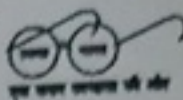


YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0078 3701
 Name: SONAL M SHAH AND MITESH P SHAH
 Address: FLT NO - 503, BLUE MIST BLDG A WING,
 MAHAVIR NGRM, NR LK RD, KANDIVALI (W),
 MUMBAI, 400067

YOU CAN REACH OUT TO US AT:
 TOLL FREE NO.: 18002093161
 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

Bill No.: S*****10 Email Id: so*****74@g**il.com

Bill No.	Bill Month: JUL-2024	Bill Period: 19.06.2024 to 18.07.2024	Bill Date: 20.07.2024
EBPP No.: 93004794396	Metered Units : 318	Discount Date : 27.07.2024	Tariff Category : LT I (B)
No.: ST054480	Billed Units : 340	Due Date : 10.08.2024	:LT-RESIDENTIAL
Status : OK	Supply Zone : West CZ01	Supply Date : 20.09.2015	MRU : W0719521
	Dispatch Zone : West CZ01		Consumer : Welcome
	Nxt. Mtr. Rdg. Dt. : 19.08.2024 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 3,458.00	+	Net Other Charges Rs. -40.00	+	Past Dues Rs. -70.00	=	Total Amount Before Due Date* Rs. 3,348.00*
Amount By Discount Date Rs. 3,319.00		Amount After Due Date Rs. 3,391.00		Security Deposit Available Rs. 5,108.07		Security Deposit Due Rs. 3,674.93

*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)

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- * 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

Nearest office 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)
 Nearest Sub-station, Nr Crematorium & Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

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 Replace outdated outlets & switches to prevent hazards during wet weather.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!

Nulshikone
 Nilesh 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: KKBLE0000000, Account Type: Current Account

P1.20247.19.07.2024
 CZ/W0719521/10/0000

THE TATA POWER COMPANY LIMITED			
Consumer Name: SONAL M SHAH AND MITESH P SHAH		Consumer No: 9000 0078 3701	
Bill No. : 93004794396	Bill Date : 20.07.2024	Bill Amount : Rs.3,348.00	
Cheque No. :	Discount Date : 27.07.2024	Amt by Disc Dt. : Rs.3,319.00	
Cheque Date :	Due Date : 10.08.2024	Amt After Due Dt. : Rs.3,391.00	



Payment should be made by crossed cheque/DD in favour of "Tata Power"
 CA NO. 9000 0078 3701
 For multiple payments, write CA no & break-up of amount on back side of cheque.
 Please don't issue postdated or outstation cheques. Pls attach payment slip(s).