

Consumer Number (CA no.): 9000 0090 6967

Name: KAPU GEMS

Address : EC 3021 EC 3022 EC 3031 EC 3032, BHARAT
DIAMOND BOURSE, G BLOCK BANDRA KURLA
COMPLEX, OPP NABARD HEAD OFFICE, BANDRA
(E), MUMBAI, 400051

Mobile No. : 8*****80 Email Id : r***@k**ms.co

PAN No : AA*****6D

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: MAR-2024

Bill Period: 05.02.2024 to 04.03.2024

Bill Date: 08.03.2024

EBILL : EBPP

Bill No. : 98378130295

Meter No. : ST105586

Meter status : OK

Metered Units : 1,761

Billed Units : 1,761

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 05.04.2024 (Tent.)

Discount Date : 15.03.2024

Due Date : 29.03.2024

Supply Date : 01.03.2018

Tari Category : LT II(A) :
LT-COMMERCIAL 0-20 KW

MRU : DBS06305

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 17,317.00

+

Net Other Charges
Rs. -1,806.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 15,511.00*Amount By
Discount Date
Rs. 15,373.00Amount After Due
Date
Rs. 15,727.00Security Deposit
Available
Rs. 25,310.00Security Deposit Due
Rs. 8,880.00

*Due date is applicable for current bill only.

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

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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. G/1, Indra Bhuvan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

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

Nileshe Kane
Chief - Distribution
(Mumbai Operations)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

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**THE TATA POWER COMPANY LIMITED**

Consumer Name: KAPU GEMS

Consumer No: 9000 0090 6967

Bill No. : 98378130295

Bill Date : 08.03.2024

Bill Amount : Rs.15,511.00

Cheque No. :

Discount Date : 15.03.2024

Amt by Disc Dt. : Rs.15,373.00

Cheque Date :

Due Date : 29.03.2024

Amt After Due Dt. : Rs.15,727.00



Payment should be made by crossed cheque/DD in favour of "Tata Power

CA.NO. 9000 0090 6967"

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. ST105586

Closing Rdg.(a) 88,774.90

Opening Rdg.(b) 87,013.70

Difference(c = a-b) 1,761.20

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 1,761

Total Metered Units: 1,761

Total Billed Units: 1,761

Table with 3 columns: Sr. No., Your Bill Details, Rs. Rows include Energy Charges, Fixed Charges, Fuel Adjustment Charges, Regulatory Asset Charges, Wheeling Charges, Green Power Tariff, Electricity Duty, Tax on Sale of Electricity, Adjustments, Total (1 to 8), Delayed Payment Charges, Interest on Arrears, Outstanding Amount, Advance Payment Available, Other Charges, Additional charges for Consumer Funded Job, Credit-/Arrears, Discount for digital payment, Tax collection at source, Net Bill Amount (9 to 19), Discount (if paid on / before (15.03.2024), Bill Amount by Discount Date, Security Deposit (SD) Due (Invoice no.: 5420168368), E. & O.E.

Table with 2 columns: Parameter, Value. Rows include Sanctioned load (kW) : 15.00, Connected Load (kW) : 15.00, Last Bill amt. : Rs.15,771.00, Last payment received : Rs.15,631.00, Payment received on : 08.02.2024, Payment received mode : RTGS

ELECTRICITY TARIFF SCHEDULE

Table with 8 columns: LT II(A) - COMMERCIAL-20 KW, Energy Charges (₹ /kwh), RA Charges (₹ /kwh), CSS Charges (₹ /kwh), Wheeling Charges (₹ /kwh), Fixed/ Demand Charges(₹), ED %, TOSE (₹ /kwh). Row 1 values: 4.90, 0.00, 0.00, 1.69, 450.00, 21.00, 0.3404

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 :

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

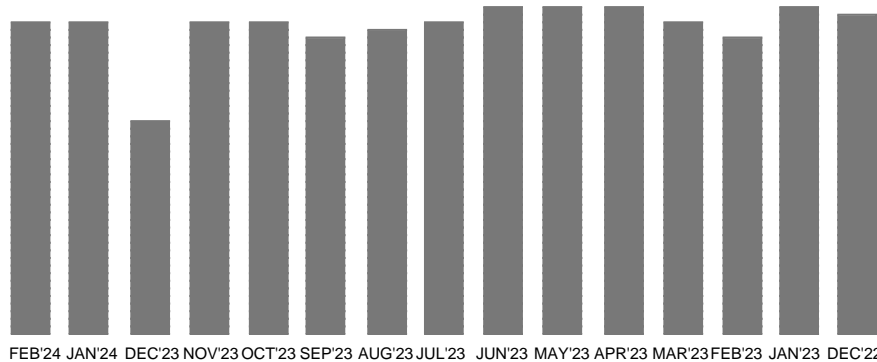


Table with 3 columns: Month, Total Metered Units, Total Billed Units. Rows include FEB 2024, JAN 2024, DEC 2023, NOV 2023, OCT 2023, SEP 2023, AUG 2023, JUL 2023, JUN 2023, MAY 2023, APR 2023, MAR 2023, FEB 2023, JAN 2023, DEC 2022.

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, 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 : L28920MH1919PLC000567, PAN no.: AAAC0054A / GST No: 27AACT0054A1Z1. HSN Code: 27160000

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