

Consumer Number (CA no.): 9000 0093 7973

Name: TWINKLE RAMESH MORBIA

Address : FLT NO - 1306, 13TH FLOOR, THE ADDRESS
WADHWA GROUP, BOULEVARD-3, L B S MARG,
CTS NO. 50, 50/1 TO 7, 50/35 TO 44 OF
VI, GHATKOPAR (W), MUMBAI, 400086

Mobile No. : 9*****92 Email Id : ra*****ne@y**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
TATA POWER
Lighting up Lives!The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: JUL-2024

Bill Period: 29.06.2024 to 27.07.2024

Bill Date: 01.08.2024

Bill No. : 93378345862	Metered Units : 498	Discount Date : 08.08.2024	Tari Category : LT I (B) :LT-RESIDENTIAL
Meter No. : 9205159	Billed Units : 498	Due Date : 22.08.2024	MRU : D1528105
Meter status : OK	Supply Zone : East EZ01	Supply Date : 28.05.2018	Consumer : Direct
	Dispatch Zone : East EZ01		Type Of Supply : 3 PHASE LT
	Nxt. Mtr. Rdg. Dt. : 29.08.2024 (Tent.)		

Current Bill
Amount
Rs. 6,671.00

+

Net Other Charges
Rs. -37.00

+

Past Dues
Rs. -9,013.00

=

Total Amount Before
Due Date*
Rs. -2,379.00*Amount By
Discount Date
Rs. 0.00Amount After Due
Date
Rs. 0.00Security Deposit
Available
Rs. 3,713.00Security Deposit Due
Rs. 0.00

*Due date is applicable for current bill only.

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)

Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

Electrical safety is crucial. Ensure your home is free of faulty wires or loose cables to avoid shocks when exposed to water. Replace outdated outlets & switches to prevent hazards during wet weather. Stay safe and enjoy the monsoon!

Nileshe 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

P1,01:40,01.08.2024

EZ/D1528105/34/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: TWINKLE RAMESH MORBIA		Consumer No: 9000 0093 7973	
Bill No. : 93378345862	Bill Date : 01.08.2024	Bill Amount : Rs.-2,379.00	
Cheque No. :	Discount Date : 08.08.2024	Amt by Disc Dt. : Rs.0.00	
Cheque Date :	Due Date : 22.08.2024	Amt After Due Dt. : Rs.0.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0093 7973"
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. 9205159

Closing Rdg.(a) 7,339.42

Opening Rdg.(b) 7,256.41

Difference(c = a-b) 83.01

Multiplication factor (MF) 6.00

Adjustment(d)

Units[(c*MF) + d] 498

Total Metered Units: 498

Total Billed Units: 498

Table with 3 columns: Sr. No., Your Bill Details, Rs. Rows include Energy Charges, Fixed Charges, Fuel Adjustment Charges, Regulatory Asset Charges, Wheeling Charges, Green Power Tariff, Electricity Duty, Tax on Sale of Electricity, Adjustments, Total (1 to 8), Delayed Payment Charges, Interest on Arrears, Outstanding Amount, Advance Payment Available, Other Charges, Additional charges for Consumer Funded Job, Credit(-)/Arrears, Discount for digital payment, Tax collection at source, Net Bill Amount (9 to 19), Discount (if paid on / before (08.08.2024), Bill Amount by Discount Date, Security Deposit (SD) Due, E. & O.E.

Table with 2 columns: Description, Value. Rows include Sanctioned load (kW) : 26.40, Connected Load (kW) : 26.40, Last Bill amt. : Rs.9,165.00, Last payment received : Rs.18,252.00, Payment received on : 18.07.2024, Payment received mode : RTGS

FAC : 34*0.0000, 66*0.0000, 200*0.0000, 198*0.0000

ELECTRICITY TARIFF SCHEDULE

Table with 8 columns: LT I (B) :LT-RESIDENTIAL, Energy Charges (₹ /kwh), RA Charges (₹ /kwh), CSS Charges (₹ /kwh), Wheeling Charges (₹ /kwh), Fixed/ Demand Charges(₹), ED %, TOSE (₹ /kwh). Rows include 000-100 Units, 101-300 Units, 301-500 Units, Above 500

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.

Rs.-18.24 is credited towards holding charges.

CONSUMPTION PATTERN: UNITS - KWH

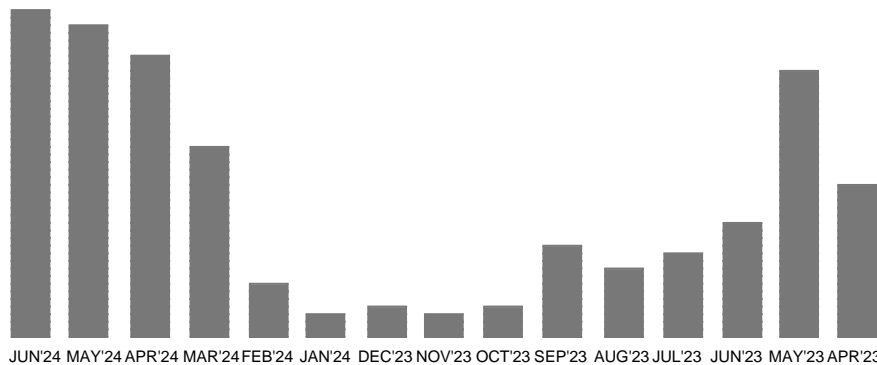


Table with 3 columns: Month, Total Metered Units, Total Billed Units. Rows include JUN 2024, MAY 2024, APR 2024, MAR 2024, FEB 2024, JAN 2024, DEC 2023, NOV 2023, OCT 2023, SEP 2023, AUG 2023, JUL 2023, JUN 2023, MAY 2023, APR 2023

IMPORTANT NOTICE

1) In all your correspondence, please mention Consumer No. & Bill No.(s). 2) All Bills, even if disputed, have to be paid fully. Adjustments if any, will be made in the subsequent bills. 3) Bill amount has been rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The interest will be payable from 2nd month after due date, on the amount of the bill plus the one-time DPC, interest on arrears is chargeable upto 3 months: 12% p.a., beyond 3 months: 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty and taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/- . 1) In case of any complaints, please reach out to us at our Toll free No, WhatsApp or Email. 2) In case complaint is not resolved, you may also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - https://customerportal.tatapower.com 3) Further, in case of unresolved complaints, you may approach, Consumer Grievance Redressal Forum (CGRF) online under grievances section at Customer portal. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC (Customer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email: electricityombudsmanmumbai@gmail.com, Web Site :www.mercombudsman.org.in. Cash Payment not accepted on Bank Holidays. Regd. Office: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN : L28920MH1919PLC000567, PAN no: AAAC0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000

शुद्ध पत्रिका व 100% रीसायल पत्रिका. शुद्ध पत्रिका व 100% रीसायल पत्रिका. शुद्ध पत्रिका व 100% रीसायल पत्रिका.

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