




BS05 / NZ05AA04 / 07575

Zone Naranpura
T. No. 3003339448
Billing mode 30 days
Distribution date 18/12/24

Torrent Power now on WhatsApp



Scan to register
OR say hi to 6356070070

Services available:

- Bill Copy
- Submit meter reading
- Submit safety concerns
- Bill payments & offers
- Complaint registration
- Manage multiple services

e-Bill

YOUR DETAILS

SKZ DEVELOPERS LLP

B-2201,
PRIVILION,
B/H. ISCON TEMPLE,
AMBLI-BOPAL ROAD, S.G. HIGHWAY,
AHMEDABAD-380054

Registered Mobile: *****6148
Registered Email: ko****el@in.ey.com

CATEGORY
LTMD 2 Commercial

SUPPLY TYPE
Three Phase

SANCTIONED LOAD
45.000 kW

CONTRACT DEMAND
45.000 kW

BILLING MONTH
December 2024

READING DATE
12/12/24

BILL DATE
14/12/24

BILLING DEMAND
38.500 kW

LTMD

CUSTOMER ID
100519786

AVG. POWER FACTOR%
100.00

SUB-STATION
SAFAL PARIJAT CSS-1
SS

YOUR BILL

To be paid by e-payment mechanism only

Thank you for your previous payment of ₹79,830.00 on 25/11/24.
Payment received through ECMS-RTGS/NEFT.

₹55,190.00

DUE BY
28/12/24

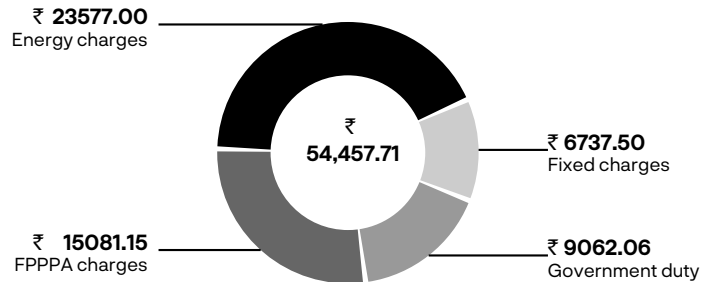
SECURITY DEPOSIT HELD
₹1,50,970.00

ADDITIONAL SECURITY DEPOSIT REQUIRED
₹0.00

METER DETAILS

Meter No. : 6916248				
	MPKWH	RKVAH	MDKW	
Present Reading	474273	3061	29.9	
Previous Reading -	470208	3061	0	
Multiplier	x 1.00	1.00	1.00	
Consumption	4065	0	29.9	

MAJOR BILL COMPONENTS



You consumed **4065 units** this billing cycle.

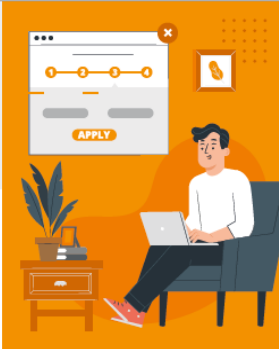
CHANGE YOUR NAME IN ELECTRICITY BILL

Conveniently from your home

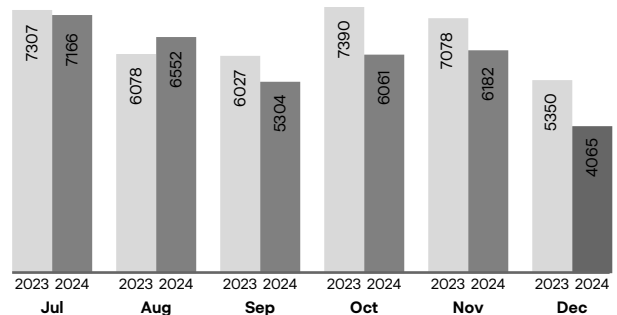
Transfer bill in your name easily.

[Login > connect.torrentpower.com](https://connect.torrentpower.com)

- Click on "Name Change" application
- Fill in necessary field and upload documents
- Click on "Submit for verification"
- Make payment once verified



CONSUMPTION TREND (IN UNITS)



PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE



Pay online on: connect.torrentpower.com

(NET BANKING) (DEBIT/CREDIT CARD) (ALL MOBILE WALLETS)

2. PAY BY NEFT / RTGS

Beneficiary Name	Torrent Power Limited
IFSC Code of the Branch	HDFC000240
Bank Account No. for This Service	TPLAHM100519786

This payment facility is not available for energy bill payment of disconnected services and energy bill with notice of service liable for disconnection



BILL DETAILS

	₹
Energy charges	23577.00
FPPPA charges @ 371 (paise/unit)	15081.15
PF charges	85.37-
Fixed demand charges	6737.50
Excess demand charges	0.00
Total energy charges without government duty	45310.28
Govt duty @ 20.00%	9062.06
Bill amount including Govt duty	54372.34
Previous dues	4.04
Other debit or credit	817.00#
Delayed payment charges	0.36
Amount due	55193.74

PLEASE NOTE:

- (1) Bill amount is rounded down for convenience, adjusted amount will be carried forward in next bill.
- (2) Energy charge includes Rs. 4065.00 as Green tariff component, Rs. 1.00 * 4065.00 kwh units.
- (3) Amount of Rs.817.00 debited towards Tax collected at Source(TCS) as per the amendment in the provisions of section 206C(1H) of Income tax Act.

TARIFF STRUCTURE

FIXED CHARGES (PER MONTH)	LTMD 1	LTMD 2
1. For billing demand upto & including contract demand	₹ / kW	₹ / kW
a. First 50kW of billing demand	150.00	175.00
b. Next 30kW of billing demand	185.00	230.00
c. Rest of billing demand	245.00	300.00
2. For billing demand in excess of contract demand		
a. Fixed charges per kW of billing demand	350.00	425.00

Note: The billing demand will be taken as a. The maximum demand recorded during the month or b. 85% of the contract demand or c. 6kW whichever is higher.

ENERGY CHARGES (₹ / UNIT)	LTMD 1	LTMD 2
For billing demand upto and including 50kW	4.65	4.80
For billing demand above 50kW	4.80	5.00

POWER FACTOR REBATE / PENALTY

- 1. If average power factor during billing period exceeds 90%**
 - For each 1% improvement in the power factor from 90% to 95% Rebate of 0.15 paise per unit
 - For each 1% improvement in the power factor above 95% Rebate of 0.27 paise per unit
- 2. If average power factor during billing period is below 90%**

For each 1% decrease in the power factor below 90% Penalty of 3.00 paise per unit

Call our 24x7 helpline:

19129 (toll free) | (079) 2255 1912 / 6655 1912

WhatsApp **63560 70070**



1. COMPLAINT / QUERY

Torrent Power service centre:

Plug Point Naranpura Zonal Office,
Sola Road, Naranpura

Ahmedabad - 380013

You can also reach out to us by

: connect.ahd@torrentpower.com

: connect.torrentpower.com

Torrent Power mobile app

2. CONSUMER GRIEVANCE REDRESSAL FORUM*

The Chairman,
Consumer Grievance Redressal Forum (CGRF)
Torrent Power Limited, Plug Point Naranpura
Ahmedabad - 380013
Phone: 079-66520022 Ext - 5940
Email: consumerforum@torrentpower.com
Timings 10 AM to 5 PM on all working days.

3. ELECTRICITY OMBUDSMAN*

Electricity Ombudsman
GF & FF, CMTS Building, Telephone Exchange, Bimanagar,
Jeevandham Road, Ahmedabad - 380015
Email: eleombahm@gercin.org

* Matters falling under section 126,127, 135 to 139, 152 and 161 of the Electricity Act, 2003 are not within the purview of CGRF and Ombudsman.

GOVERNMENT DUTY

Residential and approved educational institutions	15%
Commercial	20%
Industrial	10%
Religious place	15%
Hostel	11.25%

Important Information:

1) This bill is not a proof of property ownership.

2) Registered Office:

Torrent Power Limited

"Samanvay", 600, Tapovan, Ambawadi, Ahmedabad - 380015.

CIN: L31200GJ2004PLC044068

Convenience at your fingertips

Access all power-related services from one place, anytime. Log on to connect.torrentpower.com. Experience the convenience of applying for a New Connection, Change in Name, Shifting of your meter, Alteration of load and much more, at your fingertips.



New
Connection



Name
Change



Shifting
of Service



Extension and
Reduction of Load



GROUP NO. : BS05

CUSTOMER ID : 100519786

DUE DATE : 28/12/24

BILL AMOUNT : ₹ 55190.00

Bills < Rs.1000 may be paid by Chq/DD in favour of Torrent Power Limited.