



REV.C.F.ANDREWS EDUCATION SOCIETY

PLOT NO 133, RD NO 2,PBABHAT COLONY,,PANBAI SCHOOL,PR
ABHAT COLONY, S'CRUZ E,OPP.BMC SCHOOL,MUMBAI 400055

Mobile: 99*****43

Email : ad*in@panbailinternationalschool.com

PAN : GST :

BILL DATE

05-05-2025

TARIFF

LT IV

BILL DISTRIBUTION NO.

Vandre/Kalina/33/416/086/
086

METER STATUS

Active

CONNECTION DATE

Prior to Aug-2011

BILLING STATUS

Regular

CYCLE NUMBER

33

CONNECTED LOAD(kW)

145.00

PRESENT READING DATE

30-04-2025

TYPE OF SUPPLY

LT

BILL NUMBER

100611141267

PREVIOUS READING DATE

31-03-2025



CA NO: 151256516

₹32340.00

Due Date: 26 May 2025

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

Bill Month

APR-25

Units Consumed

3189

Current Month Bill

32437.99

Net Other Charges

98.96Cr

Previous Outstanding

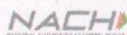
5.02

Bill Period: 01-04-2025-30.04.2025

Previous Units: 3805

- Round sum payable by discount date :12-05-2025 Amt ₹32080.00 Discount ₹259.15
- Round sum payable after due date :26-05-2025 Amt ₹32740.00# DPC ₹405.47

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



Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Kalina, Kurla Road, Kolivery Village, Santacruz East, Mumbai-400029

Umesh Kamat
Division Head - Vandre

HOW OUR BILL WAS CALCULATED

Heads	Rate/Tariff	Amount (₹)
Electrical Energy (HSN code 27160000)		
1. Demand/Fixed Charge		475.00
2. Wheeling Charges		8992.98
3. Green Power Charge		0.00
4. Energy Charge		17380.05
5. TOD 6 Hrs to 9 Hrs energy charge	0.00	0.00
6. TOD 9 Hrs to 12 Hrs energy charge	0.00	0.00
7. TOD 12 Hrs to 18 Hrs energy charge	-75.00ps/u	931.50Cr
8. TOD 18 Hrs to 22 Hrs energy charge	100.00ps/u	254.00
9. TOD 22 Hrs to 06 Hrs energy charge	-75.00ps/u	255.75Cr
10. Power Purchase Cost Adjustment (PPCA)	0.00Rs/Unit	0.00
11. Penalty for exceeding contract demand		0.00
12. Power Factor (PF) penalty/incentive		0.00
13. Government electricity duty	21.00%	5442.10
14. Mah.Govt.Tax on Sale of Electricity	34.04p/unit	1081.11
(A) Current month's bill amount (Sum of 1-14)		32437.99
a. Interest / SD interest		0.00
b. Delayed Payment Charge on previous month bill		0.00
c. Digital Payment Discount		98.96Cr
d. Interest on arrears		0.00
e. Adjustments		0.00
(B) Net other charges in current bill (sum of a to e)		98.96Cr
Total current month charges (A+B)		32339.03
Previous month's bill amount		49410.85
Payment received upto 07-04-2025		49010.00
Advance/Prompt payment discount		395.83
TDS credit/other payments		0.00
(C) Net previous balance		5.02
Total Bill Amount (A+B+C)		32344.05

##kWh = kVAh * Average Power Factor = 3176

Amount deferred

₹ 0.00

Contract Demand	Demand for penalty	Load Factor	Average Power Factor
110.00 kVA	0.00 kVA	0.0000	99.60% lag

Your security deposit (SD) with us

₹ 18706.69

Your unpaid security deposit (SD)

₹ 67660.00

HELP CENTER

☎ 19122 Toll Free No. (24x7) 🌐 www.adanielectricity.com

✉ helpdesk.mumbaielectricity@adani.com

📍 Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

Whatsapp Us on : 9594519122

For power interruption complaint or restoration status :

- Missed Call on 9594519122 from your Registered Mobile No
- SMS POWER <9DIGIT ACCOUNT NO> to 9594519122 from your registered mobile no.

For Internal complaint redressal system(ICRS), visit our website:
www.adanielectricity.comJoin us on:    

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- New Tariff rates are effective from 01.04.2025,as per MERC order dated 28.03.2025 in Case No. 211 of 2024.

