Amount Paid online from SAR-

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0091 5139

Name: DHANERA DIAMONDS

Address: GW 5010 GW 5021 GW 5022 & GW 5023, BHARAT

DIAMOND BOURSE G BLOCK, BANDRA KURLA COMPLEX, OPP NABARD HEAD OFFICE, BANDRA

(E), MUMBAI, 400051

Mobile No.: 9*****66

Email Id: ac*****ts@d**ds.com

PAN No : AA*****4K

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: cp.tatapower.com



mut: 39890/5/3/25

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

Regular Bill		Bill Month: FEB-2025 Bil		l Period: 01.02.2025 to 28.02.2025		Bill Date: 05.03.2025		
EBILL	for a series of the series of	Metered Units	: 2,990	Discount Date		Tari Category : L		
Bill No.	: 93502472591	Billed Units	: 2,990	Due Date	: 26.03.2025	LT-COMMERCIA	20-50 KW	
Meter No.	: ST041672	Supply Zone	: Urban SZ01	Supply Date	: 15.04.2018	MRU	: DSZ01L98	
Meter status	: OK	Dispatch Zone	: Urban SZ01	te stately		Consumer	: Direct	
		Nxt. Mtr. Rdg. Dt	t.: 31.03.2025 (Te	nt.)		Type Of Supply	: 3 PHASE LT	

Current Bill Amount Rs. 40,325.00 **Net Other Charges** Rs. -100.00

Past Dues Rs. 0.00

Total Amount Before Due Date* Rs. 40,225.00*

Amount By Discount Date Rs. 39,890.00

Amount After Due Date Rs. 40,729.00

Security Deposit Available Rs. 72,150.00

Security Deposit Due Rs. 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.

*Due date is applicable for current bill only.

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

ई-कच्छ ोग्य संकलन आणि विल्हेवाट, तेच ठरेल वसुध केमी केरा

ई-वेस्ट कचऱ्याचे योग्य संकलन व विल्हेवाट ही सामाजिक जबाबदारी आहे.

पयावरण व वातावरणीय बदल विभाग

ई-वेस्ट म्हणजे कोणतीही कच-यात वर्गीकरण होणारी इलेक्ट्रीकल किंवा इलेक्ट्रॉनिक्स वस्तु अथवा तिचे घटक घरातील कचन्यामध्ये वर्गीकरण करताना, ओला कचरा, सुका कचरा वेगळा करण्यावरोवरच ई-वेस्ट देखील स्वतंत्रपणे वर्गीकृत करणे बंधनकारक आहे.

ई-वेस्ट व्यवस्थापन कायदा -२०१६, शेडधूल-१ मध्ये ई-वेस्ट घटकांची नावे निर्देशित करण्यात आली आहेत.

ई-वेस्ट कचऱ्याचे संकलन अथवा त्याची विल्हेवाट लावण्याकरिता संबंधित घटकांची निर्मिती करणारे उत्पादक अथवा स्थानिक स्वराज्य संस्था यांनी प्राधिकृत केलेल्या ठिकाणी ई-वेस्ट संकलीत करणे बंधनकारक आहे.

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)

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

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Nilesh Kane Chief - Distribution

RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXX

(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P2,20:23,04.03.2025

SZ/DSZ01L98///0000



	TH	E TATA POWE	R COMPAN	Y LIMITED	
Consumer	Name: DHANERA	Consumer No: 9000 0091 5139			
Bill No.	: 93502472591	Bill Date	: 05.03.2025	Bill Amount	: Rs.40,225.00
Cheque No.	:	Discount Date	: 12.03.2025	Amt by Disc Dt.	: Rs.39,890.00
Cheque Dat	e :	Due Date	: 26.03.2025	Amt After Due Dt	: Rs.40,729.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0091 5139"

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).

