

Consumer Number (CA no.): 9000 0046 3660

Name: SRINIVAS FATIMA NADAR .

Address : FLT NO - ROOM NO 7, BALAJI BHAVAN, PIPE
LINE KAJUPADA, NEAR BALAJI SOC, ANDHERI
(E), MUMBAI, 400072

Mobile No. : 9*****67

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

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 4956 5656

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: SEP-2025

Bill Period: 17.08.2025 to 16.09.2025

Bill Date: 18.09.2025

EBILL : EBPP

Bill No. : 99005074815

Meter No. : G1068413

Meter status : OK

Metered Units : 282

Billed Units : 298

Supply Zone : East EZ01

Dispatch Zone : East EZ01

Nxt. Mtr. Rdg. Dt. : 16.10.2025 (Tent.)

Discount Date : 25.09.2025

Due Date : 09.10.2025

Supply Date : 10.05.2013

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

MRU : W1616233

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 2,619.00

+

Net Other Charges
Rs. -16.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 2,603.00*Amount By
Discount Date
Rs. 2,581.00

+

Amount After Due
Date
Rs. 2,636.00

+

Security Deposit
Available
Rs. 1,420.91

+

Security Deposit Due
Rs. 2,690.00

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



**पर्यावरणपूरक
दीपावली २०२५**

संकल्प पर्यावरणपूरक दीपावलीचा,
निश्चय वसुंधरेच्या रक्षणाचा.



- मोठ्या आवाजाच्या फटाक्यांनी वायू आणि ध्वनी प्रदूषण होते.
- ध्वनी प्रदूषण करणारे फटाके लावू नका.
- अतिआवाजाच्या फटाक्यांनी बहिरेपणा येऊ शकतो.
- शाळा, महाविद्यालय, रुग्णालय, न्यायालय व धार्मिक स्थळे या शांतताक्षेत्रात फटाके वाजविण्यास बंदी आहे.

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 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

Kindly update your mobile no. & email ID with us to continue receiving timely notifications & important alerts. Stay informed about due dates, & important updates without any hassle. To update, kindly connect on 18002095161 or write to us at customercare@tatapower.com

Nitesh Kane
Chief - Distribution
(Mumbai Operations)

RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXXX

(Here xxxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

11.14.41, 23.10.2025

EZ/W1616233/108/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: SRINIVAS FATIMA NADAR .

Consumer No: 9000 0046 3660

Bill No. : 99005074815

Bill Date : 18.09.2025

Bill Amount : Rs.2,603.00

Cheque No. :

Discount Date : 25.09.2025

Amt by Disc Dt. : Rs.2,581.00

Cheque Date :

Due Date : 09.10.2025

Amt After Due Dt. : Rs.2,636.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0046 3660"
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).

Bajaj Finance Limited

DELIVERY ORDER

Dear DOLPHIN BIKES PRIVATE LIMITED#MUMBAI#BPES UTW#198545

Customer ID: C4309855

Date: 12/11/2025 06:48:06 PM

We are pleased to inform you that the loan application of Mr/Miss/Mrs. Gaurav Deepak Main has been approved by Bajaj Finance Limited.

Disbursement Details are as follows:

	DO ID:	T6559362	Total
	DO Validity	27-12-2025	
	Manufacturer	Yamaha Motor India	
	Model	YAMAHA-SCOOTERS - RAY ZR HYBRID DISC	
	Scheme Code (GT/AE)	111160 (17/0)	
	Product 2 (Battery) Price	0.00	0.00
A	Product Price	98,399.00	98,399.00
B	Invoice Amount	102,899.00	102,899.00
C	Loan Amount	65499	65499
D	Margin Money	39449	
E	Processing Fees	0	
F	Documentation Charges	750	
G	Stamp Duty	200	
H	Dealer Interest Subsidy value (%)	0 (0.0%)	0
I	MBD from Dealer Value (%)	0	0
J	Card Charges (EMI, Add on Card)	530	
K	Risk Pool Amount	0.0	0
L	IMPS Charges	0	
M	Total GST	0	0
N	Mandate Registration Charges	0	
O	Advance EMI	0	0
P	DP from Customer	40179	40179
Q	Total Deductions	2779	2779
R	Net Disbursement	62720	62720

1. The required formalities with the customer have been completed and hence we now request you to kindly collect the above mentioned down payment and kindly submit proforma & Down payment receipt to further process the case
2. It may be noted that the vehicle would be under hypothecation with BAJAJ FINANCE LIMITED
3. You are required to submit the tax Invoice, insurance copy and tax receipt from RTO within 5 working days from the receipt of our disbursement
4. You are required to submit the tax receipt from RTO within 15 working days from the receipt of our disbursement
5. This is a computer-generated Delivery Order and hence does not require any signature
6. Delivery Address - N/A

Bajaj Finance Limited

Registered Office – Akurdi, Pune 411035

Corporate Office- Bajaj Finserv Corporate office, off Pune- Ahmednagar Road, Viman Nagar, Pune 411014