Name:

Fortune Investment

Address: Panchritu - Bldg No.8 Flat 206, Panchshrishti

Complex, Behind S M Shetty School, Powai, Mumbai, 400072

Dis. Seq.: EZ/D1524104/64//0000

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

Regular Bill

Bill Month: OCT 2023

Bill Period: 25.09.2023 to 25.10.2023

Bill Date: 27.10.2023

EBPP

: 99004284291 Bill No.

: LS0004190 Meter No. Meter Status : OK

Metered Units: 596

Billed Units : 596 Supply Zone : East EZ01

Dispatch Zone : East EZ01

Nxr.Mtr.Rdg.Dt.: 24.11.2023(Tent.)

Discount Date :03.11.2023 Due Date :17.11.2023

Supply Date :10.12.2009 Tariff Category : LT I (B)

:LT-RESIDENTIAL

MRU : D1524104

Consumer : Direct

Type Of Supply: 1 PHASE LT

Current Bill Amount ₹5,374.00

Net Other Charges ₹-7.00

Past Dues ₹ 0.00

Total Amount Before Due Date* ₹5,367.00*

Amount By Discount Date ₹5,322.00

Amount After Due Date ₹5,434.00

Security Deposit Available ₹ 5,280.00

Security Deposit Due ₹ 0.00

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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

Nulshkane Nilesh Kane Chief - Distribution



RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXXXXX (here xxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, Account Type: Current Account



(Mumbai Operations)

	TH	ETATA POWE	RCOMPANY	LIMITED	
Consumer Na	me: Fortune In			Consumer No:	9000 0004 6027
Bill No	: 99004284291	Bill Date	: 27.10.2023	Bill Amount	₹5,367.00
Cheque No.		Discount Date	: 03.11.2023	Amt by Disc Dt.	₹5,322.00
Cheque Date	The second second	Due Date	: 17 11 2022	A A A D D	

Amt After Due Dt. ₹5,434.00

Due Date : 17.11.2023 Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0004 6027" 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).

