P1 03:38 19 02 2018



BILL OF SUPPLY





Lighting up Lives

FRI		

TATA POWER

Current Bill Amount (वर्तमान बिल राशि)₹	387.00
Net other charges (incl. Tariff Adjif any) ₹	0.00
Past Dues (पिछला बळाया) ₹	0.00
Total Amount Payable (संपूर्ण देय राशि) ₹	387.00
Pending Security Deposit (जेष सरक्षा जमा) ₹	500.00

CALL: 1-800-209-5161 (24 x 7 Toll Free No.)

FIRE / ACCIDENT 25774399

or online payment & for a complete st of offline bill payment options, og on to cp.tatapower.com

please write to customercare@tatapower.com Name: GULAB YASHWANT MOHITE

Address: SAMBHAJI, NAGAR NO 2, GHATALA VILLAGE, ST ANTHONY ROAD NR KARNATAK SCHOOL Chembur (E), Mumbai, 400071

Consumer Number: 9000 0021 3706

Bill No	99001463968		3) : LT-Residential	
Bill Date	18.02.2018	cat		
		Next Meter	16.03.2018	
Bill Period	16.01.2018 To 15.02.2018	MRU	W1816412	
D.11 . A			Welcome	
Bill Month	FEB 2018	Tune of Cumply	1PHASE	
Meter No.	L0002431	Type of Supply	IPHASE	
Metered Units	79	Suply Zone	East Suburb	
Metered Offits	19		EZ01	
Units Billed	86	Dispatch Zone	East Suburb EZ01	

Bill Amount On or Before Disc Date-26.02.2018 Rs. 384.00

+ Rs. 500/- SD

(शेष सुरक्षा जना) ₹

Discount availed last month Rs. 3

Bill Amount On or Before Due Date-12.03.2018 Rs. 387.00

+ Rs. 500/- SD

*Due Date applicable for current bill amount only. Past dues payable immediately

Bill Amount After Due Date-12.03.2018 Rs. 392.00

+ Rs. 500/- SD

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

Tata Power Customer Relations Centre -MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS: 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS

- Shop No.13, Vani Building, Opposite Borla Society, Next to Basant Theatre, Dr.C.Gidwani Rd. Chembur Mumbai 400071.
- Shop No.6 & 7, Building No. 5, Matruchhaya CHS Ltd., Opp. Aamchi Shala, Tilak Nagar, Chembur, Mumbai Chembur Mumbai 400071.
- Shop No. 3, Khanna Apartment, Diamond Garden, Next to Ribbons & Ballon Shop, Chembur (E) Mumbai 400071.

- Tata Power Customer Relation Centre, Shop No. 3, Khanna, Apartment, Diamond Garden Chembur (E) Mumbai 400071.
- Tata Power Customer Relations Centre, Shop No 13, Vani Building, Opposite Borla Society Chembur Mumbai 400071.

- Gagangiri Group ,303, Gagangiri complex, 3rd floor,above Bharat Co-opBank Ltd, near Ambedkar Garden, 18th Road, Chembur (E) Mumbai 400071.
- NITYANAND BAUG CHS LTD 1, MAHUL ROAD 1, Chembur (E) Mumbai 400071.

• Entrance of Tata Power Trombay Residential Colony, Aziz Baug, Opposite to Post Office, Mahul Road, Chembur Mumbai 400071.

National Automated Clearing House (NACH) - for hassle Free Bill Payment. Please register one time to avail this facility.

For schedule of planned outage, please visit "Power Interruptions" on cp.tatapower.com or check with your respective Society / Facility Manager or Notice Board.



SAVE ELECTRICITY AND MONEY BY **EXCHANGING YOUR OLD HOME APPLIANCES.** PARTICIPATE NOW IN OUR ENERGY SAVING PROGRAMMES





- Refer our website for newly added Programmes

Log on to www.tatapower.com and ci



,1800-209-5161

For any queries of Energy Efficient Appliance Program please write to damcell@tatapower.com

EZ/112/0/0/0110

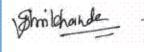
MESSAGE TO THE CONSUMER

Pay your bill instantly through BHIM/UPI linked banking apps by scanning the UPI QR code or the Bharat QR code.

Register for NACH & get a one-time discount of Rs.100/- in your next bill. Register for E-Bill & get a one-time discount of 1% (upto a maximum of Rs.50) in your next bill

Tips to Save Electricity

- 1. Switch off the lights and fans when not in use.
- Switch off the mains when the appliances are not in use.



Chief - Distribution Supply Management Group



THE TATA POWER COMPANY LIMITED

03:38 19 02 2018

GULAB YASHWANT MOHITE Consumer Name:

Consumer No: 9000 0021 3706		Bill Date: 18.02.2018	Bill Amount: 387.00		
Bill No:	99001463968	Discount Date: 26.02.2018	Discount Amount 384.00		

Cheque Date: Due Date: 12.03.2018



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0021 3706"

For multiple payments, write CA no & break-up of amount on back of the cheque Please don't issue postdated or outstation cheques. Pls attach payment slip(s).

Bill is printed

Meter No.1 Meter Reading Meter No.2 Meter No.3 1 0002431 Closing Rdg: 7,566.00 Opening Rdg: 7,487.00 Difference: 79.00 Multi.Factor: 1.00 Adjustment: Units: 79

Extracts of electricity farin schedule						
Category	Energy Charges (C/kWh)	RA Charge (číkWb)	Wheeling Charges (CkWh)	Fixed / Demand Charges	ED % Applicable (Ecouding Tax on Sale)	Tax on Sale (7/ Unit)
LT I (B) :LT-RESIDENTIAL						
000-100 Units	1.20	0.41	1.58	50	16.00	0.16
101-300 Units	3.30	0.74	1.58	80	16.00	0.16
301-500 Units	6.70	0.89	1.58	80	16.00	0.16
Above 500 Units	8.70	1.06	1.58	105	16.00	0.16

Note: Residential (3 phase) - Additional Fixed Charge of ₹ 105 per 10kW load or part thereof above 10 kW shall be payable. LT VIII (B) - Additional Fixed Charge of ₹ 240 per 10 kW load or part thereof above 10 kW load shall be payable. Face Additional Charge (FAC) will be applicable to all consumers and will be charged over the above 10 kW load shall be payable. Face Research Charge (FAC) will be applicable to all consumers and will be charged over the above 10 kW load shall be charged over the above 10 kW load shall be payable. Face Research Charge (FAC) will be applicable as part the schedule of charges approved by MERC. For details of tarff order, please visit www.merchdis.org.in / www.fatepower.com Electricity Duty as per Goyl, of Maharashtra Notification No. ELD.2015/CR.21/NRG-1 of 13.04.2015 Tax on Sale of Electricity As per Govt. of Maharashtra Notification No.SRP-2015/CR-4B/NRG-1 of 21.04.2015

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.

Your Bill Details

TOTAL METERED UNITS (kWh): 79

TOTAL BILLED UNITS (kWh): 86

Difference between the Total Billed Units and Total Metered Units is due to Wheeling Losses of R-Infra Network (8.47% for LT and 1.71% for HT) paid to R-Infra.

Consumer Number: 9000 0021 3706

FAC: 86*0.1311

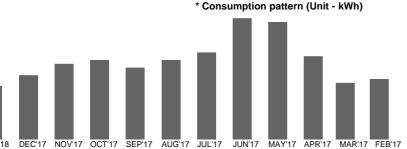
Sanctioned Connected Last Bill Amount (₹) Last Paymer Received (₹)	
1.00 1.00 362.00 359.00	1
Payment Received On Security Deposit available with us (₹) 2
24.01.2018 70	5

Details of Electricity Duty

86

Units: Amt (₹): 51.47

Your Past Consumption (For 12 Months)						
Month	Metered Units (kWh)	Billed Units (kWh)	Month	Metered Units (kWh)	Billed Units (kWh)	
JAN 2018	74	81	JUL 2017	116	127	
DEC 2017	86	94	JUN 2017	163	178	
NOV 2017	102	111	MAY 2017	157	172	
OCT 2017	104	114	APR 2017	112	122	
SEP 2017	98	107	MAR 2017	76	83	
AUG 2017	107	117	FEB 2017	83	91	



Energy Charges 103.20 50.00 **Fixed Charges** Fuel Adjustment Charges 11.27 3. Cross Subsidy Surcharge@ 0.00 Wheeling Charges @ Rs. 1.58 R-Infra 124.82 5. Wheeling Charges @ Rs. TPC-D 0.00 6. Regulatory Asset Charges 32.39 8. Electricity Duty @ 16 % 51.47 Tax on Sale of Electricity @ Rs. 0.1604 9. 13.79 10. Adjustments 0.06 11. Total (1 to 10) 387.00 12. Delayed Payment Charges 0.00 13. Interest on Arrears 0.00 14. Outstanding Amount (Pay immediately) 0.00 15. Other Charges 0.00 16. Additional charges for Consumer Funded Job 0.00 17. Credit(-)/Arrears due to Tariff revision 0.00 18. Advance Payment Available 0.00 19. Bill amount (11 to 18) 387.00 20. Discount (if paid on / before 26.02.2018) (cr) 3.00 21. Net Bill Amount 384.00 22. Security Deposit (SD) Due 5410060128 500.00

E. & O.E

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 Ruppe. 4) If bills are strot paid / paid after the due date, a one-time Delayed Payment Change (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 bill plus the one-time DPC, interest on arrears is chargeable up to 3 months: 12%, 3 to 6 months: 15%, after 6 months: 18%. 8) Cash discount of 1% will be allowed on the monthly bill (including energy charges, fixed/idemand charges reliability charges & FAC and excluding TOSE & other Taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Please note that Safety & Security of the meter is your responsibility &) Please keep the meter or own clean & fire of obstruction & water leakage. 9) Please check your installation periodically to avoid leakage & fire. 10) Kindly note that that for electricity and your electricity of the meter is your responsibility &) Please keep the meter own clean & fire of obstruction & water leakage. 9) Please check your installation periodically to avoid leakage & fire. 10) Kindly note that that government whatsoever will attract penal action under the Electricity Act 2003. 11) Unsing your electricity of the manner provided for is a tariff violation & may lead to disconnection/penal action. Cash payment can be accepted limited to 20,000f1) In case of unresolved complaints, please write to, customercare@tatapower.com 2) In case complaint is not resolved, you may appreach Internal Grievance Redressal (IGR) Cell. Tata Power Company Ltd., Distribution Supply Management, Disarva Receiving Station, Near Shalingra Industrials for a period of two months, you may appreach Chairperson. Consumer Grievance Redeasal Forum (CGRF). Tata Power Compiler, you may appreach Distribution Supply Management

Payment Stub On First Page Of Your Tata Power Bill. THE TATA POWER COMPANY LIMITED sácolodisolatá Name of the Bank & Branch | Ball No.: (000000000000 Bill Dake: DOMM.YYYY Due Date: DD MMLYYYY | Discount Dake DD MMLYYYY Cheque Date: * Discounid kinner's XXXXXXXX

How to fill my cheque?

- · Please mention your Name, Mobile No. and CA No. on the back of the cheque
- Payment should be made by crossed cheque/DD
- · For multiple payments, write CA number and break-up of amount or the back of the cheque
- Please don't issue post-dated or outstation cheques. Please attach pay slip(s).



Details to be Mentioned On Reverse of your Cheque

Consumer Name: xxxx Mobile No. xxxxxxxxxxx Consumer No. xxxxxxxxxxxxx

wat through cheque, please o working days in advance, so Note: For making bill pays to submit cheque two sbusit akeque two ment will he realt