

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0095 5057

Name : VAIBHAV RAJNIKANT MEHTA

Address : C 6 404, SHANTI VIHAR CHS LTD, SHANTI VIHAR, OPP P G VORA SCHOOL, Mira Road (E), Thane, 401107

Dis. Seq.: NZ/W1318312///00000

Mobile No. : 9*****63 Email Id : kh*****9m@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 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 : 19.04.2024 to 18.05.2024	Bill Date: 20.05.2024
EBPP	Metered Units : 341	Discount Date : 27.05.2024	Tariff Category : (LT) (B)
Bill No. : 92005524673	Billed Units : 364	Due Date : 10.06.2024	LT-RESIDENTIAL
Meter No. : L0206583	Supply Zone : North N201	Supply Date : 13.10.2018	MRU : W1318312
Meter Status : OK	Dispatch Zone : North N201		Consumer : Welcome
	Nxr.Mtr.Rdg.Dl: 17.06.2024(Tent.)		Type Of Supply : 1-PHASE LT

Current Bill Amount ₹ 3,643.00	+	Net Other Charges ₹ 66.00	+	Past Dues ₹ -66.00	=	Total Amount Before Due Date* ₹ 3,643.00*
Amount By Discount Date ₹ 3,612.00		Amount After Due Date ₹ 3,689.00		Security Deposit Available ₹ 5,501.00		Security Deposit Due ₹ 0.00

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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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)
Borivali Housing Colony, Outta Pada Road Near Magethane Bus Depot, Borivali (E) Mumbai 400066.

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: TPCLXXXXXXXXXXXX (here xxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000998, Account Type: Current Account

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THE TATA POWER COMPANY LIMITED			
Consumer Name:	VAIBHAV RAJNIKANT MEHTA	Consumer No:	9000 0095 5057
Bill No :	92005524673	Bill Date :	20.05.2024
Cheque No.		Bill Amount	₹ 3,643.00
Cheque Date:		Amt by Disc Dt.	₹ 3,612.00
		Amt After Due Dt.	₹ 3,689.00



Payments should be made by crossed cheque/DD in favour of "Tata Power CA NO: 9000 0095 5057". For multiple payments, write CA no & break-up of amount on back side of cheque. Please don't issue postdated or outstation cheques. Pls attach payment slips.



SHANTI VIHAR BLDG.C-5/6 C.H.SOC.LTD.

TNA/(TNA)/HSG/(TC)/12825 Dated 27-7-2001
Building No. C-5 & C-6, Opp. Sector - 2,
Mira Road (E), Dist. : Thane.

Name : [06404] MR. MIHIR RAJNIKANT MEHTA & JT.

Bill No. : 172

Particulars : BILL FOR JUNE 2024

Date : 12/06/24

SrNo	Nature of Charges	Amount	SrNo	Nature of Charges	Amount
1.	Repairs & maintenanc	200.00	2.	Sinking Fund	60.00
3.	Water Charge	215.00	4.	Society Service char	450.00
5.	Garden Maintenance	25.00	6.	Interest	34.00

Rupees : Two Thousand Nine Hundred One Only

Total Rs. 984.00
Arrears Rs. 1,917.00
Amount Due Rs. 2,901.00

- NOTES : 1) Bill should be paid on or before 15th of every month.
2) Interest @21% p.a. will be charged on Unpaid Bills in every month.
3) Crossed cheque should be drawn in favour of the Society.

FOR SHANTI VIHAR BLDG.C-5/6 C.H.SOC.LTD.

E.S.O.E.

Hon. Secretary/Treasurer

SHANTI VIHAR BLDG. C-5/6 C.H. SOC. LTD.

TNA/(TNA)/HSG/(TC)/12825 Dated 27-7-2001
Building No. C-5 & C-6, Opp. Sector - 2,
Mira Road (E), Dist. : Thane.

Name : [06404] MR. MIHIR RAJNIKANT MEHTA & JT.

Bill No. : 236

Particulars : BILL FOR JULY 2024

Date : 02/07/24

SrNo	Nature of charges	Amount	SrNo	Nature of charges	Amount
1.	Repairs & Maintenanc	200.00	2.	Sinking Fund	60.00
3.	Water Charge	215.00	4.	Society Service Char	450.00
5.	Garden Maintenance	25.00			

Total Rs. 950.00
Arrears Rs. 0.00
Amount Due Rs. 950.00

Rupees : Nine Hundred Fifty Only

- NOTES : 1) Bill should be paid on or before 15th of every month.
2) Interest @21% p.a. will be charged on Unpaid Bills in every month.
3) Crossed cheque should be drawn in favour of the Society

For SHANTI VIHAR BLDG. C-5/6 C.H. SOC. LTD.

Hon. Secretary/Treasurer

E.&O.E.



SHANTI VIHAR BLDG. C-5/6 C.H. SOC. LTD.

TNA/(TNA)/HSG/(TC)/12825 Dated 27-7-2001
Building No. C-5 & C-6, Opp. Sector - 2,
Mira Road (E), Dist. : Thane.

Receipt No. : 76

Date : 28/06/24

Received with Thanks from [06404] MR. MIHIR RAJNIKANT MEHTA & JT.

Sum of Rupees Two Thousand Nine Hundred One Only

By Cheque 000008

Rs. 2,901.00

Subject to realization of cheque(s).

For SHANTI VIHAR BLDG. C-5/6 C.H. SOC. LTD.

Hon. Secretary/Treasurer

