

Consumer Number (CA no.): 9000 0092 7378

Name: RATNAKALA EXPORTS PVT LTD

Address : EC 8010 B1, BHARAT DIAMOND BOURSE G
BLOCK, BANDRA KURLA COMPLEX, OPP NABARD
HEAD OFFICE, BANDRA (E), MUMBAI, 400051

Mobile No. : 9*****78

Email Id : i***@r**la.com

PAN No : AA*****3L

GST No : 27AAECR3763L1ZY

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: MAR-2025

Bill Period: 05.02.2025 to 04.03.2025

Bill Date: 07.03.2025

EBILL : EBPP

Bill No. : 93750093049

Meter No. : ST105699

Meter status : OK

Metered Units : 1,049

Billed Units : 1,049

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 05.04.2025 (Tent.)

Discount Date : 15.03.2025

Due Date : 28.03.2025

Supply Date : 01.09.2018

Tari Category : LT II(A) :
LT-COMMERCIAL 0-20 KW

MRU : DBS06305

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 13,180.00

+

Net Other Charges
Rs. -39.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 13,141.00*Amount By
Discount Date
Rs. 13,035.00Amount After Due
Date
Rs. 13,306.00Security Deposit
Available
Rs. 22,240.00Security 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



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग

पर्यावरणस्नेही
होली
२०२५निश्चय नैसर्गिक
रंगांच्या होलीचा...
संकल्प वसुंधरेच्या
रक्षणाचा.

पर्यावरणस्नेही होली २०२५

- रासायनिक रंगांमुळे त्वचेला व डोळ्यांना इजा होते.
- रासायनिक रंग होळीसाठी नसून ते मानवी आरोग्यास घातक असतात.
- रासायनिक रंग पाण्यात मिसळल्याने पाण्याचे प्रदूषण होते.
- रासायनिक रंग टाळा, नैसर्गिक रंगाने सुकी होळी साजरी करा.
- होळी खेळताना प्लास्टिकच्या फुग्यांचा वापर करू नका.
- कानठळ्या बसविणाऱ्या डोळ्यांचा वापर टाळा, ध्वनी प्रदूषण टाळा.

पर्यावरणस्नेही होळीसाठी
● हळद (पिवळा) ● चीट (गुलाबी)
● पालक (हिरवा) ● मेंढी (मेंढी)
● जास्वंद (तांबडा) ● नीळ (निळा)
इत्यादी घटकांपासून आपण
नैसर्गिक रंग स्वतः घरी बनवू शकता.

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 Bhuvan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

MESSAGE TO CONSUMER

Exciting News! Participate in 'Go Digi Get Lucky 3.0'. Opt for E-bills, pay digitally, and stand a chance to win exciting prizes. Program period is active from 1st Jan - 31st Mar'25. Don't miss out. For more info, contact our toll free 19123 / 11800-209-5161.

Nilesh Kane

Nilesh Kane
Chief - Distribution
(Mumbai Operations)RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXX
(Here xxxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P1:07.02.07.03.2025

SZ/DSZ01L98//0000



THE TATA POWER COMPANY LIMITED

Consumer Name: RATNAKALA EXPORTS PVT LTD

Consumer No: 9000 0092 7378

Bill No. : 93750093049

Bill Date : 07.03.2025

Bill Amount : Rs.13,141.00

Cheque No. :

Discount Date : 15.03.2025

Amt by Disc Dt. : Rs.13,035.00

Cheque Date :

Due Date : 28.03.2025

Amt After Due Dt. : Rs.13,306.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0092 7378"
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. ST105699

Closing Rdg.(a) 70,835.60

Opening Rdg.(b) 69,786.60

Difference(c = a-b) 1,049.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 1,049

Total Metered Units: 1,049

Total Billed Units: 1,049

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	6,818.50
2	Fixed Charges	475.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	3,304.35
6	Green Power Tariff	0.00
7	Electricity Duty @ 21 %	2,225.55
8	Tax on Sale of Electricity @ Rs. 0.3404	357.08
9	Adjustments	(cr) 0.48
10	Total (1 to 8)	13,180.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 29.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	13,141.00
21	Discount (if paid on / before (15.03.2025)	(cr) 106.00
22	Bill Amount by Discount Date	13,035.00
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 7.00
Connected Load (kW)	: 7.00
Last Bill amt.	: Rs.14,439.00
Last payment received	: Rs.14,323.00
Payment received on	: 07.02.2025
Payment received mode	: Netbanking

ELECTRICITY TARIFF SCHEDULE

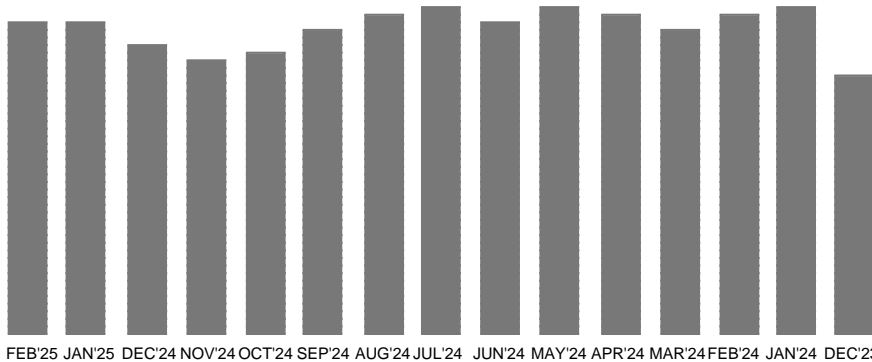
LT II(A) - COMMERCIAL-20 KW	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
	6.50	0.00	0.00	3.15	475.00	21.00	0.3404

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.

FAC :

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.tatpower.com>

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
FEB 2025	1,157	1,157
JAN 2025	1,158	1,158
DEC 2024	1,070	1,070
NOV 2024	1,024	1,024
OCT 2024	1,044	1,044
SEP 2024	1,127	1,127
AUG 2024	1,183	1,183
JUL 2024	1,225	1,225
JUN 2024	1,155	1,155
MAY 2024	1,225	1,225
APR 2024	1,177	1,177
MAR 2024	1,126	1,126
FEB 2024	1,174	1,174
JAN 2024	1,228	1,228
DEC 2023	966	966

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.tatpower.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

1800 209 5161 [Toll free]
customercare@tatapower.com
(mailto:customercare@tatapower.com)

Transaction Acknowledgment

Your **Payment Request** has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction ID : YSWB2539980063
Transaction Date and Time : 07-03-2025 14:28:58
Transaction Amount : Rs. 13035.00
Consumer Number : 900000927378
Mobile Number : 9820478878
Email ID : info@ratnakala.com

Print

Pay Another Bill

Powered By

