

Tax Invoice

e-Invoice



IRN : **b41fc5f259b2785283bf498f4e961783b7459eb76-202ee76aa09afeb6c7e78f7**
 Ack No. : **122423307195474**
 Ack Date : **30-Sep-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/SEP2425		Dated 30-Sep-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			
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							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Electricity Charges <i>Gala A-39 Month of AUG 2024</i> <i>27/07/2024 to 31/08/2024</i> <i>(DINESH SHARMA)</i> <i>CA No.153791659</i>	27160000					2,88,580.00
	SGST					9 %	25,972.20
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
		CGST				9 %	25,972.20
Total							₹ 3,40,524.40

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27160000	2,88,580.00	9%	25,972.20	9%	25,972.20	51,944.40
Total	2,88,580.00		25,972.20		25,972.20	51,944.40

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Nine Hundred Forty Four and Forty 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



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
17-09-2024

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
31-08-2024

TYPE OF SUPPLY
LT

BILL NUMBER
100013925439

PREVIOUS READING DATE
26-07-2024



CA NO:153791659

₹288580.00*

Due Date: 08-10-2024

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

Bill Month
AUG-24

Bill Period: 27-07-2024 - 31.08.2024

Units Consumed
15353

Previous Units : 3129

Current Month Bill
₹192955.30

Previous Outstanding
₹462.68 Cr

- Round sum payable by discount date **24-09-2024**: Amt **₹287030.00** Discount **₹1551.48**
- Round sum payable after due date **08-10-2024**: Amt **₹291000.00**# DPC **₹2411.94**

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



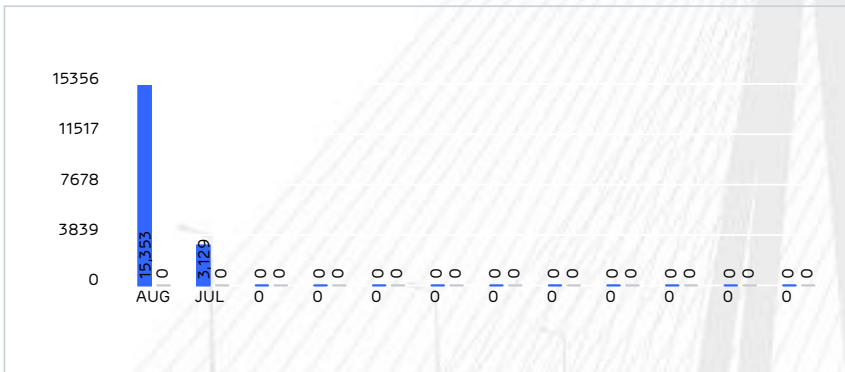
Nearest Collection Centre (Cash/Cheque)

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

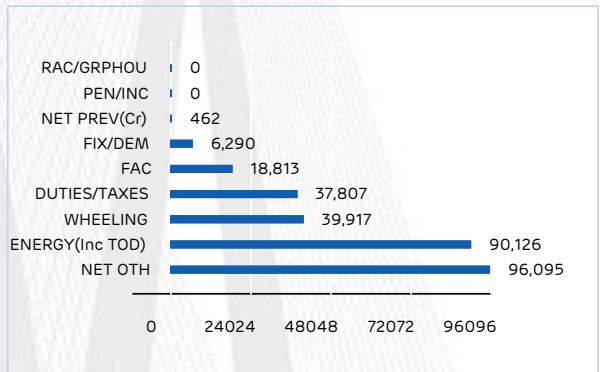
Shrikant Yeole
Shrikant Yeole
Division Head - Andheri

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.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.
- Adjustment item in bill includes charges of Rs 17269.30 towards processing of your New Connection application
- As per Honorable MERC approval dated 19th April 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.
- Adjustment includes debit of Security deposit of Rs. 78430.00
- Adjustment includes Processing charges for Change of load : Rs 159.30 (incl of GST Rs 24.30)
- 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 01.10.24 will be downloaded for preparing SEP-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

- 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

Join us on: [f](#) [t](#) [in](#) [v](#)

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/Tariff	INR(₹)
Electrical Energy (HSN Code 27160000)		
1. Demand/Fixed Charge		6290.00
2. Wheeling Charges		39917.80
3. Regulatory Asset Charge		0.00
4. Energy Charge		90229.25
5. TOD 9 Hrs to 12 Hrs energy charge		540.00
6. TOD 18 Hrs to 22 Hrs energy charge		1237.00
7. TOD 22 Hrs to 06 Hrs energy charge		1879.50Cr
8. Fuel Adj. Chg (FAC)#	0.00	18813.50
9. Penalty for exceeding contract demand		0.00
10. Power Factor (PF) penalty/incentive		0.00
11. Government Electricity Duty	21.00%	32581.09
12. Mah Govt Tax on sale of electricity	34.04p/unit	5226.16
(A) Current month's bill amount (Sum of 1-12)		192955.30
a. Others/SD interest/VDS interest		0.00
b. Delayed Payment Charge (DPC) levied		472.46
c. Digital Payment Discount		75.89Cr
d. Interest on Arrears		0.00
e. Adjustments		95699.30
(B) Net other charges In current bill (Sum of a to e)		96095.87
Total current month charges (A+B)		289051.17
Previous month's bill amount		37897.32
Payment received up to (29-08-2024)		38360.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		462.68Cr
Total Bill Amount (A+B+C)		288588.49
Amount deferred		0.00
DPC payable after due date		2411.94
(C) Total bill amount with DPC		291000.43

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
70.00kVA	0.00kVA		91.10% lag

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

YOUR CURRENT CONSUMPTION

Meter Details	Meter No	7878909	CS001553	Total
	Multiplying Factor	1	1	
Energy Consumption	Reading	Present	304579.00	7798.00
		Previous	297024.00	
	Consumption (kWh)		7555	7798
TOD energy Consumption	Reading	Present		1079.60
		Previous		
	Consumption (kWh)			1079
TOD energy consumption	Reading	Present		1237.40
		Previous		
	Consumption (kWh)			1237
TOD energy consumption	Reading	Present		2505.60
		Previous		
	Consumption (kWh)			2505
Max demand (MD) (Recorded between 06:00 - 22:00 Hrs)	Reading			35.620
	MD (kVA)			35.62
Max demand (MD) (Recorded between 00:00 - 24:00 Hrs)	Reading			35.620
	MD (kVA)			35.62
Reactive energy consumption (Lag)	Reading	Present		3539.60
		Previous		
	RKVAH			3539
Reactive energy consumption (Lead)	Reading	Present		
		Previous		
	RKVAH			

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	AUG-24
All Units	400.00	6.00	2.60	0.00
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
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ADJUSTMENT/TCS DETAILS (₹)

Security Deposit	78430.00
Processing Chgs-Load Change	159.30
Other adjustments	34379.3



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