

**Name : MAQSOOD DABIR SHAIKH .**  
Address: 604, PLOT NO 68,,BHAGWATI CHS LTD,YARI ROAD,ANDHERI W NR MADINA MANZIL Andheri (W),Mumbai,400061

<b>EBPP</b>	
Current Bill Amount (वर्तमान बिल राशि) ₹	3,994.00
Net other charges (incl. Tariff Adj.-If any) ₹	-12.00
Past Dues (पिछला बकाया) ₹	0.00
Total Amount Payable (संपूर्ण देय राशि) ₹	3,982.00
Pending Security Deposit (शेष सुरक्षा जमा) ₹	120.00

Consumer Number: 9000 0039 4320

Bill No	99002597348	Tariff cat	LT (B) : LT-Residential
Bill Date	27.11.2019	Nxt Mtr Rdg Dt	24.12.2019
Bill Period	26.10.2019 To 24.11.2019	MRU	W0425801
Bill Month	NOV 2019	Consumer	Welcome
Meter No.	L0068434	Type of Supply	1PHASE
Metered Units	407	Supply Zone	Metro SC01
Units Billed	443	Dispatch Zone	Metro SC01

**Bill Amount On or Before Disc Date- 04.12.2019 Rs. 3,949.00**  
**+ Rs. 120/- SD**

**Bill Amount On or Before Due Date- 18.12.2019 Rs. 3,982.00**  
**+ Rs. 120/- SD**  
\*Due Date applicable for current bill amount only.  
Past dues payable immediately

**Bill Amount After Due Date- 18.12.2019 Rs. 4,032.00**  
**+ Rs. 120/- SD**

**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.**

**Tata Power 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**  
P1 00:37,27.11.2019

- Shop No 07, 7A Shri Hari Co-op Society , RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.
- Unit No. 8, 55, Corporate Avenue, Saki Vihar Rd, Opp. Saki Vihar Telephone Exchange, Saki Naka Mumbai 400072.

**Electronic Drop Box.**

- TATA POWER CUSTOMER CARE,RTO ANDHERI (W) Andheri (W) Mumbai 400053.
- ICICI Bank Branch(Cash & Cheque payments)-over counters only.
- Tata Power Customer Relations Centre, Shop No 07, 7A Shri Hari CHS, RTO Road Andheri (W) Mumbai 400053.
- Tata Power Customer Care Center,Unit 08, 55 Corporate Avenue, Saki Vihar Rd. Opp Saki vihar telephone exchange Andheri (E) Mumbai 400069.
- Steel Made Industrial Estate, Agni Shamak Dal Marg, Marol, Andheri (E) Mumbai 400069.
- Samarpan Complex, New Link Road, Oshiwara, Opp. Satam Wadi. Chakala, Andheri (E) Mumbai 400069.

Cash Payments are accepted at all Shamrao Vitthal Co-operative Bank, Saraswat Bank, Syndicate Bank and ICICI Bank branches (over the counter cash payment only). Cheque payments are also accepted at all ICICI Bank branches(Over the counter cheque payment only)

➤ For online payment & for a complete list of offline bill payment options, Log on to [cp.tatapower.com](http://cp.tatapower.com)

➤ National Automated Clearing House (NACH) - for hassle Free Bill Payment. Please register one time to avail this facility.

➤ For schedule of planned outage, please visit "Power Interruptions" on [cp.tatapower.com](http://cp.tatapower.com) or check with your respective Society / Facility Manager or Notice Board.



Why miss out

# ₹100 CashBack

on this Bill!

Scan  and pay with 

**Install PayZapp**

T&C Apply: 10% CashBack on min. transaction of ₹200 per customer per month | CashBack will be posted within 10 working days of transaction. This offer is applicable for bill amount up to ₹2000

SC/W0425801/33/0000


**MESSAGE TO THE CONSUMER**  
Now pay thru UPI in 3 simple steps :  
1. Open any UPI enabled App (eg. BHIM, Google Pay, Phone-Pe)  
2. Scan QR code available on the bill OR Directly enter our VPA Account no. : "tatapowerqr<12 digit of TP Consumer number>@sc"  
3. Enter the bill amount & click submit to make payment.

**Tips to Save Electricity**

- Switch off the lights and fans when not in use.
- Switch off the mains when the appliances are not in use.

  
Nitin Nikumbh  
Chief - Distribution Supply Management Group

<b>THE TATA POWER COMPANY LIMITED</b>			00:37,27.11.2019
Consumer Name: MAQSOOD DABIR SHAIKH .			
Consumer No <b>9000 0039 4320</b>	Bill Date: 27.11.2019	Bill Amount: 3,982.00	
Bill No: 99002597348	Discount Date: 04.12.2019	Discount Amount 3,949.00	
Cheque Date:	Due Date: 18.12.2019	Cheque No.:	



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0039 4320"  
For multiple payments, write CA no & break-up of amount on back of the cheque  
Please don't issue postdated or outstation cheques. Pls attach payment slip(s).



This power supply bill is neither to be treated nor utilized as a proof of ownership of the premises.

Update your GST Regn number by calling on 18002095161

Use Any UPI App-> Scan QR code

UPI - UNIFIED PAYMENT INTERFACE

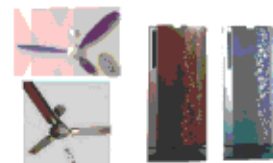


# An Attractive Offer to be Energy Efficient this Festive Season

Participate in our **DSM Split AC, Refrigerator and Ceiling Fan Program**  
Save on Initial Price of Energy Efficient Products and Monthly Energy Bills



- ★ Energy Efficient products with the latest BEE 5-Star Rating
- ★ Products based on the cutting-edge inverter technology and BLDC technology
- ★ Handsome discount of upto 50% on MRP
- ★ Flexible Warranty Options
- ★ Doorstep Delivery
- ★ Choice of more than one brand



For more details and registration, Log on to [cp.tatapower.com](http://cp.tatapower.com) and click on or Dial our toll-free number **1800 209 5161**. For any queries, please write to [dsmcell@tatapower.com](mailto:dsmcell@tatapower.com)

Hurry... Limited period, limited stock offer. Remember. **You Have the Power to Conserve.**

Lighting up Lives!

Meter Reading (मीटर रीडिंग)	Meter No.1 (मीटर सं.१)	Meter No.2 (मीटर सं.२)	Meter No.3 (मीटर सं.३)	Extracts of Electricity Tariff Schedule								
Closing Rdg:	L0068434			Category	Energy Charge (₹/kWh)	RA Charge (₹/kWh)	Wheeling Charges (₹/kWh)	Fixed / Demand Charges	ED % Applicable (Excluding Tax on Sale)	Tax on Sale (₹ / Unit)		
Opening Rdg:	38,175.00			LT I (B) :LT-RESIDENTIAL								
Difference:	37,768.00			000-100 Units	1.35	0.20	1.57	65	16.00	0.2604		
Multi.Factor:	407.00			101-300 Units	4.05	0.32	1.57	105	16.00	0.2604		
Adjustment:	1.00			301-500 Units	7.93	0.36	1.57	105	16.00	0.2604		
Units:	407			Above 500 Units	10.15	0.46	1.57	130	16.00	0.2604		
<b>TOTAL METERED UNITS (kWh) : 407</b>				<small>Note: Residential (3 phase) - Additional Fixed Charge of ₹ 130 per 10kW load or part thereof above 10 kW shall be payable. LT VII (B) - Additional Fixed Charge of ₹ 306 per 10 kW load or part thereof above 10 kW load shall be payable. Fuel Adjustment Charge (FAC) will be applicable to all consumers and will be charged over the above tariff. Scheduled Rates for Re-connection, Meter Shifting, Testing of Installations / Meter will be applicable as per the schedule of charges approved by MERC. For details of tariff order, please visit <a href="http://www.mercindia.org.in">www.mercindia.org.in</a> / <a href="http://www.tatapower.com">www.tatapower.com</a> Electricity Duty as per Govt. of Maharashtra Notification No. ELD/2016/CR 252/ENERGY-1 of 31.10.2016 Tax on Sale of Electricity as per Govt. of Maharashtra Notification No. VVK/2018/CR-161/Energy-1 of 26-12-2018</small>								
<b>TOTAL BILLED UNITS (kWh) : 443</b>				<p><b>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.</b> <b>Cash Payment can be accepted limited to 20,000/-</b></p>								

Difference between the Total Billed Units and Total Metered Units is due to Wheeling Losses of AEML Network (8.08% for LT and 1.71% for HT) paid to AEML

Consumer Number: 9000 0039 4320

FAC: 100\*0.121,200\*0.318,143\*0.574

Sanctioned Load (kW)	Connected Load (kW)	Last Bill Amount (₹)	Last Payment Received (₹)	Your Bill Details (₹)	
8.00	8.00	5,600.00	5,600.00	1. Energy Charges	2078.99
<b>Payment Received On</b>		<b>Security Deposit available with us (₹)</b>		2. Fixed Charges	105.00
18.11.2019		4730		3. Fuel Adjustment Charges*	157.78
<b>Details of Electricity Duty</b>					
<b>Code :</b> A					
<b>Units :</b> 443					
<b>Amt (₹):</b> 534.95					
<b>Your Past Consumption ( For 12 Months)</b>					
Month	Metered Units (kWh)	Billed Units (kWh)	Month	Metered Units (kWh)	Billed Units (kWh)
OCT 2019	520	566	APR 2019	677	737
SEP 2019	406	442	MAR 2019	352	384
AUG 2019	399	434	FEB 2019	368	401
JUL 2019	391	425	JAN 2019	349	381
JUN 2019	583	634	DEC 2018	283	309
MAY 2019	716	779	NOV 2018	591	644
<b>* Consumption pattern (Unit - kWh)</b>					
				11. Total (1 to 10)	3994.00
				12. Delayed Payment Charges	0.00
				13. Interest on Arrears	0.00
				14. Outstanding Amount (Pay immediately)	0.00
				15. Other Charges	0.00
				16. Additional charges for Consumer Funded Job	0.00
				17. Credit(-)/Arrears due to Tariff revision	0.00
				18. Advance Payment Available	0.00
				19. Discount for digital payment	(cr) 12.00
				20. Bill amount (11 to 19)	3982.00
				21. Discount (if paid on / before 04.12.2019)	(cr) 33.00
				22. Net Bill Amount	3949.00
				23. Security Deposit (SD) Due 5150119084	120.00
					E. & O.E.

### 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 rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delayed 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 bill plus the one-time DPC, interest on arrears is chargeable up to 3 months: 12%, 3 to 6 months: 15%, after 6 months: 18%. 6) Cash discount of 1% will be allowed on the monthly bill (including energy charges, fixed/demand charges reliability charges & FAC and excluding TOSE & other Taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Please note that Safety & Security of the meter is your responsibility. 8) Please keep the meter room clean & free of obstruction & water leakage. 9) Please check your installation periodically to avoid leakage & fire. 10) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 11) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/penal action.

**Cash payment can be accepted limited to 20,000/-** 1) In case of unresolved complaints, please write to, [customer@tatapower.com](mailto:customer@tatapower.com) 2) In case complaint is not resolved, you may approach Internal Grievance Redressal (IGR) Cell, Tata Power Company Ltd., Distribution Supply Management, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (West), Mumbai - 400 019 or by Email at [igr.grievance.cell@tatapower.com](mailto:igr.grievance.cell@tatapower.com) 3) In case of unresolved complaints for a period of two months, you may approach Chairperson, Consumer Grievance Redressal Forum (CGRF), Tata Power Company Ltd., Distribution Supply Management, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (west), Mumbai - 400 019 or Email at [grievance.cell@tatapower.com](mailto:grievance.cell@tatapower.com). Every grievance must be submitted in writing to the forum in the format set out in **Schedule A** as per MERC Regulations, 2006 downloadable from [www.tatapower.com](http://www.tatapower.com) 4) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 606-608, Keshava Building, Bandra-Kurla Complex, Mumbai - 400 051. Distribution Supply Management Fax: 67172730. **Cash Payment not accepted on Bank Holidays.**  
Regd. Office: The Tata Power Co. Ltd., 24 Homi mody Street, Mumbai-400 001. CIN: L28920MH1919PLC000567. PAN no.: AAAC0054A / GST No: 27AAAC0054A1Z1. HSN Code: 27160000

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