YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0022 1806

Name: BRIJESH PARNAMI .

Address : B / 103, SHAGUN TOWER CHS LTD, GEN. A K VAIDYA MARG, NEAR DINDOSHI BUS DEPOT, MALAD (E), MUMBAI, 400097

Mobile No. : 9*****45** **Email Id : br******mi@g**il.com**

PAN No : AM****4D**

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

स्वच्छ भारत एक कदम स्वच्छता की ओर

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: DEC-2024	Bill Period: 22.11.2024 to 20.12.2024	Bill Date: 23.12.2024

EBILL : EBPP		**Metered Units**	: 551	**Discount Date**	: 30.12.2024	**Tari Category**	: LT I (B) :LT-RESIDENTIAL
Bill No.	: 92378523556	**Billed Units**	: 589	**Due Date**	: 13.01.2025		
Meter No.	: RI-7790597	**Supply Zone**	: West CZ01	**Supply Date**	: 09.04.2011	**MRU**	: W1021011
Meter status	: OK	**Dispatch Zone**	: West CZ01			**Consumer**	: Welcome
		Nxt. Mtr. Rdg. Dt.	: 20.01.2025 (Tent.)			**Type Of Supply**	: 3 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
Rs. 7,682.00		Rs. -35.00		Rs. 0.00		Rs. 7,647.00*

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
Rs. 7,582.00	Rs. 7,743.00	Rs. 14,140.00	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.**

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

महाराष्ट्र प्रदूषण नियंत्रण मंडळ | पर्यावरण व वातावरणीय बदल विभाग

२ डिसेंबर २०२४

राष्ट्रीय प्रदूषण नियंत्रण दिवस

संकल्प प्रदूषण नियंत्रणाचा,
निश्चय समृद्ध पर्यावरण रक्षणाचा.

- 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 & LUNCH: 14:00 TO14:30 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

In accordance with MERC (CGRF & EO) Regulations, 2020, for consumer grievance redressal, Internal Complaint Redressal System (ICRS) & CGRF Forum is instituted. For details, refer Complaint Management section on TPC-Customer Portal (https://customerportal.tatapower.com). To register grievance, login to Customer Portal & visit "Contact & Support" module.

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

BHARATQR

RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXX
(Here xxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P1,15:24,24.12.2024

CZ/W1021011/19/272/0000

UPI UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: BRIJESH PARNAMI .				**Consumer No:** 9000 0022 1806	
Bill No.	: 92378523556	**Bill Date**	: 23.12.2024	**Bill Amount**	: Rs.7,647.00
Cheque No.	:	**Discount Date**	: 30.12.2024	**Amt by Disc Dt.**	: Rs.7,582.00
Cheque Date	:	**Due Date**	: 13.01.2025	**Amt After Due Dt.**	: Rs.7,743.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. **9000 0022 1806"**
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.	RI-7790597
Closing Rdg.(a)	104,454.00
Opening Rdg.(b)	103,903.00
Difference(c = a-b)	551.00
Multiplication factor (MF)	1.00
Adjustment(d)	
Units[(c*MF) + d]	551

Total Metered Units: 551

Total Billed Units: 589

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	4,731.84
2	Fixed Charges	320.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	5.51
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	1,432.60
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	1,038.39
10	Tax on Sale of Electricity @ Rs. 0.2604	153.38
11	Adjustments	0.28
12	**Total (1 to 10)**	**7,682.00**
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	0.00
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) 25.00
21	Tax collection at source	0.00
22	**Net Bill Amount (11 to 20)**	**7,647.00**
23	Discount (if paid on / before (30.12.2024)	(cr) 65.00
24	**Bill Amount by Discount Date**	**7,582.00**
25	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 11.00
Connected Load (kW)	: 11.00
Last Bill amt.	: Rs.11,744.00
Last payment received	: Rs.11,744.00
Payment received on	: 08.12.2024
Payment received mode	: Wallet payment

ELECTRICITY TARIFF SCHEDULE

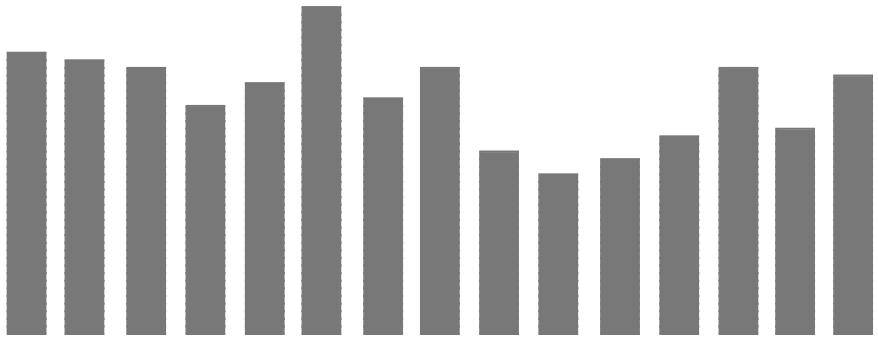
LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	2.18	0.00	0.01	2.60	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.01	2.60	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.01	2.60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

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
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
NOV 2024	753	805
OCT 2024	718	767
SEP 2024	702	750
AUG 2024	596	637
JUL 2024	665	711
JUN 2024	873	933
MAY 2024	628	671
APR 2024	699	747
MAR 2024	494	528
FEB 2024	421	450
JAN 2024	469	501
DEC 2023	532	569
NOV 2023	704	752
OCT 2023	545	582
SEP 2023	679	726

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Tata Power Mumbai's WhatsApp helpline now features a chatbot for quicker support.

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