

Consumer Number (CA No.): 9000 0004 8701
 Name: Mr. Parthivraj Vishwanath Jadhav

Address: Chaitany Nagar, Sindhwan, Sahakarji, Grahasthayan
 Society Ltd., Flat No. 111, MGPC, Marol, Postcode 40
 Road No 7, Near E S.T.O. Office, Andheri (E),
 Mumbai, 400063.

Dis. Reg. 90/0001363/06/00000

YOU CAN REPLY OUT TO US BY
 TOLL FREE NO. 1800-004143
 WHATSAPP: 7045116237
 EMAIL: ca@tatapower.com OR ca@tatapower.com
 WEBSITE: tatapower.com



The Tata Power Company Ltd., Maharashtra Department
 Bhamburda Road, Marol, Lower Post, Mumbai 400 022

Regular Bill	All Month MMS 2013	Bill Period: 12.02.2013 to 12.03.2013	Bill Date: 12.03.2013
Bill No. 9007701588	Metered Units 241	Account Type 23.01.2013	Load Category 1 (7) 00
Meter No. 10549637	Bill Units 241	Open Date 03.04.2012	LT 0000000000
Meter Status: OK	Supply Zone Metro SC01	Supply Date 12.04.2013	MRI 00010000
	Dispatch Zone Metro SC01		Consumer 000000
	Net Metering Unit: 12.04.2013/0001		Type Of Supply 1 PHASE LT

Current Bill Amount ₹ 1,756.00	+	Net Other Charges ₹ 0.00	+	Past Dues ₹ 5.00	=	Total Amount Before Due Date* ₹ 1,761.00*
Amount By Discount Date ₹ 1,756.00		Amount After Due Date ₹ 1,791.00		Security Deposit Available ₹ 0.00		Security Deposit Due ₹ 3,000.00

*Due date is applicable for current bill only. Past dues are payable immediately.
 For Advertisement enquiries please contact M.S. GAJANAN IMAGING PRINT SOLUTIONS (P) LTD. Email: gajananimg@rediffmail.com

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Contact : 022-40131604

280 14001 2010
 180 4001 2010
 022 9001 2010
 022 No. 27A/22P/999991000

Your nearest offline payment centres: Customer Relations Centres (M/S) TD SRT, 930 TO 1700 HRS & LUNDSH 14.00 TO 18.00 HRS, 140 & 4TH SATURDAY, 9.00 TO 12.00 HRS)
 Where You Can Pay Your Bill: Co-op Societies, RTD Board, Lokhambada Complex, Landmark Hotel, Andheri (E), Andheri (W) Mumbai 400063

MESSAGE TO CONSUMER

Dear Consumer, Now you have an option to choose Tata Power (Bill in Marathi). To avail this, please, reach out to us on Toll free No. 1800-209-5181 or WhatsApp on 7045116237. You can also, register for this facility by visiting a Customer Relation Centre near to you.

Nishikanta
 Chair - Distribution
 Mumbai Operations

UPI
 QR Code

THE TATA POWER COMPANY LIMITED

Consumer Name: Mr. Parthivraj Vishwanath Jadhav	Consumer No. 9000 0004 8701
Bill No. 9007701588	Bill Date 15.03.2013
Discount Date 23.03.2013	Bill Amount ₹ 1,761.00
Cheque No.	Amount Due DL ₹ 1,756.00
Due Date 06.04.2013	Amount After Due DL ₹ 1,791.00

Payment should be made by credit/debit/CC in favour of 'Tata Power'
 Account No: 9000 0004 8701 For multiple payments, write CA No & bill no. up to amount on
 bill of invoice. Please send your queries to ca@tatapower.com. The attach

YOUR BILL OF SUPPLY

Consumer Number (CA No.): 9000 0004 8701
Name: **Mr. Pandurang Vishwanath Jadhav**

Address: Govind Nagar, Gadhman Sahakar, Graharaman Society Ltd., Flat No - 317, MIDC Marg, Puchal 10 Road No 7, Near E S T C Office, Andheri (S), Mumbai, 400093

Dis. Seq: SC00913830940000

YOU CAN REACH OUT TO US AT:

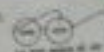
TOLL FREE NO. 1800089740

WHATSAPP: 7045116237

IN CASE OF FIRE/ACCIDENT: 022 2077 4399

EMAIL: customersupport@tatapower.com

WEBSITE: tatapower.com



TATA
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The Tata Power Company Ltd., Commercial Department,
Sanyal Road, Marol, Lower Road, Mumbai 400 013

Regular Bill	Bill Month: MAR 2023	Bill Period: 15.02.2023 to 15.03.2023	Bill Date: 15.03.2023
Bill No. : 9937701386	Metered Units : 241	Discount Date : 25.03.2023	Tariff Category : LT (R)
Meter No. : 10149657	Billed Units : 241	Due Date : 05.04.2023	LT - RESIDENTIAL
Meter Status : OK	Supply Zone : Metro SC01	Supply Date : 15.04.2023	MRU : 00613535
	Dispatch Zone : Metro SC01		Consumer : Direct
	Net Mtr Rtg. DL : 12.04.2023 (Term 2)		Type Of Supply : 1 PHASE LT

Current Bill Amount ₹ 1,766.00	+	Net Other Charges ₹ 0.00	+	Past Dues ₹ 5.00	=	Total Amount Before Due Date* ₹ 1,771.00*
Amount By Discount Date ₹ 1,756.00		Amount After Due Date ₹ 1,793.00		Security Deposit Available ₹ 0.00		Security Deposit Due ₹ 3,000.00

*Due date is applicable for current bill only. Past dues are payable immediately.
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ISO 9001:2015
ISO 45001:2018
ISO 9001:2015
GST No. 27AAGZT0968K12R

Contact : 022-40131604

Nearest offline payment centres - Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & (SUN): 10:00 TO 14:00 HRS), 2ND & 4TH FLOOR, 1-00 TO 13-00 HRS)
Shop No. 07, 7A, Shri Hari Co-ops Society, RTD Road, Vashi/Vashi Central, Landmark: Near to Architecture Hub, Andheri (S) Mumbai 400013

MESSAGE TO CONSUMER
Dear Consumer, now you have an option to choose Tata Power Bill in Marathi. To avail this, please, reach out to us on Toll free No. 1800-209-8361 or WhatsApp on 7045116237. You can also, register for this facility by visiting a Customer Relation Centre near to you.

Nishikant
Place Name
City - Distribution
(Mumbai Distribution)

RTGS/NFT Details Bank Name: Kotak Mahindra Bank Limited
Account No: FGLD03300333003, Pano swachhanta debit (12 digit consumer no.)
IFSC Code: KMRK0009103, Account Type: Current Account

THE TATA POWER COMPANY LIMITED

Consumer Name: Mr. Pandurang Vishwanath Jadhav	Consumer No: 9000 0004 8701
Bill No: 9937701386	Bill Date: 15.03.2023
Bill Amount: ₹ 1,771.00	Bill Amount: ₹ 1,771.00
Discount Date: 25.03.2023	Amount Due: ₹ 1,756.00
Due Date: 05.04.2023	Amount After Due Date: ₹ 1,793.00

Payment should be made by credited cheque/DD in favour of "Tata Power",
9000 0004 8701. For multiple payments, write CA no & branch up of amount on
back of cheque. Please don't write provision of -00000000000000000000. P/s. attach



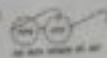
YOUR BILL OF SUPPLY

Consumer Number (CA No.): 9000 0004 8701
 Name: Mr. Pandurang Vishwanath Jadhav
 Address: Gaudam Nagar, Sakdham Sahakar, Gnananithan Society Ltd., Flat No. - 317, MIDC Marol, Pocket 10, Road No 7, near E S I C Office, Andheri (E), Mumbai, 400093

Dis. Seq: SCID0011835886/0000

YOU CAN REACH OUT TO US AT:

TOLL FREE NO: 1800289181
 WHATSAPP: 7045116237
 IN CASE OF FIRE ACCIDENT: 022 2577 4399
 EMAIL: customer.care@tatapower.com
 WEBSITE: www.tatapower.com



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The Tata Power Company Ltd., Commercial Department,
 Sanshodhan Bagal Marg, Lower Panel, Mumbai-400013

Regular Bill	Bill Month: MAR 2023	Bill Period: 18.03.2023 to 13.04.2023	Bill Date: 13.03.2023
Bill No.: 98777010000	Metered Units: 241	Discount Date: 23.03.2023	Tariff Category: (T1) BR
Meter No.: 101490237	billed Units: 241	Due Date: 05.04.2023	LT-RESIDENTIAL
Meter Status: - OE	Supply Zone: Metro SC03	Supply Date: 18.04.2020	MIR: 000L1925
	Dispatch Zone: Metro SC03		Consumer: Direct
	Rev. Mtr. Rtg. DL: 12.04.2023(1hr)		Type Of Supply: 1 PHASE LT

Current Bill Amount ₹ 1,756.00	+	Net Other Charges ₹ 0.00	+	Past Dues ₹ 5.00	=	Total Amount Before Due Date* ₹ 1,771.00*
Amount By Discount Date ₹ 1,756.00		Amount After Due Date ₹ 1,795.00		Security Deposit Available ₹ 0.00		Security Deposit Due ₹ 3,000.00

*Due date is applicable for current bill only. Past dues are payable immediately

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Contact : 022-40131604

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 (90) 9001 28131
 (90) 271402788881281

Now nearest office present nearby - Customer Relation Centre (MCR) TOL 181: 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, TA Shekhari Co-op Society, 810 Road, Vikhroli/Wadia Complex, Landmark: Flat No. Apurksha, opp. Andheri DDO Mumbai, 400020

MESSAGE TO CONSUMER

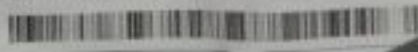
Dear Consumer, Now you have an option to choose Tata Power Bill in Marathi. To avail this, please reach out to us on Toll free No. 1800-208-5101 or WhatsApp on 7045116237. You can also register for this facility by visiting a Customer Relation Centre near to you.

UPI QR Details: Bank Name: Kotak Mahindra Bank Limited
 Account No: TCLE0000000000, Ifsc: KTKM000, Branch: 12 High consumer net.
 #SC Code: 1800000181, Account Type: Current Account

THE TATA POWER COMPANY LIMITED

Consumer Name: Mr. Pandurang Vishwanath Jadhav	Consumer No: 9000 0004 8701
Bill No.: 98777010000	Bill Date: 13.03.2023
Bill Amount: ₹ 1,771.00	Discount Date: 23.03.2023
Check No.:	Am by Disc. Dt. ₹ 1,756.00
Check Date:	Due Date: 05.04.2023
	Amc after due Dt. ₹ 1,795.00

Amount should be made by deposit/cheque/DD in favour of Tata Power
 No. 9000 0004 8701. For multiple payments, write CA No. & make up of amount on top of check. Please don't leave payment or subscription pending. Pls attach



YOUR BILL OF SUPPLY

Consumer Number (CA No.): 9000 0004 9701
Name: **Mr. Parikurang Vishwanath Joshi**

Address: Gaudan Nagar Gaudan Subsector, Gaudanwadi
Traders Ltd., Flat No - 317, MGCC Main, Pocket 10
Road No 7, Near E S I C Office, Andheri (E),
Mumbai, 400093

Dist. Seq: SC006135358679999

YOU CAN REACH OUT TO US AT:

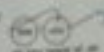
TOLL FREE NO: 18002980161

WhatsApp: 7045116237

IN CASE OF FIRE/ACCIDENT: 022-2577-4399

EMAIL: customerservice@tatapower.com

WEBSITE: www.tatapower.com



The Tata Power Company Ltd., Commercial Department,
Chhatrapati Rajawade Marg, Lower Panel, Mumbai-400 073

Reg. No. Bill	Bill Month: MAR 2023	Bill Period: 11.02.2023 to 13.03.2023	Bill Date: 15.03.2023
Bill No. 0937701585	Metered Units: 241	Discount Date: 23.03.2023	Tariff Category: LT (B)
Meter No. 01186037	Rated Units: 241	Due Date: 05.04.2023	LT-RESIDENTIAL
Meter Status: OK	Supply Zone: Metro SC01	Supply Date: 15.04.2005	MBU 00613535
	Dispatch Zone: Metro SC01		Consumer Direct
	Net Amt. Pkg. Of: 12.04.2021 (Term 2)		Type Of Supply: 1 PHASE LT

Current Bill Amount ₹ 1,768.00	+	Net Other Charges ₹ 0.00	+	Past Dues ₹ 5.00	=	Total Amount Before Due Date* ₹ 1,773.00*
Amount By Discount Date ₹ 1,754.00		Amount After Due Date ₹ 1,798.00		Security Deposit Available ₹ 0.00		Security Deposit Due ₹ 3,000.00

*Due date is applicable for current bill only. Past dues are payable immediately.

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REG 1400120191
REG 1500120194
REG 300120151
REG No. 27AGZPTT06661201

Contact : 022-40131604

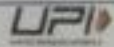
Your visit and office premises: Customer Relation Centre (MCA TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS, 2ND & 4TH FLOOR) / 9:00 TO 17:00 HRS)
Shop No.07, 7A, 7B/10/11/12/13/14/15/16/17, TTC Road, Lakhadwala Complex, Lakhadwala Near to Andheri Bus Stop, Andheri (W) Mumbai-400025

MESSAGE TO CONSUMER

Dear Consumer, Now you have an option to choose Tata Power Bill in Marathi. To avail this, please, reach out to us on Toll free No, 1800-208-5161 or WhatsApp on 7045116237. You can also, register for this facility by visiting a Customer Relation Centre near to you.

Nandkumar
Nandkumar
Chief Commissioner
Mumbai (West) (MTC)

EMI/NFT Details: Bank Name: Kotak Mahindra Bank Limited.
Account No: TFC100000033000. Bill consumer. Amount: 31 days consumer rat.
IFSC Code: 0080300000. Account Type: Current Account.



THE TATA POWER COMPANY LIMITED



Consumer Name: Mr. Parikurang Vishwanath Joshi		Consumer No: 9000 0004 9701	
Bill No. 0937701585	Bill Date 15.03.2023	Bill Amount ₹ 1,773.00	
Checkout No.	Discount Date 23.03.2023	Act. By Due Dt. ₹ 1,754.00	
Checkout Date	Due Date 05.04.2023	Amount After Due Dt. ₹ 1,798.00	



Information can be made by scanning the QR code in the bill of supply.
9000 0004 9701 Toll free no 1800-208-5161 or WhatsApp on 7045116237. You can also, register for this facility by visiting a Customer Relation Centre near to you.



YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0004 8701
Name : Mr. Pandurang Vishwanath Jadhav

Address :Gautam Nagar Saidham Sahakari, Grahaniroman Society Ltd., Flat No.- 317, MIDC Marol, Pocket 10 Road No 7, Near E S I C Office, Andheri (E), Mumbai, 400093

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WEBSITE: cp.tatapowe

The Tata Po
Senapati

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Regular Bill

Bill Month: MAR 2023

Bill Period : 13.02.2023

Bill No. : 99377701986
Meter No. : L0149637
Meter Status : OK

Metered Units : 241
Billed Units : 241
Supply Zone : Metro SC01
Dispatch Zone : Metro SC01

Discount Da
Due Date
Supply Date

Nxr.Mtr.Rdg.Dt.: 12.04.2023(Tent.)

Current Bill Amount
₹ 1,766.00

+

Net Other Charges
₹ 0.00

+

Past Dues
₹ 5.00

Amount By Discount Date
₹ 1,756.00

Amount After Due Date
₹ 1,793.00

Security De
Availab
₹ 0.00

*Due date is applicable for current bill only. Past dues are

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