

Consumer Number (CA no.): 9000 0042 6336

Name: PRAMOD BHAGWAN KARADE .

Address : FLT NO - A/ 17, KARMAVIR BHAURAO PATIL
CHS LTD, RTO RD, SAHYOG NGR, 4
BUNGLOWS, NR RTO OFFICE, ANDHERI (W),
MUMBAI, 400053

Mobile No. : 9*****50

Email Id : ka*****od@g**il.com

PAN No : AJ*****6N

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 POWER
Lighting up Lives!The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: MAY-2022

Bill Period: 06.04.2022 to 05.05.2022

Bill Date: 07.05.2022

EBILL

Bill No. : 92626752605

Meter No. : G1053746

Meter status : OK

Metered Units : 414

Billed Units : 442

Supply Zone : Metro SC01

Dispatch Zone : Metro SC01

Nxt. Mtr. Rdg. Dt. : 05.06.2022 (Tent.)

Discount Date : 14.05.2022

Due Date : 28.05.2022

Supply Date : 11.02.2013

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

MRU : W0406802

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 3,489.00

+

Net Other Charges
Rs. 42.00

+

Past Dues
Rs. 4,880.00

=

Total Amount Before
Due Date*
Rs. 8,411.00*Amount By
Discount Date
Rs. 8,382.00Amount After Due
Date
Rs. 8,455.00Security Deposit
Available
Rs. 2,400.00Security Deposit Due
Rs. 1,750.00

*Due date is applicable for current bill only. Past dues are payable immediately.

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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

As per Hon'ble MERC Consumer Grievance Redressal Forum & Electricity Ombudsman Regulations, 2020:
Please refer Grievance section on Tata Power Customer Portal (<https://cp.tatapower.com>) for
internal procedure & online Grievance redressal system through Internal Complaint Redressal
System(ICRS) & CGRF.Nilesh Kane
Chief - Distribution
(Mumbai Operations)

FOLLOW US ON:



P1,22:15,06.05.2022

SC/W0406802/24//0000



THE TATA POWER COMPANY LIMITED

Consumer Name: PRAMOD BHAGWAN KARADE .

Consumer No: 9000 0042 6336

Bill No. : 92626752605

Bill Date : 07.05.2022

Bill Amount : Rs.8,411.00

Cheque No. :

Discount Date : 14.05.2022

Amt by Disc Dt. : Rs.8,382.00

Cheque Date :

Due Date : 28.05.2022

Amt After Due Dt. : Rs.8,455.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0042 6336"
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. G1053746

Closing Rdg.(a) 34,097.00

Opening Rdg.(b) 33,683.00

Difference(c = a-b) 414.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 414

Total Metered Units: 414

Total Billed Units: 442

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	2,113.40
2	Fixed Charges	120.00
3	Fuel Adjustment Charges* @ Rs. 0.00	0.00
4	Cross Subsidy Surcharge @ Rs. 0.16 /kWh	66.24
5	Wheeling Charges AEML @ Rs. 1.47 /kWh	608.58
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	465.32
10	Tax on Sale of Electricity @ Rs. 0.2604	115.10
11	Adjustments	0.36
12	Total (1 to 10)	3,489.00
13	Delayed Payment Charges	49.00
14	Interest on Arrears	3.00
15	Outstanding Amount (Pay immediately)	4,880.00
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	0.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	8,411.00
23	Discount (if paid on / before (14.05.2022)	(cr) 29.00
24	Bill Amount by Discount Date	8,382.00
25	Security Deposit (SD) Due (Invoice no.: 5110128388)	1,750.00
	E. & O.E.	

Sanctioned load (kW) : 5.00

Connected Load (kW) : 5.00

Last Bill amt. : Rs.4,880.00

Last payment received : Rs.0.00

Payment received on :

Payment received mode :

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 0*0.0000

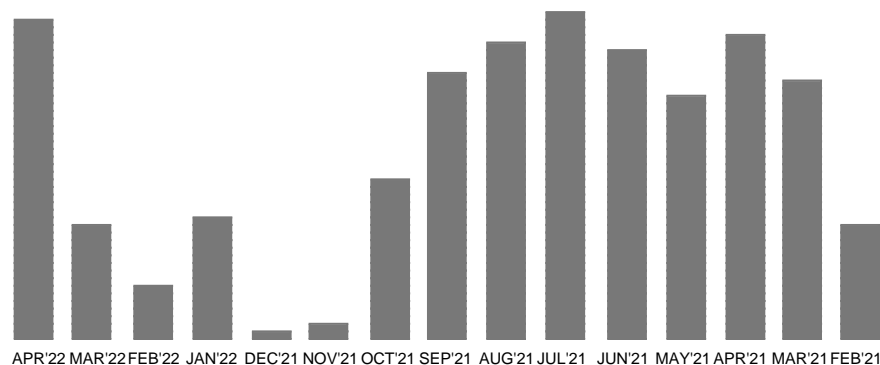
ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2022

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	1.70	0.00	0.16	1.47	80.00	16.00	0.2604
101-300 Units	4.25	0.00	0.16	1.47	120.00	16.00	0.2604
301-500 Units	7.70	0.00	0.16	1.47	120.00	16.00	0.2604
Above 500	8.40	0.00	0.16	1.47	145.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 145/10 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/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
APR 2022	450	481
MAR 2022	165	176
FEB 2022	74	79
JAN 2022	175	187
DEC 2021	18	19
NOV 2021	24	26
OCT 2021	232	248
SEP 2021	371	396
AUG 2021	418	447
JUL 2021	465	497
JUN 2021	412	440
MAY 2021	340	363
APR 2021	429	458
MAR 2021	362	387
FEB 2021	159	170

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 & 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.

Cash payment is limited to Rs. 5,000/- per month. 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://cp.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 (Consumer Grievance Redressal Forum & Electricity Ombudsman) Regulation, 2020 downloadable from the customer portal. 4) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 608-608, Keshava Building, Bandra-Kurla Complex, Mumbai-400051. **Cash Payment not accepted on Bank Holidays.**

Regd. Office: The Tata Power Co. Ltd., 24 Homi mody Street, Mumbai 400001, CIN : L28920MH1919PLC000567. PAN no: AAACIT0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000