

Consumer Number (CA no.): 9000 0079 2260

Name : PNP POLYTEX PVT . LTD

Address : UNT NO - 2, BHATTAD AURUS , F. P. 694, R. M. BHATTAD MARG , Borivali (W), Mumbai, 400092

Dis. Seq.: NZ/D1226850//111/0000

Mobile No. : 9*****36

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



TATA
TATA POWER
Lighting up Lives!

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

Regular Bill

Bill Month: JAN 2025

Bill Period : 26.12.2024 to 25.01.2025

Bill Date: 28.01.2025

EBPP	Metered Units : 1,408	Discount Date : 04.02.2025	Tariff Category : LT II (A) :
Bill No. : 92627389153	Billed Units : 1,408	Due Date : 18.02.2025	LT-COMMERCIAL 0-20 KW
Meter No. : LSW055496	Supply Zone : North NZ01	Supply Date : 28.10.2015	MRU : D1226850
Meter Status : OK	Dispatch Zone : North NZ01		Consumer : Direct
	Nxr.Mtr.Rdg.Dt.: 25.02.2025(Tent.)		Type Of Supply : 3 PHASE LT

Current Bill
Amount
₹ 17,495.00

+

Net Other
Charges
₹ -30.00

+

Past
Dues
₹ 0.00

=

Total Amount
Before Due Date*
₹ 17,465.00*

Amount By
Discount Date
₹ 17,324.00

Amount After
Due Date
₹ 17,684.00

Security Deposit
Available
₹ 14,882.00

Security Deposit
Due
₹ 0.00

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 would the issuance 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 घ्या.
- पाणी अनमोल आहे, त्याच्या प्रत्येक थेंबाची बचत करा, पाणी वापराचे नियोजन करा.
- 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.

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)

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot , Borivali (E) Mumbai 400066.

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.

Nishikanta

Nishikanta
Chief - Distribution
(Mumbai Operations)

Authorised by : *Ad*

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

569



THE TATA POWER COMPANY LIMITED

Consumer Name:	PNP POLYTEX PVT . LTD	Consumer No:	9000 0079 2260
Bill No	: 92627389153	Bill Date	: 28.01.2025
Cheque No.		Bill Amount	₹ 17,465.00
Cheque Date		Amt by Disc Dt.	₹ 17,324.00
		Discount Date	: 04.02.2025
		Amt After Due Dt.	₹ 17,684.00
		Due Date	: 18.02.2025



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0079 2260" 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. LSW055496

Closing Rdg.(a) 17,328.97

Opening Rdg.(b) 15,921.33

Difference(c = a-b) 1,407.64

Multiplication factor (MF) 1.00

Adjustment(d)

Units[c*MF + d] 1,408

Total Metered Units: 1,408

Total Billed Units: 1,408

Sr. No.	Your Bill Details	₹
1	Energy Charges	9,152.00
2	Fixed Charges	475.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	4,435.20
6	Green Power Tariff	0.00
7	Electricity Duty @ 21 %	2,953.06
8	Tax on Sale of Electricity @ Rs. 0.3404	479.28
9	Adjustments	0.46
10	Total (1 to 8)	17,495.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 30.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	17,465.00
21	Discount (if paid on / before (04.02.2025)	(cr) 141.00
22	Bill Amount by Discount Date	17,324.00
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned Load(KW) : 12.00

Connected Loan(KW) : 12.00

Last Bill Amt. : ₹ 14,964.00

Last payment Received : ₹ 14,964.00

Payment received on : 09.01.2025

Payment received mode : RTGS

FAC:

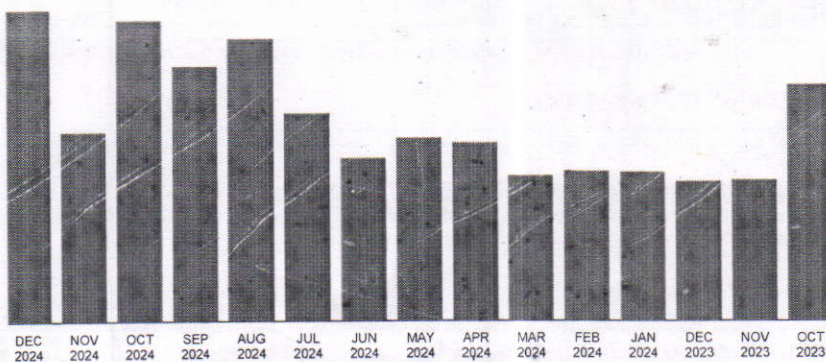
ELECTRICITY TARIFF SCHEDULE

LT II(A) : LT-COMMERCIAL 0-20 KW	Energy Charges (₹/kwh)	RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges (₹)	ED %	TOSE (₹/kwh)
	6.50	0.00	0.00	3.15	475.00	21.00	0.3404

1) Residential (3 Phase) : Addl. Fixed charges of 150/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16. 3) 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/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
DEC 2024	1,199	1,199
NOV 2024	710	710
OCT 2024	1,126	1,126
SEP 2024	953	953
AUG 2024	1,056	1,056
JUL 2024	778	778
JUN 2024	612	612
MAY 2024	687	687
APR 2024	668	668
MAR 2024	544	544
FEB 2024	562	562
JAN 2024	558	558
DEC 2023	522	522
NOV 2023	527	527
OCT 2023	883	883

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 in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that 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://customerportal.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 Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email: electricityombudsmanmumbai@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.: AAAC0054A / GST No: 27AAAC0054A1Z1. HSN Code: 27160000