

Consumer Number (CA no.): 9000 0106 7265

Name: ANAND SILK MILL

Address : M 3 7A, MEHARA COMPOUND, KURLA ANDHERI ROAD, OPP SAKINAKA TELEPHONE EXCHANGE, SAKINAKA, ANDHERI (E), MUMBAI, 400072

Mobile No. : 9\*\*\*\*\*89 Email Id : su\*\*\*\*\*89@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: cp.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: JAN-2023

Bill Period: 06.12.2022 to 05.01.2023

Bill Date: 07.01.2023

EBILL : EBPP

Bill No. : 92128104474

Meter No. : LT018368

Meter status : OK

Metered Units : 214

Billed Units : 214

Supply Zone : East EZ01

Dispatch Zone : East EZ01

Nxt. Mtr. Rdg. Dt. : 05.02.2023 (Tent.)

Discount Date : 14.01.2023

Due Date : 28.01.2023

Supply Date : 25.02.2021

Tari Category : LT II(A) :  
LT-COMMERCIAL 0-20 KW

MRU : D1606210

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 2,578.00

+

Net Other Charges  
Rs. 3.00

+

Past Dues  
Rs. 1,057.00

=

Total Amount Before  
Due Date\*  
Rs. 3,638.00\*Amount By  
Discount Date  
Rs. 3,617.00Amount After Due  
Date  
Rs. 3,670.00Security Deposit  
Available  
Rs. 1,260.00Security Deposit Due  
Rs. 0.00

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

For Advertisement enquiries please contact "SCOM MEDIA" email: info@scommedia.com



पद्मभूषण जैनाचार्य  
श्री रत्नसुंदरसूरि महाराज  
लिखित  
400वी पुस्तक का  
विमोचन समारोह

15-22 जनवरी, 2023  
गुजरात युनिवर्सिटी ग्राउन्ड  
GMDC, अहमदाबाद, गुजरात

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)

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

Smart Baniye, Digital Chuniye, Inaam Jeetiye !! Make your bill payments through Digital mode &amp; choose E-bill. Stand a chance to win Exciting Prizes via Bumper Lucky Draw under our Go-Digi Get Lucky Campaign active upto 26th Jan'23 Choose Digi Payment + E-bill and get Lucky !!

Nileshe Kane  
Chief - Distribution  
(Mumbai Operations)RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited,  
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxx denotes 12 digit consumer no),  
IFSC Code: KKBK0000958, Account Type: Current Account

P1,23:31,06.01.2023

EZ///0000



UNIFIED PAYMENTS INTERFACE

## THE TATA POWER COMPANY LIMITED

Consumer Name: ANAND SILK MILL

Consumer No: 9000 0106 7265

Bill No. : 92128104474

Bill Date : 07.01.2023

Bill Amount : Rs.3,638.00

Cheque No. :

Discount Date : 14.01.2023

Amt by Disc Dt. : Rs.3,617.00

Cheque Date :

Due Date : 28.01.2023

Amt After Due Dt. : Rs.3,670.00

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0106 7265"  
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. LT018368

Closing Rdg.(a) 692.00

Opening Rdg.(b) 478.00

Difference(c = a-b) 214.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 214

Total Metered Units: 214

Total Billed Units: 214

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	1,048.60
2	Fixed Charges	425.00
3	Fuel Adjustment Charges* @ Rs. 1.000	214.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.79 /kWh	383.06
6	Green Power Tariff	0.00
7	Electricity Duty @ 21 %	434.84
8	Tax on Sale of Electricity @ Rs. 0.3404	72.85
9	Adjustments	(cr) 0.35
10	<b>Total (1 to 8)</b>	<b>2,578.00</b>
11	Delayed Payment Charges	13.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	1,057.00
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>3,638.00</b>
21	Discount (if paid on / before ( 14.01.2023)	(cr) 21.00
22	<b>Bill Amount by Discount Date</b>	<b>3,617.00</b>
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 15.00
Connected Load (kW)	: 15.00
Last Bill amt.	: Rs.1,057.00
Last payment received	: Rs.0.00
Payment received on	:
Payment received mode	:

FAC : 214\*1.0000

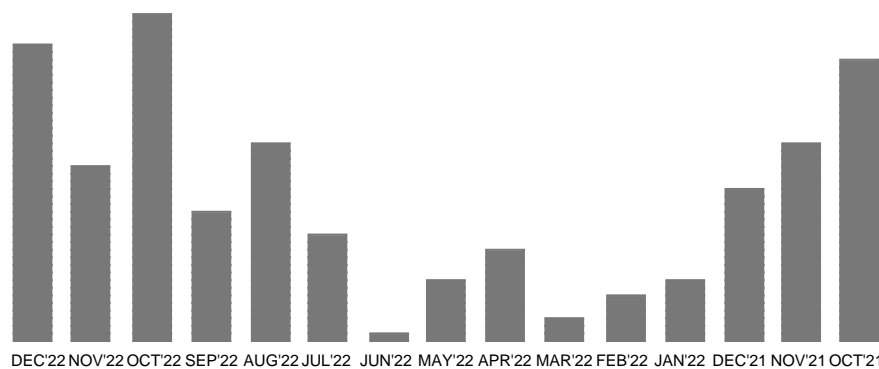
**ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2022**

LT II(A) - COMMERCIAL-20 KW	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹ )	ED %	TOSE (₹ /kwh)
	4.90	0.00	0.00	1.79	425.00	21.00	0.3404

1) Residential (3 Phase) : Addl. Fixed charges of 145/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2018/CR 252/ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No. VVK-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
DEC 2022	58	58
NOV 2022	34	34
OCT 2022	65	65
SEP 2022	26	26
AUG 2022	39	39
JUL 2022	22	22
JUN 2022	1	1
MAY 2022	13	13
APR 2022	18	18
MAR 2022	5	5
FEB 2022	9	9
JAN 2022	12	12
DEC 2021	30	30
NOV 2021	39	39
OCT 2021	55	55

**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://cp.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) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 606-608, Keshava Building, Bandra-Kurla Complex, Mumbai -400051. **Cash Payment not accepted on Bank Holidays.**  
Regd. Office: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN : L28920MH1919PLC000567, PAN no: AAAC0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000

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