

Consumer Number (CA no.): 9000 0011 2824  
 Name: Rajubhai Kesharbhaj Patel  
 Address: 1804, B WING, MAHINDRA VAIBHAV, ASHA NAGAR, ALI YAVAR JUNG MARG, Kandivali (E), Mumbai, 400101

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

Dis. Seq.: CZ/D0926219//310/0179  
 Mobile No.: 9\*\*\*\*\*11

Regular Bill	Bill Month: MAY 2024	Bill Period: 27.04.2024 to 26.05.2024	Bill Date: 01.06.2024
Bill No.: 98378224695	Metered Units: 177	Discount Date: 08.06.2024	Tariff Category: LT 1 (B)
Meter No.: 10389093	Billed Units: 177	Due Date: 22.06.2024	:LT-RESIDENTIAL
Meter Status: OK	Supply Zone: West CZ01	Supply Date: 28.07.2014	MRU: D0926219
	Dispatch Zone: West CZ01		Consumer: Direct
	Nxr.Mtr.Rdg.Dt.: 25.06.2024(Tent.)		Type Of Supply: 1 PHASE LT

Current Bill Amount ₹ 1,581.00	+	Net Other Charges ₹ 17.00	+	Past Dues ₹ -17.00	=	Total Amount Before Due Date* ₹ 1,581.00*
Amount By Discount Date ₹ 1,568.00		Amount After Due Date ₹ 1,601.00		Security Deposit Available ₹ 2,230.00		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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 (ISO 9001:2015)  
 (GST No. 27AGZPT9868K1ZR)

- \* 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**

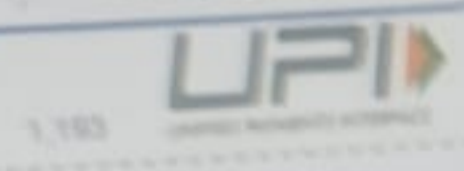
Your nearest offline payment centres :Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)  
 Malad Sub-station, Nr Crematorium & Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

**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.

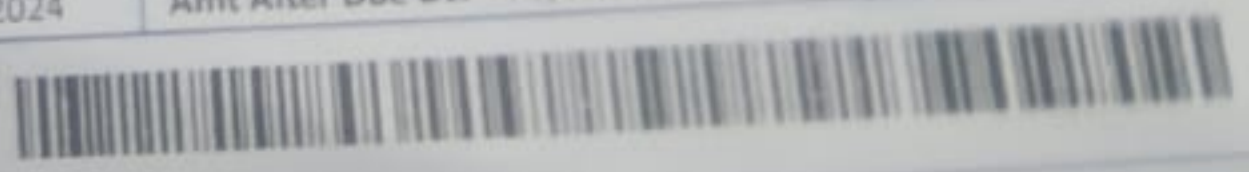
*Nitesh Kame*  
 Nitesh Kame  
 Chief - Distribution  
 (Mumbai Operations)

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



<b>THE TATA POWER COMPANY LIMITED</b>				
	Consumer Name:	Rajubhai Kesharbhaj Patel	Consumer No:	9000 0011 2824
	Bill No:	98378224695	Bill Date:	01.06.2024
	Cheque No.		Discount Date:	08.06.2024
	Cheque Date		Due Date:	22.06.2024
			Bill Amount:	₹ 1,581.00
		Amt by Disc Dt.	₹ 1,568.00	
		Amt After Due Dt.	₹ 1,601.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power CA NO. 9000 0011 2824" 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).



BHARAT QR CODE

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