

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0001 1546

Name : Saifee Gandhi

Address : Flat No1802 Wing C, Chaltanya Towers Coop Hsg Society Ltd, Appa Saheb Marathe Marg, Opp Mamta - D Bldg, Prabhadevi, Mumbai, 400025

Dls. Seq.: MC/D1914110//652/0164

YOU CAN REACH OUT TO US AT:

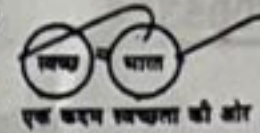
TOLL FREE NO.: 18002095161

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: MAY 2024

Bill Period : 14.04.2024 to 13.05.2024

Bill Date: 15.05.2024

Bill No. : 98004657337
Meter No. : LSW005384
Meter Status : OK

Metered Units : 956
Billed Units : 956
Supply Zone : M City MC01
Dispatch Zone : M City MC01
Nxr,Mtr.Rdg.Dt.: 12.06.2024(Tent.)

Discount Date : 22.05.2024
Due Date : 05.06.2024
Supply Date : 22.04.2003

Tariff Category : LT I (B)
:LT-RESIDENTIAL
MRU : D1913110
Consumer : Direct
Type Of Supply : 3 PHASE LT

Current Bill Amount
₹ 15,135.00

Net Other Charges
₹ -19.00

Past Dues
₹ 0.00

Total Amount Before Due Date*
₹ 15,116.00*

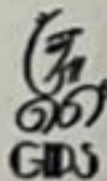
Amount By Discount Date
₹ 14,988.00

Amount After Due Date
₹ 15,305.00

Security Deposit Available
₹ 14,060.00

Security Deposit Due
₹ 0.00

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M/S. GAJANAN IMAGING PRINT SOLUTIONS (Reg.)

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Contact : 022 - 3525 3164

Our 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)
Tata Power Dharavi Receiving Station , Near Shallimar Industrial Estate, Matunga, Mumbai Dharavi Mumbai 400019.

MESSAGE TO CONSUMER

As per Hon'ble MERC order in Case No. 237 of 2023 dated 06th March 2024 revised tariff will be applicable w.e.f. 1st April 2024. For tariff details, Kindly refer the Tariff schedule section in the bill.

Nilesh Kane

Nilesh Kane
Chief - Distribution
(Mumbai Operations)



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



286 UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: Saifee Gandhi		Consumer No: 9000 0001 1546	
Bill No : 98004657337	Bill Date : 15.05.2024	Bill Amount : ₹ 15,116.00	
Cheque No.	Discount Date : 22.05.2024	Amt by Disc Dt. : ₹ 14,988.00	
Cheque Date	Due Date : 05.06.2024	Amt After Due Dt. : ₹ 15,305.00	



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0001 1546" 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).



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.

BHARAT QR CODE