

Consumer Number (CA no.): 9000 0092 3770
 Name: D NAVINCHANDRA EXPORTS PVT LTD

Address: HE 8090A, BHARAT DIAMOND BOURSE, G
 BLOCK, BANDRA KURLA COMPLEX, OPP
 NABARD HEAD OFFICE, Bandra (E), Mumbai,
 400051

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



S. Seq.: SZ/DSZ0198///0000

Mobile No.: 8*****03

PIN No.: AA*****5C

Expenses Head Electricity charges

EX/1078124-25
 09/01/2025

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

Regular Bill Bill Month: JAN 2025 Bill Period : 06.12.2024 to 05.01.2025 Bill Date: 09.01.2025

Meter No.: 92627371259

Meter Status: ST106719

Meter Status: OK

Metered Units : 3

Billed Units : 3

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxr.Mtr.Rdg.Dt.: 06.02.2025(Tent.)

Discount Date :16.01.2025

Due Date :30.01.2025

Supply Date :01.04.2018

to Jyoti
17 Jan 25

Tariff Category : LT II (A) :

LT-COMMERCIAL 0-20 KW

MRU : DBS0730

Consumer : Direct

Type Of Supply : 3 PHASE

Current Bill
 Amount
 ₹ 611.00

+

Net Other
 Charges
 ₹ 0.00

+

Past
 Dues
 ₹ 0.00

=

Total Amount
 Before Due Date
 ₹ 611.00*

Amount By
 Discount Date
 ₹ 606.00

Amount After
 Due Date
 ₹ 619.00

Security Deposit
 Available
 ₹ 4,464.00

Security Depos
 Due
 ₹ 46.00

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 is the receipt of the bill, amount to proof of ownership of the premises. This bill is printed on 100% recycled paper.

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com

महाराष्ट्र प्रदूषण नियंत्रण मंडळ पर्यावरण व वातावरणीय बदल विभाग

नूतन वर्षाच्या शुभेच्छा
 २०२५ : संकल्प नववर्षाचा,
 समृद्ध पर्यावरणाच्या रक्षणाचा!

खरेदीला 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
- पाणी अनमोल आहे, त्याच्या प्रत्येक थेंबाची बचत करा, पाणी वापरचे निर
- नैसर्गिक संसाधनांचा कमीत कमी वापर करा.
- रिड्यूस-रियूज-रिसायकल या त्रिसूत्रीचा वापर करा.
- निसर्ग संवर्धनाची वर्तमानात काळजी घ्या व

समृद्ध पर्यावरणाचे रक्षण करण्यासाठी वचनबद्ध रहा.

For 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 HRS)

Plot no. G/1, Indira Bhuvan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

MESSAGE TO CONSUMER

Exciting News! Participate in 'Go Digi Get Lucky 3.0'. Opt for E-bills, pay digitally, and stand a chance to win exciting prizes. Program period is active from 1st Jan - 31st Mar'25. Don't miss out. For more info, contact our toll free 19123 / 800-209-5161.

Nilesh Kan

Nilesh Kan
 Chief - Distribu
 (Mumbai Opera

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

Meter No. ST106719

Closing Rdg.(a) 11,052.20

Opening Rdg.(b) 11,048.80

Difference(c = a-b) 3.40

Multiplication factor (MF) 1.00

Adjustment(d)

Units[c*MF + d] 3

Total Metered Units : 3

Total Billed Units : 3

Connected Load(KW) : 2.00

Connected Loan(KW) : 2.00

Latest Bill Amt. : ₹ 719.00

Latest payment Received : ₹ 719.00

Payment received on : 27.12.2024

Payment received mode : Cheque

Sr. No.	Your Bill Details	₹
1	Energy Charges	
2	Fixed Charges	4
3	Fuel Adjustment Charges*	
4	Regulatory Asset Charges	
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	
6	Green Power Tariff	
7	Electricity Duty @ 21 %	1
8	Tax on Sale of Electricity @ Rs. 0.3404	
9	Adjustments	
10	Total (1 to 8)	6
11	Delayed Payment Charges	
12	Interest on Arrears	
13	Outstanding Amount (Pay immediately)	
14	Advance Payment Available	
15	Other Charges	
16	Additional charges for Consumer Funded Job	
17	Moratorium Amount	
18	Discount for digital payment	
19	Tax collection at source	
20	Net Bill Amount (9 to 19)	61
21	Discount (if paid on / before (16.01.2025)	(cr)
22	Bill Amount by Discount Date	60
23	Security Deposit (SD) Due (Invoice no.: 5540142943)	4
	E. & O.E.	

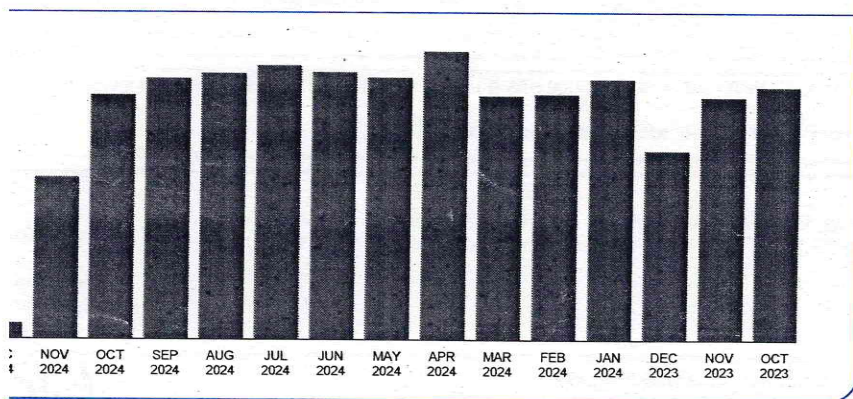
ELECTRICITY TARIFF SCHEDULE

LT II(A) : LT-COMMERCIAL 0-20 KW	Energy Charges (₹/kwh)	.RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges (₹)	ED %	T (₹)
	6.50	0.00	0.00	3.15	475.00	21.00	0.00

1) Residential (3 Phase) : Addl. Fixed charges of 160/10 kW or part thereof above 10kW sl payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10 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 advance, so that payment will be realized on discount / due date. Cash, Payment can be accepted limited to 5,000/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed U
DEC 2024	12	12
NOV 2024	123	123
OCT 2024	186	186
SEP 2024	199	199
AUG 2024	203	203
JUL 2024	209	209
JUN 2024	204	204
MAY 2024	200	200
APR 2024	220	220
MAR 2024	186	186
FEB 2024	187	187
JAN 2024	199	199
DEC 2023	144	144
NOV 2023	185	185
OCT 2023	193	193