

Consumer Number (CA no.): 9000 0118 3485

Name: MANISH CHANDA

Address : 20 FLR, 2001, ALVISO TOWER A WING SILICON
VELLEY, POWAI TALUKA, NR AYYAPPA TEMPLE,
CTS NO 101 OFF VILLAGE TIRANDAZ, KURLA,
MUMBAI, 400076

Mobile No. :

Email Id : ch*****sh@g**il.com

PAN No : AA*****1E

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: MAY-2024

Bill Period: 21.04.2024 to 20.05.2024

Bill Date: 22.05.2024

Bill No. : 92378293623	Metered Units : 366	Discount Date : 29.05.2024	Tari Category : LT I (B)
Meter No. : LSW051743	Billed Units : 366	Due Date : 12.06.2024	:LT-RESIDENTIAL
Meter status : OK	Supply Zone : East EZ01	Supply Date : 29.04.2023	MRU : D1520121
	Dispatch Zone : East EZ01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 19.06.2024 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 4,190.00

+

Net Other Charges
Rs. 39.00

+

Past Dues
Rs. 2,913.00

=

Total Amount Before
Due Date*
Rs. 7,142.00*Amount By
Discount Date
Rs. 7,107.00Amount After Due
Date
Rs. 7,194.00Security Deposit
Available
Rs. 967.00Security Deposit Due
Rs. 0.00

*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



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

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- * Supply Compatible Toner Cartridge
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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 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.

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

P1,23:09,21.05.2024

EZ///0000



UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: MANISH CHANDA

Consumer No: 9000 0118 3485

Bill No. : 92378293623

Bill Date : 22.05.2024

Bill Amount : Rs.7,142.00

Cheque No. :

Discount Date : 29.05.2024

Amt by Disc Dt. : Rs.7,107.00

Cheque Date :

Due Date : 12.06.2024

Amt After Due Dt. : Rs.7,194.00



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

CA.NO. 9000 0118 3485"

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. LSW051743

Closing Rdg.(a) 1,029.00

Opening Rdg.(b) 663.00

Difference(c = a-b) 366.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 366

Total Metered Units: 366

Total Billed Units: 366

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	2,056.92
2	Fixed Charges	320.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	1,152.90
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	564.77
8	Tax on Sale of Electricity @ Rs. 0.2604	95.31
9	Adjustments	0.10
10	Total (1 to 8)	4,190.00
11	Delayed Payment Charges	39.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	2,913.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Credit(-)/Arrears	0.00
18	Discount for digital payment	0.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	7,142.00
21	Discount (if paid on / before (29.05.2024)	(cr) 35.00
22	Bill Amount by Discount Date	7,107.00
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 15.95
Connected Load (kW)	: 15.95
Last Bill amt.	: Rs.2,913.00
Last payment received	: Rs.0.00
Payment received on	:
Payment received mode	:

FAC : 100*0.0000, 22*0.0000, 178*0.0000, 66*0.0000

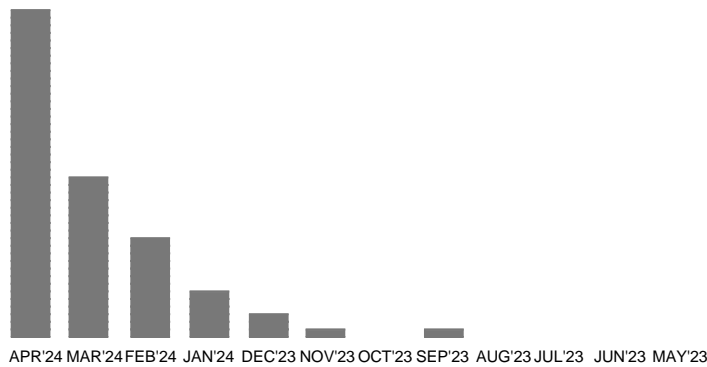
ELECTRICITY TARIFF SCHEDULE

LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	2.18	0.00	0.00	3.15	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.00	3.15	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.00	3.15	160.00	16.00	0.2604
Above 500	12.56	0.00	0.00	3.15	160.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 160/10 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.

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



Month	Total Metered Units	Total Billed Units
APR 2024	328	328
MAR 2024	161	161
FEB 2024	100	100
JAN 2024	46	46
DEC 2023	25	25
NOV 2023	2	2
OCT 2023	0	0
SEP 2023	1	1
AUG 2023	0	0
JUL 2023	0	0
JUN 2023	0	0
MAY 2023	0	0



हातभर तक्रारींचा बाटभर उपाय

मुख्य निवडणूक अधिकारी



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



VOTER HELPLINE APP

डाऊनलोड करा



EZ///0000

Consumer Number (CA No.): 900001183485

Notice Date: 20.05.2024

Name : MANISH CHANDA

Notice No: EJ/CNG-D1/900001183485

Address & Contact No:

Notice Expiry Date: 06.06.2024

20 FLR, 2001, ALVISO TOWER A WING SILICON
VELLEY, POWAI TALUKA, NR AYYAPPA TEMPLE,
CTS NO 101 OFF VILLAGE TIRANDAZ, KURLA,
MUMBAI, 400076
Mobile No. :9*****21



Pay your arrears immediately to avoid disconnection

As per MERC guidelines, payment by cash is limited up to Rs. 5000/- which is accepted only at Tata Power Collection Centres.

Sub: Notice under Section 56 (1) of EA 2003 for disconnection of power supply for Consumer No.900001183485

Dear Valued Consumer,

This is to inform you that there is an outstanding defaulted amount of Rs.2,913.00 towards the electricity consumption charge as per bill for the month April-2024 against the above said CA No. However, the total bill amount as on date is Rs.7,142.00 which includes above outstanding defaulted amount and security deposit if any.

Therefore, a notice under Section 56 (1) of the Electricity Act, 2003 and all other powers hereunto enabling us in this behalf, is served on you, urging you to make the payment of aforesaid outstanding defaulted amount in full by 06.06.2024. If the outstanding payment as stated herein is not received within 15 days of this notice, we shall be constrained to disconnect the supply of electricity energy to you on or after 07.06.2024 without any further notice. Once the supply is disconnected then you shall be liable to pay total outstanding dues and outstanding security deposit, (if any), along with reconnection charges before reconnection of supply.

We clarify that this disconnection notice is being issued for your current default in making payment of energy bills and will not affect in any manner the disconnection notice/order, if any, issued earlier, neither it extends any timeline for the disconnection notice/order, if issued earlier.

Further, kindly note that in case of unauthorized reconnection of a disconnected supply of the above referred Consumer number, the same shall amount to interfering with meters or work of licensee attracting provision of Section 138 of the Electricity Act 2003. As per said section such unauthorised reconnection shall be punishable with imprisonment up to three years and/or with fine of up to Rs.10000.00/- in addition to above outstanding defaulted amount already due.

Further, in case the supply is disconnected, reconnection charges shall be recovered from you as specified in schedule of charges approved by MERC in case no. 47 of 2012 vide order dated 28.12.2012. Also, if the power supply is not reconnected within 6 months from the date of disconnection, then the Consumer number would be liable for permanent disconnection. Once the supply is permanently disconnected, the consumer to receive power supply will have to apply afresh to us with a new connection request along with service connection charges.

We urge all our customers to opt for digital payments through

<https://pgi.billdesk.com/pgidsk/pgmerc/tatapwr/TATAPWRDetails.jsp> . Payments are also accepted at our Customer Relation Centres (CRC) located across Mumbai within working hours 9.00 am to 5.00 pm from Monday to Saturday; 2nd and 4th Saturdays 9:00 am to 1:00 pm. **Please note if payment is made by cheque and not honoured for any reason, supply to your premises is liable for immediate disconnection.**

It is in your best interest to opt for prompt payment of power supply bills by DISCOUNT DATE and avail the benefit of 1% discount on your bill amount.

In case the outstanding defaulted amount has been already paid and/or any stay order has been obtained from any Honourable Court/Honourable Forum with respect to the said amount, we request you to ignore this notice of disconnection and request you to immediately approach the concerned TPCL office along with the copy of the paid bill/receipt and/or stay order of Honourable Court/Honourable Forum.

This notice is without prejudice to all our rights, including the right to recovery of the amounts due to us. This is a computer generated notice and hence does not require signature.

TATA POWER

The Tata Power Company Limited

Commercial Department Senapati Bapat Marg Lower Parel Mumbai 400 013

Call Centre (Toll Free) 1800 209 5161 Website <https://customerportal.tatapower.com>

Registered Office : Bombay House 24 Homi Mody Street Mumbai 400 001

CIN : L28920MH1919PLC000567 Website : www.tatapower.com Email : tatapower@tatapower.com