

Consumer Number (CA no.): 9000 0008 9782

Name : Ravi Hansraj Arora

Address : Amar Jyoti, Shop No.P 10 A, Bldg 22, Foyr
Bunglow, Andheri (W), Mumbai, 400053

Dis. Seq.: SC/W0506404/29//0000

P

Mobile No. : 9*****13 Email Id : me*****53@g**il.com

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 : 06.02.2024 to 05.03.2024

Bill Date: 08.03.2024

EBPP

Bill No. : 92253393435

Meter No. : L0128627

Meter Status : OK

Metered Units : 13

Billed Units : 14

Supply Zone : Metro SC01

Dispatch Zone : Metro SC01

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

Discount Date : 15.03.2024

Due Date : 29.03.2024

Supply Date : 04.02.2010

Tariff Category : LT II(A) :

LT-COMMERCIAL 0-20 KW

MRU : W0506404

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount

₹ 711.00

+

Net Other
Charges

₹ -16.00

+

Past
Dues

₹ 0.00

=

Total Amount
Before Due Date*

₹ 695.00*

Amount By
Discount Date

₹ 689.00

Amount After
Due Date

₹ 704.00

Security Deposit
Available

₹ 760.00

Security Deposit
Due

₹ 490.00

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

**M/S. GAJANAN IMAGING PRINT SOLUTIONS**(Reg.)

(ISO 14001:2015)

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(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

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

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 xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

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**THE TATA POWER COMPANY LIMITED**

Consumer Name: Ravi Hansraj Arora

Consumer No: 9000 0008 9782

Bill No : 92253393435

Bill Date : 08.03.2024

Bill Amount ₹ 695.00

Cheque No.

Discount Date : 15.03.2024

Amt by Disc Dt. ₹ 689.00

Cheque Date

Due Date : 29.03.2024

Amt After Due Dt. ₹ 704.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA NO. 9000 0008 9782" 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)

Scanned with OKEN Scanner

Consumer Number (CA no.): 9000 0015 4969

Name: Kiran R Arora

Address : Amar Jyoti CHS Ltd Bldg No22, Shop No 04, St Louis Marg, Four Bungalows, Opp Nand Kripa Hall, Andheri (W), Mumbai, 400053

Dis. Seq.: SC/W0506404/28//0000

Mobile No. : 9*****13 Email Id : me*****53@g**il.com

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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 : 06.02.2024 to 05.03.2024

Bill Date: 08.03.2024

EBPP

Bill No. : 93378180043

Meter No. : ST065930

Meter Status : OK

Metered Units : 9

Billed Units : 10

Supply Zone : Metro SC01

Dispatch Zone : Metro SC01

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

Discount Date : 15.03.2024

Due Date : 29.03.2024

Supply Date : 11.01.2010

Tariff Category : LT II (A) :

LT-COMMERCIAL 0-20 KW

MRU : W0506404

Consumer : Welcome

Type Of Supply : 3 PHASE LT

Current Bill Amount
₹ 662.00

+

Net Other Charges
₹ -11.00

+

Past Dues
₹ 0.00

=

Total Amount Before Due Date*
₹ 651.00*

Amount By Discount Date
₹ 646.00

Amount After Due Date
₹ 659.00

Security Deposit Available
₹ 10,620.00

Security Deposit Due
₹ 4,470.00

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M/S. GAJANAN IMAGING PRINT SOLUTIONS (Reg.)

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- * Cost to the per pages printer
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Nilesh Kane

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Chief - Distribution
(Mumbai Operations)



RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXXX (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: Kiran R Arora		Consumer No: 9000 0015 4969	
Bill No : 93378180043	Bill Date : 08.03.2024	Bill Amount	₹ 651.00
Cheque No.	Discount Date : 15.03.2024	Amt by Disc Dt.	₹ 646.00
Cheque Date	Due Date : 29.03.2024	Amt After Due Dt.	₹ 659.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0015 4969" 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).

