

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0032 4937

Name: MAHENDRA A BIJLANEY

Address : 2/B 63, MANALI BLDG.NO-2 CHS LTD,
EVERSHINE NAGAR, OPP. GURUDWARA, MALAD
(W), MUMBAI, 400064

Mobile No. : 9*****92

Email Id : ma*****ey@g**il.com

PAN No : AF*****3P

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




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: DEC-2022

Bill Period: 22.11.2022 to 21.12.2022

Bill Date: 23.12.2022

EBILL : EBPP

Bill No. : 98003913430

Meter No. : L0024216

Meter status : OK

Metered Units : 286

Billed Units : 306

Supply Zone : West CZ01

Dispatch Zone : West CZ01

Nxt. Mtr. Rdg. Dt. : 21.01.2023 (Tent.)

Discount Date : 30.12.2022

Due Date : 13.01.2023

Supply Date : 26.05.2011

Tari Category : LT I (B)
LT-RESIDENTIAL

MRU : W0822413

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 2,232.00

+

Net Other Charges
Rs. -15.00

+


Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 2,217.00*Amount By
Discount Date
Rs. 2,198.00Amount After Due
Date
Rs. 2,245.00Security Deposit
Available
Rs. 6,375.00Security Deposit Due
Rs. 25.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact "SCOM MEDIA" email: info@scommedia.com



पद्मभूषण जेजावाय
श्री रत्नसुंदरसूरि महाराज
लिखित
400वी पुस्तक का
विमोचन समारोह

15-22 जनवरी, 2023
गुजरात युनिवर्सिटी ग्राउन्ड
GMDC, अहमदाबाद, गुजरात

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)

Malad Sub-station, Nr Crematorium & Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

MESSAGE TO CONSUMER

Beware of fraudulent messages being received by you. Tata Power does not send SMS from an unregistered number asking you to share any Password, OTP, Bank Details and the mobile/laptop screen with our executives while making payments. Please use our authorized payment modes only. YOUR SAFETY IS OUR TOP MOST PRIORITY!

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

P1.20:50,17 01.2023

CZ/W0822413/2/8/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: MAHENDRA A BIJLANEY

Consumer No: 9000 0032 4937

Bill No. : 98003913430

Bill Date : 23.12.2022

Bill Amount : Rs.2,217.00

Cheque No. :

Discount Date : 30.12.2022

Amt by Disc Dt. : Rs.2,198.00

Cheque Date :

Due Date : 13.01.2023

Amt After Due Dt. : Rs.2,245.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0032 4937"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).