

YOUR BILL OF SUPPLY

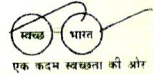
Consumer Number (CA no.): 9000 0077 5329
 Name: ANITAKUMARI MAHENDRAKUMAR BAFNA

Address: FLT NO - 302, 3RD FLOOR, VIHANG CHS LTD,
 CTS NO 348A AT PLOT NO 16, SIDDHART
 NAGAR, Goregaon (W), Mumbai, 400062

Dis. Seq.: CZ/D0820701/471/0/0000
 Mobile No.: 9*****78 Email Id: ba*****en@g**il.com

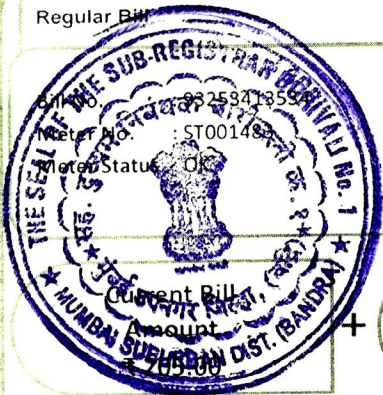
YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 18002095161
 WHATSAPP: 7045116237
 IN CASE OF FIRE/ ACCIDENT: 022 2577 4399
 EMAIL: customercare@tatapower.com
 WEBSITE: customerportal.tatapower.com



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

Regular Bill | Bill Month: APR 2024 | Bill Period: 20.03.2024 to 20.04.2024 | Bill Date: 22.04.2024



Metered Units : 4 | Discount Date : 29.04.2024 | Tariff Category : LT I (B)
 Billed Units : 4 | Due Date : 13.05.2024 | :LT-RESIDENTIAL
 Supply Zone : West CZ01 | Supply Date : 21.07.2015 | MRU : D0820701
 Dispatch Zone : West CZ01 | Consumer : Direct
 Nxr.Mtr.Rdg.Dt.: 19.05.2024(Tent.) | Type Of Supply : 3 PHASE LT

Net Other Charges ₹ 0.00 + Past Dues ₹ -182.00 = Total Amount Before Due Date* ₹ 23.00*

Amount By Discount Date ₹ 21.00 | Amount After Due Date ₹ 26.00 | Security Deposit Available ₹ 2,690.00 | Security Deposit Due ₹ 2,240.00

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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 (GST No. 27AGZPT9968K1ZR)



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- * 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

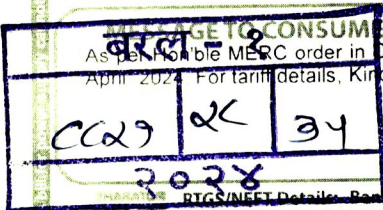
Your nearest offline payment centres :Customer Relations Centre (MON TO SAT : 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)
 Malad Sub-station, Nr Crematorium & Burial ground Atharva College,Marve Road, Malad (W) Mumbai 400064.

MESSAGE TO CONSUMER

As per applicable 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.

Nitesh Kane

Nitesh 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

3797



THE TATA POWER COMPANY LIMITED



Consumer Name:	ANITAKUMARI MAHENDRAKUMAR BAFNA	Consumer No:	9000 0077 5329
Bill No	: 93253413534	Bill Date	: 22.04.2024
Cheque No.		Discount Date	: 29.04.2024
Cheque Date		Due Date	: 13.05.2024
		Bill Amount	₹ 23.00
		Amt by Disc Dt.	₹ 21.00
		Amt After Due Dt.	₹ 26.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO 9000 0077 5329" 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)

