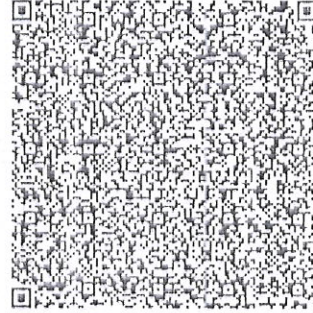


Tax Invoice

e-Invoice



IRN : e7be360353034ffbdeda084ca9e39590c5b9a824a45f-121cc466cd3502c8de52
 Ack No. : 122424161143803
 Ack Date : 28-Nov-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/008/NOV2425	Dated 28-Nov-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 Gala A-38 Month of NOV 2024 27/10/2024 to 26/11/2024 (Aditya Industries) CA No.151514569	27160000					26,060.00
	SGST					9 %	2,345.40

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

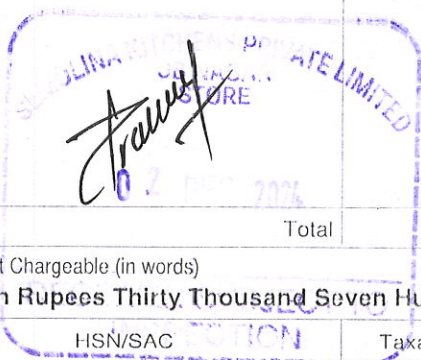
Anjali Services Private Limited
 A-39/49, New Empire Industrial Estate,
 Kondivita Road, J B Nagar,
 Andheri East, Mumbai 400 059.
 GSTIN/UIN: 27AAMCA6370L1Z6
 State Name : Maharashtra, Code : 27
 CIN: U15122MH2014PTC255274
 E-Mail : anjaliservices71@gmail.com

Consignee (Ship to)
Semolina Kitchens Private Limited
 Block - A, 1st Floor, Scuth 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/008/NOV2425	Dated 28-Nov-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST					9 %	2,345.40
	Total						₹ 30,750.80



Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Seven Hundred Fifty and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27160000	26,060.00	9%	2,345.40	9%	2,345.40	4,690.80
Total	26,060.00		2,345.40		2,345.40	4,690.80

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Ninety and Eighty paise Only**

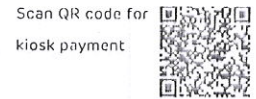
Company's PAN : **AAMCA6370L** Company's Bank Details
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 A/c Holder's Name : **Anjali Services Pvt Ltd**
 Bank Name : **ICICI Bank (C/A) - 5550**
 A/c No. : **102205005550**
 Branch & IFS Code : **Chandivali & ICIC0001022**

Customer's Seal and Signature for Anjali Services Private Limited

Authorised Signatory



BILL OF SUPPLY
COMMERCIAL



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-Nov-2024	METER STATUS Active	CYCLE NUMBER 10	TYPE OF SUPPLY THREE PHASE
TARIFF LT II (A)	CONNECTION DATE 09-01-2012	SANCTIONED LOAC (kW) 16.00	BILL NUMBER 101595374179
BILL DISTRIBUTION NO. Andheri/MIDC/ 10/304/012/012/013	BILLING STATUS Regular	PRESENT READING DATE 26-Nov-2024	PREVIOUS READING DATE 26-Oct-2024

CA NO:151514569
₹26060.00
Due Date: 19-Dec-2024

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

Bill Month Nov-24	Units Consumed 2158	Current Month Bill ₹26115.54	Previous Outstanding ₹4.38
<small>Bill Period: 27-Oct-2024 - 26-Nov-2024</small>	<small>Previous Units : 2148</small>		

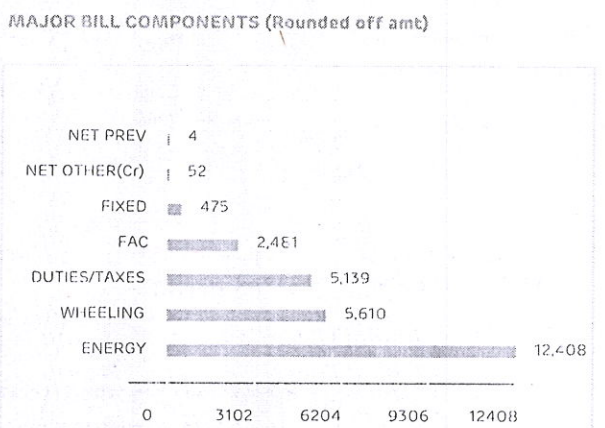
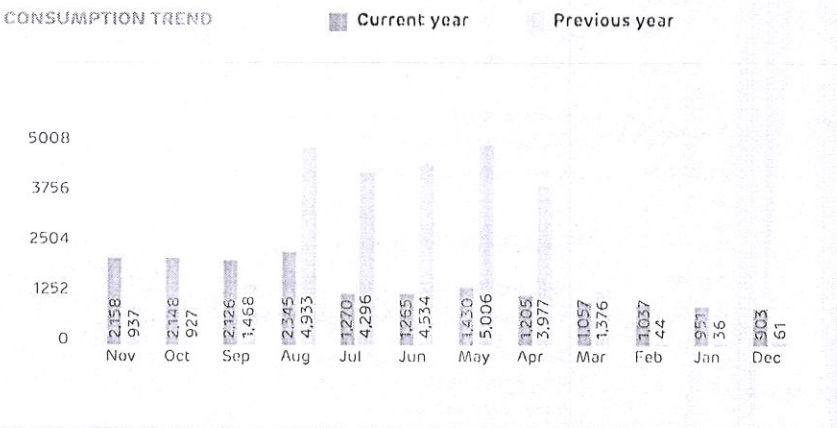
- Round sum payable by discount date **05-Dec-2024**: Amt ₹25850.00 Discount ₹209.76
- Round sum payable after due date **19-Dec-2024**: Amt ₹26390.00 DPC ₹326.44

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

UPI **BBPS** **NACH**

Nearest Collection Centre (Cash/Cheque)
Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E),Mumbai-400093

Shrikanth
Shrikant Yeole
Division Head - Andheri



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
9057361	62694.00	60536.00	1	2158

Total Consumption 2158

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:

- 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 DEC-24 bill is 26/12/2024

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

would the issuance of the bill amount to proof of ownership of the premises.

HOW YOUR BILL WAS CALCULATED

Heads	Rate	Amount(₹)
Electrical Energy (HSN Code 27160000)		
1. Fixed Charge		475.00
2. Wheeling Charges		5610.80
3. Green Power Tariff		0.00
4. Energy Charge		12408.50
5. Fuel Adjustment Charge (FAC)#	1.15 p/unit	2481.70
6. Government electricity duty	21.00%	4404.96
7. Maharashtra Govt. tax on sale of electricity	34.04p/unit	734.58
(A) Current month's bill amount (Sum of 1 to 7)		26115.54
a. Others/SD interest/VDS interest		0.00
b. Delayed payment charge on previous month's bill		0.00
c. Digital Payment discount		52.20Cr
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)		52.20Cr
Current Month charges (A+B)		26063.34
Previous month's bill amount		25944.38
Payment received up to(18-Nov-2024)		25940.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		4.38
Total Bill Amount (A+B+C)		26067.72
Amount deferred		0.00
Round Sum Payable with this bill		26060.00

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	Nov-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
18-11-2024	25940.00	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: 022-90745004

Email: consumerforum.mumbaielectricity@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: U74999GJ2008PLC107256

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 MERC, 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