

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0093 4925
 Name: K GIRDHARLAL INTERNATIONAL PVT LTD
 Address : EE 9012, BHARAT DIAMOND BOURSE G BLOCK,
 BANDRA KURLA COMPLEX, OPP NABARD HEAD
 OFFICE, BANDRA (E), MUMBAI, 400051

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



Mobile No. : 9*****32 Email Id : fa*****ma@k**al.com
 PAN No : AA*****1F

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

Regular Bill	Bill Month: AUG-2023	Bill Period: 01.08.2023 to 31.08.2023	Bill Date: 07.09.2023
Bill No. : 99004225383	Metered Units : 6,451	Discount Date : 14.09.2023	Tari Category : LT II(B) : LT-COMMERCIAL 20-50 KW
Meter No. : 10149892	Billed Units : 6,451	Due Date : 28.09.2023	MRU : DSZ01L98
Meter status : OK	Supply Zone : Urban SZ01	Supply Date : 21.10.2018	Consumer : Direct
	Dispatch Zone : Urban SZ01		Type Of Supply : 3 PHASE LT
	Nxt. Mtr. Rdg. Dt. : 30.09.2023 (Tent.)		

Current Bill Amount Rs. 61,023.00	+	Net Other Charges Rs. -122.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 60,901.00*
Amount By Discount Date Rs. 60,405.00		Amount After Due Date Rs. 61,664.00		Security Deposit Available Rs. 60,270.00		Security Deposit Due Rs. 66,850.00

*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 & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)
 Ground Floor, Indira Bhawan, Plot no. 18, 4th Road, Besides Hotel Regal Enclave, Ram Krishna Nagar, Khar West, Mumbai 400052.

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>

Nilsh Kane
 Nilsh Kane
 Chief - Distribution
 (Mumbai Operations)

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

P2:01:06:06:09:2023
 SZ/DSZ01L98//0000

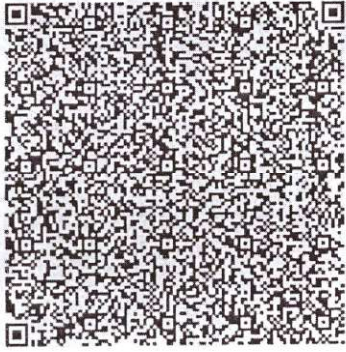
THE TATA POWER COMPANY LIMITED			
Consumer Name: K GIRDHARLAL INTERNATIONAL PVT LTD		Consumer No: 9000 0093 4925	
Bill No. : 99004225383	Bill Date : 07.09.2023	Bill Amount : Rs.60,901.00	
Cheque No. :	Discount Date : 14.09.2023	Amt by Disc Dt. : Rs.60,405.00	
Cheque Date :	Due Date : 28.09.2023	Amt After Due Dt. : Rs.61,664.00	



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0093 4925"
 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).



Tata Power Supply Ltd is neither to be treated nor retained as a record of ownership of the premises.



BHARAT
DIAMOND
BOURSE



DIAMOND CENTRE OF THE WORLD

Bharat Diamond Bourse
G-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051
Maharashtra, India
PAN No.: AAACB2358R GSTIN No.: 27AAACB2358R1Z9
Tel: 022 3392 1700 /3392 1500 Fax : 022 2652 2205
Email : support@bdbindia.org Website : www.bdbindia.org
CIN No.: U5139MH1984NPL033787

TAX INVOICE FOR HVAC CHARGES

Invoice No : 43408
Invoice Date : 05/09/2023
Due Date : 04/10/2023

Bill To	Other Information
C00313 - K.GIRDHARLAL INTERNATIONAL PRIVATE LTD "EC9012, Bharat Diamond Bourse" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AACCK6101F1ZY	Period From 01-08-23 To 31-08-23 Office No : EC9012 and EE-9011, EC-9013, EC-9011 Area Built up : 1,368.00 Bill For : EC9012 Reverse Charge Applicable : No IRN : 97b6967642421fe20ccdad64080696eb330c9d65ea0bcf13e 199c387364adbbe3

Method of Billing : Total Run Hours-BTU + Actual

#	SAC Code	Description of Service	Actual TRH	Assessed TRH	Total TRH	Rate	Amount (INR)
1	998634	HVAC <i>Electricity bills.</i>	5,665.44	1,982.56	7,648.00	8.94	68,373.12