Consumer Number (CA no.): 9000 0086 9076

Name: M/S VEENA REALCON PVT LTD

Address: B 1303, VEENA SERENITY, SAHAKAR NAGAR

ROAD NO 3, THAKKAR BAPPA COLONY ROAD,

CHEMBUR (E), MUMBAI, 400071

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



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

Regular Bill

Mobile No.: 9******86

PAN No : AA*****9K

Bill Month: OCT-2023

Email Id: am*****na@g**il.com

Bill Period: 12.09.2023 to 12.10.2023

Bill Date: 14.10.2023

EBILL: EBPP

Bill No. : 92502017190 **Metered Units** : 278 Billed Units : 278

Discount Date : 21.10.2023 : 04.11.2023 **Due Date**

Tari Category : LT I (B)

Meter No.

: LSW033959

Supply Zone : East EZ01

: D1712311

Meter status : OK Dispatch Zone : East EZ01 Supply Date : 01.03.2018 MRU

Nxt. Mtr. Rdg. Dt.: 11.11.2023 (Tent.)

Consumer : Direct Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 2,036.00 **Net Other Charges** Rs. -2.00

Past Dues Rs. 0.00

Total Amount Before Due Date* Rs. 2,034.00*

Amount By Discount Date Rs. 2,017.00

Amount After Due Date Rs. 2,059.00

Security Deposit Available Rs. 1,540.00

Security Deposit Due Rs. 2,100.00

*Due date is applicable for current bill only.

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

वेळेत बील नाही भरलं तर काय होतं हे आपल्या प्रत्येकाला ठाऊकच आहे,

तसंच मतदार यादीत नाव तपासलं नाही तर, ऐन मतदानाच्या दिवशी अडचण येऊ शकते

विशेष संक्षिप्त पुनरीक्षण कार्यक्रम २०२४

कालावधी : २७ ऑक्टोबर ते ९ डिसेंबर २०२३







आजच आपल्या जवळच्या मतदार नोंदणी अधिकारी कार्यालयात जाऊन, किंवा voters.eci.gov.in हे संकेतस्थळ, तसेच Voter Helpline या मोबाईल ॲपवर मतदार यादीतले आपले नाव तपासून घ्या, आणि नाव नसेल तर त्वरीत नोंदणीही करून घ्या.





Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)

Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

View your bill details, bill pay,outages & many more features on the New & upgraded My Tata Power App & enjoy super easy experience while managing your power account. To register download My Tata Power Consumer App"from App Store/Google Play or visit the portal: https://customerportal.tatapower.com

Nilesh Kane Chief - Distribution (Mumbai Operations)

RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited,

Account No: TPCLEXXXXXXXXXXXXX (here xxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, Account Type: Current Account

EZ/D1712311/164//0000

P1.16:54.09.11.2023



THE TATA POWER	COMPANY	LIMITE
/EENIA DEALCON DV/TI	TD	

Consumer Name: M/S VEENA REALCON PVT LTD Consumer No: 9000 0086 9076 Bill No. : 92502017190 Bill Date : 14.10.2023 **Bill Amount** : Rs.2,034.00 **Discount Date** : 21.10.2023 Amt by Disc Dt. Cheque No. : Rs.2,017.00 Cheque Date : **Due Date** : 04.11.2023 Amt After Due Dt. : Rs.2,059.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0086 9076"

For multiple payments, write CA no & break-up of amount on back side of cheque. Please dont issue postdated or outstationcheques. Pls attach payment slip(s).



Meter No. LSW033959 Closing Rdg.(a) 3,993.70 Opening Rdg.(b) 3.715.70 Difference(c = a-b) 278.00 **Multiplication factor (MF)** 1.00 Adjustment(d) Units[(c*MF) + d]278

Sr. No.	Your Bill Details	Rs.	
1	Energy Charges	912.60	
2	Fixed Charges	310.00	
3	Fuel Adjustment Charges*	0.00	
4	Regulatory Asset Charges	0.00	
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	469.82	
6	Green Power Tariff	0.00	
7	Electricity Duty @ 16 %	270.79	
8	Tax on Sale of Electricity @ Rs. 0.2604	72.39	
9	Adjustments	0.40	
10	Total (1 to 8)	2,036.00	
11	Delayed Payment Charges	0.00	
12	Interest on Arrears	0.00	
13	Outstanding Amount (Pay immediately)	0.00	
14	Advance Payment Available	0.00	
15	Other Charges	0.00	
16	Additional charges for Consumer Funded Job	0.00	
17	Moratorium Amount	0.00	
18	Discount for digital payment	(cr) 3.00	
19	Tax collection at source@0.100%	1.00	
20	Net Bill Amount (9 to 19)	2,034.00	
21	Discount (if paid on / before (21.10.2023)	(cr) 17.00	
22	Bill Amount by Discount Date	2,017.00	
23	Security Deposit (SD) Due (Invoice no.: 5120168758)	2,100.00	
	E. & O.E.		

Sanctioned load (kW)	: 11.00
Connected Load (kW)	: 11.00
Last Bill amt.	: Rs.1,618.00
Last payment received	: Rs.1,604.00
Payment received on	: 20.09.2023
Payment received mode	: Credit Card

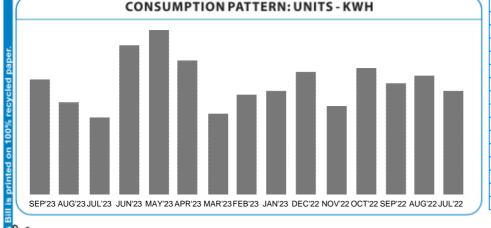
Total Metered Units: 278

Total Billed Units: 278

ELECTRICITY TARIFF SCHEDULE Energy CSS Wheeling Fixed/ :LT-RÉSIDENTIAL Charges Charges Charges Charges Demand (₹/kwh) (₹ /kwh) (₹ /kwh) (₹ /kwh) Charges(₹) 000-100 Units 0.00 0.00 1.69 155.00 1.65 101-300 Units 4.20 0.00 0.00 1.69 155.00 301-500 Units 7.65 0.00 0.00 1.69 155.00 Above 500 8.35 0.00 0.00 1.69 155.00 155/10 kV pre G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16.3) Tax on Sale of electricity as per G.O.M Notification No. VMK-2018/CR-161/Energy-1 of 26-12-18.

FAC: 0*0.0000, 0*0.0000

For making bill payment through cheque, please ensure to submit cheque two working days in advance, so that payment will be realized on discount/ due date. Cash Payment can be accepted limited to 5,000/-



Wonth	Total Metered Units	Total Billed Units
SEP 2023	221	221
AUG 2023	178	178
JUL 2023	150	150
JUN 2023	293	293
MAY 2023	324	324
APR 2023	259	259
MAR 2023	160	160
FEB 2023	196	196
JAN 2023	205	205
DEC 2022	236	236
NOV 2022	173	173
OCT 2022	248	248
SEP 2022	216	216
AUG 2022	230	230
JUL 2022	199	199

Total Matarad Unita

TOSE

(₹/kwh)

0.2604

0.2604

0.2604

ED

16.00

16.00

16.00

16.00

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 bills. 3) Bill amount has been ounded off to the nearest Rupee. 4) If bills are short paid / 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 2nd month after due date, on the amount of the bill plus the one-time DPC, interest on arrears is chargeable upto 3 months: 12% p.a., beyond 3 months: 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty and taxes) if payment is received 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 tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP 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 also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - https://customer.portal.tatapower.com 3) Further, in case of unresolved complaints, you may approach, Consumer Grievance Redressal Forum (CGRF) online under grievances 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 Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email: electricityombudsman mumbai@gmail.com, Web Site: www.mercombudsman.org.in. Cash Payment not accepted on Bank Holidays. Regd. Office:The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN: L28920MH1919PLC000567. PAN no: AAACT0054A/GST No: 27AAACT0054A1Z1. HSN Code: 27160000



Bill No. : 92502017190 Consumer No. : 900000869076

Consumer Name : M/S VEENA REALCONPVT LTD

Kind Attention:

Dear Consumer,

The scope of Tax Collection at source (TCS) provisions has been widened by the Finance Act 2020 to include within its ambit any sale of goods including Sale of Electricity. Accordingly, u/s.206C(1H) of Income Tax Act, 1961, Tata Power is required to collect TCS@0.1% for sale of electricity, if collection received from consumer (i.e. PAN Level/ Individual level) during the current FY exceeds Rs.50 Lakh. In case PAN/Aadhar is not registered with us then TCS will be applicable @1%. E.g. One PAN no. is registered in multiple consumer accounts, the combined collection against all these accounts shall be considered for computing TCS.

Basis the PAN/Aadhar registered with us, TCS component has been levied in your current bill. (Refer Your Bill Details - Page 2).

For updating your PAN/Aadhar no., you may write to customercare@tatapower.com along with a copy of PAN/Aadhar. (Note: PAN/Aadhar no. should be of the registered consumer whose name appears on the bill)