

Consumer Number (CA no.): 9000 0036 6792

Name: DHANJIBHAI GANDABHAI ZADAPHIA

Address : FLT NO - 501, SHREE MAHAVIR CHS LTD, JAIN DERASAR MARG, NR JAIN TEMPLE, SANTACRUZ (W), MUMBAI, 400054

14821

Mobile No. : 9*****48

Email Id : ar*****ni@g**il.com

PAN No : AA*****1K

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



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

Regular Bill	Bill Month: FEB-2025	Bill Period: 09.01.2025 to 08.02.2025	Bill Date: 10.02.2025
EBILL	Metered Units : 218	Discount Date : 17.02.2025	Tari Category : LT I (B)
Bill No. : 92627399095	Billed Units : 233	Due Date : 03.03.2025	:LT-RESIDENTIAL
Meter No. : ST032981	Supply Zone : Urban SZ01	Supply Date : 23.05.2012	MRU : W0109603
Meter status : OK	Dispatch Zone : Urban SZ01		Consumer : Welcome
	Nxt. Mtr. Rdg. Dt. : 08.03.2025 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 2,172.00	+	Net Other Charges Rs. -10.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 2,162.00*
Amount By Discount Date Rs. 2,144.00		Amount After Due Date Rs. 2,189.00		Security Deposit Available Rs. 4,980.00		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.

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महाराष्ट्र प्रदूषण नियंत्रण मंडळ | पर्यावरण व वातावरणीय बदल विभाग | LIFE

ई-कचऱ्याचे योग्य संकलन आणि विल्हेवार, तेच ठरेल वसुंधरेच्या संवर्धनाचे वरदान!

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

ई-वेस्ट म्हणजे कोणतीही कचऱ्यात वीर्यवान होणारी इलेक्ट्रॉनिक किंवा इलेक्ट्रॉनिकसंलग्न असलेली वस्तु असून तिचे घटक घटकाने कचऱ्यातून वेगळे करून घेतल्यानंतर, आता कचरा, सुक्या कचरात वेगळे करून घेतल्यानंतर ई-वेस्ट देखील स्वतंत्रपणे वाटिकात वेगळे घेतल्यात जाते.

ई-वेस्ट व्यवस्थापन कायदा - 2016, शास्युल - 5 मध्ये ई-वेस्ट घातकाची वेग निर्देशित करण्यात आली आहे.

ई-वेस्ट कचऱ्याचे संकलन प्रत्येक व्यक्ती विल्हेवार लावण्याकरिता संघटित घटकाने निमित्त करणाने उपाययुक्त प्रकृता सामाजिक जबाबदारी असते व ती प्रतिकूल केलेल्या दिकाची ई-वेस्ट संकलित करणे बंधनकारक आहे.

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

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.

Nirish Kane

Nirish Kane
Chief, Distribution
Tata Power Company Ltd.



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

P1,21:28.09.02.2025

SZ/W0109603/31/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: DHANJIBHAI GANDABHAI ZADAPHIA

Consumer No: 9000 0036 6792

Bill No. : 92627399095

Bill Date : 10.02.2025

Bill Amount : Rs.2,162.00

Cheque No. :

Discount Date : 17.02.2025

Amt by Disc Dt. : Rs.2,144.00

Cheque Date :

Due Date : 03.03.2025

Amt After Due Dt. : Rs.2,189.00



Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0036 6792"
For multiple payments, write CA no & break-up of amount on back side of cheque.
Please don't issue postdated or outstation cheques. Pls attach payment slip(s).



Meter No. ST032981

Closing Rdg.(a) 64,588.00

Opening Rdg.(b) 64,370.00

Difference(c = a-b) 218.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 218

Total Metered Units: 218

Total Billed Units: 233

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	930.88
2	Fixed Charges	320.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	2.18
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	566.80
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	291.18
10	Tax on Sale of Electricity @ Rs. 0.2604	60.67
11	Adjustments	0.29
12	Total (1 to 10)	2,172.00
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	0.00
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	0.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	2,162.00
23	Discount (if paid on / before (17.02.2025)	(cr) 18.00
24	Bill Amount by Discount Date	2,144.00
25	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 12.00
Connected Load (kW)	: 12.00
Last Bill amt.	: Rs.2,124.00
Last payment received	Rs.2,124.00
Payment received on	: 18.01.2025
Payment received mode	: Cheque

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC: 0

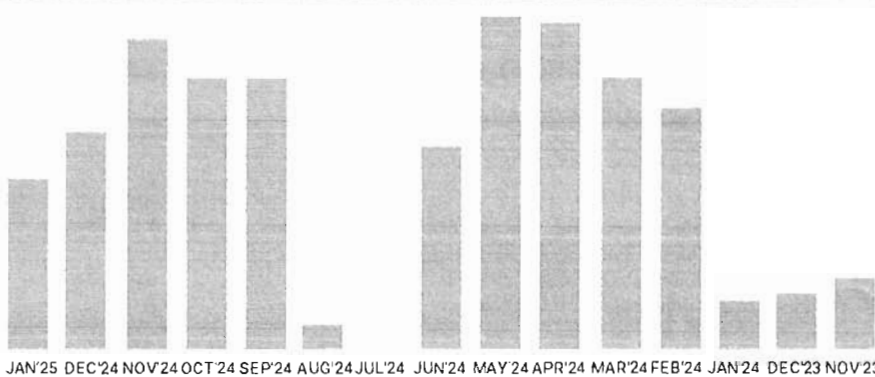
ELECTRICITY TARIFF SCHEDULE

LT I (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	2.18	0.00	0.01	2.60	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.01	2.60	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.01	2.60	160.00	16.00	0.2604
Above 500	12.56	0.00	0.01	2.60	160.00	16.00	0.2604

*In case of 3 Phase, Add. Fixed charges of Rs.10.00 on top of the ed above. Demand Charges shall be payable 2.00 per day as per G.O.M.No.166/2019. For 232 ENERGY up to 31.12.15. 3. Tax on Sale of electricity as per G.O.M.No.166/2019. For 232 ENERGY up to 31.12.15.

For making bill payment by cheque, please ensure to submit cheque 2 days in advance for getting benefit of discount/due date. Cash payment limit is Rs 5000/-
For Internal Complaint Redressal System (ICRS), CGRF and Ombudsman refer Complaint Management on <https://customerportal.tatapower.com>

CONSUMPTION PATTERN: UNITS - KWH



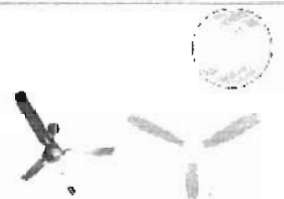
Month	Total Metered Units	Total Billed Units
JAN 2025	214	229
DEC 2024	278	297
NOV 2024	390	417
OCT 2024	345	369
SEP 2024	342	366
AUG 2024	34	36
JUL 2024	0	0
JUN 2024	257	275
MAY 2024	422	451
APR 2024	404	432
MAR 2024	336	359
FEB 2024	299	320
JAN 2024	59	63
DEC 2023	71	76
NOV 2023	87	93

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*Offer is limited to one bill on the date of Billment. **You Have the Power to Conserve.**



Shree Mahavir CHS Ltd

BOM-WHW-HSG-(TC) 10657 YEAR 2000-2001
PLOT NO. 71-A -CTS NO.261, ADJ. TO JAIN DERASAR JAIN DERASAR MARG, SANTACRUZ
-WEST, MUMBAI 400054

Bill for the Period Jan-2025 to Mar-2025

Name : Shri. Dhanjibhai G. Zadafia

Flat No. **501**

Bill No. : **00063**
Bill Date : **01/01/2025**
Due Date **31/03/2025**
AREA **1047.87**

Particulars	Amount (in Rs.)
Maintenance Charges	22,710.00
Common Property Tax	0.00
Non Occupancy Charges	2,271.00
Service Charges	0.00
Water Charges	0.00
Electricity Charges	0.00
Parking Charges	0.00
Sinking Fund	1,673.00
Repair Fund	5,020.00
Education & Training Fund	30.00
Cheque Return Charges	0.00
Other Charges	0.00
Principal Amount Dues : 31,704.00	Total : 31,704.00
Accumulated Interest 0.00	Arrears / Advance 31,704.00 ✓
	Interest on Arrears 1,427.00
Rs. Sixty Four Thousand Eight Hundred Thirty Five only.	Grand Total : 64,835.00

Notes:

- 1) Any discrepancy in this bill must be notified in writing or email - society.mahavir@gmail.com before due date of the bill.
- 2) Cheque should be in the name of "SHREE MAHAVIR CO-OP. HSG SOC. LTD" & mention flat no./ mobile no. on back side of cheque
- 3) As per Bye-law no.72, interest will be charged @18% p.a. after due date.
- 4) Non Occupancy Charges are charged at 10% excluding on Sinking Fund.
- 5) Property Tax is not charged, it will be charged on actual basis when paid.

Receipt No.:

RECEIPT
for Previous Bill

Date :

Received with thanks from

NOT APPLICABLE

501

Vide Cash/Chq.

PAYMENT NOT RECEIVED

Rs.

0.00

Subject to Realisation of Cheque



For Shree Mahavir CHS Ltd

Hon. Secretary / Treasurer

RECEIPT NO. 23 / 2226831



BRIHANMUMBAI MUNICIPAL CORPORATION (BMC)

WARD

Mr. 501

Date: 13/02/2023 08:27:31

Receipt No: 2025AGR05311284

Assessee's Name: SHRI SHARAD KUMAR SHANTILAL TRIVEDI SMT SAVITADEVI SHA.
NTILAL TRIVEDI

Tax: Property

Account No: HW2902560060009

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

Bill No.	Bill Dt.	Amount	ND+W Fee+M Pnlty+G. Pnlty+ Dischq.F.+Unlawful Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202410EIL22631064	13/09/2024	23201	0+0+736+82+0+0+0	24019	0	24019	24019
202420EIL22631065	13/09/2024	23201	0+0+736+82+0+0+0	24019	0	24019	22363



Seq.No. Instrument type Date No. MICR No. Bank Status Amount
 1/ Chq 2012/2024/ 000262/ 395485008/ KOTAK MAHINDRA BANK/ 49402 Cheque() 48038 0 48038 46402

Net Amount	CGST	SGST	UGST	IGST	Gross Value
46402	0	0	0	0	46402

Total In Words: Forty Six Thousand Four Hundred Two Only

Advance Payment HSN/SAC NO.: 999111
 Remark: Part Payment MCGM PAN NO.: AAALM0042L
 Type of Collection MCGM GST NO.: 27AAALM0042L3Z4
 Note: Nil amount in Rupees IP-10.48.213.19 Page 1 of 1 MAC-
 Crec: RE-04.CVS
 Print: ii Santosh
 Print: 2025 8:27

Cheque Received Subject to Realisation