

Consumer Number (CA no.): 9000 0111 4070

Name: Mr. AMOL AVINASH NARKAR &amp; SARIKA AMOL NARKAR

Address : 73TH FLOOR, A 7301, LODHA ALLURA,  
PANDURANG BUDKAR MARG, THE PARK, WORLI,  
MUMBAI, 400018

Email Id : DR\*\*\*\*\*AR@G\*\*IL.COM

PAN No : AG\*\*\*\*\*5C

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

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

Regular Bill

Bill Month: SEP-2023

Bill Period: 25.08.2023 to 24.09.2023

Bill Date: 26.09.2023

EBILL : EBPP

Bill No. : 98128380969

Meter No. : LSW000138

Meter status : OK

Metered Units : 275

Billed Units : 275

Supply Zone : M City MC01

Dispatch Zone : M City MC01

Nxt. Mtr. Rdg. Dt. : 23.10.2023 (Tent.)

Discount Date : 03.10.2023

Due Date : 17.10.2023

Supply Date : 25.10.2021

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

MRU : D1924115

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 2,014.00

+

Net Other Charges  
Rs. 26.00

+

Past Dues  
Rs. 2,874.00

=

Total Amount Before  
Due Date\*  
Rs. 4,914.00\*Amount By  
Discount Date  
Rs. 4,897.00Amount After Due  
Date  
Rs. 4,939.00Security Deposit  
Available  
Rs. 1,050.00Security Deposit Due  
Rs. 6,380.00

\*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



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)

Rao Road, Opp Jain Temple Ganesh Galli Lalbaug Parel Mumbai 400012.

## 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)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

P1,13:59,25.09.2023

MC///0000



UNIFIED PAYMENTS INTERFACE

## THE TATA POWER COMPANY LIMITED

Consumer Name: Mr. AMOL AVINASH NARKAR & SARIKA  
AMOL NARKAR

Consumer No: 9000 0111 4070

Bill No. : 98128380969

Bill Date : 26.09.2023

Bill Amount : Rs.4,914.00

Cheque No. :

Discount Date : 03.10.2023

Amt by Disc Dt. : Rs.4,897.00

Cheque Date :

Due Date : 17.10.2023

Amt After Due Dt. : Rs.4,939.00



Payment should be made by crossed cheque/DD in favour of "Tata Power

CA.NO. 9000 0111 4070"

For multiple payments, write CA no &amp; break-up of amount on back side of cheque.

Please dont issue postdated or outstation cheques. Pls attach payment slip(s).



Meter No. LSW000138

Closing Rdg.(a) 8,395.42

Opening Rdg.(b) 8,120.56

Difference(c = a-b) 274.86

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 275

Total Metered Units: 275

Total Billed Units: 275

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	900.00
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	464.75
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	267.96
8	Tax on Sale of Electricity @ Rs. 0.2604	71.61
9	Adjustments	(cr) 0.32
10	<b>Total (1 to 8)</b>	<b>2,014.00</b>
11	Delayed Payment Charges	36.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	2,874.00
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	0.00
19	Tax collection at source	0.00
20	<b>Net Bill Amount (9 to 19)</b>	<b>4,914.00</b>
21	Discount (if paid on / before ( 03.10.2023)	(cr) 17.00
22	<b>Bill Amount by Discount Date</b>	<b>4,897.00</b>
23	Security Deposit (SD) Due (Invoice no.: 5560138995 )	6,380.00
	E. & O.E.	

Sanctioned load (kW)	: 15.00
Connected Load (kW)	: 15.00
Last Bill amt.	: Rs.2,874.00
Last payment received	: Rs.0.00
Payment received on	:
Payment received mode	:

FAC : 0\*0.0000, 0\*0.0000

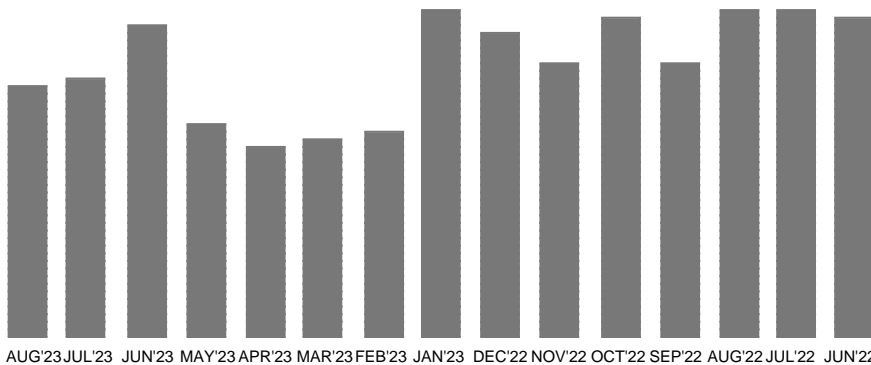
### ELECTRICITY TARIFF SCHEDULE

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. 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
AUG 2023	363	363
JUL 2023	379	379
JUN 2023	447	447
MAY 2023	313	313
APR 2023	278	278
MAR 2023	284	284
FEB 2023	298	298
JAN 2023	468	468
DEC 2022	441	441
NOV 2022	394	394
OCT 2022	457	457
SEP 2022	395	395
AUG 2022	472	472
JUL 2022	478	478
JUN 2022	462	462

### 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

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