

Consumer Number (CA no.): 9000 0091 5743
 Name: MAHENDRA BROTHERS EXPORTS PVT.LTD

Address : CE 7011 CE 7012 CE 7013 C TOWER, BHARAT
 DIAMOND BOURSE G BLOCK, BANDRA KURLA
 COMPLEX, OPP NABARD HEAD OFFICE, BANDRA
 (E), MUMBAI, 400051

JV-2400006116

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

YOU CAN REACH OUT TO US AT:

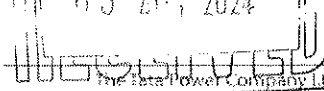
TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ACCIDENT: 022-2277-1399

EMAIL: customer.care@tatapower.com

WEBSITE: customerportal.tatapower.com



TATA POWER

Lighting up Lives!

The Tata Power Company Ltd., Commercial Department,
 Sahapati 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 : 4,430	Discount Date : 10.08.2024	Tari Category : LT II(C) : LT-COMMERCIAL ABOVE 50 KW
Bill No. : 99253461371	Billed Units : 4,430	Due Date : 24.08.2024	
Meter No. : LSC004718	Supply Zone : Urban SZ01	Supply Date : 27.05.2018	MRU : DSZ01L98
Meter status : OK	Dispatch Zone : Urban SZ01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 31.08.2024 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 63,023.00	+	Net Other Charges Rs. -405.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 62,618.00*
Amount By Discount Date Rs. 62,099.00		Amount After Due Date Rs. 63,406.00		Security Deposit Available Rs. 92,430.00		Security 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. 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 connections to prevent hazards during wet shocks when exposed to water. Replace outdated outlets & switches in weather. Stay safe and enjoy the monsoon!

BILL INWARD

Date: 31.08.2024

Dept.: Admin (LH)

Sign: *widhyt poojari*

Narlesh Kane

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

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

THE TATA POWER COMPANY LIMITED			
Consumer Name: MAHENDRA BROTHERS EXPORTS PVT.LTD		Consumer No: 9000 0091 5743	
Bill No. : 99253461371	Bill Date : 03.08.2024	Bill Amount : Rs.62,618.00	
Cheque No. :	Discount Date : 10.08.2024	Amt by Disc Dt. : Rs.62,099.00	
Cheque Date :	Due Date : 24.08.2024	Amt After Due Dt. : Rs.63,406.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power"
 CA.NO. 9000 0091 5743"
 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).



RW Electricity Charges for BDB 7th floor.

Entd by & Dt... *PN 03/08/24*

Chkd by & Dt... *[Signature]*

LSC004718	Total kWh	TOD A(kWh) 22 to 6 hrs	TOD B(kWh) 6 to 9 & 12 to 18	TOD C(kWh) 9 to 12 hrs	TOD D(kWh) 18 to 22 hrs	kVA-A	kVA-B	kVA-C	kVA-D	RkVAh (Lag)	RkVAh (Lead)
Closing Rdg:	1,547.3890	44.7890	1,018.5390	345.5410	138.5190	0.0410	1.0770	1.0030	0.6480	151.5380	43.6530
Opening Rdg:	1,325.8800	38.9730	869.2940	296.9210	120.6900	0.0600	0.0000	0.0000	0.0000	132.6340	38.5930
Difference:	221.5090	5.8160	149.2450	48.6200	17.8290	0.0410	1.0770	1.0030	0.6480	18.9040	5.0600
M.F.:	20.0000										
Adjustment:											
Units:	4,430	116	2,965	972	357	1	22	20	13	378	101

Total UNITS (kWh) : 4,430 Total RkVAh : 479 Total kVA : 22
 Sanctioned load (kW): 59.00 Contract Demand(kVA):47.00 RMD(kVA): 22.00 BMD(kVA): 18.80 Power Factor: 0.994(Lag) Load Factor: 0.000

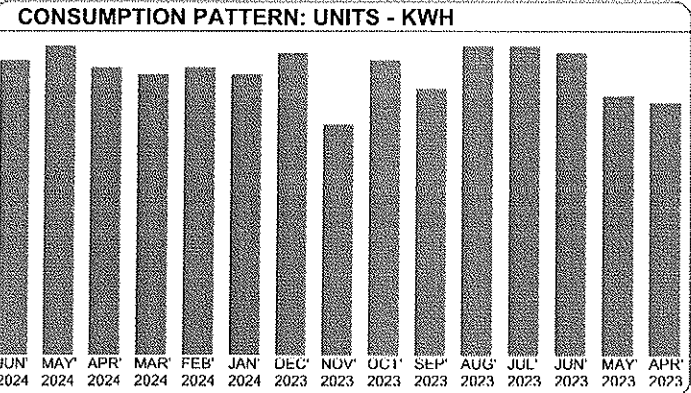
Consumer No: 90000915743

Last Bill amt.	Rs.46,723.00
Last payment received	Rs.46,231.00
Payment received on	09.07.2024
Payment received mode	RTGS

Rs.-272.02 is credited towards holding charges.

Month	Total Metered Units	Total Billed Units	Meter Demand(kVA)	Power Factor
JUN 2024	4,156	4,156	21	0.994
MAY 2024	4,418	4,418	21	0.993
APR 2024	4,053	4,053	19	0.992
MAR 2024	4,018	4,018	19	0.991
FEB 2024	4,089	4,089	19	0.992
JAN 2024	4,033	4,033	19	0.991
DEC 2023	4,251	4,251	19	0.989
NOV 2023	3,242	3,242	17	0.988
OCT 2023	4,159	4,159	18	0.989
SEP 2023	3,792	3,792	19	0.990
AUG 2023	4,440	4,440	19	0.991
JUL 2023	4,409	4,409	18	0.989
JUN 2023	4,307	4,307	18	0.989
MAY 2023	3,685	3,685	18	0.988
APR 2023	3,617	3,617	17	0.989

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	29,681.00
2	ToD-A Rebate 22 to 6 hrs @ Rs. 0.75- /Unit	(cr) 87.00
3	ToD-C 9 to 12 hrs @ Rs. 0.50 /Unit	486.00
4	ToD-D 18 to 22 hrs @ Rs. 1.00 /Unit	357.00
5	Demand Charges	7,520.00
6	Demand Penalty Charges	0.00
7	Fuel Adjustment Charges @ Rs. 0.000	0.00
8	Regulatory Asset charges	0.00
9	Wheeling Charges TPC-D @ Rs. 3.15 /Unit	13,954.50
10	Green Power Tariff	0.00
11	Electricity Duty @ 21 %	10,901.42
12	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	1,507.97
13	Power Factor Surcharge / Incentive @ -2.5 %	(cr) 1,297.79
14	Adjustments	(cr) 0.10
15	Total (1 to 14)	63,023.00
16	Delayed Payment Charges	0.00
17	Interest on Arrears	0.00
18	Outstanding Amount (Pay immediately)	0.00
19	Other Charges	(cr) 282.02
20	Additional charges for Consumer Funded Job	0.00
21	Credit(-)/Arrears	0.00
22	Advance Payment Available	0.00
23	Load Factor Incentive for last month	0.00
24	Discount for digital payment	(cr) 123.00
25	Tax collection at source	0.00
26	Bill Amount (15 to 25)	62,618.00
27	Discount (if paid on / before 10.08.2024)	(cr) 519.00
28	Net Bill Amount	62,099.00
29	Security Deposit (SD) Due	0.00
	E. & O.E.	



Extracts of Electricity Tariff Schedule

Category: **LT II(C) COMMERCIAL ABOVE 50KW**

Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
6.70	0.00	3.15	0.00/400.00	0.00	21.00	0.3404

1) Real Power factor should be maintained at 0.99. For power factor lesser than 0.99, surcharge will be levied as per tariff schedule. For Power factor more than 0.99 an incentive will be given as per tariff schedule applicable to this. Adjustment Cost (AC) will be applicable to all consumers and will be charged over the above tariff schedule. For more information, please contact, In-charge, In-charge of Operations Number can be applicable as per the schedule of charges approved by AERC. 2) For details of tariff order, please visit www.mahadiscom.gov.in Electricity duty as per Govt of Maharashtra Notification No. FID 32/66B/252/01/2016. 3) Tax on Sale of Electricity as per Govt of Maharashtra Notification No. VYR-2014/2-1611/enge/1 of 16.12.2014.

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 bill. 3) Bill amount has been credited off to the nearest figure. 4) If bills are not 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 and month after due date of the amount of the bill plus the one-time DPC. Interest on arrears is chargeable upto 3 months. 1) 25% p.a. beyond 3 months. 2) 50% p.a. for cash discount of 10% is allowed on the monthly bill (excluding duty and taxes). * Payment is to be made 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 fault violation & may lead to disconnection for penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SCIP 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 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 grievance 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 Consumer) Regulations, 2020 downloadable from customer portal. 4) Electricity Office, Chiman chand address, 107, 108 & 109, NCPA Marg, Nariman Point, Mumbai-400 021, Maharashtra. Email: complaints@mahadiscom.com, 46835@mahadiscom.com, www.mahadiscom.com or www.mahadiscom.com 5) **Cash Payment not accepted on Bank Holidays.**

Regd. Office: The Tata Power Co. Ltd., 24 Hornby Road, Mumbai-400001. CIN: L28200MH1910P000569. PAN No. AAAC1058A/053. No. 29 AAAC 1058A/121. HSN Code: 29160000