

Consumer Number (CA no.): 9000 0091 5745
Name: MAHENDRA BROTHERS EXPORTS PVT.LTD

Address : 8TH FLOOR, CC 8014 CC 8015 C TOWER,
BHARAT DIAMOND BOURSE G BLOCK, BANDRA
KURLA COMPLEX, OPP NABARD HEAD OFFICE,
BANDRA (E), MUMBAI, 400051

JV-2400006107

Mobile No. : 9*****23 Email Id : ad*****in@m**rs.com
PAN No : AA*****6E

YOU CAN REACH OUT TO US AT:

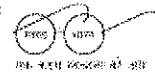
TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customerportal@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: JUL-2024	Bill Period: 01.07.2024 to 31.07.2024	Bill Date: 03.08.2024
EBILL : EBPP	Metered Units : 9,027	Discount Date : 10.08.2024	Tari Category : LT II(B) : LT-COMMERCIAL 20-50 KW
Bill No. : 99253461372	Billed Units : 9,027	Due Date : 24.08.2024	MRU : DSZ01L98
Meter No. : LSC004717	Supply Zone : Urban SZ01	Supply Date : 27.05.2018	Consumer : Direct
Meter status : OK	Dispatch Zone : Urban SZ01	Nxt. Mtr. Rdg. Dt. : 31.08.2024 (Tent.)	Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 114,954.00	+	Net Other Charges Rs. -239.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 114,715.00*
Amount By Discount Date Rs. 113,771.00		Amount After Due Date Rs. 116,152.00		Security Deposit Available Rs. 169,001.00		Security Deposit Due Rs. 0.00

Handwritten signature/initials

*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.)

(ISO 14001:2015)
(ISO 45001:2018)
(ISO 9001:2015)
(GST No. 27AGZPT9968K1ZR)



- * 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

Handwritten signature/initials

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

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!

Handwritten signature: Nitesh Kane
Nitesh Kane
Chief - Distribution
(Mumbai Operations)

111011204

BILL INWARD

Date: 3/08/2024

Dept: Admin (442)

Sign: *Handwritten signature: vidhya pojar*

RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer CA no),
IFSC Code: KKBK0000958, Account Type: Current Account

P2,22.07.02.08.2024
Z/DSZ01L98///0000



THE TATA POWER COMPANY LIMITED			
Consumer Name: MAHENDRA BROTHERS EXPORTS PVT.LTD		Consumer No: 9000 0091 5745	
Bill No. : 99253461372	Bill Date : 03.08.2024	Bill Amount : Rs.114,715.00	
Cheque No. :	Discount Date : 10.08.2024	Amt by Disc Dt. : Rs.113,771.00	
Cheque Date :	Due Date : 24.08.2024	Amt After Due Dt. : Rs.116,152.00	



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0091 5745"
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).



Handwritten note: Electricity charges for 8th floor BDB

Entd by & Dt. *Handwritten: PM 06/08/24*
Chkd by & Dt.