Consumer Number (CA no.): 9000 0090 5612 Name: CHANDRA HEMCHAND SACHETI

Address: 18TH FLR, 1803, A WING, RUSTOMJEE ORIANA

MODEL MIG CHS LTD, MIG COLONY

GANDHINAGAR, NR MIG CLUB, BANDRA (E),

MUMBAI, 400051

Mobile No.: 9\*\*\*\*\*\*40 Email Id: me\*\*\*\*\*ti@q\*\*il.com YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 1800209516

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com



Lighting up Lives!

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

Regular Bill

Bill Month: OCT-2023

Bill Period: 24.09.2023 to 23.10.2023

Bill Date: 26.10.2023

**EBILL** 

**Metered Units** 

**Discount Date** : 02.11.2023

Bill No.

: 98128412127

Billed Units : 661 **Due Date** : 16.11.2023 Tari Category : LT I (B)

Meter No.

: LSW057602

Supply Zone : Urban SZ01

: 661

Meter status : OK Dispatch Zone

Supply Date : 24.11.2017

MRU : D0323304

: Urban SZ01

Nxt. Mtr. Rdg. Dt.: 23.11.2023 (Tent.)

Consumer : Direct

Type Of Supply : 3 PHASE LT

**Current Bill Amount** Rs. 6,328.00

**Net Other Charges** Rs. -19.00

**Past Dues** Rs. 0.00

**Total Amount Before Due Date\*** Rs. 6,309.00\*

**Amount By Discount Date** Rs. 6,256.00

**Amount After Due Date** Rs. 6,388.00

**Security Deposit** Available Rs. 4,630.00

Security Deposit Due Rs. 4,640.00

\*Due date is applicable for current bill only.

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Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS) Shop no. G/1, Indira Bhuwan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

## MESSAGE TO CONSUMER

View your bill details, bill pay,outages & many more features on the New & upgraded My Tata Power App & enjoy super easy experience while managing your power account. To register download My Tata Power Consumer App"from App Store/Google Play or visit the portal: https://customerportal.tatapower.com

Nulshkone

Nilesh Kane Chief - Distribution (Mumbai Operations)

RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited,

Account No: TPCLEXXXXXXXXXXXXX (here xxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, Account Type: Current Account

SZ/D0323304//261/0009

P1.08:36.26.10.2023



THE TATA FOWER COMPANY EIMITED						
umer	Name: CHANDRA	HEMCHAND S	SACHETI	Consumer No:	9000 0090 5612	
`	· 08128/12127	Bill Date	• 26 10 2022	Bill Amount	• Pe 6 300 00	

Bill No. : Rs.6,309.00 **Discount Date** : 02.11.2023 Cheque No. Amt by Disc Dt. : Rs.6.256.00 Cheque Date : **Due Date** : 16.11.2023 Amt After Due Dt. : Rs.6,388.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0090 5612"

Consu

For multiple payments, write CA no & break-up of amount on back side of cheque. Please dont issue postdated or outstationcheques. Pls attach payment slip(s).



Meter No. LSW057602

Closing Rdg.(a) 2,934.70

Opening Rdg.(b) 2,274.01

Difference(c = a-b) 660.69

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 661

Sanctioned load (kW)	: 12.00	
Connected Load (kW)	: 12.00	
Last Bill amt.	: Rs.4,429.00	

**Total Metered Units: 661** 

**Total Billed Units: 661** 

Last payment received : Rs.4,429.00

Payment received on : 09.10.2023

Payment received mode : UPI

FAC: 0\*0.0000, 0\*0.0000

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	3,879.35
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	1,117.09
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	849.03
8	Tax on Sale of Electricity @ Rs. 0.2604	172.12
9	Adjustments	0.41
10	Total (1 to 8)	6,328.00
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) 9.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	6,309.00
21	Discount (if paid on / before ( 02.11.2023)	(cr) 53.00
22	Bill Amount by Discount Date	6,256.00
23	Security Deposit (SD) Due (Invoice no.: 5420192135)	4,640.00
	E. & O.E.	

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

Residential (3 Phase): Add. Fixed charges of 155/10 kW or part thereof above 10kW shall be payable.
 Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16.
 Tax on Sale of electricity as per G.O.M Notification No. VVK-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/-

SEP'23 AUG'23 JUL'23 JUN'23 MAY'23 APR'23 MAR'23FEB'23 JAN'23 DEC'22 NOV'22 OCT'22 SEP'22 AUG'22 JUL'22				

CONSUMPTION PATTERN: UNITS - KWH

Month	<b>Total Metered Units</b>	Total Billed Units
SEP 2023	503	503
AUG 2023	425	425
JUL 2023	441	441
JUN 2023	561	561
MAY 2023	754	754
APR 2023	682	682
MAR 2023	482	482
FEB 2023	166	166
JAN 2023	265	265
DEC 2022	371	371
NOV 2022	482	482
OCT 2022	387	387
SEP 2022	437	437
AUG 2022	437	437
JUL 2022	340	340

## 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 are named 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 :electricityombudsmannumbai@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.: AAACT0054A/GST No: 27AAACT0054A1Z1. HSN Code: 27160000