

Consumer Number (CA no.): 9000 0027 5291

Name: DY ENGINEER

Address : A-1 / 12, NEW GEETANJALI CHS LTD,
SIDDHARTH NAGAR ROAD NO-4, NEAR OLD
POLICE STATION, GOREGAON (W), MUMBAI,
400062

Mobile No. : 9*****44

Email Id : pr*****79@g**il.com

PAN No : AH*****9J

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

Regular Bill

Bill Month: SEP-2024

Bill Period: 21.08.2024 to 20.09.2024

Bill Date: 22.09.2024

EBILL

Bill No. : 98004804380

Meter No. : G1008773

Meter status : OK

Metered Units : 266

Billed Units : 284

Supply Zone : West CZ01

Dispatch Zone : West CZ01

Nxt. Mtr. Rdg. Dt. : 20.10.2024 (Tent.)

Discount Date : 30.09.2024

Due Date : 14.10.2024

Supply Date : 26.07.2011

Tari Category : LT I (B)

:LT-RESIDENTIAL

MRU : W0820311

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 2,487.00

+

Net Other Charges
Rs. -15.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 2,472.00*Amount By
Discount Date
Rs. 2,451.00

+

Amount After Due
Date
Rs. 2,503.00

+

Security Deposit
Available
Rs. 1,890.10

+

Security Deposit Due
Rs. 3,009.90

*Due date is applicable for current bill only.

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



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग



पर्यावरणपूरक व सिंगल युज प्लास्टिकमुक्त नवरात्र उत्सव व दीपावली २०२४

संकल्प

प्रदूषणमुक्त दीपावलीचा,
निश्चय सिंगल युज
प्लास्टिकमुक्त महाराष्ट्राचा.

- नवरात्र उत्सवात ध्वनी प्रदूषण होणार नाही याची काळजी घेऊया, प्लॅस्टिक पिशवीचा वापर टाळूया, कापडी पिशवीचा वापर करूया.
- फटाक्यांमुळे वायू आणि ध्वनीचे प्रदूषण होते, जे मानवी आरोग्याला अपायकारक आहे.
- मोठ्या आवाजाच्या फटाक्यांनी बचत करा. आजारी व्यक्ती व लहान मुलांना त्रास होऊ शकतो.
- ध्वनी प्रदूषण करणारे फटाके लावू नका. अतिआवाजाच्या फटाक्यांनी बहिरेपणा येऊ शकतो.
- शाळा, महाविद्यालय, रुग्णालय, न्यायालय व धार्मिक स्थळे या शांतताक्षेत्रात फटाके वाजविण्यास बंदी आहे.



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)

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

MESSAGE TO CONSUMER

Simplify your life and save the planet by going digital. Choose from a range of digital payments options to power up your electricity bill payments with Tata Power. It's time to make smart choices & join the #DigitalPayment revolution! As per FAC order dated 30th Aug-24, with ref no. MERC/FAC/2024-25/0541, FAC charges are applicable w.e.f. 1st Sep-24. FAC details are available at customerportal.tatapower.com

Nilesh Kane

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

P1,20:56,25.10.2024



CZ/W0820311/22/936/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: DY ENGINEER

Consumer No: 9000 0027 5291

Bill No. : 98004804380

Bill Date : 22.09.2024

Bill Amount : Rs.2,472.00

Cheque No. :

Discount Date : 30.09.2024

Amt by Disc Dt. : Rs.2,451.00

Cheque Date :

Due Date : 14.10.2024

Amt After Due Dt. : Rs.2,503.00



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

CA.NO. 9000 0027 5291"

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).



This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill, amount to proof of ownership of the premises.

Update your GST Regn number by calling on 18002095161. This Bill is printed on 100% recycled paper. Use Any QR App to Scan QR code. UPI - UNIFIED PAYMENT INTERFACE

Meter No. G1008773

Closing Rdg.(a) 43,781.00

Opening Rdg.(b) 43,515.00

Difference(c = a-b) 266.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 266

Total Metered Units: 266

Total Billed Units: 284

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	1,204.24
2	Fixed Charges	135.00
3	Fuel Adjustment Charges*	46.40
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	2.66
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	691.60
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	332.78
10	Tax on Sale of Electricity @ Rs. 0.2604	73.95
11	Adjustments	0.37
12	Total (1 to 10)	2,487.00
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	(cr) 0.22
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	(cr) 5.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	2,472.00
23	Discount (if paid on / before (30.09.2024)	(cr) 21.00
24	Bill Amount by Discount Date	2,451.00
25	Security Deposit (SD) Due (Invoice no.: 5470206549)	3,009.90
	E. & O.E.	

Sanctioned load (kW)	: 6.00
Connected Load (kW)	: 6.00
Last Bill amt.	: Rs.2,545.78
Last payment received	: Rs.2,546.00
Payment received on	: 09.09.2024
Payment received mode	: UPI

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 0-100 Units*0.10, 101-300 Units*0.20, 301-500 Units*0.35, Above 500 units*0.40

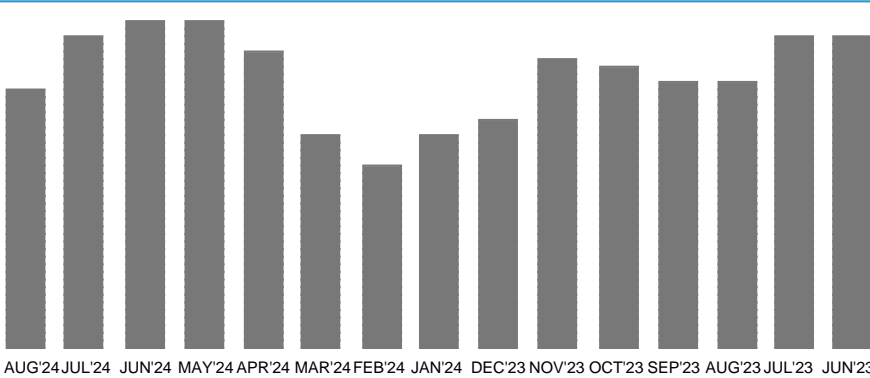
ELECTRICITY TARIFF SCHEDULE

LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	2.18	0.00	0.01	2.60	90.00	16.00	0.2604
101-300 Units	5.36	0.00	0.01	2.60	135.00	16.00	0.2604
301-500 Units	11.62	0.00	0.01	2.60	135.00	16.00	0.2604
Above 500	12.56	0.00	0.01	2.60	160.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 160/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per 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. VVK-2018/CR-161/Energy-1 of 26-12-18.

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/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
AUG 2024	279	298
JUL 2024	331	354
JUN 2024	349	373
MAY 2024	355	379
APR 2024	322	344
MAR 2024	229	245
FEB 2024	198	212
JAN 2024	226	242
DEC 2023	249	266
NOV 2023	314	336
OCT 2023	304	325
SEP 2023	289	309
AUG 2023	290	310
JUL 2023	336	359
JUN 2023	335	358

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 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://customerportal.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: electricityombudsmanmumbai@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: AAAC0054A / GST No: 27AACT0054A1Z1. HSN Code: 27160000

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill, amount to proof of ownership of the premises.

This Bill is printed on 100% recycled paper.