

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0034 2591  
 Name: KANTILAL SHANKERJI MOTA  
 Address : FLT NO - B 501, SHREE ODHAVRAM CHS LTD,  
 BHATWADI, OPP SVM SCHOOL, GHATKOPAR (W),  
 MUMBAI, NAIR WADI, 400084  
 Mobile No. : 9\*\*\*\*\*42  
 PAN No : AE\*\*\*\*\*9F

YOU CAN REACH OUT TO US AT:  
 TOLL FREE NO: 18002095161  
 WHATSAPP: 7045116237  
 IN CASE OF FIRE: 022-25274120  
 EMAIL: [customer.care@tatapower.com](mailto:customer.care@tatapower.com)  
 WEBSITE: [www.tatapower.com](http://www.tatapower.com)  
 TATA POWER  
 Lighting up lives!

The Tata Power Company Ltd. Commercial Department,  
 Peninsula Bapat Marg, Lower Flr, Mumbai 400013

Regular Bill	Bill Month: MAY-2024	Bill Period: 11.04.2024 to 10.05.2024	Bill Date: 12.05.2024
EBILL : ECS Limit Rs. 1500.00	Metered Units : 249	Discount Date : 20.05.2024	Tax Category : LT-RESIDENTIAL
Bill No. : 99502178071	Billed Units : 266	Due Date : 03.06.2024	MRU : W191024
Meter No. : L00665569	Supply Zone : East EZ01	Supply Date : 17.04.2024	Consumer : Welcome
Meter status : OK	Dispatch Zone : East EZ01		Type Of Supply : LT
	Nxt. Mtr. Rdg. Dt. : 09.06.2024 (Tent.)		

Current Bill Amount Rs. 2,265.00	+	Net Other Charges Rs. 0.00	+	Past Dues Rs. -12.00	=	Amount Due Before Due Date* Rs. 2,253.00*
Amount By Discount Date Rs. 2,234.00		Amount After Due Date Rs. 2,281.00		Security Deposit Available Rs. 2,321.74		Security Deposit Due Rs. 248.26

\*Due date is applicable for current bill only. ECS Limit Exceeded

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

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- \* 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

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 Kuria (W) Mumbai 400070.

MESSAGE TO CONSUMER

As per Hon'ble MERC order in Case No. 237 of 2023 dated 06th March 2024 revised tariff will be applicable w.e.f. 1st April 2024. For tariff details, Kindly refer the Tariff schedule section in the bill.

*Nitesh Kane*  
 Nitesh Kane  
 Chief - Distribution  
 (Marketing Operations)

RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited.  
 Account No: TPCIFXXXXXX (16 digit consumer no.)  
 IFSC Code: KKBK0001958 Account Type: Current Account

01.17.48.24.05.2024  
 EZAV16102347/0000 **UPI**

THE TATA POWER COMPANY LIMITED			
Consumer Name: KANTILAL SHANKERJI MOTA		Consumer No: 9000 0034 2591	
Bill No. : 99502178071	Bill Date : 12.05.2024	Bill Amount : Rs. 2,253.00	
Cheque No. :	Discount Date : 20.05.2024	Amt by Disc Dt. Rs. 2,234.00	
Cheque Date :	Due Date : 03.06.2024	Amt After Due Dt. Rs. 2,281.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power"  
 CA NO. 9000 0034 2591  
 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)

The bill of supply is prepared on the basis of meter reading provided by the consumer. The consumer is requested to check the meter reading at the time of supply. The consumer is requested to check the meter reading at the time of supply. The consumer is requested to check the meter reading at the time of supply.

Meter A  
 Closing Rdg (a)  
 Opening Rdg (b)  
 Difference (c = a-b)