YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0042 9224

Name: GANGARAM KERU BHOIR.

Address: FLT NO - 4 305, SANE GURUJI NGR, M G RD.

NEAR POLICE OUATERS, GOREGAON (W),

MUMBAI, 400062

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 1800209516

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

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



Mobile No.: 9\*\*\*\*\*21 Email Id: vi\*\*\*\*\*rc@g\*\*il.com

PAN No: AL\*\*\*\*\*3R

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

Green Consumer

**Bill Month: JAN-2025** 

Bill Period: 26.12.2024 to 25.01.2025 Bill Date: 28.01.2025

EBILL: EBPP

Metered Units Billed Units

**Discount Date** : 04.02.2025

Tari Category : LT I (B)

Bill No. Meter No. : 92253766245

: 111 Supply Zone : West CZ01

: 18.02.2025 **Due Date** 

Meter status

: N0039712 : OK

Dispatch Zone : West CZ01

: 104

**Supply Date** : 30.11.2012 MRU

: W0826305

Nxt. Mtr. Rdg. Dt.: 25.02.2025 (Tent.)

Consumer : Welcome Type Of Supply : 1 PHASE LT

**Current Bill Amount** Rs. 907.00

**Net Other Charges** Rs. -12.00

**Past Dues** Rs. 0.00

**Total Amount Before Due Date\*** Rs. 895.00\*

Amount By **Discount Date** Rs. 887.00

**Amount After Due Date** Rs. 906.00

Security Deposit Available Rs. 1,760.46

Security Deposit Due Rs. 201.54

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 प्रदुषण नियंत्रण मंडळ



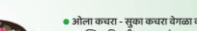




नूतन वर्षाच्या शुभेच्छा २०२५ : संकल्प नववर्षाचा. समृद्ध पयावरणाच्या रक्षणाचा

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)

Malad Sub-station, Nr Crematorium & Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

## 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 CZ/W0826305/1/773/0000

**Due Date** 



THE TATA POWER COMPANY LIMITED Consumer Name: GANGARAM KERU BHOIR.

Consumer No: 9000 0042 9224 Bill No. : 92253766245 **Bill Date** : 28.01.2025 **Bill Amount** : Rs.895.00 **Discount Date**: 04.02.2025 Amt by Disc Dt. : Rs.887.00 Cheque No.

> : 18.02.2025 Amt After Due Dt. : Rs.906.00

Cheque Date : made by crossed cheque/DD in favour of "Tata Powe CA.NO. 9000 0042 9224'

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. N0039712

Closing Rdg.(a) 16,821.00

Opening Rdg.(b) 16,717.00

Difference(c = a-b) 104.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 104

Total Metered Units: 104

Total Billed Units: 111

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	276.96
2	Fixed Charges	135.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	1.04
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	270.40
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff @ 0.66 / kWh	73.26
9	Electricity Duty @ 16 %	121.07
10	Tax on Sale of Electricity @ Rs. 0.2604	28.90
11	Adjustments	0.37
12	Total (1 to 10)	907.00
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) 2.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	895.00
23	Discount (if paid on / before ( 04.02.2025)	(cr) 8.00
24	Bill Amount by Discount Date	887.00
25	Security Deposit (SD) Due (Invoice no.: 5530169548)	201.54
	E. & O.E.	

Sanctioned load (kW)	: 3.00
Connected Load (kW)	: 3.00
Last Bill amt.	: Rs.904.00
Last payment received	: Rs.896.00
Payment received on	: 01.01.2025
Payment received mode	: Netbanking

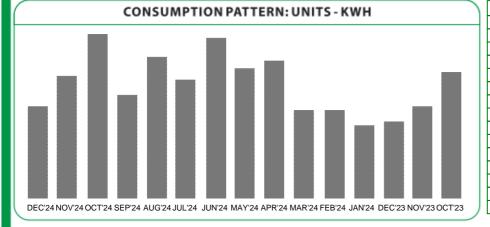
Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).

FAC:0

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	90.00	16.00	0.2604	
101-300 Units	5.36	0.00	0.01	2.60	135.00	16.00	0.2604	
301-500 Units	11.62	0.00	0.01	2.60	135.00	16.00	0.2604	
Above 500	12.56	0.00	0.01	2.60	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.

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	Metered Units	Total Billed Units		
DEC 2024	105	112		
NOV 2024	137	146		
OCT 2024	185	198		
SEP 2024	117	125		
AUG 2024	158	169		
JUL 2024	134	143		
JUN 2024	179	191		
MAY 2024	146	156		
APR 2024	154	165		
MAR 2024	99	106		
FEB 2024	99	106		
JAN 2024	84	90		
DEC 2023	86	92		
NOV 2023	103	110		
OCT 2023	142	152		

## 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://customer.portal.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 Ombudsmann) Regulations, 2020 downloadable from customer portal. 4) Electricity Dmbudsman 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



## **GREEN ENERGY CERTIFICATE**

Certificate No: 092253766245

FY: 2024-25

DATE: 28.01.2025

This Green Energy certificate is issued to **GANGARAM KERU BHOIR**. under the scheme approved by Maharashtra Electricity Regulatory Commission in petition No. 134 of 2020 vide order dated 22nd March 2021 for availing the supply of 100% Green Energy through Renewable Energy source from Tata Power Mumbai Distribution for the month **JAN-2025**. It is certified that **111 kWh** of Green Energy has been supplied to Consumer Account No. 900000429224 to meet the total demand from Tata Power Mumbai Distribution.

This certificate is non-negotiable.

For The Tata Power Company Ltd.

Nulshbare

Chief - Distribution (Mumbai Operations)

Lighting up Lives!