 PAN: AADCD0086F GSTIN: 27AADCD0086F12W

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.
- 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 01.01.25 will be downloaded for preparing DEC-24 bill

Missing alerts can cost you.



Warning!

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/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		11200.00
2. Wheeling Charges		43001.40
3. Regulatory Asset Charge		0.00
4. Energy Charge		99234.00
5. TOD 9 Hrs to 12 Hrs energy charge		1099.50
6. TOD 18 Hrs to 22 Hrs energy charge		2661.00
7. TOD 22 Hrs to 06 Hrs energy charge		4085.25Cr
8. Fuel Adj. Chg (FAC)#	1.20	19846.80
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		0.00
11. Government Electricity Duty	21.00%	36321.06
12. Mah Govt Tax on sale of electricity	34.04p/unit	5629.88
(A) Current month's bill amount (Sum of 1-12)		214908.39
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		0.00
c. Digital Payment Discount		439.18Cr
d. Interest on Arrears		0.00
e. Adjustments		0.00
(B) Net other charges in current bill (Sum of a to e)		439.18Cr
Total current month charges (A+B)		214469.21
Previous month's bill amount		220326.18
Payment received up to (18-11-2024)		220320.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		6.18
Total Bill Amount (A+B+C)		214475.39
Amount deferred		0.00
DPC payable after due date		2686.35
(C) Total bill amount with DPC		217161.74

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
70.00kVA	0.00kVA		89.70% lag
Your security deposit (SD) with us			₹ 78430.00
Your unpaid security deposit (SD)			

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	CS001553	Total
	Multiplying Factor	1	
Energy Consumption	Reading	Present	55617.20
		Previous	39078.60
	Consumption (kWh)		16538
TOD energy Consumption	Reading	Present	7599.60
		Previous	5400.40
	Consumption (kWh)		2199
09:00 Hrs - 12:00 Hrs TOD energy consumption	Reading	Present	8702.20
		Previous	6041.20
	Consumption (kWh)		2661
18:00 Hrs - 22:00 Hrs TOD energy consumption	Reading	Present	17990.40
		Previous	12543.20
	Consumption (kWh)		5447
22:00 Hrs - 06:00 Hrs Max demand (MD)	Reading		37.620
	(Recorded between		
	06:00 - 22:00 Hrs)	MD (kVA)	37.62
Max demand (MD)	Reading		41.380
	(Recorded between		
	00:00 - 24:00 Hrs)	MD (kVA)	41.38
Reactive energy consumption (Lag)	Reading	Present	26270.40
		Previous	18134.80
	RKVAH		8,135
Reactive energy consumption (Lead)	Reading	Present	
		Previous	
	RKVAH		

LT II (B) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per kVA	Per Unit	Per Unit	NOV-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

Payment Account No : EPAEML153791659
 Payee Name : Adani Electricity Mumbai Limited
 Account Type : Current IFSC : HDFC0004989
 Branch Name : Kanjurmarg Branch, Mumbai Bank Name : HDFC Bank Ltd.

ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Discount

ADJUSTMENT/TCS DETAILS (₹)



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

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