

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0024 0520

Name : HARIPRASAD S. GUPTA

Address : 402, SHIVAM CHS LTD , 16TH ROAD, TPS 3,
CHIKUWADI NEAR JOGGERS PARK, Borivali (W),
Mumbai, 400092

Dis. Seq.: NZ/W1205225/36A/393/0164

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: JAN 2024

Bill Period : 05.12.2023 to 04.01.2024

Bill Date: 06.01.2024

EBPP

Bill No. : 92253324940

Meter No. : RI-7368739

Meter Status : OK

Metered Units : 198

Billed Units : 212

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxr.Mtr.Rdg.Dt.: 04.02.2024(Tent.)

Discount Date : 13.01.2024

Due Date : 27.01.2024

Supply Date : 25.02.2011

Tariff Category : LT I (B)

:LT-RESIDENTIAL

MRU : W1205225

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
₹ 1,525.00

+

Net Other
Charges
₹ -3.00

+

Past
Dues
₹ -13.00

=

Total Amount
Before Due Date*
₹ 1,509.00*Amount By
Discount Date
₹ 1,496.00Amount After
Due Date
₹ 1,528.00Security Deposit
Available
₹ 0.00Security Deposit
Due
₹ 2,800.00

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com

पुनः शिक्षण अभियान

वेळेत वील नाही भरल तर काय होतं
हे आपल्या प्रत्येकाला ठाऊकच आहे,तसंच मतदार यादीत नाव तपासलं नाही तर,
ऐन मतदानाच्या दिवशी अडचण येऊ शकते.

विशेष संक्षिप्त पुनरीक्षण कार्यक्रम २०२४

कालावधी : २७ ऑक्टोबर ते ९ डिसेंबर २०२३



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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 & 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

At Tata Power, we have an enduring commitment to caring for the environment. Through our campaign #DuniyaApneHawale, we seek to inspire a profound appreciation for our planet, emphasizing that even the smallest gestures can contribute to its well-being, and that #SustainablesAttainable. Scan the QR code to watch the film now.

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

765



THE TATA POWER COMPANY LIMITED

Consumer Name: HARIPRASAD S. GUPTA

Consumer No: 9000 0024 0520

Bill No : 92253324940

Bill Date : 06.01.2024

Bill Amount ₹ 1,509.00

Cheque No.

Discount Date : 13.01.2024

Amt by Disc Dt. ₹ 1,496.00

Cheque Date

Due Date : 27.01.2024

Amt After Due Dt. ₹ 1,528.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0024 0520" 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)

SHIVAM CO.OP.HOUSING SOCIETY LTD

MUM/WR/HSG/TC/17768/2010-2011
PLOT NO.473 TPS III 16TH ROAD JOGGERS PARK CHIKU WADI BORIVALI (W) MUMBAI-400092

Bill for the Month of Dec-2023

Name : **MR.HARIPRASAD S GUPTA**

Flat No. **402**

Bill No. : 01131
Bill Date : 01/12/2023
Due Date : 31/12/2023
AREA 0

Particulars	Amount (in Rs.)
Municipal Tax	380.00
Water Charges	325.00
Electricity Charges	225.00
Sinking Fund	200.00
Maintenance Charges	100.00
Security Charges	825.00
LIFT MAINTENANCE	50.00
Parking Charges	200.00
Non Occupancy Charges	0.00
MISC.CHARGES	250.00
Other Charges	250.00
Repair Fund	0.00
Welfare Fund	0.00
Principal Amount Dues : 2,805.00	Total : 2,805.00
Accumulated Interest 0.00	Arrears / Advance 2,805.00
	Interest on Arrears 49.00
Rs. Five Thousand Six Hundred Fifty Nine only	Grand Total : 5,659.00

Notes :

1. Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
2. Please mention your Bill No./ Flat No. on the reverse of the cheque.
3. Interest @21 % p.a will be charged on Outstanding Dues.

Receipt No.:	RECEIPT	Date :
Received with thanks from	NOT APPLICABLE	402
Vide Cash/Chq.	PAYMENT NOT RECEIVED	Rs. 0.00
NEFT Done - 2805		Subject to Realisation of Cheque
NOVEMBER 2023		
For SHIVAM CO.OP.HOUSING SOCIETY LTD		

Hon. Secretary / Treasurer