

Consumer Number (CA no.): 9000 0024 9006

Name: RICHA NARESH JAIN

Address : 601 / G -5, VASTU HEIGHTS CO OP HSG SOC LTD, SUNDARVAN COMPLEX, NEAR WINDSORE BLDG, LOKHANDWALA ROAD, AN, ANDHERI (W), MUMBAI, 400053

Mobile No. : 9*****13 Email Id : na*****in@g**il.com

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 POWER
Lighting up Lives!

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

Regular Bill

Bill Month: JUN-2024

Bill Period: 15.05.2024 to 13.06.2024

Bill Date: 16.06.2024

EBILL : EBPP

Bill No. : 92253519130

Meter No. : ST036832

Meter status : OK

Metered Units : 1,673

Billed Units : 1,788

Supply Zone : Metro SC01

Dispatch Zone : Metro SC01

Nxt. Mtr. Rdg. Dt. : 13.07.2024 (Tent.)

Discount Date : 24.06.2024

Due Date : 08.07.2024

Supply Date : 26.08.2010

Tari Category : LT I (B)
:LT-RESIDENTIAL

MRU : W0414806

Consumer : Welcome

Type Of Supply : 3 PHASE LT

Current Bill Amount
Rs. 28,860.00

+

Net Other Charges
Rs. -59.00

+

Past Dues
Rs. 0.00

=

Total Amount Before Due Date*
Rs. 28,801.00*

Amount By Discount Date
Rs. 28,556.00

Amount After Due Date
Rs. 29,162.00

Security Deposit Available
Rs. 10,983.00

Security Deposit Due
Rs. 26,690.00

*Due date is applicable for current bill only.

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



M/S. GAJANAN IMAGING PRINT SOLUTIONS^(Reg.)

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Contact : 022 - 3525 3164

Your nearest offline payment centres: Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)

Shop No 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

Adopt E-Bills for hassle-free access to your electricity bills via email / WhatsApp. Enjoy zero paper waste and a Rs.10 incentive on next bill. Switch using the My Tata Power App, Customer Portal, WhatsApp, or visit any Tata Power customer relation centers. Go green today!



Nileshe Kane
Chief - Distribution
(Mumbai Operations)



RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P1,13:51,12.07.2024

SC7/10/0122



UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: RICHA NARESH JAIN

Consumer No: 9000 0024 9006

Bill No. : 92253519130

Bill Date : 16.06.2024

Bill Amount : Rs.28,801.00

Cheque No. :

Discount Date : 24.06.2024

Amt by Disc Dt. : Rs.28,556.00

Cheque Date :

Due Date : 08.07.2024

Amt After Due Dt. : Rs.29,162.00



Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0024 9006"
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. ST036832

Closing Rdg.(a) 154,680.00

Opening Rdg.(b) 153,007.00

Difference(c = a-b) 1,673.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 1,673

Total Metered Units: 1,673

Total Billed Units: 1,788

Table with 3 columns: Sr. No., Your Bill Details, Rs. Rows include Energy Charges, Fixed Charges, Fuel Adjustment Charges, etc., totaling Rs. 28,801.00 before discount.

Table with 2 columns: Description, Value. Includes Sanctioned load (kW), Connected Load (kW), Last Bill amt., Last payment received, Payment received on, Payment received mode.

ELECTRICITY TARIFF SCHEDULE table with columns: LT I (B), Energy Charges, RA Charges, CSS Charges, Wheeling Charges, Fixed/Demand Charges, ED %, TOSE. Includes footnotes 1-3.

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%). FAC : 100*0.0000, 200*0.0000, 200*0.0000, 513*0.0000, 775*0.0000

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

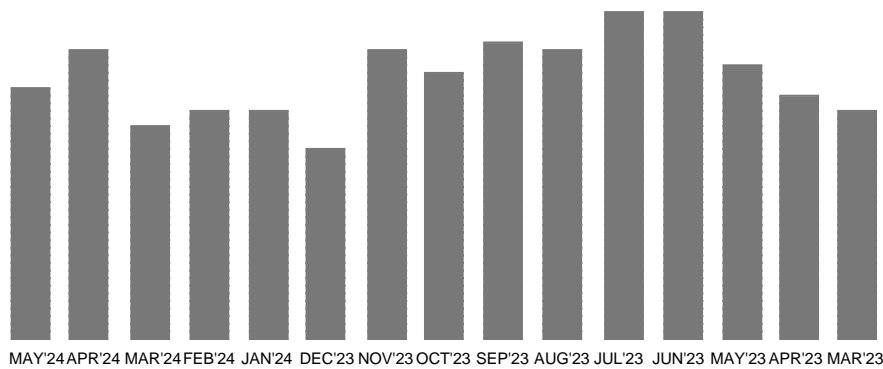


Table with 3 columns: Month, Total Metered Units, Total Billed Units. Shows data for months from MAR 2023 to MAY 2024.

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.

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

Vertical text on the left edge: शिवाजी नगर व अंतर प्रदेशीय विद्युत आपूर्ति निगम लि. मुंबई. १००% रिसायकल पेपर. This Bill is printed on 100% recycled paper.

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