

Consumer Number (CA no.): 9000 0114 0415

Name: SUDEEP DEY RITZUTA DEB KRORI

Address : 1806, ESTELLA 2C WING, SR NO 24 3, NEAR  
RNA VIVA, VILLAGE GHODBUNDER ROAD, MIRA  
ROAD (E), THANE, 401107

Mobile No. : 9\*\*\*\*\*30 Email Id : su\*\*\*\*\*05@g\*\*il.com

PAN No : AJ\*\*\*\*\*4K

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: DEC-2023

Bill Period: 06.11.2023 to 05.12.2023

Bill Date: 07.12.2023

EBILL	Metered Units : 411	Discount Date : 14.12.2023	Tari Category : LT I (B)
Bill No. : 93502061210	Billed Units : 411	Due Date : 28.12.2023	:LT-RESIDENTIAL
Meter No. : LS0027579	Supply Zone : North NZ01	Supply Date : 06.02.2022	MRU : D1306349
Meter status : OK	Dispatch Zone : North NZ01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 05.01.2024 (Tent.)		Type Of Supply : 1 PHASE LT

Current Bill  
Amount  
Rs. 3,209.00

+

Net Other Charges  
Rs. 28.00

+

Past Dues  
Rs. 2,991.00

=

Total Amount Before  
Due Date\*  
Rs. 6,228.00\*Amount By  
Discount Date  
Rs. 6,201.00Amount After Due  
Date  
Rs. 6,268.00Security Deposit  
Available  
Rs. 455.00Security Deposit Due  
Rs. 5,490.00

\*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

दिवा, टिड्डी वा पंखा  
वीज पुरवठा सुरळीत हवा  
बजावण्या मताधिकार अपुला  
मतदार यादीत नाव नोंदवा

**विशेष संक्षिप्त पुनरीक्षण कार्यक्रम २०२४**

कालावधी : २७ ऑक्टोबर ते ९ डिसेंबर २०२३

आजच आपल्या जवळच्या  
मतदार नोंदणी अधिकारी कार्यालयात जाऊन,  
किंवा voters.eci.gov.in हे संकेतस्थळ,  
तसेच Voter Helpline या मोबाईल ॲपवर  
मतदार यादीतले आपले नाव तपासून घ्या,  
आणि नाव नसेल तर त्वरीत नोंदणीही करून घ्या.

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)

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

## MESSAGE TO CONSUMER

To ensure seamless communication &amp; timely updates about bills &amp; imp. offers, kindly validate your contact detail by visiting your nearest Customer Relation Centre or call our toll-free no 18002095161 or reach out to us at customercare@tatapower.com

Nileshe Kane  
Chief - Distribution  
(Mumbai Operations)BHARATOR 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

P1,22:29,06.12.2023

NZ/D1306349///0000



## THE TATA POWER COMPANY LIMITED

Consumer Name: SUDEEP DEY RITZUTA DEB KRORI		Consumer No: 9000 0114 0415	
Bill No. : 93502061210	Bill Date : 07.12.2023	Bill Amount : Rs.6,228.00	
Cheque No. :	Discount Date : 14.12.2023	Amt by Disc Dt. : Rs.6,201.00	
Cheque Date :	Due Date : 28.12.2023	Amt After Due Dt. : Rs.6,268.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0114 0415"  
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. LS0027579

Closing Rdg.(a) 1,487.00

Opening Rdg.(b) 1,076.00

Difference(c = a-b) 411.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 411

Total Metered Units: 411

Total Billed Units: 411

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	1,854.15
2	Fixed Charges	125.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	694.59
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	427.80
8	Tax on Sale of Electricity @ Rs. 0.2604	107.02
9	Adjustments	0.44
10	<b>Total (1 to 8)</b>	<b>3,209.00</b>
11	Delayed Payment Charges	38.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	2,991.00
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>6,228.00</b>
21	Discount (if paid on / before ( 14.12.2023)	(cr) 27.00
22	<b>Bill Amount by Discount Date</b>	<b>6,201.00</b>
23	Security Deposit (SD) Due (Invoice no.: 5120162423 )	5,490.00
	E. & O.E.	

Sanctioned load (kW)	: 6.50
Connected Load (kW)	: 6.50
Last Bill amt.	: Rs.2,991.00
Last payment received	: Rs.0.00
Payment received on	:
Payment received mode	:

FAC : 0\*0.0000, 0\*0.0000

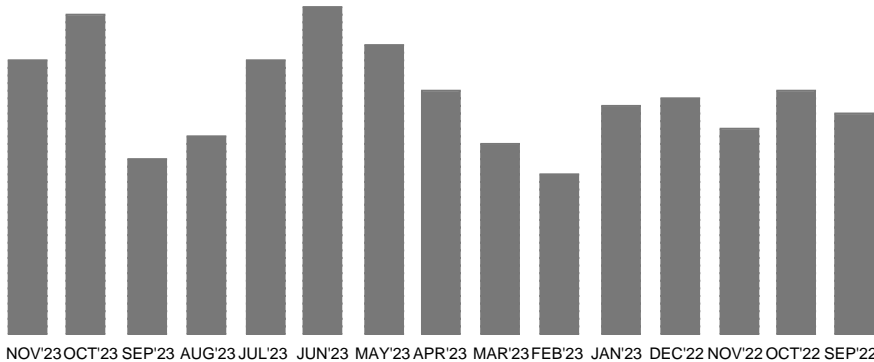
### ELECTRICITY TARIFF SCHEDULE

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	85.00	16.00	0.2604
101-300 Units	4.20	0.00	0.00	1.69	125.00	16.00	0.2604
301-500 Units	7.65	0.00	0.00	1.69	125.00	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
NOV 2023	393	393
OCT 2023	460	460
SEP 2023	253	253
AUG 2023	288	288
JUL 2023	402	402
JUN 2023	479	479
MAY 2023	419	419
APR 2023	351	351
MAR 2023	277	277
FEB 2023	231	231
JAN 2023	337	337
DEC 2022	341	341
NOV 2022	303	303
OCT 2022	357	357
SEP 2022	324	324

### 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: 27AAACT0054A1Z1. HSN Code: 27160000

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