

Consumer Number (CA no.): 9000 0041 2607

Name: MEENAKSHI & DEBASHISH MAZUMDAR

Address : FLT NO - C-23/34, BROADWAY AVENUE C-23
CHS LTD, ACHARAYA VINOBA MARG, SHANTI
PARK, RNA COMPLEX, MIRA ROAD (E),
MUMBAI, 401107

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!

Mobile No. : 7*****69

Email Id : mi*****eb@g**il.com

PAN No : AI*****7R

The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill	Bill Month: APR-2024	Bill Period: 25.03.2024 to 25.04.2024	Bill Date: 27.04.2024
EBILL	Metered Units : 373	Discount Date : 04.05.2024	Tari Category : LT I (B)
Bill No. : 92253461866	Billed Units : 399	Due Date : 18.05.2024	:LT-RESIDENTIAL
Meter No. : ST033780	Supply Zone : North NZ01	Supply Date : 05.06.2012	MRU : W1325325
Meter status : OK	Dispatch Zone : North NZ01		Consumer : Welcome
	Nxt. Mtr. Rdg. Dt. : 25.05.2024 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 4,254.00

+

Net Other Charges
Rs. -14.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 4,240.00*Amount By
Discount Date
Rs. 4,204.00Amount After Due
Date
Rs. 4,293.00Security Deposit
Available
Rs. 2,488.00Security Deposit Due
Rs. 2,680.00

*Due date is applicable for current bill only.

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

**हातभर** तक्रारीचा **बाटभर** उपाय

मूळ निवडणुकीची

उत्सव निवडणुकीचा
अभिमान देशाचाचला निर्धार करू या, मताधिकार बजावून,
एका बोट्याचे सामर्थ्य दाखवू या!

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)

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

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.

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

P1,11,22,27,04,2024

NZ/W1325325/13/553/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: MEENAKSHI & DEBASHISH MAZUMDAR		Consumer No: 9000 0041 2607	
Bill No. : 92253461866	Bill Date : 27.04.2024	Bill Amount : Rs.4,240.00	
Cheque No. :	Discount Date : 04.05.2024	Amt by Disc Dt. : Rs.4,204.00	
Cheque Date :	Due Date : 18.05.2024	Amt After Due Dt. : Rs.4,293.00	



Payment should be made by crossed cheque/DD in favour of *Tata Power

CA NO. 9000 0041 2607*

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).