

Consumer Number (CA no.): 9000 0024 9006

Name: RICHA NARESH JAIN

Address : 601 / G -5, VASTU HEIGHTS CO OP HSG SOC LTD, SUNDARVAN COMPLEX, NEAR WINDSORE BLDG, LOKHANDWALA ROAD, AN, ANDHERI (W), MUMBAI, 400053

Mobile No. : 9*****13 Email Id : na*****in@g**il.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: 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: NOV-2023

Bill Period: 15.10.2023 to 14.11.2023

Bill Date: 16.11.2023

EBILL : EBPP

Bill No. : 92502050578

Meter No. : ST036832

Meter status : OK

Metered Units : 1,591

Billed Units : 1,700

Supply Zone : Metro SC01

Dispatch Zone : Metro SC01

Nxt. Mtr. Rdg. Dt. : 13.12.2023 (Tent.)

Discount Date : 23.11.2023

Due Date : 07.12.2023

Supply Date : 26.08.2010

Tari Category : LT I (B)
:LT-RESIDENTIAL

MRU : W0414806

Consumer : Welcome

Type Of Supply : 3 PHASE LT

Current Bill Amount
 Rs. 20,091.00

+

Net Other Charges
 Rs. -49.00

+

Past Dues
 Rs. 0.00

=

Total Amount Before Due Date*
 Rs. 20,042.00*

Amount By Discount Date
 Rs. 19,873.00

Amount After Due Date
 Rs. 20,293.00

Security Deposit Available
 Rs. 5,700.00

Security Deposit Due
 Rs. 27,530.00

*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.)

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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)

Shop No 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

Beware of fraudulent messages being received by you. Tata Power does not send SMS from an unregistered number asking you to share any Password, OTP, Bank Details etc with our executives while making payments. Please use our authorised payment modes only. YOUR SAFETY IS OUR TOP PRIORITY!



 Nileshe Kane
 Chief - Distribution
 (Mumbai Operations)

 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

P1,19,41,13.12.2023

SC7/10/0122



UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: RICHA NARESH JAIN

Consumer No: 9000 0024 9006

Bill No. : 92502050578

Bill Date : 16.11.2023

Bill Amount : Rs.20,042.00

Cheque No. :

Discount Date : 23.11.2023

Amt by Disc Dt. : Rs.19,873.00

Cheque Date :

Due Date : 07.12.2023

Amt After Due Dt. : Rs.20,293.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0024 9006"
 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. ST036832

Closing Rdg.(a) 145,311.00

Opening Rdg.(b) 143,720.00

Difference(c = a-b) 1,591.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 1,591

Total Metered Units: 1,591

Total Billed Units: 1,700

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	12,555.00
2	Fixed Charges	310.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.35 /kWh	556.85
5	Wheeling Charges AEML @ Rs. 2.21 /kWh	3,516.11
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	2,710.07
10	Tax on Sale of Electricity @ Rs. 0.2604	442.68
11	Adjustments	0.29
12	Total (1 to 10)	20,091.00
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	0.00
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	(cr) 39.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	20,042.00
23	Discount (if paid on / before (23.11.2023)	(cr) 169.00
24	Bill Amount by Discount Date	19,873.00
25	Security Deposit (SD) Due (Invoice no.: 5550138544)	27,530.00
	E. & O.E.	

Sanctioned load (kW)	: 15.00
Connected Load (kW)	: 15.00
Last Bill amt.	: Rs.18,586.00
Last payment received	: Rs.18,429.00
Payment received on	: 19.10.2023
Payment received mode	: Credit Card

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

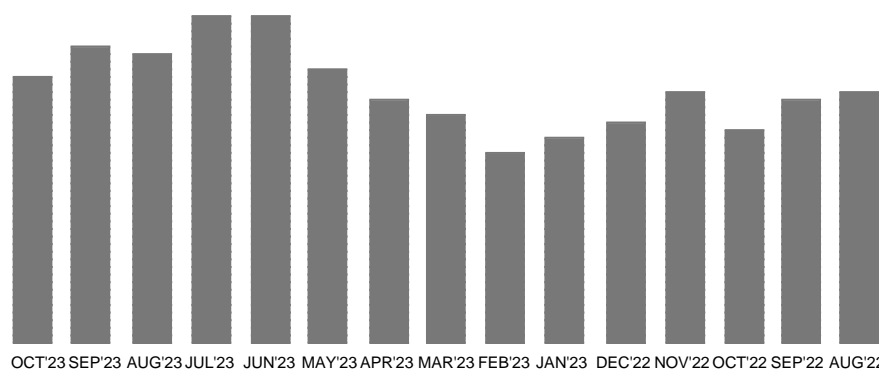
ELECTRICITY TARIFF SCHEDULE

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	0.35	2.21	155.00	16.00	0.2604
101-300 Units	4.20	0.00	0.35	2.21	155.00	16.00	0.2604
301-500 Units	7.65	0.00	0.35	2.21	155.00	16.00	0.2604
Above 500	8.35	0.00	0.35	2.21	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. WK-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
OCT 2023	1,484	1,586
SEP 2023	1,616	1,727
AUG 2023	1,588	1,697
JUL 2023	1,783	1,906
JUN 2023	1,815	1,940
MAY 2023	1,515	1,619
APR 2023	1,339	1,431
MAR 2023	1,243	1,328
FEB 2023	1,040	1,111
JAN 2023	1,153	1,232
DEC 2022	1,208	1,291
NOV 2022	1,370	1,464
OCT 2022	1,183	1,264
SEP 2022	1,353	1,446
AUG 2022	1,388	1,483

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, 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: 27AACT0054A1Z1. HSN Code: 27160000