Consumer Number (CA no.): 9000 0107 7280

Name: CHETANABEN DILIPKUMAR SHAH & JENISH

DILIPKUMAR SHAH

Address: E 2802, WORLD CREST TOWER, S B ROAD,

WORLD TOWER, LOWER PAREL, MUMBAI, 400011

TOLL FREE NO.: 18002095161 WHATSAPP: 7045116237

YOU CAN REACH OUT TO US AT:

TATA POWER

Lighting up Lives!

Mobile No.: 9\*\*\*\*\*17 Email Id: je\*\*\*\*\*sh@a\*\*ms.com

PAN No : AG\*\*\*\*\*9F

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

**EBILL** Bill No.

: 98502431575

Billed Units : 1,138

**Discount Date** : 01.02.2025 : 15.02.2025 **Due Date** 

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com WEBSITE: customerportal.tatapower.com

Tari Category : LT I (B)

: LSW005754 Meter No.

Supply Zone : M City MC01

Nxt. Mtr. Rdg. Dt.: 23.02.2025 (Tent.)

: 1.138

MRU : D1924111

Meter status : OK Dispatch Zone

**Metered Units** 

: M City MC01

Supply Date : 24.02.2021

Consumer : Direct

Type Of Supply : 3 PHASE LT

**Current Bill Amount** Rs. 18,499.00

**Net Other Charges** Rs. -43.00

**Past Dues** Rs. 0.00

**Total Amount Before Due Date\*** Rs. 18,456.00\*

Amount By **Discount Date** Rs. 18,299.00

**Amount After Due Date** Rs. 18,687.00

Security Deposit Available Rs. 17,338.59

Security Deposit Due Rs. 11,911.41

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.

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

## महाराष्ट्र प्रदूषण नियंत्रण मंडळ







नूतन वर्षाच्या शुभेच्छा

२०२५ : संकल्प नववर्षाचा, समृद्ध पर्यावरणाच्या रक्षणाचा

रेदीला 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-रियुज-रिसायकल या त्रिसुत्रीचा 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 & LUNCH: 14:00 TO14:30 HRS; 2ND & 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.

Nilesh Kane Chief - Distribution (Mumbai Operations)



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

(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account MC/D1922111/0/599/0000



TUE TATA	DOWED	COMPANY	LIMMITER
IMPIAIA	PUVVER	CUMPANY	

Consumer Name: CHETANABEN DILIPKUMAR SHAH & Consumer No: 9000 0107 7280 JENISH DILIPKUMAR SHAH Bill No. : 98502431575 Bill Date **Bill Amount** : 25.01.2025 : Rs.18,456.00 **Discount Date:** 01.02.2025 Amt by Disc Dt. Cheque No. : Rs.18.299.00 Cheque Date : **Due Date** : 15.02.2025 Amt After Due Dt. : Rs.18,687.00



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

CA.NO. 9000 0107 7280"

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. LSW005754

Closing Rdg.(a) 52,849.48

Opening Rdg.(b) 51,711.33

Difference(c = a-b) 1,138.15

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 1,138

Total Billed Units: 1,138

**Total Metered Units: 1,138** 

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	11,627.28
2		480.00
3	Fixed Charges	
	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	3,584.70
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	2,510.72
8	Tax on Sale of Electricity @ Rs. 0.2604	296.34
9	Adjustments	(cr) 0.04
10	Total (1 to 8)	18,499.00
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	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 33.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	18,456.00
21	Discount (if paid on / before ( 01.02.2025)	(cr) 157.00
22	Bill Amount by Discount Date	18,299.00
23	Security Deposit (SD) Due (Invoice no.: 5430209658)	11,911.41
	E. & O.E.	

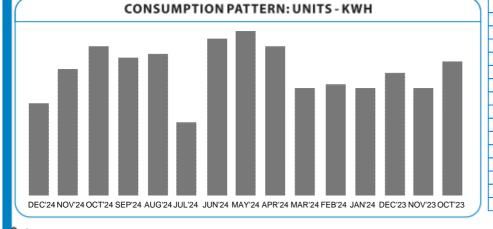
Sanctioned load (kW)	: 25.00
Connected Load (kW)	: 25.00
Last Bill amt.	: Rs.15,391.00
Last payment received	: Rs.15,260.00
Payment received on	: 30.12.2024
Payment received mode	: Netbanking

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

Residential (3 Phase): Addl. Fixed charges of 160/10 kW or part thereof above 10kW shall be payable.
 Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16.
 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/-



Month	Total Metered Units	Total Billed Units
DEC 2024	973	973
NOV 2024	1,342	1,342
OCT 2024	1,584	1,584
SEP 2024	1,480	1,480
AUG 2024	1,512	1,512
JUL 2024	776	776
JUN 2024	1,678	1,678
MAY 2024	1,763	1,763
APR 2024	1,569	1,569
MAR 2024	1,146	1,146
FEB 2024	1,192	1,192
JAN 2024	1,159	1,159
DEC 2023	1,306	1,306
NOV 2023	1,137	1,137
OCT 2023	1,403	1,403

## 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 are payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity are payment in the 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: electricityombudsmannmumbai@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