

Consumer Number (CA no.): 9000 0010 0813

Name: VEL Eng Services

Address : MAJITHIA IND ESTATE, GALA NO 3A, W P ROAD, DEONAR, MUMBAI, 400088

Mobile No. : 9*****87 Email Id : m***@v**cs.com

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: cp.tatapower.com



Lighting up Lives!
The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: MAY-2023

Bill Period: 18.04.2023 to 17.05.2023

Bill Date: 19.05.2023

EBILL	Metered Units : 1,280	Discount Date : 26.05.2023	Tari Category : LT III(A) : LT-INDUSTRY UPTO 20 KW LOAD
Bill No. : 93004186146	Billed Units : 1,368	Due Date : 09.06.2023	
Meter No. : 9205126	Supply Zone : East EZ01	Supply Date : 17.12.2009	MRU : W1818408
Meter status : OK	Dispatch Zone : East EZ01		Consumer : Welcome
	Nxt. Mtr. Rdg. Dt. : 17.06.2023 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount
Rs. 14,865.00

+

Net Other Charges
Rs. 211.00

+

Past Dues
Rs. 17,708.00

=

Total Amount Before Due Date*
Rs. 32,784.00*

Amount By Discount Date
Rs. 32,650.00

Amount After Due Date
Rs. 32,970.00

Security Deposit Available
Rs. 26,615.00

Security Deposit Due
Rs. 6,440.00

*Due date is applicable for current bill only. Past dues are payable immediately.

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com



Introducing My TATA Power App & Web Platform

- Secure Billing and Payments**
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No more guess work, now easily calculate your billing & consumption
- Monitor and Compare Usage**
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Be informed of planned outages and report easily for quick resolution
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- Log in with your consumer number and mobile number.
- Simply sign in with the received OTP.
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Your nearest offline payment centres: Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)

Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

As per Hon'ble MERC order in Case No. 225 of 2022 dated 31st March 2023 revised tariff will be applicable w.e.f. 1st April 2023. For tariff details, Kindly refer the Tariff schedule section in the bill. Monsoons will be here soon. Do not touch any electrical installations (wires, etc) with wet hands.

Nileshe Kane
Chief - Distribution
(Mumbai Operations)

RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P1,00:09,19.05.2023

EZ/W1818408/9/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: VEL Eng Services		Consumer No: 9000 0010 0813	
Bill No. : 93004186146	Bill Date : 19.05.2023	Bill Amount : Rs.32,784.00	
Cheque No. :	Discount Date : 26.05.2023	Amt by Disc Dt. : Rs.32,650.00	
Cheque Date :	Due Date : 09.06.2023	Amt After Due Dt. : Rs.32,970.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0010 0813"
For multiple payments, write CA no & break-up of amount on back side of cheque.
Please dont issue postdated or outstation cheques. Pls attach payment slip(s).

Meter No. 9205126

Closing Rdg.(a) 15,142.00

Opening Rdg.(b) 15,078.00

Difference(c = a-b) 64.00

Multiplication factor (MF) 20.00

Adjustment(d)

Units[(c*MF) + d] 1,280

Total Metered Units: 1,280

Total Billed Units: 1,368

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	9,097.20
2	Fixed Charges	445.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.80 /kWh	1,024.00
5	Wheeling Charges AEML @ Rs. 2.21 /kWh	2,828.80
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges @ Rs. 0.00	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 7.5 %	1,004.63
10	Tax on Sale of Electricity @ Rs. 0.3404	465.67
11	Adjustments	(cr) 0.30
12	Total (1 to 10)	14,865.00
13	Delayed Payment Charges	221.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	17,708.00
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	0.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	32,784.00
23	Discount (if paid on / before (26.05.2023)	(cr) 134.00
24	Bill Amount by Discount Date	32,650.00
25	Security Deposit (SD) Due (Invoice no.: 5420183863)	6,440.00
	E. & O.E.	

Sanctioned load (kW) : 14.00

Connected Load (kW) : 14.00

Last Bill amt. : Rs.17,708.00

Last payment received : Rs.0.00

Payment received on :

Payment received mode :

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 0*0.0000, 0*0.0000

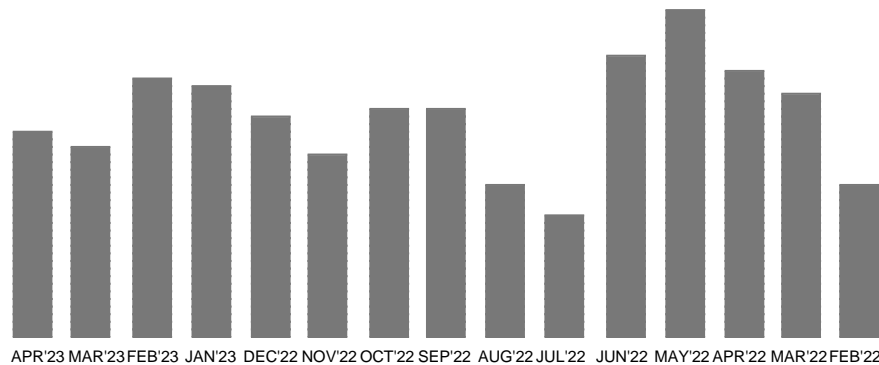
ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2023

LT III (A): LT-INDUSTRYUPTO 20 KW LOAD	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
	6.65	0.00	0.80	2.21	445.00	7.50	0.3404

1) Residential (3 Phase) : Addl. Fixed charges of 150/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No. VVK-2018/CR-161/Energy-1 of 28-12-18.

For making bill payment through cheque, please ensure to submit cheque two working days in advance, so that payment will be realized on discount/ due date. Cash Payment can be accepted limited to 5,000/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
APR 2023	1,660	1,774
MAR 2023	1,540	1,646
FEB 2023	2,040	2,180
JAN 2023	1,980	2,116
DEC 2022	1,780	1,902
NOV 2022	1,440	1,539
OCT 2022	1,800	1,924
SEP 2022	1,840	1,966
AUG 2022	1,220	1,304
JUL 2022	960	1,026
JUN 2022	2,220	2,373
MAY 2022	2,640	2,821
APR 2022	2,140	2,287
MAR 2022	1,940	2,073
FEB 2022	1,240	1,325

IMPORTANT NOTICE

1) In all your correspondence, please mention Consumer No. & Bill No.(s). 2) All Bills, even if disputed, have to be paid fully. Adjustments if any, will be made in the subsequent bills. 3) Bill amount has been rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The interest will be payable from 2nd month after due date, on the amount of the bill plus the one-time DPC, interest on arrears is chargeable upto 3 months: 12% p.a., beyond 3 months: 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty and taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/- - 1) In case of any complaints, please reach out to us at our Toll free No, WhatsApp or Email. 2) In case complaint is not resolved, you may also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - <https://cp.tatapower.com> 3) Further, in case of unresolved complaints, you may approach, Consumer Grievance Redressal Forum (CGRF) online under grievances section at Customer portal. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC (Customer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email: electricityombudsmanmumbai@gmail.com, Web Site: www.mercombudsman.org.in. **Cash Payment not accepted on Bank Holidays.**
Regd. Office: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN: L28920MH1919PLC000567. PAN no.: AAAC0054A / GST No: 27AAAC0054A1Z1. HSN Code: 27160000