



OZ19 / OZ190803 / 07239

Zone Naroda
T. No. 3000946000
Billing mode 60 days
Distribution date 23/11/21



Scan to register
OR say hi to 6356070070

Torrent Power
now on WhatsApp



Services available:

- Bill Copy
- Submit meter reading
- Submit safety concerns
- Bill payments & offers
- Complaint registration
- Manage multiple services



YOUR DETAILS

KANUBHAI SHANKARBHAI PATEL

D-101 GALAXY RESIDENCY.
B/H MANGAL MURTI TENAMENT.
NR NIL SAGAR SOCIETY.
NARODA KATHWADA ROAD.
NARODA AHMEDABAD.

Registered Mobile: *****3863

Registered Email: hk****90@gmail.com

CATEGORY
RGP Residential

SUPPLY TYPE
Single Phase

SANCTIONED LOAD
2.000 kW

BILLING MONTH
November 2021

READING DATE
15/11/21

BILL DATE
19/11/21

LT

CUSTOMER ID
2299505

YOUR BILL

₹1,470.00

Thank you for your previous payment of ₹1,670.00 on 02/10/21.
Payment through PPBL-BBPS.

DUE BY
03/12/21

SECURITY DEPOSIT HELD
₹ 400.00

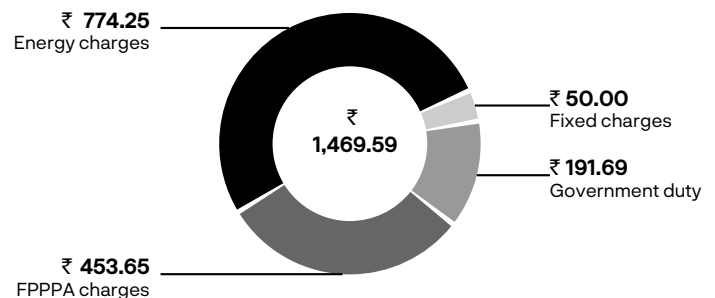
ADDITIONAL SECURITY DEPOSIT REQUIRED
₹ 2,830.00

METER DETAILS

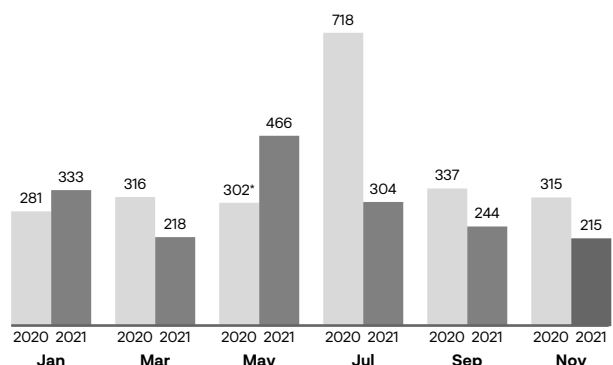
Meter No.	3788486
Present Reading	6928
Previous Reading	- 6713
Multiplier x	1.00
Consumption	215

You consumed **215 units** this billing cycle.

MAJOR BILL COMPONENTS



CONSUMPTION TREND (IN UNITS)



* Estimated Bill



PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING MOBILE WALLET OR PAY ONLINE



UPI **BHARAT BILLPAY** **paytm** **G Pay**

PhonePe **amazon pay** **freecharge**

MobiKwik and many more!

Pay online on: connect.torrentpower.com

(NET BANKING) (DEBIT/CREDIT CARD) (ALL MOBILE WALLET)

2. PAY BY CASH / CHEQUE

You can pay by Cash/Cheque at any of the following Authorised Torrent Power Collection Centres near you.

- Naroda Plug Point
City Centre arcade, Next to srp quarters
krishnanagar
- The Ahmedabad Co Op Department Stores Ltd
Apana Bazar Plot-431/432,Gidc, B/H Water Tank,Odhav



BILL DETAILS

	₹
Energy charges	774.25
FPPPA charges @ 211 (paise/unit)	453.65
Fixed charges	50.00
Total energy charges without government duty	1277.90
Govt duty @ 15.00%	191.69
Billed components for GST	0.00
Bill amount including GST	1469.59
Previous dues	5.01
Other debit or credit	0.00
Delayed payment charges	0.00
Amount due	1474.60

Important Bill Message:

(1) Bill amount is rounded down for convenience, adjusted amount will be carried forward in next bill.

TARIFF STRUCTURE

TARIFF	UNITS / MONTH	RATE / UNIT (₹)	MONTHLY FIXED CHARGES / INSTALLATION (₹)	
			Single Phase	Three Phase
RGP Residential	0-50 units	3.20		
	51-200 units	3.95	25.00	65.00
	Remaining units	5.00		
GLP	0-200 units	4.10	30.00	70.00
	Remaining units	4.80		
BPL	0-50 units	1.50		
	51-200 units	3.95	5.00	
	Remaining units	5.00		
TARIFF	CONNECTED LOAD	RATE / UNIT (₹)	MONTHLY FIXED CHARGES / KW	
Non-RGP	Upto and including 5 kW	4.60	70.00	
	More than 5 kW & upto 15 kW	4.60	90.00	
TARIFF		RATE / UNIT (₹)	MONTHLY MIN. CHARGES	
LTP-AG Agricultural		3.40	10.00 / BHP	
Electric Vehicle Charging Station		4.20	25.00 / Installation	
Temporary		5.10	25.00 / kW / Day	

Call our 24x7 helpline:

19129 (toll free) | 2255 1912 | 6655 1912

WhatsApp **63560 70070**



1. COMPLAINT / QUERY

Torrent Power service centre:

Plug Point Shahibaug,
Gr floor, E- Block, Sumel 11,
Nr Namaste Circle, Ahmedabad - 380004

You can also reach out to us by

✉ : connect.ahd@torrentpower.com

🌐 : connect.torrentpower.com

📱 **Torrent Power mobile app**

2. CONSUMER GRIEVANCE REDRESSAL FORUM*

The Chairman,
Consumer Grievance Redressal Forum (CGRF)
Torrent Power Limited, Plug Point Naranpura
Ahmedabad - 380013
Phone: 079-27492222 Extn: 5940
Email: consumerforum@torrentpower.com
Timings 10 AM to 5 PM on all working days.

3. ELECTRICITY OMBUDSMAN*

Electricity Ombudsman
Barack no. 3, Polytechnic, Ambawadi
Ahmedabad - 380015
Email: ombudsman@gercin.org

* Matters falling under section 126,127, 135 to 139, 152 and 161 of the Electricity Act, 2003 are not within the purview of CGRF and Ombudsman.

GOVERNMENT DUTY

Residential and approved educational institutions	15 %
Commercial	20 %
Industrial	10 %
Religious place	15 %
Hostel	11.25 %

- THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.
- TORRENT POWER LIMITED
REGD. OFF.: "SAMANVAY", 600, TAPOVAN, AMBAWADI,
AHMEDABAD - 380015.
- CIN: L31200GJ2004PLC044068

**NO CONVENIENCE FEES
ON BILL PAYMENT THROUGH UPI**
UPI PAYMENT FACILITY IS AVAILABLE ON OUR CUSTOMER PORTAL AND MOBILE APP.

EXPERIENCE NOW !!!



PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT AT DROP BOX.



GROUP NO. : OZ19 / 57

CUSTOMER ID : 2299505

DUE DATE : 03/12/21

BILL AMOUNT : ₹ 1470.00

Chq/DD should be in favour of Torrent Power Limited