

Consumer Number (CA no.): 9000 0091 5712

Name : JIVANI BROTHERS

Address : DC 5130, BHARAT DIAMOND BOURSE, G BLOCK,  
BANDRA KURLA COMPLEX, OPP NABARD HEAD  
OFFICE, Bandra (E), Mumbai, 400051

Dis. Seq.: SZ/DSZ01L98///0000

PAN No : AA\*\*\*\*\*5A

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: MAR 2025               | Bill Period : 05.02.2025 to 04.03.2025 | Bill Date: 07.03.2025        |
| EBPP                   | Metered Units : 282                | Discount Date : 15.03.2025             | Tariff Category : LT II(A) : |
| Bill No. : 93750090812 | Billed Units : 282                 | Due Date : 28.03.2025                  | LT-COMMERCIAL 0-20 KW        |
| Meter No. : ST104588   | Supply Zone : Urban SZ01           | Supply Date : 01.03.2018               | MRU : DBS06304               |
| Meter Status : OK      | Dispatch Zone : Urban SZ01         |  | Consumer : Direct            |
|                        | Nxr.Mtr.Rdg.Dt.: 05.04.2025(Tent.) |  | Type Of Supply : 3 PHASE LT  |

Current Bill  
Amount  
₹ 3,964.00

+

Net Other  
Charges  
₹ 54.00

+

Past  
Dues  
₹ 2,540.00

=

Total Amount  
Before Due Date\*  
₹ 6,558.00\*

Amount By  
Discount Date  
₹ 6,526.00

Amount After  
Due Date  
₹ 6,608.00

Security Deposit  
Available  
₹ 6,290.00

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.

\*Due date is applicable for current bill only. Past dues are payable immediately

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पर्यावरण व वातावरणीय बदल विभाग

ई-कचरा  
कमी करा

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

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

ई-वेस्ट म्हणजे कोणतीही कचऱ्यात वर्गीकरण होणारी इलेक्ट्रॉनिक किंवा इलेक्ट्रॉनिक वस्तु अथवा तिचे घटक. घरातील कचऱ्यामध्ये वर्गीकरण करताना, ओला कचरा, सुका कचरा वेगळा करण्याबरोबरच ई-वेस्ट देखील स्वतंत्रपणे वर्गीकृत करणे बंधनकारक आहे.

ई-वेस्ट व्यवस्थापन कायदा - २०१६, शेड्यूल-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 &amp; LUNCH: 14:00 TO 14:30 HRS; 2ND &amp; 4TH SATURDAY : 9:00 TO 13:00 HRS)

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

## MESSAGE TO CONSUMER

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Nileshe Kane  
Chief - Distribution  
(Mumbai Operations)



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

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## THE TATA POWER COMPANY LIMITED

|                |                 |                   |                |
|----------------|-----------------|-------------------|----------------|
| Consumer Name: | JIVANI BROTHERS | Consumer No:      | 9000 0091 5712 |
| Bill No        | : 93750090812   | Bill Date         | : 07.03.2025   |
| Cheque No.     |                 | Bill Amount       | ₹ 6,558.00     |
|                |                 | Discount Date     | : 15.03.2025   |
|                |                 | Amt by Disc Dt.   | ₹ 6,526.00     |
| Cheque Date    |                 | Due Date          | : 28.03.2025   |
|                |                 | Amt After Due Dt. | ₹ 6,608.00     |



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0091 5712" 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)

