

Consumer Number (CA no.): 9000 0088 7319

Name: RIVIERA GLASS PVT LTD

Address : OBEROI GARDEN ESTATE, C-2116, CHANDIVALI STUDIO ROAD, CHANDIVALI, ANDHERI (E), MUMBAI, 400072

Mobile No. : 9\*\*\*\*\*49

Email Id : ri\*\*\*\*\*95@g\*\*il.com

PAN No : AA\*\*\*\*\*5E

GST No : 27AABCR7405E1ZL

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 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: 23.12.2023 to 22.01.2024	Bill Date: 24.01.2024
EBILL	Metered Units : 376	Discount Date : 31.01.2024	Tari Category : LT II(A) : LT-COMMERCIAL 0-20 KW
Bill No. : 99378051248	Billed Units : 402	Due Date : 14.02.2024	MRU : W1623224
Meter No. : TAT04283	Supply Zone : East EZ01	Supply Date : 24.06.2017	Consumer : Welcome
Meter status : OK	Dispatch Zone : East EZ01	Nxt. Mtr. Rdg. Dt. : 22.02.2024 (Tent.)	Type Of Supply : 1 PHASE LT

Current Bill Amount Rs. 4,848.00	+	Net Other Charges Rs. -20.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 4,828.00*
Amount By Discount Date Rs. 4,789.00		Amount After Due Date Rs. 4,889.00		Security Deposit Available Rs. 11,480.00		Security Deposit Due Rs. 0.00

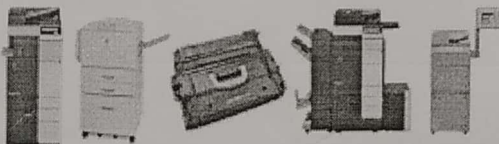
\*Due date is applicable for current bill only.

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(ISO 9001:2015)  
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- \* Offset / Designing / Variable Data Printing Solutions
- \* Supply of Re. manufacture MICR Toner Cartridge
- \* 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)

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

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 #SustainableIsAttainable. Scan the QR code to watch the film now.



*Nilesh Kane*

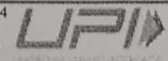
Nilesh Kane  
Chief - Distribution  
(Mumbai Operations)



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

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THE TATA POWER COMPANY LIMITED			
Consumer Name: RIVIERA GLASS PVT LTD		Consumer No: 9000 0088 7319	
Bill No. : 99378051248	Bill Date : 24.01.2024	Bill Amount : Rs.4,828.00	
Cheque No. :	Discount Date : 31.01.2024	Amt by Disc Dt. : Rs.4,789.00	
Cheque Date :	Due Date : 14.02.2024	Amt After Due Dt. : Rs.4,889.00	



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0088 7319"  
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).



This bill for power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

Update your GST Regn number by calling on 1002203161. This bill is printed on 100% recycled paper. Use Any QR Apps - Scan QR code. UPI - UNIFIED PAYMENT INTERFACE

Consumer Number (CA no.): 9000 0009 8303

Name: RIVIERA GLASS PVT LTD

Address : OBEROI GARDEN ESTATE, C-2115/2120,  
CHANDIVALI STUDIO ROAD, ANDHERI (E),  
MUMBAI, 400072

Mobile No. : 9\*\*\*\*\*49 Email Id : ri\*\*\*\*\*95@g\*\*il.com  
PAN No : AA\*\*\*\*\*5E GST No : 27AABCR7405E1ZL

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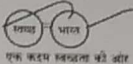
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Regular Bill	Bill Month: JAN-2024	Bill Period: 23.12.2023 to 22.01.2024	Bill Date: 24.01.2024
<b>EBILL</b>	Metered Units : 788	Discount Date : 31.01.2024	Tari Category : LT II(A) : LT-COMMERCIAL 0-20 KW
Bill No. : 93004491323	Billed Units : 842	Due Date : 14.02.2024	MRU : W1623224
Meter No. : ST106446	Supply Zone : East EZ01	Supply Date : 19.02.2010	Consumer : Welcome
Meter status : OK	Dispatch Zone : East EZ01	Nxt. Mtr. Rdg. Dt. : 22.02.2024 (Tent.)	Type Of Supply : 3 PHASE LT

**Current Bill Amount**  
Rs. 9,561.00

**Net Other Charges**  
Rs. -28.00

**Past Dues**  
Rs. 0.00

**Total Amount Before Due Date\***  
Rs. 9,533.00\*

**Amount By Discount Date**  
Rs. 9,456.00

**Amount After Due Date**  
Rs. 9,653.00

**Security Deposit Available**  
Rs. 19,470.00

**Security Deposit Due**  
Rs. 0.00

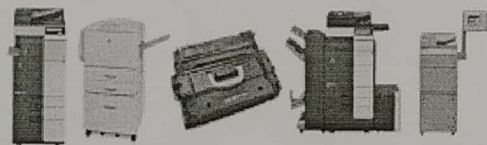
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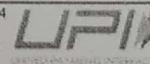


*Nilesh Kane*  
Nilesh Kane  
Chief - Distribution  
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IFSC Code: KKBK0000958, Account Type: Current Account

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**THE TATA POWER COMPANY LIMITED**

Consumer Name: RIVIERA GLASS PVT LTD		Consumer No: 9000 0009 8303
Bill No. : 93004491323	Bill Date : 24.01.2024	Bill Amount : Rs.9,533.00
Cheque No. :	Discount Date : 31.01.2024	Amt by Disc Dt. : Rs.9,456.00
Cheque Date :	Due Date : 14.02.2024	Amt After Due Dt. : Rs.9,653.00



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