

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0087 1275

Name: ASHESH A SHAH

Address : OFF NO - 1034 , 10TH FLOOR, HUBTOWN SOLARIS, N.S PHADAKE ROAD, SAIWADI, ANDHERI (E), MUMBAI, 400069

Email Id : ve*****Is@y**oo.co.in

YOU CAN REACH OUT TO US AT:

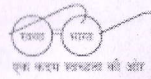
TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com



TATA POWER
Lighting up Lives!

The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill	Bill Month: APR-2024	Bill Period: 11.03.2024 to 11.04.2024	Bill Date: 14.04.2024
EBILL	Metered Units : 145	Discount Date : 22.04.2024	Tari Category : LT II(A) : LT-COMMERCIAL 0-20 KW
Bill No. : 99253331448	Billed Units : 145	Due Date : 06.05.2024	
Meter No. : LSW054793	Supply Zone : Metro SC01	Supply Date : 12.04.2017	MRU : D0611507
Meter status : OK	Dispatch Zone : Metro SC01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 10.05.2024 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 1,946.00	+	Net Other Charges Rs. 23.00 1969	+	Past Dues Rs. 1,032.00	=	Total Amount Before Due Date* Rs. 3,001.00*
Amount By Discount Date Rs. 2,985.00		Amount After Due Date Rs. 3,025.00		Security Deposit Available Rs. 3,002.00		Security Deposit Due Rs. 200.00

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

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

हातभर तक्रारीचा बाटभर उपाय

चला निर्धार करू या, मताधिकार बजावून,
एका बोटाचे सामर्थ्य दाखवू या!

उत्सव निवडणुकीचा अभिमान देखावा

उत्सव निवडणुकीचा अभिमान देखावा

WATER HELPLINE APP

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

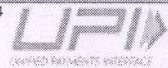
As per Hon'ble MERC order in Case No. 237 of 2023 dated 06th March 2024 revised tariff will be applicable w.e.f. 1st April' 2024. For tariff details, Kindly refer the Tariff schedule section in the bill.

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

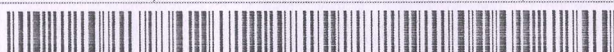
P1,20.08.13.04.2024

SC/D0611507/20/0000



THE TATA POWER COMPANY LIMITED			
Consumer Name: ASHESH A SHAH		Consumer No: 9000 0087 1275	
Bill No. : 99253331448	Bill Date : 14.04.2024	Bill Amount : Rs.3,001.00	
Cheque No. :	Discount Date : 22.04.2024	Amt by Disc Dt. : Rs.2,985.00	
Cheque Date :	Due Date : 06.05.2024	Amt After Due Dt. : Rs.3,025.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0087 1275"
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 as proof of bill as proof that the premises for which the power supply has been granted is an authorized structure nor would the issuance of the bill amount to proof of ownership of the premises.

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