Consumer Number (CA no.): 9000 0100 6146

Name: ARUN C SHAH AMIT A SHAH MEENA A SHAH

Address: 45TH FLOOR, B 4503, TRUMP TOWER, THE

PARK, PANDURANG BUDKAR MARG, WORLI,

MUMBAI, 400018

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 1800209516 WHATSAPP: 7045116237

WEBSITE: customerportal.tatapower.com



Mobile No.: 9******63 Email Id: ac*****ts@a**ms.com

PAN No : AA******0R

The Tata Power Company Ltd., Commercial Department, Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill Bill Month: DEC-2024

Metered Units

: 749

Discount Date : 02.01.2025

Bill Period: 25.11.2024 to 23.12.2024

Tari Category : LT I (B)

Consumer

Bill Date: 26.12.2024

EBILL Bill No. : 93005000349

Billed Units : LSW002082

: 749 Supply Zone : M City MC01

Nxt. Mtr. Rdg. Dt.: 23.01.2025 (Tent.)

: 16.01.2025 **Due Date**

Meter status : OK

Meter No.

Dispatch Zone

: M City MC01

Supply Date : 24.09.2020

MRU : D1924117

Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 11,309.00

Net Other Charges Rs. 187.00

Past Dues Rs. 0.00

Total Amount Before Due Date* Rs. 11,496.00*

: Direct

Amount By **Discount Date** Rs. 11,400.00

Amount After Due Date Rs. 11,637.00

Security Deposit Available Rs. 3,815.52

Security Deposit Due Rs. 6,074.48

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.

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२ डिसेंबर २०२४

संकल्प प्रदूषण नियंत्रणाचा,







- प्लास्टिक पिशवींचा वापर बंद करा, कापडी पिशवीचा वापर करा. आपल्या कोणत्याही कृतीतून ध्वनी प्रदूषण होणार नाही याची काळजी घ्या.
- 🔸 पाणी अनमोल आहे, त्यांच्या प्रत्येक थेंबाची बचत करा, पाणी वापराचे नियोजन करा.
- नैसर्गिक संसाधनांचा कमीत कमी वापर करा.
- रिड्यूस-रियूज-रिसायकल या त्रिसूत्रीचा वापर करा.
- निसर्गे संवर्धेनाची वर्तमानात काळजी घ्या व

ओला कचरा - सुका कचरा वेगळा करा.

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

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)



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

P1,15:57,27.12.2024 MC///0000



THE TATA POWER COMPANY LIMITED

Consumer Name: ARUN C SHAH AMIT A SHAH MEENA A Consumer No: 9000 0100 6146 SHAH Bill No. : 93005000349 Bill Date **Bill Amount** : 26.12.2024 : Rs.11,496.00 **Discount Date:** 02.01.2025 Amt by Disc Dt. Cheque No. : Rs.11.400.00 Cheque Date : **Due Date** : 16.01.2025 Amt After Due Dt. : Rs.11,637.00



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

CA.NO. 9000 0100 6146"

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).



LSW002082 Meter No. Closing Rdg.(a) 18,258.73 Opening Rdg.(b) 17,509.57 Difference(c = a-b) 749.16 **Multiplication factor (MF)** 1.00 Adjustment(d)

Total Metered Units: 749 Total Billed Units: 749

Units[(c*MF) + d]

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	6,741.44
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	2,359.35
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	1,532.93
8	Tax on Sale of Electricity @ Rs. 0.2604	195.04
9	Adjustments	0.24
10	Total (1 to 8)	11,309.00
11	Delayed Payment Charges	197.00
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	0.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	11,496.00
21	Discount (if paid on / before (02.01.2025)	(cr) 96.00
22	Bill Amount by Discount Date	11,400.00
23	Security Deposit (SD) Due (Invoice no.: 5450195774)	6,074.48
	E. & O.E.	

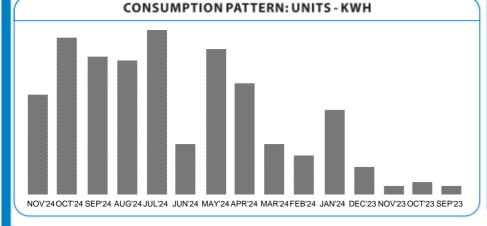
Sanctioned load (kW)	: 30.00
Connected Load (kW)	: 30.00
Last Bill amt.	: Rs.15,666.00
Last payment received	: Rs.15,666.00
Payment received on	: 20.12.2024
Payment received mode	: Credit Card

ELECTRICITY TARIFF SCHEDULE									
Energy Charges (₹/kwh)	RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)			
2.18	0.00	0.00	3.15	160.00	16.00	0.2604			
5.36	0.00	0.00	3.15	160.00	16.00	0.2604			
11.62	0.00	0.00	3.15	160.00	16.00	0.2604			
12.56	0.00	0.00	3.15	160.00	16.00	0.2604			
	Energy Charges (₹/kwh) 2.18 5.36 11.62 12.56	Energy Charges (₹/kwh) 2.18 0.00 5.36 0.00 11.62 0.00 12.56 0.00	Energy Charges (₹/kwh) RA (₹/kwh) CSS Charges (₹/kwh) 2.18 0.00 0.00 5.36 0.00 0.00 11.62 0.00 0.00 12.56 0.00 0.00	Energy Charges (₹/kwh) RA Charges (₹/kwh) Charges (₹/kwh) Wheeling Charges (₹/kwh) 2.18 0.00 0.00 3.15 5.36 0.00 0.00 3.15 11.62 0.00 0.00 3.15 12.56 0.00 0.00 3.15	Energy Charges (₹/kwh) RA (₹/kwh) CSS Charges (₹/kwh) Wheeling Charges (↑/kwh) Fixed/Demand Charges (↑/kwh) 2.18 0.00 0.00 3.15 160.00 5.36 0.00 0.00 3.15 160.00 11.62 0.00 0.00 3.15 160.00 12.56 0.00 0.00 3.15 160.00	Energy Charges (₹/kwh) RA CSS Charges (₹/kwh) Wheeling Charges (₹/kwh) Fixed/ Demand Charges(₹) ED % 2.18 0.00 0.00 3.15 160.00 16.00 5.36 0.00 0.00 3.15 160.00 16.00 11.62 0.00 0.00 3.15 160.00 16.00			

 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/-



749

Month	Total Metered Units	Total Billed Units		
NOV 2024	969	969		
OCT 2024	1,520	1,520		
SEP 2024	1,337	1,337		
AUG 2024	1,303	1,303		
JUL 2024	1,630	1,630		
JUN 2024	484	484		
MAY 2024	1,429	1,429		
APR 2024	1,094	1,094		
MAR 2024	501	501		
FEB 2024	371	371		
JAN 2024	825	825		
DEC 2023	284	284		
NOV 2023	89	89		
OCT 2023	134	134		
SEP 2023	99	99		

TATA POWER

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