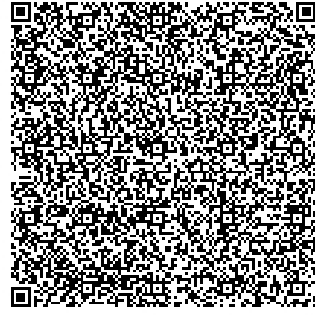


## Tax Invoice

e-Invoice



IRN : 1d0f53a89d21d44ddd93d9a6091a107cf80c34e-  
d196189206edaf4b86cc7f088  
Ack No. : 122423283917059  
Ack Date : 28-Sep-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/007/SEP2425</b>	Dated <b>28-Sep-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Electricity Charges</b> Gala A-38 Month of SEP 2024 28/08/2024 to 26/09/2024 (Aditya Industries) CA No.151514569	27160000					<b>26,170.00</b>
	<b>SGST</b>					9 %	<b>2,355.30</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. <b>ASPL/007/SEP2425</b>	Dated <b>28-Sep-24</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
		<b>CGST</b>				9 %	<b>2,355.30</b>
	<b>Total</b>						<b>₹ 30,880.60</b>

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

**Indian Rupees Thirty Thousand Eight Hundred Eighty and Sixty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27160000	26,170.00	9%	2,355.30	9%	2,355.30	4,710.60
<b>Total</b>	<b>26,170.00</b>		<b>2,355.30</b>		<b>2,355.30</b>	<b>4,710.60</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Ten 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



**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-Sep-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 LOAD (kW)  
**16.00**

PRESENT READING DATE  
**26-Sep-2024**

TYPE OF SUPPLY  
**THREE PHASE**

BILL NUMBER  
**101924110982**

PREVIOUS READING DATE  
**27-Aug-2024**



CA NO:151514569

**₹26170.00**

**Due Date: 19-Oct-2024**

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

Bill Month

**Sep-24**

Bill Period: 28-Aug-2024 - 26-Sep-2024

Units Consumed

**2126**

Previous Units : 2345

Current Month Bill

**₹25736.81**

Previous Outstanding

**₹153.36**

- Round sum payable by discount date **05-Oct-2024**: Amt **₹25970.00** Discount **₹206.72**
- Round sum payable after due date **19-Oct-2024**: Amt **₹26500.00** DPC **₹321.71**

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



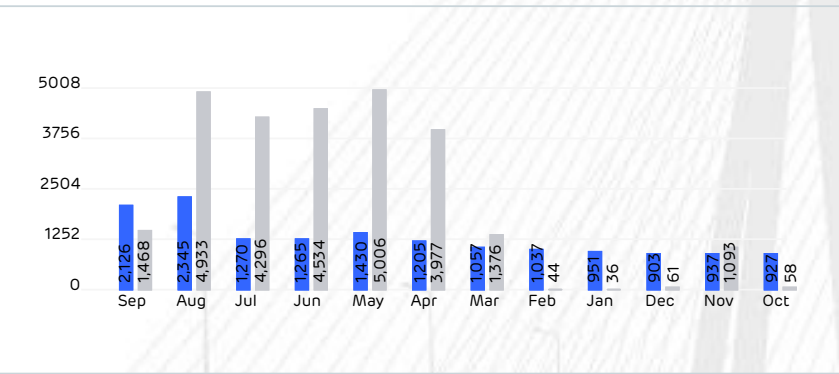
Nearest Collection Centre (Cash/Cheque)

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

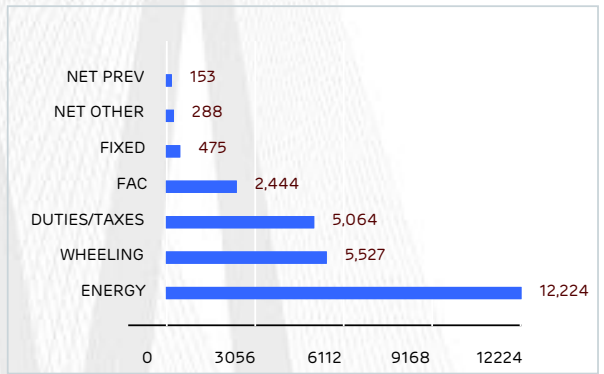
  
**Shrikant Yeole**  
Division Head - Andheri

**CONSUMPTION TREND**

■ Current year ■ Previous year



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



**METER DETAILS**

Meter Number	Present Reading	Previous Reading	Multipling Factor	Consumption Units(kWh)
9057361	58388.00	56262.00	1	2126
Total Consumption				2126

**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.
- 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 OCT-24 bill is 26/10/2024

**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: 

**BEWARE**  
of broken wires in monsoon.

**BE MONSOON Ready**

**Monsoon Safety Tips:**

- Replace damaged electrical components like switches, plug-sockets
- Don't touch electrical wires or switches with wet hands

"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	Amount( ₹ )
Electrical Energy (HSN Code 27160000)		
1. Fixed Charge		475.00
2. Wheeling Charges		5527.60
3. Green Power Tariff		0.00
4. Energy Charge		12224.50
5. Fuel Adjustment Charge (FAC)#	1.15 p/unit	2444.90
6. Government electricity duty	21.00%	4341.12
7. Maharashtra Govt. tax on sale of electricity	34.04p/unit	723.69
<b>(A) Current month's bill amount (Sum of 1 to 7)</b>		<b>25736.81</b>
a. Others/SD interest/VDS interest		0.00
b. Delayed payment charge on previous month's bill		355.88
c. Digital Payment discount		57.18Cr
d. Paperless E-Bill discount		10Cr
e. Interest on arrears		0.00
f. Adjustments		0.00
<b>(B) Net other charges in current bill (Sum of a to f)</b>		<b>288.70</b>
Current Month charges (A+B)		26025.51
Previous month's bill amount		44461.36
Payment received up to(20-Sep-2024)		44308.00
Prompt/Advance payment discount		0.00
<b>(C) Net previous balance</b>		<b>153.36</b>
Total Bill Amount (A+B+C)		26178.87
Amount deferred		0.00
<b>Round Sum Payable with this bill</b>		<b>26170.00</b>

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) COMMERCIAL	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate Charge
Units/Month	Per month	Per Unit	Per Unit	Sep-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.

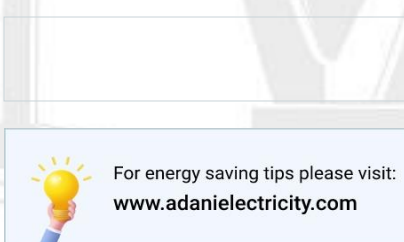
### ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Closing Balance	Discount

### LAST PAYMENT DETAILS

Payment Date	Payment Amount (₹)	Payment Mode
20-09-2024	44308.00	Online

### ADJUSTMENT/TCS DETAILS (₹)



- 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](http://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.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](http://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)**



Celebrate #DaanUtsav- India's festival of giving  
Visit [www.daanutsav.org](http://www.daanutsav.org) for more information.