

Consumer Number (CA no.): 9000 0002 1899

Name: Nivruti Rasam

Address : FLAT NO301 BUILDING SAHADEV-B, N L
COMPLEX, NEAR MUGRANESHWAR MAHADEV
MANDIR, OFF LINK ROAD BEHIND ANAND NAGAR,
DAHISAR (E), MUMBAI, 400068

Mobile No. : 8*****81

Email Id : ha*****as@g**il.com

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: APR-2024

Bill Period: 28.03.2024 to 27.04.2024

Bill Date: 29.04.2024

EBILL : EBPP

Bill No. : 93502202297

Meter No. : G1072710

Meter status : OK

Metered Units : 218

Billed Units : 218

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxt. Mtr. Rdg. Dt. : 27.05.2024 (Tent.)

Discount Date : 06.05.2024

Due Date : 20.05.2024

Supply Date : 28.04.2003

Tari Category : LT I (B)
:LT-RESIDENTIAL

MRU : D1427416

Consumer : Direct

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 1,919.00

+

Net Other Charges
Rs. -12.00

+

Past Dues
Rs. -7.00

=

Total Amount Before
Due Date*
Rs. 1,900.00*Amount By
Discount Date
Rs. 1,884.00Amount After Due
Date
Rs. 1,924.00Security Deposit
Available
Rs. 1,844.00Security Deposit Due
Rs. 660.00

*Due date is applicable for current bill only.

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हातभर तक्रारींचा बाटभर उपाय

मुख्य निवडणूक अधिकारी

चला निर्धार करू या, मताधिकार बजावून,
एका बोटाचे सामर्थ्य दाखवू या!VOTER HELPLINE APP
डाऊनलोड करा

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)

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

MESSAGE TO CONSUMER

As per Hon'ble MERC order in Case No. 237 of 2023 dated 06th March 2024 revised tariff will be applicable w.e.f. 1st April 2024. For tariff details, Kindly refer the Tariff schedule section in the bill.

Nilesh Kane

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

P1,16:17,01.05.2024

NZ/D1427416/464/0000



UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: Nivruti Rasam

Consumer No: 9000 0002 1899

Bill No. : 93502202297

Bill Date : 29.04.2024

Bill Amount : Rs.1,900.00

Cheque No. :

Discount Date : 06.05.2024

Amt by Disc Dt. : Rs.1,884.00

Cheque Date :

Due Date : 20.05.2024

Amt After Due Dt. : Rs.1,924.00

Payment should be made by crossed cheque/DD in favour of "Tata Power

CA.NO. 9000 0002 1899"

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. G1072710

Closing Rdg.(a) 21,818.00

Opening Rdg.(b) 21,600.00

Difference(c = a-b) 218.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 218

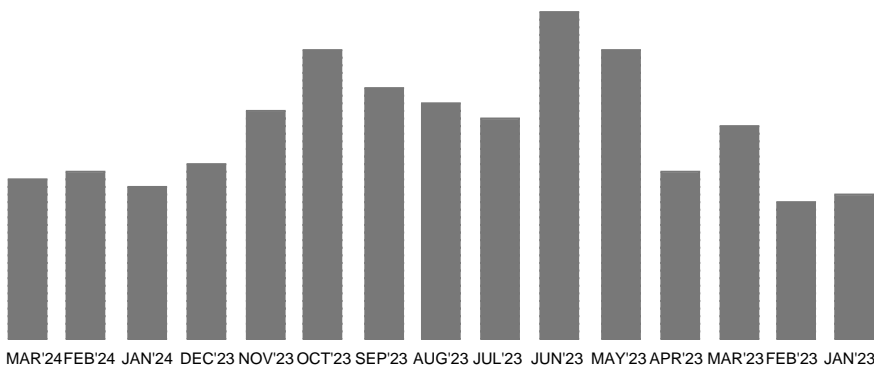
Total Metered Units: 218

Total Billed Units: 218

Sanctioned load (kW) : 5.00
Connected Load (kW) : 5.00
Last Bill amt. : Rs.798.00
Last payment received : Rs.791.00
Payment received on : 02.04.2024
Payment received mode : Credit Card

FAC : 28*0.0000, 72*0.0000, 118*0.0000

CONSUMPTION PATTERN: UNITS - KWH



Sr. No.	Your Bill Details	Rs.
1	Energy Charges	826.19
2	Fixed Charges	133.71
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	645.82
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	256.92
8	Tax on Sale of Electricity @ Rs. 0.2604	56.77
9	Adjustments	(cr) 0.41
10	Total (1 to 8)	1,919.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	(cr) 7.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Credit(-)/Arrears	0.00
18	Discount for digital payment	(cr) 2.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	1,900.00
21	Discount (if paid on / before (06.05.2024)	(cr) 16.00
22	Bill Amount by Discount Date	1,884.00
23	Security Deposit (SD) Due (Invoice no.: 5170206482)	660.00
24	Interest on SD/ABPS adjusted against O/S	(cr) 117.00
25	TDS on Interest on SD/ABPS	0.00
	E. & O.E.	

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	0.00	3.15	90.00	16.00	0.2604
101-300 Units	5.36	0.00	0.00	3.15	135.00	16.00	0.2604
301-500 Units	11.62	0.00	0.00	3.15	135.00	16.00	0.2604
Above 500	12.56	0.00	0.00	3.15	160.00	16.00	0.2604

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.

For making bill payment through cheque, please ensure to submit cheque two working days in advance, so that payment will be realized on discount/ due date. Cash Payment can be accepted limited to 5,000/-

Month	Total Metered Units	Total Billed Units
MAR 2024	134	134
FEB 2024	139	139
JAN 2024	128	128
DEC 2023	143	143
NOV 2023	189	189
OCT 2023	237	237
SEP 2023	209	209
AUG 2023	193	193
JUL 2023	181	181
JUN 2023	273	273
MAY 2023	236	236
APR 2023	141	141
MAR 2023	174	174
FEB 2023	115	115
JAN 2023	124	124

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.tatapower.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: 27AACT0054A1Z1. HSN Code: 27160000