

Tax Invoice

e-Invoice



IRN : 7ac211677a1749b8b063a8c74255102554e07319-a5015b950d2b8a0f2aca3c93
 Ack No. : 122423368280038
 Ack Date : 3-Oct-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/002/OCT2425 | | Dated 3-Oct-24 | |
|---|---|----------|----------|--|------|--------------------------|--------------------|
| 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 | | | | Delivery Note | | Mode/Terms of Payment | |
| | | | | Reference No. & Date. | | Other References | |
| 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 | | | | 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 |
| 1 | Electricity Charges <i>Gala A-39 Month of SEP 2024</i> <i>01/09/2024 To 30/09/2024</i> <i>(DINESH SHARMA)</i> <i>CA No.153791659</i> | 27160000 | | | | | 1,89,698.96 |
| | SGST | | | | | 9 % | 17,072.91 |
| | CGST | | | | | 9 % | 17,072.91 |
| continued to page number 2 | | | | | | | |

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | | |
|---|--|--------------------------|
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------|---------|----------|---------------------|------|-----|----------------------|
| | Round Off. | | | | | | 0.22 |
| | Total | | | | | | ₹ 2,23,845.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Three Thousand Eight Hundred Forty Five Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 27160000 | 1,89,698.96 | 9% | 17,072.91 | 9% | 17,072.91 | 34,145.82 |
| Total | 1,89,698.96 | | 17,072.91 | | 17,072.91 | 34,145.82 |

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand One Hundred Forty Five and Eighty Two 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



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
02-10-2024

TARIFF
LT II (B)

BILL DISTRIBUTION NO.
**Andheri/MIDC/
33/304/012/018**

METER STATUS
Active

CONNECTION DATE
27-06-2024

BILLING STATUS
Regular

CYCLE NUMBER
33

CONTRACT DEMAND (kVA)
70.00

PRESENT READING DATE
30-09-2024

TYPE OF SUPPLY
LT

BILL NUMBER
100581001996

PREVIOUS READING DATE
31-08-2024



CA NO:153791659

₹478280.00*

Due Date: 23-10-2024

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

Bill Month

SEP-24

Bill Period: 01-09-2024 - 30.09.2024

Units Consumed

14464

Previous Units : 15353

Current Month Bill

₹189698.96

Previous Outstanding

₹288588.49

- Round sum payable by discount date **09-10-2024**: Amt ₹476760.00 Discount ₹1527.07
- Round sum payable after due date **23-10-2024**: Amt ₹480650.00# DPC ₹2371.24

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



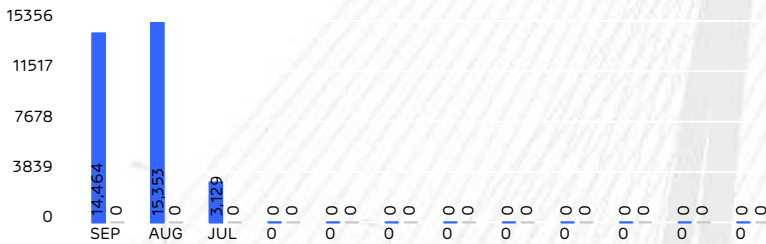
Nearest Collection Centre (Cash/Cheque)

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

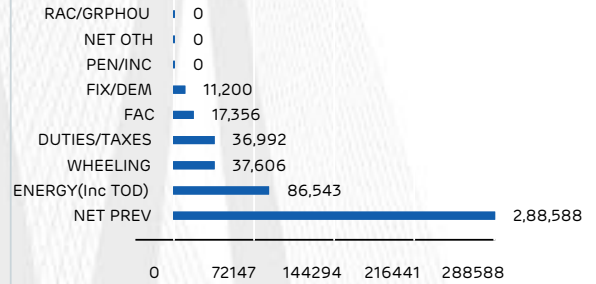
Shrikant Yeole
Shrikant Yeole
Division Head - Andheri

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



PRINCIPAL 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 AEML

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 01.11.24 will be downloaded for preparing OCT-24 bill

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

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

HOW YOUR BILL WAS CALCULATED

| Heads | Rate/Tariff | INR(₹) |
|--|-------------|------------------|
| Electrical Energy (HSN Code 27160000) | | |
| 1. Demand/Fixed Charge | | 11200.00 |
| 2. Wheeling Charges | | 37606.40 |
| 3. Regulatory Asset Charge | | 0.00 |
| 4. Energy Charge | | 86784.00 |
| 5. TOD 9 Hrs to 12 Hrs energy charge | | 999.50 |
| 6. TOD 18 Hrs to 22 Hrs energy charge | | 2223.00 |
| 7. TOD 22 Hrs to 06 Hrs energy charge | | 3462.75Cr |
| 8. Fuel Adj. Chg (FAC)# | 1.20 | 17356.80 |
| 9. Penalty for exceeding contract demand | | 0.00 |
| 10. Power Factor (PF) penalty/incentive | | 0.00 |
| 11. Government Electricity Duty | 21.00% | 32068.46 |
| 12. Mah Govt Tax on sale of electricity | 34.04p/unit | 4923.55 |
| (A) Current month's bill amount (Sum of 1-12) | | 189698.96 |
| a. Others/SD interest/VDS interest | | 0.00 |
| b. Delayed Payment Charge (DPC) levied | | 0.00 |
| c. Digital Payment Discount | | 0.00 |
| d. Interest on Arrears | | 0.00 |
| e. Adjustments | | 0.00 |
| (B) Net other charges In current bill (Sum of a to e) | | 0.00 |
| Total current month charges (A+B) | | 189698.96 |
| Previous month's bill amount | | 288588.49 |
| Payment received up to (27-09-2024) | | 0.00 |
| Prompt/Advance payment discount | | 0.00 |
| (C) Net previous balance | | 288588.49 |
| Total Bill Amount (A+B+C) | | 478287.45 |
| Amount deferred | | 0.00 |
| DPC payable after due date | | 2371.24 |
| (C) Total bill amount with DPC | | 480658.69 |

| Contract Demand | Demand for penalty | Load Factor | Average Power Factor |
|-----------------|--------------------|-------------|----------------------|
| 70.00kVA | 0.00kVA | | 90.20% lag |

| | |
|------------------------------------|--------|
| Your security deposit (SD) with us | ₹ 0.00 |
| Your unpaid security deposit (SD) | |

YOUR CURRENT CONSUMPTION

| Meter Details | Meter No | CS001553 | | Total |
|--------------------------------------|-----------------------|-------------------|----------|-------|
| | Multiplying Factor | | 1 | |
| Energy Consumption | Reading | Present | 22262.40 | |
| | | Previous | 7798.00 | |
| | Consumption (kWh) | | 14464 | 14464 |
| TOD energy Consumption | Reading | Present | 3078.80 | |
| | | Previous | 1079.60 | |
| | 09:00 Hrs - 12:00 Hrs | Consumption (kWh) | 1999 | 1999 |
| TOD energy consumption | Reading | Present | 3460.60 | |
| | | Previous | 1237.40 | |
| | 18:00 Hrs - 22:00 Hrs | Consumption (kWh) | 2223 | 2223 |
| TOD energy consumption | Reading | Present | 7122.40 | |
| | | Previous | 2505.60 | |
| | 22:00 Hrs - 06:00 Hrs | Consumption (kWh) | 4616 | 4617 |
| Max demand (MD) (Recorded between | Reading | | 35.580 | |
| | 06:00 - 22:00 Hrs) | MD (kVA) | 35.58 | 35.58 |
| Max demand (MD) (Recorded between | Reading | | 35.580 | |
| | 00:00 - 24:00 Hrs) | MD (kVA) | 35.58 | 35.58 |
| Reactive energy consumption (Lag) | Reading | Present | 10448.20 | |
| | | Previous | 3539.60 | |
| | RKVAH | | 6,908 | 6909 |
| 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 | SEP-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