

Consumer Number (CA no.): 9000 0090 5612

Name: CHANDRA HEMCHAND SACHETI

Address : 18TH FLR, 1803, A WING, RUSTOMJEE ORIANA  
MODEL MIG CHS LTD, MIG COLONY  
GANDHINAGAR, NR MIG CLUB, BANDRA (E),  
MUMBAI, 400051

Mobile No. : 9\*\*\*\*\*40 Email Id : me\*\*\*\*\*ti@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  
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: 24.05.2024 to 22.06.2024

Bill Date: 25.06.2024

EBILL	Metered Units : 869	Discount Date : 02.07.2024	Tari Category : LT I (B)
Bill No. : 99502220488	Billed Units : 869	Due Date : 16.07.2024	:LT-RESIDENTIAL
Meter No. : LSW057602	Supply Zone : Urban SZ01	Supply Date : 24.11.2017	MRU : D0323304
Meter status : OK	Dispatch Zone : Urban SZ01	Nxt. Mtr. Rdg. Dt. : 22.07.2024 (Tent.)	Consumer : Direct
			Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 13,341.00

+

Net Other Charges  
Rs. -36.00

+

Past Dues  
Rs. 0.00

=

Total Amount Before  
Due Date\*  
Rs. 13,305.00\*Amount By  
Discount Date  
Rs. 13,192.00Amount After Due  
Date  
Rs. 13,472.00Security Deposit  
Available  
Rs. 7,548.41Security Deposit Due  
Rs. 1,911.59

\*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.)

(ISO 14001:2015)  
(ISO 45001:2018)  
(ISO 9001:2015)  
(GST No. 27AGZPT9968K1ZR)

- \* Offset / Designing / Variable Data Printing Solutions
- \* Supply of Re. manufacture MICR Toner Cartridge
- \* Supply Compatible Toner Cartridge
- \* Cost to the per pages printer
- \* Colour & Black/White Rental Printer

Contact : 022 - 3525 3164

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

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

## 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

P1,13:54,11.07.2024

SZ/D0323304/261/0009



## THE TATA POWER COMPANY LIMITED

Consumer Name: CHANDRA HEMCHAND SACHETI		Consumer No: 9000 0090 5612	
Bill No. : 99502220488	Bill Date : 25.06.2024	Bill Amount : Rs.13,305.00	
Cheque No. :	Discount Date : 02.07.2024	Amt by Disc Dt. : Rs.13,192.00	
Cheque Date :	Due Date : 16.07.2024	Amt After Due Dt. : Rs.13,472.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0090 5612"  
For multiple payments, write CA no & break-up of amount on back side of cheque.  
Please dont issue postdated or outstation cheques. Pls attach payment slip(s).

Meter No. LSW057602

Closing Rdg.(a) 6,936.13

Opening Rdg.(b) 6,066.74

Difference(c = a-b) 869.39

Multiplication factor (MF) 1.00

Adjustment(d)

Units[( c\*MF) + d] 869

Total Metered Units: 869

Total Billed Units: 869

Table with columns: Sr. No., Your Bill Details, Rs. Rows include Energy Charges, Fixed Charges, Fuel Adjustment Charges, Regulatory Asset Charges, Wheeling Charges, Green Power Tariff, Electricity Duty, Tax on Sale of Electricity, Adjustments, Total (1 to 8), Delayed Payment Charges, Interest on Arrears, Outstanding Amount, Advance Payment Available, Other Charges, Additional charges for Consumer Funded Job, Credit(-)/Arrears, Discount for digital payment, Tax collection at source, Net Bill Amount (9 to 19), Discount (if paid on / before ( 02.07.2024), Bill Amount by Discount Date, Security Deposit (SD) Due (Invoice no.: 5520168431 ), E. & O.E.

Table with columns: Parameter, Value. Rows include Sanctioned load (kW) : 12.00, Connected Load (kW) : 12.00, Last Bill amt. : Rs.12,286.41, Last payment received : Rs.12,286.41, Payment received on : 11.06.2024, Payment received mode : UPI

FAC : 100\*0.0000, 132\*0.0000, 68\*0.0000, 200\*0.0000, 369\*0.0000

ELECTRICITY TARIFF SCHEDULE

Table with columns: LT I (B) :LT-RESIDENTIAL, Energy Charges (₹ /kwh), RA Charges (₹ /kwh), CSS Charges (₹ /kwh), Wheeling Charges (₹ /kwh), Fixed/ Demand Charges(₹ ), ED %, TOSE (₹ /kwh). Rows include 000-100 Units, 101-300 Units, 301-500 Units, Above 500

1) Residential (3 Phase) : Addl. Fixed charges of 160/10 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

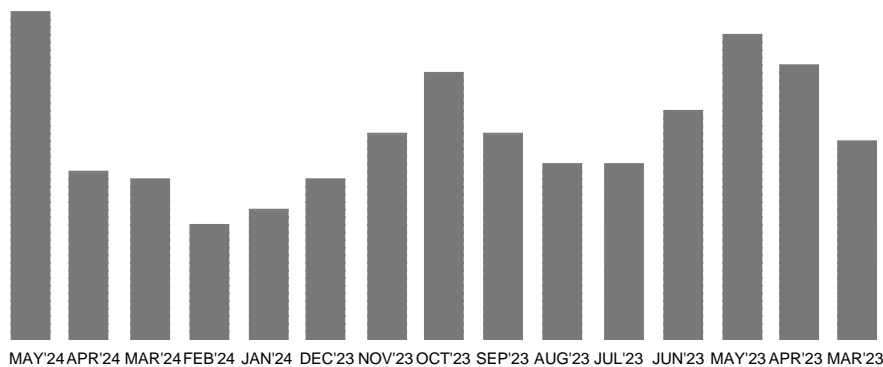


Table with columns: Month, Total Metered Units, Total Billed Units. Rows include MAY 2024, APR 2024, MAR 2024, FEB 2024, JAN 2024, DEC 2023, NOV 2023, OCT 2023, SEP 2023, AUG 2023, JUL 2023, JUN 2023, MAY 2023, APR 2023, MAR 2023

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

शुद्ध पत्रिका व 100% रिसायलड पेपर वापरलेले आहे. शुद्ध पत्रिका व 100% रिसायलड पेपर वापरलेले आहे. शुद्ध पत्रिका व 100% रिसायलड पेपर वापरलेले आहे.

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