

Consumer Number (CA no.): 9000 0067 6642

Name: NANDKUMAR DATTARAM HEBLE .

Address : FLT NO - 101, SANKALPITA CHS LTD, 16TH ROAD, F P NO 600 NR. MINI PUNJAB HOTEL, BANDRA (W), MUMBAI, 400050

Mobile No. : 9*****07

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: APR-2024	Bill Period: 22.03.2024 to 22.04.2024	Bill Date: 24.04.2024
EBILL : EBPP	Metered Units : 795	Discount Date : 02.05.2024	Tari Category : LT I (B)
Bill No. : 99004519352	Billed Units : 850	Due Date : 15.05.2024	:LT-RESIDENTIAL
Meter No. : ST078677	Supply Zone : Urban SZ01	Supply Date : 09.01.2015	MRU : W0122409
Meter status : OK	Dispatch Zone : Urban SZ01		Consumer : Welcome
	Nxt. Mtr. Rdg. Dt. : 22.05.2024 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 11,351.00	+	Net Other Charges Rs. -23.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 11,328.00*
Amount By Discount Date Rs. 11,232.00		Amount After Due Date Rs. 11,470.00		Security Deposit Available Rs. 13,336.00		Security Deposit Due Rs. 3,990.00

*Due date is applicable for current bill only.

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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, Indira Bhuwan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

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
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

P1.09:37,14.05.2024

SZ/W0122409/22/0000



THE TATA POWER COMPANY LIMITED			
Consumer Name: NANDKUMAR DATTARAM HEBLE .		Consumer No: 9000 0067 6642	
Bill No. : 99004519352	Bill Date : 24.04.2024	Bill Amount : Rs.11,328.00	
Cheque No. :	Discount Date : 02.05.2024	Amt by Disc Dt. : Rs.11,232.00	
Cheque Date :	Due Date : 15.05.2024	Amt After Due Dt. : Rs.11,470.00	



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0067 6642"
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. ST078677
Closing Rdg.(a) 70,197.00
Opening Rdg.(b) 69,402.00
Difference(c = a-b) 795.00
Multiplication factor (MF) 1.00
Adjustment(d)
Units[(c*MF) + d] 795
Total Metered Units: 795
Total Billed Units: 850

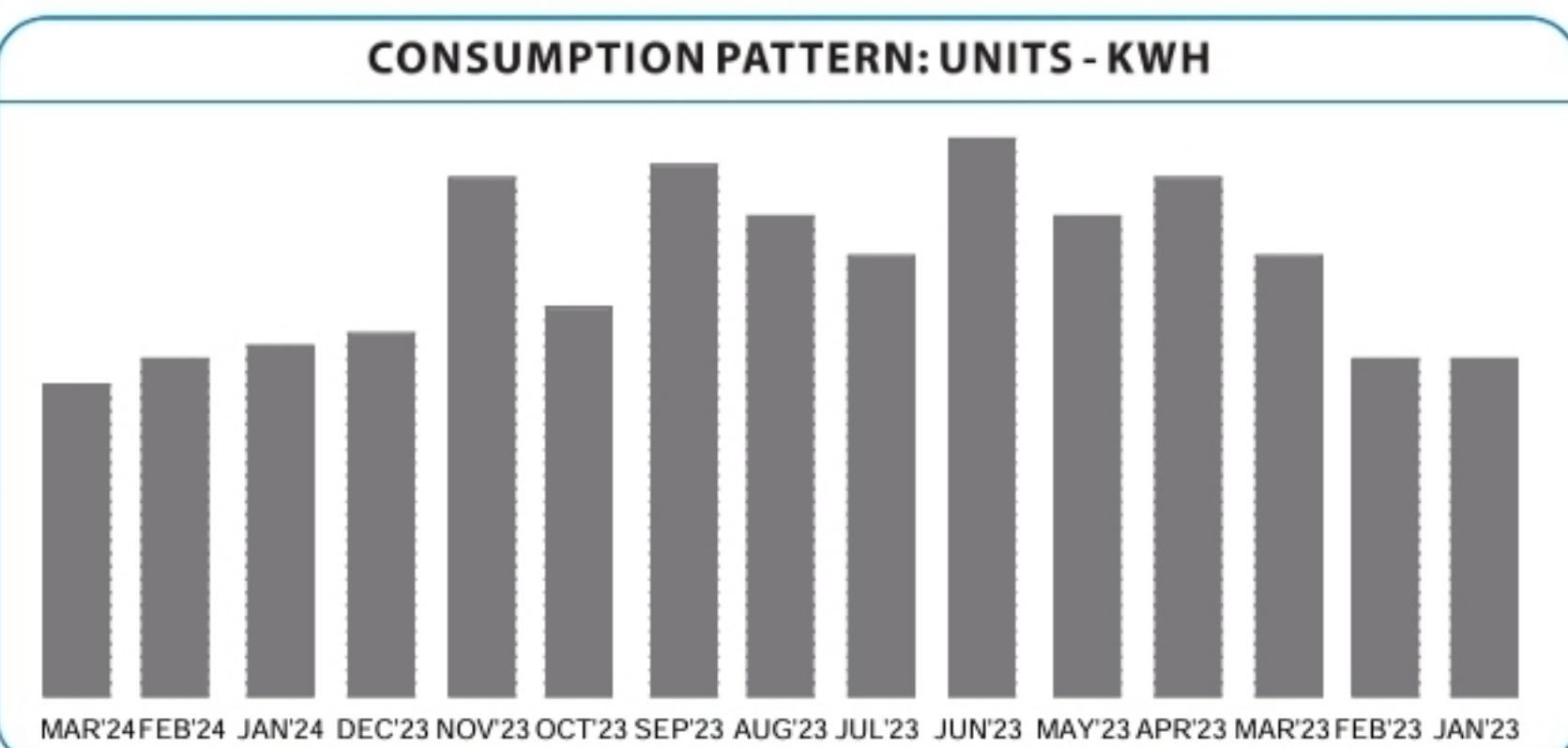
Sr. No.	Your Bill Details	Rs.
1	Energy Charges	7,215.46
2	Fixed Charges	316.88
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	92.27
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	1,970.28
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	1,535.18
10	Tax on Sale of Electricity @ Rs. 0.2604	221.34
11	Adjustments	(cr) 0.41
12	Total (1 to 10)	11,351.00
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	0.00
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Credit(-)/Arrears	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	(cr) 13.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	11,328.00
23	Discount (if paid on / before (02.05.2024)	(cr) 96.00
24	Bill Amount by Discount Date	11,232.00
25	Security Deposit (SD) Due (Invoice no.: 5190199828)	3,990.00
26	Interest on SD/ABPS adjusted against O/S	(cr) 846.00
27	TDS on Interest on SD/ABPS	0.00
	E. & O.E.	

Sanctioned load (kW) : 16.00
Connected Load (kW) : 16.00
Last Bill amt. : Rs.5,476.00
Last payment received : Rs.5,476.00
Payment received on : 08.04.2024
Payment received mode : Credit Card

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	0.01	2.60	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.01	2.60	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.01	2.60	160.00	16.00	0.2604
Above 500	12.56	0.00	0.01	2.60	160.00	16.00	0.2604

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 100*0.0000, 165*0.0000, 35*0.0000, 200*0.0000, 350*0.0000

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/-



Month	Total Metered Units	Total Billed Units
MAR 2024	511	546
FEB 2024	556	594
JAN 2024	575	615
DEC 2023	594	635
NOV 2023	835	892
OCT 2023	624	667
SEP 2023	862	921
AUG 2023	783	837
JUL 2023	713	762
JUN 2023	909	971
MAY 2023	785	839
APR 2023	843	901
MAR 2023	714	763
FEB 2023	543	580
JAN 2023	545	582

हातभर तक्रारींचा बाटभर उपाय

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