Name: SANJAY PATNAIK

Address: 1602 WING A, CTS NO. 1070 1070/1 TO 6

ELANZA, OFF LINK ROAD, CTS NO. 1070 1070/1 TO 6 OF VILLAGE MAL, MALAD (W),

MUMBAI, 400064

Mobile No.: 9*****16 Email Id: EX*****FF@S**CO.IN 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

Green Consumer

Bill Month: MAR-2024

Bill Period: 20.02.2024 to 19.03.2024 Bill Date: 21.03.2024

EBILL

: 93750007601

Metered Units

Billed Units : 99

: 99

Due Date

Discount Date : 28.03.2024 : 11.04.2024

Tari Category : LT I (B)

Bill No. Meter No.

: LSW013054

Supply Zone : West CZ01 Dispatch Zone

: 20.01.2019 MRU **Supply Date**

Meter status

: OK

: West CZ01

: D0820422

Nxt. Mtr. Rdg. Dt.: 20.04.2024 (Tent.)

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 885.00

Net Other Charges Rs. -47.00

Past Dues Rs. 0.00

Total Amount Before Due Date* Rs. 838.00*

Amount By Discount Date Rs. 831.00

Amount After Due Date Rs. 849.00

Security Deposit Available Rs. 1,080.00

Security Deposit Due Rs. 790.00

*Due date is applicable for current bill only.

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

(ISO 14001:2015) (ISO 45001:2018) (ISO 9001:2015) (GST No. 27AGZPT9968K1ZR)

- 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

Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)

Malad Sub-station, Nr Crematorium & Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

MESSAGE TO CONSUMER

As per FAC order dated 29th Jan-24 with ref no. MERC/FAC/2023-24/0071, FAC charges is applicable w.e.f. 1st Jan-24. The difference in tariff between MYT and MTR order will be adjusted in the bills till Mar-24. FAC details available at customerportal.tatapower.com Let's come together for Earth Hour on 23rd March, from 8:30 pm to 9:30 pm. Turn off lights, ignite care for 60 mins.

Nilesh Kane Chief - Distribution (Mumbai Operations)

RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXXXX (here xxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, Account Type: Current Account

CZ/D0820422/53/0/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: SANJAY PATNAIK Consumer No: 9000 0097 8075

Bill No. : 93750007601 **Bill Date** : 21.03.2024 **Bill Amount** : Rs.838.00 **Discount Date** : 28.03.2024 Amt by Disc Dt. : Rs.831.00 Cheque No.

Cheque Date : **Due Date** : 11.04.2024 Amt After Due Dt. : Rs.849.00

made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0097 8075'



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).



Meter No. LSW013	054			
Closing Rdg.(a)	3,029.8	1		
Opening Rdg.(b)	2,930.8	3		
Difference(c = a-b)	98.9	8		
Multiplication factor (MF)	1.0	0		
Adjustment(d)				
Units[(c*MF) + d]	9	9		

Total Metered Units: 99

Total Billed Units: 99

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	163.35
2	Fixed Charges	310.00
3	Fuel Adjustment Charges*	34.65
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	167.31
6	6 Green Power Tariff @ 0.66 / kWh	
7	7 Electricity Duty @ 16 %	
8	Tax on Sale of Electricity @ Rs. 0.2604	25.78
9		
10	Total (1 to 8)	885.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Credit(-)/Arrears	(cr) 34.65
18	Discount for digital payment	(cr) 2.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	838.00
21	Discount (if paid on / before (28.03.2024)	(cr) 7.00
22	Bill Amount by Discount Date	831.00
23	Security Deposit (SD) Due (Invoice no.: 5160174057)	790.00
	E. & O.E.	

Sanctioned load (kW)	: 11.00
Connected Load (kW)	: 11.00
Last Bill amt.	: Rs.1,536.00
Last payment received	: Rs.1,529.00
Payment received on	: 22.02.2024

Payment received mode : Credit Card

LTI(B) Energy CSS Wheeling RA :LT-RÉSIDENTIAL Charges Charges Charges Charges (₹/kwh) (₹ /kwh) (₹ /kwh) (₹ /kwh) Charges(₹) 000-100 Units 1.69 1.65 0.00 0.00 101-300 Units 0.00 0.00 1.69 4.20 301-500 Units 7.65 0.00 0.00 1.69 Above 500 8.35 0.00 0.00 1.69 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. VVK-2018/CR-161/Energy-1 of 26-12-18.

FAC: 34*0.3500, 65*0.3500

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/-

ELECTRICITY TARIFF SCHEDULE

CONSUMPTION PATTERN: UNITS - KWH
FEB'24 JAN'24 DEC'23 NOV'23 OCT'23 SEP'23 AUG'23 JUL'23 JUN'23 MAY'23 APR'23 MAR'23 FEB'23 JAN'23 DEC'22

Month	Metered Units	Total Billed Units
FEB 2024	87	87
JAN 2024	80	80
DEC 2023	92	92
NOV 2023	195	195
OCT 2023	127	127
SEP 2023	118	118
AUG 2023	98	98
JUL 2023	75	75
JUN 2023	98	98
MAY 2023	113	113
APR 2023	125	125
MAR 2023	114	114
FEB 2023	94	94
JAN 2023	88	88
DEC 2022	128	128

Fixed/

Demand

155.00

155.00

155.00

155.00

FD

16.00

16.00

16.00

TOSE

(₹ /kwh)

0.2604

0.2604

0.2604

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 tariif 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://customer.portal.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: electricity ombudsmannumbai@gmail.com, Web Site: 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: L28920MH1 919PLC000567.PAN no: AAACT0054A/GST No: 27AAACT0054A1Z1. HSN Code: 27160000



GREEN ENERGY CERTIFICATE

Certificate No: 093750007601

FY: 2023-24

DATE: 21.03.2024

This Green Energy certificate is issued to **SANJAY PATNAIK** under the scheme approved by Maharashtra Electricity Regulatory Commission in petition No. 134 of 2020 vide order dated 22nd March 2021 for availing the supply of 100% Green Energy through Renewable Energy source from Tata Power Mumbai Distribution for the month **MAR-2024**. It is certified that **99 kWh** of Green Energy has been supplied to Consumer Account No. 900000978075 to meet the total demand from Tata Power Mumbai Distribution.

This certificate is non-negotiable.

For The Tata Power Company Ltd.

Nulshbare

Chief - Distribution (Mumbai Operations)