

Consumer Number (CA no.): 9000 0095 2576

Name: Mr. BRIJESH SINGH

Address : 5D A WING 1ST FLR, SITA INDUSTRIAL
ESTATE, MAHUL RD, AZIZ BAUG VASHI NAKA
NEAR RCF POLICE S, CHEMBUR (E), MUMBAI,
400071

Email Id : sj*****sh@b**da.com

PAN No : AA*****5F

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: AUG-2024

Bill Period: 11.07.2024 to 10.08.2024

Bill Date: 12.08.2024

| | | | |
|------------------------|---------------------------|---|-----------------------------|
| EBILL | Metered Units : 241 | Discount Date : 19.08.2024 | Tari Category : LT II(A) : |
| Bill No. : 92005656458 | Billed Units : 258 | Due Date : 02.09.2024 | LT-COMMERCIAL 0-20 KW |
| Meter No. : L0234139 | Supply Zone : East EZ01 | Supply Date : 11.08.2018 | MRU : W1811401 |
| Meter status : OK | Dispatch Zone : East EZ01 | Nxt. Mtr. Rdg. Dt. : 11.09.2024 (Tent.) | Consumer : Welcome |
| | | | Type Of Supply : 1 PHASE LT |

Current Bill
Amount
Rs. 3,838.00

+

Net Other Charges
Rs. 48.00

+

Past Dues
Rs. 1,403.00

=

Total Amount Before
Due Date*
Rs. 5,289.00*Amount By
Discount Date
Rs. 5,258.00Amount After Due
Date
Rs. 5,337.00Security Deposit
Available
Rs. 3,367.73Security Deposit Due
Rs. 2,957.27

*Due date is applicable for current bill only. Past dues are payable immediately.

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग

संकल्प भारतीय स्वातंत्र्य दिनाचा...
निश्चय समृद्ध वसुधरेच्या रक्षणाचा!मिशन लाईफ : पर्यावरणपूरक जीवनशैली
ठरेल समृद्ध वसुधरेसाठी वरदान

संकल्प करा ऊर्जा बचतीचा

सार्वजनिक वाहनांचा वापर करा. ऊर्जा बचतीचे एल.ई.डी. दिवे लावा.
सिग्नलवर वाहनाचे इंजिन बंद करा. छोट्या अंतरासाठी सायकलचा वापर करा.
शक्य तिथे सौरऊर्जाचा वापर करा. गरज नसताना विजेचे बटण बंद ठेवा.
सिंगल युज प्लास्टिकचा वापर बंद करा,
खरेदीला जाताना कापडी पिशवीघाघ वापर करा.

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

This August, celebrate independence by embracing green power. Opt for 100% Green Power by paying Rs.0.66/kWh Together, let's lead India towards a sustainable future with clean energy. To avail this, kindly connect on 18002095161.

Nileshe Kane
Chief - Distribution
(Mumbai Operations)RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P1,07:09,12.08.2024

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UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: Mr. BRIJESH SINGH

Consumer No: 9000 0095 2576

Bill No. : 92005656458

Bill Date : 12.08.2024

Bill Amount : Rs.5,289.00

Cheque No. :

Discount Date : 19.08.2024

Amt by Disc Dt. : Rs.5,258.00

Cheque Date :

Due Date : 02.09.2024

Amt After Due Dt. : Rs.5,337.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0095 2576"
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).

This bill for power supply cannot be treated or utilised as proof that the power supply has been granted is an authorised structure nor would the issuance of the bill, amount to proof of ownership of the premises.

Update your GST Regn number by calling on 18002095161. This Bill is printed on 100% recycled paper. Use Any QR App - Scan QR code. UPI - UNIFIED PAYMENT INTERFACE

Meter No. L0234139

Closing Rdg.(a) 46,432.00

Opening Rdg.(b) 46,191.00

Difference(c = a-b) 241.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 241

Total Metered Units: 241

Total Billed Units: 258

| Sr. No. | Your Bill Details | Rs. |
|---------|--|-----------------|
| 1 | Energy Charges | 1,677.00 |
| 2 | Fixed Charges | 475.00 |
| 3 | Fuel Adjustment Charges* | 0.00 |
| 4 | Cross Subsidy Surcharge @ Rs. 1.33 /kWh | 320.53 |
| 5 | Wheeling Charges AEML @ Rs. 2.60 /kWh | 626.60 |
| 6 | Wheeling Charges TPC-D | 0.00 |
| 7 | Regulatory Asset Charges @ Rs. 0.00 | 0.00 |
| 8 | Green Power Tariff | 0.00 |
| 9 | Electricity Duty @ 21 % | 650.82 |
| 10 | Tax on Sale of Electricity @ Rs. 0.3404 | 87.82 |
| 11 | Adjustments | 0.23 |
| 12 | Total (1 to 10) | 3,838.00 |
| 13 | Delayed Payment Charges | 58.00 |
| 14 | Interest on Arrears | 0.00 |
| 15 | Outstanding Amount (Pay immediately) | 1,402.85 |
| 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 | 0.00 |
| 21 | Tax collection at source | 0.00 |
| 22 | Net Bill Amount (11 to 20) | 5,289.00 |
| 23 | Discount (if paid on / before (19.08.2024) | (cr) 31.00 |
| 24 | Bill Amount by Discount Date | 5,258.00 |
| 25 | Security Deposit (SD) Due (Invoice no.: 5580153088) | 2,957.27 |
| | E. & O.E. | |

Sanctioned load (kW) : 2.60
Connected Load (kW) : 2.60
Last Bill amt. : Rs.6,402.85
Last payment received : Rs.5,000.00
Payment received on : 29.07.2024
Payment received mode : Cash

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC :

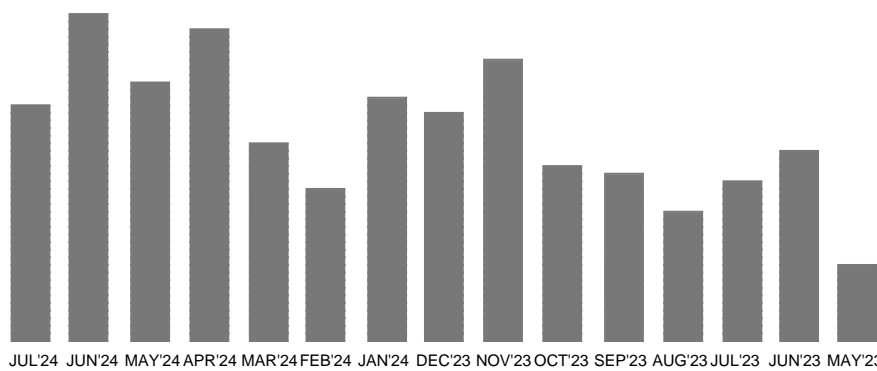
ELECTRICITY TARIFF SCHEDULE

| LT II(A) - COMMERCIAL-20 KW | Energy Charges (₹ /kwh) | RA Charges (₹ /kwh) | CSS Charges (₹ /kwh) | Wheeling Charges (₹ /kwh) | Fixed/ Demand Charges(₹) | ED % | TOSE (₹ /kwh) |
|-----------------------------|-------------------------|---------------------|----------------------|---------------------------|---------------------------|-------|---------------|
| | 6.50 | 0.00 | 1.33 | 2.60 | 475.00 | 21.00 | 0.3404 |

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.

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/-

CONSUMPTION PATTERN: UNITS - KWH



| Month | Total Metered Units | Total Billed Units |
|----------|---------------------|--------------------|
| JUL 2024 | 303 | 324 |
| JUN 2024 | 418 | 447 |
| MAY 2024 | 331 | 354 |
| APR 2024 | 397 | 424 |
| MAR 2024 | 250 | 267 |
| FEB 2024 | 195 | 208 |
| JAN 2024 | 304 | 325 |
| DEC 2023 | 285 | 305 |
| NOV 2023 | 355 | 379 |
| OCT 2023 | 224 | 239 |
| SEP 2023 | 212 | 227 |
| AUG 2023 | 169 | 181 |
| JUL 2023 | 206 | 220 |
| JUN 2023 | 246 | 263 |
| MAY 2023 | 100 | 107 |



मतदार यादीत नाव नाही,
ही तक्रारच संपवू या

२ रा विशेष संक्षिप्त पुनरीक्षण कार्यक्रम २०२४

कालावधी: २ ऑगस्ट ते १६ ऑगस्ट २०२४



आजच आपल्या जवळच्या मतदार नोंदणी अधिकारी कार्यालयात जाऊन, किंवा voters.eci.gov.in हे संकेतस्थळ, तसेच **Voter Helpline** या मोबाईल ॲपवर मतदार यादीतले आपले नाव तपासून घ्या, आणि नाव नसेल तर त्वरीत नोंदणीही करून घ्या.





EZ/W1811401/31//0000

Consumer Number (CA No.): 900000952576

Notice Date: 10.08.2024

Name : Mr. BRIJESH SINGH

Notice No: EJ/CNG-D1/900000952576

Address & Contact No:

Notice Expiry Date: 27.08.2024

5D A WING 1ST FLR, SITA INDUSTRIAL
ESTATE, MAHUL RD, AZIZ BAUG VASHI NAKA
NEAR RCF POLICE S, CHEMBUR (E), MUMBAI,
400071
Mobile No. :*****



Pay your arrears immediately to avoid disconnection
As per MERC guidelines, payment by cash is limited up to Rs. 5000/- which is accepted only at Tata Power Collection Centres.

Sub: Notice under Section 56 (1) of EA 2003 for disconnection of power supply for Consumer No.900000952576

Dear Valued Consumer,

This is to inform you that there is an outstanding defaulted amount of Rs.1,403.00 towards the electricity consumption charge as per bill for the month July-2024 against the above said CA No. However, the total bill amount as on date is Rs.8,246.27 which includes above outstanding defaulted amount and security deposit if any.

Therefore, a notice under Section 56 (1) of the Electricity Act, 2003 and all other powers hereunto enabling us in this behalf, is served on you, urging you to make the payment of aforesaid outstanding defaulted amount in full by 27.08.2024. If the outstanding payment as stated herein is not received within 15 days of this notice, we shall be constrained to disconnect the supply of electricity energy to you on or after 28.08.2024 without any further notice. Once the supply is disconnected then you shall be liable to pay total outstanding dues and outstanding security deposit, (if any), along with reconnection charges before reconnection of supply.

We clarify that this disconnection notice is being issued for your current default in making payment of energy bills and will not affect in any manner the disconnection notice/order, if any, issued earlier, neither it extends any timeline for the disconnection notice/order, if issued earlier.

Further, kindly note that in case of unauthorized reconnection of a disconnected supply of the above referred Consumer number, the same shall amount to interfering with meters or work of licensee attracting provision of Section 138 of the Electricity Act 2003. As per said section such unauthorised reconnection shall be punishable with imprisonment up to three years and/or with fine of up to Rs.10000.00/- in addition to above outstanding defaulted amount already due.

Further, in case the supply is disconnected, reconnection charges shall be recovered from you as specified in schedule of charges approved by MERC in case no. 47 of 2012 vide order dated 28.12.2012. Also, if the power supply is not reconnected within 6 months from the date of disconnection, then the Consumer number would be liable for permanent disconnection. Once the supply is permanently disconnected, the consumer to receive power supply will have to apply afresh to us with a new connection request along with service connection charges.

We urge all our customers to opt for digital payments through <https://pgi.billdesk.com/pgidsk/pgmerc/tatapwr/TATAPWRDetails.jsp> . Payments are also accepted at our Customer Relation Centres (CRC) located across Mumbai within working hours 9.00 am to 5.00 pm from Monday to Saturday; 2nd and 4th Saturdays 9:00 am to 1:00 pm. **Please note if payment is made by cheque and not honoured for any reason, supply to your premises is liable for immediate disconnection.**

It is in your best interest to opt for prompt payment of power supply bills by DISCOUNT DATE and avail the benefit of 1% discount on your bill amount.

In case the outstanding defaulted amount has been already paid and/or any stay order has been obtained from any Honourable Court/Honourable Forum with respect to the said amount, we request you to ignore this notice of disconnection and request you to immediately approach the concerned TPCL office along with the copy of the paid bill/receipt and/or stay order of Honourable Court/Honourable Forum.

This notice is without prejudice to all our rights, including the right to recovery of the amounts due to us. This is a computer generated notice and hence does not require signature.

TATA POWER

The Tata Power Company Limited

Commercial Department Senapati Bapat Marg Lower Parel Mumbai 400 013

Call Centre (Toll Free) 1800 209 5161 Website <https://customerportal.tatapower.com>

Registered Office : Bombay House 24 Homi Mody Street Mumbai 400 001

CIN : L28920MH1919PLC000567 Website : www.tatapower.com Email : tatapower@tatapower.com