

## FOUR BILL OF SUPPLY

Consumer Number (CA No.): 9000 0047 5156

Name: SHIVARAMA K SHETTY

Address: FLT NO - 20310, 3RD FLOOR, SAJ GANESH  
KRUPA CHS LTD., C CROSS ROAD, P7 NR TATA  
POWER, Andheri (E), Mumbai, 400003

Dis. Seq: SCW0611528460/0000

Mobile No.: 9\*\*\*\*\*89

Email Id: ms\*\*\*\*\*90@u\*\*\*\*\*11.com

PAN No.: BM\*\*\*\*\*3H

YOU CAN REACH OUT TO US AT

TOLL FREE NO.: 1800299141

WHATSAPP: 7045116337

IN CASE OF FIRE ACCIDENT: 022 2577 4199

EMAIL: ms@tatapower.com

WEBSITE: customerportal.tatapower.com

TATA  
TATA POWER  
Lighting up Lives!The Tata Power Company Ltd., Commercial Department,  
Serpent Road Marg, Lower Park, Mumbai 400 013

## Regular Bill

Bill Month: DEC 2023

Bill Period: 11.12.2023 to 19.12.2023

Bill Date: 22.12.2023

Bill No.: 92378130304  
Meter No.: 10245705  
Meter Status: OKMetered Units : 24  
Billed Units : 26  
Supply Zone : Metro SC01  
Dispatch Zone : Metro SC01  
Nw.Mtr./Bldg.Dt.: 30.01.2014[Test]Discount Date : 19.12.2023  
Due Date : 02.01.2024  
Supply Date : 16.07.2013Tarrif Category : LT (R)  
(T-RESIDENTIAL)  
MRU : W0611515  
Consumer : Welcome  
Type Of Supply : 1 PHASE LTCurrent Bill  
Amount  
₹ 226.00

+

Net Other  
Charges  
₹ 11.00

+

Past  
Dues  
₹ 1,530.00

=

Total Amount  
Before Due Date\*  
₹ 1,767.00\*Amount By  
Discount Date  
₹ 1,765.00

+

Amount After  
Due Date  
₹ 1,770.00

+

Security Deposit  
Available  
₹ 530.00

=

Security Deposit  
Due  
₹ 0.00

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

For Advertisement enquiries please contact MS. GAJANAN IMAGING PRINT SOLUTIONS (P)VTDS93 - email: gajjanan@imagingprint.com@gmail.com



M/S. GAJANAN IMAGING PRINT SOLUTIONS (P)VTDS93

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(REG 45081-2018)  
(REG 9801-2018)  
(GST No. 27AGGP19988K290)

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Contact : 022 - 3525 3164

Your nearest offline payment centres /Customer Relations Centre (MCR) TO SRT: 9:00 TO 17:00 HRS &amp; LUNCR: 10:00 TO 14:30 HRS, 2ND &amp; 4TH SUTURDAY - 9:00 TO 12:00 HRS

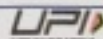
Shop No ET, 3A 3rd East (E-up Society), RTD Road, Lohandwala Complex, Landmark NRI to Ambekar Hall, Andheri (W) Mumbai 400053

## 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 1800299141 or reach out to us at customercare@tatapower.com

Nilesh Kama  
Chief - Distribution  
Mumbai (Operations)BANK/NEFT Details: Bank Name -Kotak Mahindra Bank Limited,  
Account No: TPLXXXXXXXXXXXXX (Free excessive Remitter 12 digit consumer no),  
IFSC Code: KIBK0000194, Account Type: Current Account

1/201



## THE TATA POWER COMPANY LIMITED

Consumer Name: SHIVARAMA K SHETTY

Consumer No: 9000 0047 5156

Bill No.: 92378130304

Bill Date: 22.12.2023

Bill Amount: ₹ 1,767.00

Cheque No.

Discount Date: 19.12.2023

Amt by Dis. Dt.: ₹ 1,765.00

Cheque Date

Due Date: 02.01.2024

Amt After Due Dt.: ₹ 1,770.00

Payment should be made by crossed cheque/DD in favor of 'Tata Power  
CA No. 9000 0047 5156'. For multiple payments, write CA no & break-up of amount on  
back side of cheque/note. Bank name provided in customercheques. P/s attach  
payment slips.