

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0127 2577

Name: SANJAY MOHANLAL ISRANI

Address: U NO 1903, ONE LODHA PLACE CODENAME NO
1, SENAPATI BAPAT MARG, UPPER WORLI,
Lower Parel, Mumbai, 400013

Dis. Seq.: MC///0000

Mobile No.: 9*****77

AN No: AA*****9J

Email Id: sa*****ni@h**il.com

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: NOV 2024

Bill Period: 25.10.2024 to 24.11.2024

Bill Date: 26.11.2024

Account No.: 93378470882

Consumer No.: HDW000497

Consumer Status: OK

Metered Units: 155

Billed Units: 155

Supply Zone: M City MC01

Dispatch Zone: M City MC01

Nxr.Mtr.Rdg.Dt.: 23.12.2024(Tent.)

Discount Date: 03.12.2024

Due Date: 17.12.2024

Supply Date: 02.02.2024

Tariff Category: LT II(A):

LT-COMMERCIAL 0-20 KW

MRU: D1924120

Consumer: Direct

Type Of Supply: 3 PHASE LT

Current Bill Amount
₹ 2,484.00

Net Other Charges
₹ 38.00

Past Dues
₹ 3,044.00

Total Amount Before Due Date*
₹ 5,566.00*

Amount By Discount Date
₹ 5,546.00

Amount After Due Date
₹ 5,597.00

Security Deposit Available
₹ 1,200.00

Security Deposit Due
₹ 0.00

*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



कल्प ई-कचरा कमी करण्याचा,
निश्चय वसुंधरेच्या रक्षणाचा!



संकल्प ई-कचरा कमी करण्याचा, निश्चय वसुंधरेच्या रक्षणाचा!

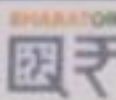
- इलेक्ट्रॉनिक उपकरणे कचऱ्यात न टाकता ती दुरुस्त करून वापरण्यावर भर द्या.
- इलेक्ट्रॉनिक वस्तू वापरण्यायोग्य नसल्यास त्याची जवळच्या पुनर्चक्रण केंद्रात विल्हेवाट लावा.
- रिचार्ज करता येणाऱ्या लिथियम सेल्सचा वापर करा.
- आपली संगणकीय माहिती पेन ड्राइव्ह अथवा हार्ड डिस्क यावर संरक्षित करण्यापेक्षा ही माहिती क्लाउडवर संरक्षित करा.

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 17:00 HRS)

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

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 grievance, login to Customer Portal and visit "Contact & Support" module.



RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account



Handwritten signature: Nishikane
Nilesh Kane
Chief - Distribution
Mumbai Operations

Stamp: CHECKED BY: 03/12/2024
DEC 03 2024
55527

LUPI

THE TATA POWER COMPANY LIMITED

| | | | |
|----------------|------------------------|--------------------|----------------|
| Consumer Name: | SANJAY MOHANLAL ISRANI | Consumer No: | 9000 0127 2577 |
| Bill No: | 93378470882 | Bill Date: | 26.11.2024 |
| Cheque No.: | | Discount Date: | 03.12.2024 |
| Cheque Date: | | Due Date: | 17.12.2024 |
| | | Bill Amount: | ₹ 5,566.00 |
| | | Amt by Disc Dt.: | ₹ 5,546.00 |
| | | Amt After Due Dt.: | ₹ 5,597.00 |



Payment should be made by crossed cheque/DD in favour of "Tata Power CA NO 9000 0127 2577" 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).



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