

Consumer Number (CA no.): 9000 0109 5183

Name: GOVINDKUMAR VISHWANATH ROY & NEETU GOVIND ROY

Address : 4TH FLOOR, 406, C WING PLOT D
INDRAPRASTH, NEW GOLDEN NEST PHASE XVI,
NEAR HANUMAN MANDIR, 100 FT ROAD,
BHAYANDER (E), THANE, 401105

Mobile No. : 9*****64 Email Id : gk*****ai@g**il.com

PAN No : AB*****7N

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
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: 22.10.2023 to 21.11.2023

Bill Date: 23.11.2023

EBILL	Metered Units : 390	Discount Date : 30.11.2023	Tari Category : LT I (B)
Bill No. : 93378070904	Billed Units : 390	Due Date : 14.12.2023	:LT-RESIDENTIAL
Meter No. : LSW039672	Supply Zone : North NZ01	Supply Date : 21.06.2021	MRU : D1321334
Meter status : OK	Dispatch Zone : North NZ01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 20.12.2023 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 3,190.00

+

Net Other Charges
Rs. -17.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 3,173.00*Amount By
Discount Date
Rs. 3,146.00Amount After Due
Date
Rs. 3,213.00Security Deposit
Available
Rs. 3,270.00Security Deposit Due
Rs. 2,770.00

*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)

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- * 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)

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

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

P1,17:10,12.12.2023

NZ/D1321334///0000



UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: GOVINDKUMAR VISHWANATH ROY & NEETU GOVIND ROY		Consumer No: 9000 0109 5183	
Bill No. : 93378070904	Bill Date : 23.11.2023	Bill Amount : Rs.3,173.00	
Cheque No. :	Discount Date : 30.11.2023	Amt by Disc Dt. : Rs.3,146.00	
Cheque Date :	Due Date : 14.12.2023	Amt After Due Dt. : Rs.3,213.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0109 5183"
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. LSW039672

Closing Rdg.(a) 6,751.69

Opening Rdg.(b) 6,361.52

Difference(c = a-b) 390.17

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 390

Total Metered Units: 390

Total Billed Units: 390

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	1,693.50
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	659.10
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	426.02
8	Tax on Sale of Electricity @ Rs. 0.2604	101.56
9	Adjustments	(cr) 0.18
10	Total (1 to 8)	3,190.00
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) 7.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	3,173.00
21	Discount (if paid on / before (30.11.2023)	(cr) 27.00
22	Bill Amount by Discount Date	3,146.00
23	Security Deposit (SD) Due (Invoice no.: 5430179781)	2,770.00
	E. & O.E.	

Sanctioned load (kW)	: 11.00
Connected Load (kW)	: 11.00
Last Bill amt.	: Rs.3,529.00
Last payment received	: Rs.3,529.00
Payment received on	: 11.11.2023
Payment received mode	: Netbanking

FAC : 0*0.0000, 0*0.0000

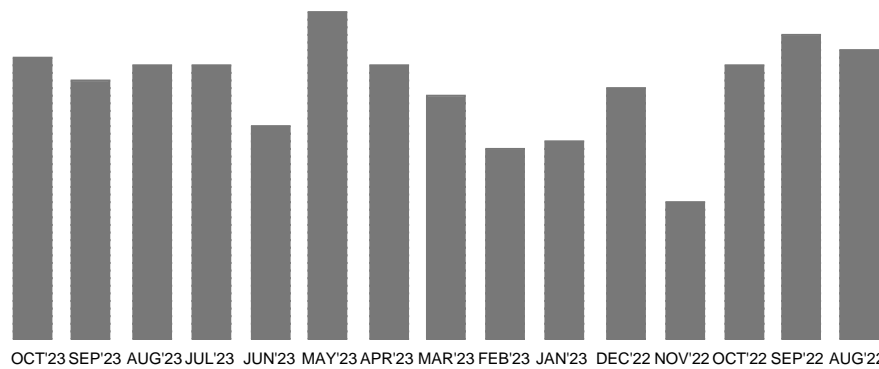
ELECTRICITY TARIFF SCHEDULE

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. WVK-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	422	422
SEP 2023	379	379
AUG 2023	406	406
JUL 2023	404	404
JUN 2023	321	321
MAY 2023	489	489
APR 2023	406	406
MAR 2023	356	356
FEB 2023	283	283
JAN 2023	293	293
DEC 2022	367	367
NOV 2022	202	202
OCT 2022	401	401
SEP 2022	452	452
AUG 2022	431	431

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: 27AAACT0054A1Z1. HSN Code: 27160000

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