

Consumer Number (CA no.): 9000 0080 0131

Name: Mr. JITENDRA THAKARE

Address : 2403, SIENNA TOWER WING B, LODHA  
FIORENZA, WESTERN EXPRESS HIGHWAY, NEXT  
TO HUB MALL, GOREGAON (E), MUMBAI, 400063

Mobile No. : 9\*\*\*\*\*60

Email Id : ji\*\*\*\*\*re@c\*\*es.com

PAN No : AA\*\*\*\*\*9M

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: customerportal.tatapower.com



TATA POWER

Lighting up Lives!

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

Regular Bill

Bill Month: SEP-2023

Bill Period: 10.08.2023 to 09.09.2023

Bill Date: 11.09.2023

EBILL	Metered Units : 738	Discount Date : 18.09.2023	Tari Category : LT I (B)
Bill No. : 99377906069	Billed Units : 738	Due Date : 03.10.2023	:LT-RESIDENTIAL
Meter No. : LSW022946	Supply Zone : West CZ01	Supply Date : 31.05.2016	MRU : D1010935
Meter status : OK	Dispatch Zone : West CZ01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 09.10.2023 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 7,244.00

+

Net Other Charges  
Rs. -25.00

+

Past Dues  
Rs. 0.00

=

Total Amount Before  
Due Date\*  
Rs. 7,219.00\*Amount By  
Discount Date  
Rs. 7,158.00Amount After Due  
Date  
Rs. 7,310.00Security Deposit  
Available  
Rs. 18,200.00Security Deposit Due  
Rs. 0.00

\*Due date is applicable for current bill only.

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

**M/S. GAJANAN IMAGING PRINT SOLUTIONS** (Reg.)

(ISO 14001:2015)  
(ISO 45001:2018)  
(ISO 9001:2015)  
(GST No. 27AGZPT9968K1ZR)

- \* Offset / Designing / Variable Data Printing Solutions
- \* Supply of Re. manufacture MICR Toner Cartridge
- \* Supply Compatible Toner Cartridge
- \* Cost to the per pages printer
- \* Colour & Black/White Rental Printer

**Contact : 022 - 3525 3164**

Your nearest offline payment centres: Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS &amp; LUNCH: 14:00 TO 14:30 HRS; 2ND &amp; 4TH SATURDAY: 9:00 TO 13:00 HRS)

Malad Sub-station, Nr Crematorium &amp; Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

## MESSAGE TO CONSUMER

Explore the New & upgraded My Tata Power App & Web Platform (Customer Portal) & enjoy a super-easy experience while managing your power account. To register, download our "My Tata Power Consumer App" from App Store/Google Play or visit the portal: <https://customerportal.tatapower.com>Nileshe Kane  
Chief - Distribution  
(Mumbai Operations)BHARATQR RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,  
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),  
IFSC Code: KKBK0000958, Account Type: Current Account

P1,20:43,10.09.2023

CZ/D1010935//108/0000



## THE TATA POWER COMPANY LIMITED

Consumer Name: Mr. JITENDRA THAKARE		Consumer No: 9000 0080 0131	
Bill No. : 99377906069	Bill Date : 11.09.2023	Bill Amount : Rs.7,219.00	
Cheque No. :	Discount Date : 18.09.2023	Amt by Disc Dt. : Rs.7,158.00	
Cheque Date :	Due Date : 03.10.2023	Amt After Due Dt. : Rs.7,310.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0080 0131"  
For multiple payments, write CA no & break-up of amount on back side of cheque.  
Please dont issue postdated or outstation cheques. PIs attach payment slip(s).

Meter No. LSW022946

Closing Rdg.(a) 16,666.57

Opening Rdg.(b) 15,928.09

Difference(c = a-b) 738.48

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 738

Total Metered Units: 738

Total Billed Units: 738

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	4,522.30
2	Fixed Charges	310.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	1,247.22
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	972.72
8	Tax on Sale of Electricity @ Rs. 0.2604	192.18
9	Adjustments	(cr) 0.42
10	<b>Total (1 to 8)</b>	<b>7,244.00</b>
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 15.00
19	Tax collection at source	0.00
20	<b>Net Bill Amount (9 to 19)</b>	<b>7,219.00</b>
21	Discount (if paid on / before ( 18.09.2023)	(cr) 61.00
22	<b>Bill Amount by Discount Date</b>	<b>7,158.00</b>
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 18.00
Connected Load (kW)	: 18.00
Last Bill amt.	: Rs.7,342.00
Last payment received	: Rs.7,280.00
Payment received on	: 11.08.2023
Payment received mode	: Netbanking

FAC : 0\*0.0000, 0\*0.0000

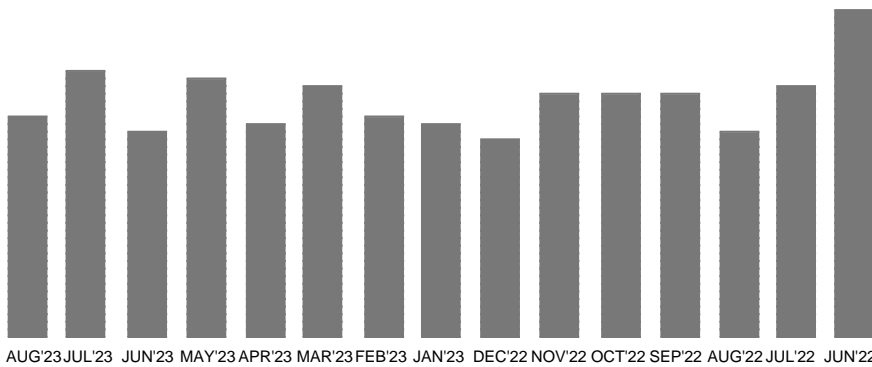
### ELECTRICITY TARIFF SCHEDULE

LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹ )	ED %	TOSE (₹ /kwh)
000-100 Units	1.65	0.00	0.00	1.69	155.00	16.00	0.2604
101-300 Units	4.20	0.00	0.00	1.69	155.00	16.00	0.2604
301-500 Units	7.65	0.00	0.00	1.69	155.00	16.00	0.2604
Above 500	8.35	0.00	0.00	1.69	155.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 155/10 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. WVK-2018/CR-161/Energy-1 of 26-12-18.

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
AUG 2023	747	747
JUL 2023	899	899
JUN 2023	715	715
MAY 2023	878	878
APR 2023	732	732
MAR 2023	854	854
FEB 2023	766	766
JAN 2023	727	727
DEC 2022	681	681
NOV 2022	843	843
OCT 2022	827	827
SEP 2022	829	829
AUG 2022	703	703
JUL 2022	846	846
JUN 2022	1,127	1,127

### 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://customerportal.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](mailto:electricityombudsmanmumbai@gmail.com), Web Site : [www.mercombudsman.org.in](http://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: AAACT0054A / GST No: 27AACT0054A1Z1. HSN Code: 27160000