

Consumer Number (CA no.): 9000 0104 6441

Name: PRAVINBHAI SHAH

Address : E 2902, WORLD CREST TOWER, S B ROAD,  
WORLD TOWER, LOWER PAREL, MUMBAI, 400011

Mobile No. : 9\*\*\*\*\*60

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

Bill Month: JAN-2025

Bill Period: 24.12.2024 to 23.01.2025

Bill Date: 25.01.2025

Bill No. : 92627386106	Metered Units : 161	Discount Date : 01.02.2025	Tari Category : LT I (B)
Meter No. : LSW005749	Billed Units : 161	Due Date : 15.02.2025	:LT-RESIDENTIAL
Meter status : OK	Supply Zone : M City MC01	Supply Date : 26.08.2020	MRU : D1924111
	Dispatch Zone : M City MC01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 23.02.2025 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 1,819.00

+

Net Other Charges  
Rs. 14.00

+

Past Dues  
Rs. 1,089.00

=

Total Amount Before  
Due Date\*  
Rs. 2,922.00\*Amount By  
Discount Date  
Rs. 2,907.00Amount After Due  
Date  
Rs. 2,945.00Security Deposit  
Available  
Rs. 2,630.00Security Deposit Due  
Rs. 0.00

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.

\*Due date is applicable for current bill only. Past dues are payable immediately.

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



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग

नूतन वर्षाच्या शुभेच्छा  
२०२५ : संकल्प नववर्षाचा,  
समृद्ध पर्यावरणाच्या रक्षणाचा!खरेदीला जाताना नेहमी कापडी पिशवी सोबत ठेवा.  
कापडी पिशवी, प्लास्टिक पिशवीला उत्तम पर्याय आहे.

- ओला कचरा - सुका कचरा वेगळा करा.
- प्लास्टिक पिशवीचा वापर बंद करा, कापडी पिशवीचा वापर करा.
- आपल्या कोणत्याही कृतीतून ध्वनी प्रदूषण होणार नाही याची काळजी घ्या.
- पाणी अनमोल आहे, त्याच्या प्रत्येक थेंबाची बचत करा, पाणी वापराचे नियोजन करा.
- नैसर्गिक संसाधनांचा कमीत कमी वापर करा.
- रिड्यूस-रियूज-रिसायकल या त्रिसूत्रीचा वापर करा.
- निसर्ग संवर्धनाची वर्तमानात काळजी घ्या व समृद्ध पर्यावरणाचे रक्षण करण्यासाठी वचनबद्ध रहा.

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

Tata Power Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga, Mumbai Dharavi Mumbai 400019.

## MESSAGE TO CONSUMER

Tata Power-D has filed a Multi Year Tariff Petition in Case No. 210 of 2024 for FY 2025-26 to FY 2029-30. The Detailed petition will be available on www.tatapower.com. The Public hearing for this is scheduled on 18th February 2025 and comments on this petition can be submitted till 10th February 2025 on the Emails provided in the Public Notice available on the Website.

Nileshe Kane  
Chief - Distribution  
(Mumbai Operations)

RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXX

(Here xxxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P1,12.44,31.01.2025

MC/D1922111/0/599/0000



## THE TATA POWER COMPANY LIMITED

Consumer Name: PRAVINBHAI SHAH

Consumer No: 9000 0104 6441

Bill No. : 92627386106

Bill Date : 25.01.2025

Bill Amount : Rs.2,922.00

Cheque No. :

Discount Date : 01.02.2025

Amt by Disc Dt. : Rs.2,907.00

Cheque Date :

Due Date : 15.02.2025

Amt After Due Dt. : Rs.2,945.00



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

CA.NO. 9000 0104 6441"

For multiple payments, write CA no &amp; break-up of amount on back side of cheque.

Please dont issue postdated or outstation cheques. Pls attach payment slip(s).



Meter No. LSW005749

Closing Rdg.(a) 4,604.20

Opening Rdg.(b) 4,443.18

Difference(c = a-b) 161.02

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 161

Total Metered Units: 161

Total Billed Units: 161

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	544.96
2	Fixed Charges	480.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	507.15
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	245.14
8	Tax on Sale of Electricity @ Rs. 0.2604	41.92
9	Adjustments	(cr) 0.17
10	<b>Total (1 to 8)</b>	<b>1,819.00</b>
11	Delayed Payment Charges	14.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	1,089.00
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	0.00
19	Tax collection at source	0.00
20	<b>Net Bill Amount (9 to 19)</b>	<b>2,922.00</b>
21	Discount (if paid on / before ( 01.02.2025)	(cr) 15.00
22	<b>Bill Amount by Discount Date</b>	<b>2,907.00</b>
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 25.00
Connected Load (kW)	: 25.00
Last Bill amt.	: Rs.1,089.00
Last payment received	: Rs.0.00
Payment received on	:
Payment received mode	:

### ELECTRICITY TARIFF SCHEDULE

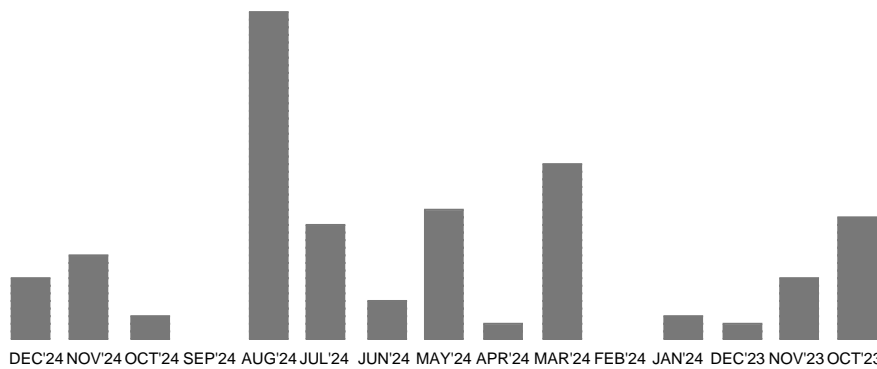
LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹ )	ED %	TOSE (₹ /kwh)
000-100 Units	2.18	0.00	0.00	3.15	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.00	3.15	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.00	3.15	160.00	16.00	0.2604
Above 500	12.56	0.00	0.00	3.15	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.

FAC : 0

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
DEC 2024	83	83
NOV 2024	108	108
OCT 2024	29	29
SEP 2024	0	0
AUG 2024	410	410
JUL 2024	144	144
JUN 2024	52	52
MAY 2024	167	167
APR 2024	25	25
MAR 2024	218	218
FEB 2024	0	0
JAN 2024	32	32
DEC 2023	27	27
NOV 2023	75	75
OCT 2023	154	154

### 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](mailto:electricityombudsmanmumbai@gmail.com), Web Site: [www.mercombudsman.org.in](http://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: 27AAAC0054A1Z1. HSN Code: 27160000



MC/D1922111/0/599/0000

Consumer Number (CA No.): 900001046441

Notice Date: 23.01.2025

Name : PRAVINBHAI SHAH

Notice No: EJ/CNG-D1/900001046441

Address & Contact No:

Notice Expiry Date: 09.02.2025

E 2902, WORLD CREST TOWER, S B ROAD,  
WORLD TOWER, LOWER PAREL, MUMBAI, 400011  
Mobile No. :9\*\*\*\*\*60



**Pay your arrears immediately to avoid disconnection**  
**As per MERC guidelines, payment by cash is limited up to Rs. 5000/- which is accepted only at Tata Power Collection Centres.**

**Sub: Notice under Section 56 (1) of EA 2003 for disconnection of power supply for Consumer No.900001046441**

Dear Valued Consumer,

This is to inform you that there is an outstanding defaulted amount of Rs.1,089.00 towards the electricity consumption charge as per bill for the month December-2024 against the above said CA No. However, the total bill amount as on date is Rs.2,922.00 which includes above outstanding defaulted amount and security deposit if any.

Therefore, a notice under Section 56 (1) of the Electricity Act, 2003 and all other powers hereunto enabling us in this behalf, is served on you, urging you to make the payment of aforesaid outstanding defaulted amount in full by 09.02.2025. If the outstanding payment as stated herein is not received within 15 days of this notice, we shall be constrained to disconnect the supply of electricity energy to you on or after 10.02.2025 without any further notice. Once the supply is disconnected then you shall be liable to pay total outstanding dues and outstanding security deposit, (if any), along with reconnection charges before reconnection of supply.

We clarify that this disconnection notice is being issued for your current default in making payment of energy bills and will not affect in any manner the disconnection notice/order, if any, issued earlier, neither it extends any timeline for the disconnection notice/order, if issued earlier.

**Further, kindly note that in case of unauthorized reconnection of a disconnected supply of the above referred Consumer number, the same shall amount to interfering with meters or work of licensee attracting provision of Section 138 of the Electricity Act 2003. As per said section such unauthorised reconnection shall be punishable with imprisonment up to three years and/or with fine of up to Rs.10000.00/- in addition to above outstanding defaulted amount already due.**

Further, in case the supply is disconnected, reconnection charges shall be recovered from you as specified in schedule of charges approved by MERC in case no. 47 of 2012 vide order dated 28.12.2012. Also, if the power supply is not reconnected within 6 months from the date of disconnection, then the Consumer number would be liable for permanent disconnection. Once the supply is permanently disconnected, the consumer to receive power supply will have to apply afresh to us with a new connection request along with service connection charges.

We urge all our customers to opt for digital payments through

<https://pgi.billdesk.com/pgidsk/pgmerc/tatapwr/TATAPWRDetails.jsp> . Payments are also accepted at our Customer Relation Centres (CRC) located across Mumbai within working hours 9.00 am to 5.00 pm from Monday to Saturday; 2nd and 4th Saturdays 9:00 am to 1:00 pm. **Please note if payment is made by cheque and not honoured for any reason, supply to your premises is liable for immediate disconnection.**

It is in your best interest to opt for prompt payment of power supply bills by DISCOUNT DATE and avail the benefit of 1% discount on your bill amount.

In case the outstanding defaulted amount has been already paid and/or any stay order has been obtained from any Honourable Court/Honourable Forum with respect to the said amount, we request you to ignore this notice of disconnection and request you to immediately approach the concerned TPCL office along with the copy of the paid bill/receipt and/or stay order of Honourable Court/Honourable Forum.

This notice is without prejudice to all our rights, including the right to recovery of the amounts due to us. This is a computer generated notice and hence does not require signature.

**TATA POWER**

**The Tata Power Company Limited**

Commercial Department Senapati Bapat Marg Lower Parel Mumbai 400 013

Call Centre (Toll Free) 1800 209 5161 Website <https://customerportal.tatapower.com>

Registered Office : Bombay House 24 Homi Mody Street Mumbai 400 001

CIN : L28920MH1919PLC000567 Website : [www.tatapower.com](http://www.tatapower.com) Email : [tatapower@tatapower.com](mailto:tatapower@tatapower.com)