Total Amount Payab

शेष सुरक्षा जमा) र

g Security Deposit

recycled paper





Lighting up Lives!

pa (W), Mumbai 400019.

50,971.00

920.00

K JANAMRAJ. Name:

Address: FLT NO - 204, GRNAD ROCK PREMISES CHS LTD, MAHOL

MAROSHI ROAD, NEAR FAMOUS DAIRY

ANDHERI (E), MUMBAI, 400059

Consumer Number : 9000 0043 5089

| Current Bill Amount<br>(वर्तमान बिल राशि) ₹     | 4,772.00  |
|---|-----------|
| Net other charges<br>(incl. Tariff Adjif any) ₹ | 487.00    |
| Past Dues                                       | 45 712 00 |

| 25774399 |                      |  |
|----------|----------------------|--|
|          | -800-209-5161 / 1912 |  |

please write to

customercare@tatapower.com

FIRE ! ACCIDENT

| 25774399   | Bill Date               |  |
|--|-------------------------|--|
| : 1-800-209-5161 / 19123<br>4 X 7 Toll Free No.) | Bill Period             |  |
| ❷ WhatsApp                                       | Bill Month<br>Meter No. |  |
| 7045-11-6237                                     | Weter 140               |  |

| Bill No                                  | 98002924221                               | Tariff LT I (B) (LT-RESIDENTIAL           |                                   |  |
|--|---|---|-----------------------------------|--|
| Bill Date<br>Bill Period                 | 08.09.2020<br>05.08.2020 To<br>05.09.2020 | eat.<br>Nxt Mtr Rdg Dt<br>MRU<br>Consumer | 05.10.2020<br>W0605530<br>Walcoma |  |
| Bill Month<br>Meter No.<br>Metered Units | SEP 2020<br>L0252054<br>530               | Type of Supply Supply Zone Dispatch Zone  | Metro SC01<br>Metro SC01          |  |
| Units Billed                             | 566                                       |   |                                   |  |

+ Rs. 920/- SD

Bill Amount After Due Date-

29.09.2020 Rs. 51,031.00

Bill Amount On or Before Disc Date-15.09 Rs. 50,931.00 + Rs. 920/- SD

Bill Amount On or Before Due Date- \* 29.09.2020 Rs. 50,971.00 + Rs. 920/- SD

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

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.

For bill payments, use any of the digital payment options:

RTGS (Real Time Gross Settlement) / NEFT (National Electronic Fund Transfer)

Net banking / Bharat Bill Payment System (BBPS)

Unified Payments Interface (UPI)

Digital Wallets Options - PayTM, Google Pay, PhonePe, PayZapp etc

Debit & Credit Cards

online payment & for a complete list of offline bill payment options, Log on to cp.tatapower.com

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

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

## TATA POWER PRESENTS E-NACH (ELECTRONIC NATIONAL AUTOMATED CLEARING HOUSE)

REGISTER YOUR MANDATE ONE TIME THROUGH DEBIT CARD/NET BANKING AND AUTOMATE YOUR RECURRING BILL PAYMENTS

0

E-NACH helps you avail the below benefits:

Anytime, anywhere quick and online registration 🔭 Hassel- free and secure payment

Never miss the payment due date

For more information, please visit - https://tpci.zipnach.com/master/Enachregistration.aspx

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SC/W0605530/11//0000

MESSAGE TO THE CONSUMER

Go Digital. The Best way to stay safe! You can make use of various Digital Access Points to connect with us & avoid social contact. Additionally, you can make use of the Digital Payment Options for making Bill Payments. To know more visit our Customer Portal https://cp.tatapower.com

Tips to Save Electricity

1. Switch off the lights and fans when not in use.

2. Switch off the mains when the appliances are not in use

Cheque No.:

Nitin Nikumbh Chief - Commercial, Mumbai Distributi gar by calling on 1800/2095161



## THE TATA POWER COMPANY LIMITED

K JANAMRAJ Consumer Name:

Bill Date: 08.09.2020 Bill Amount: Consumer No: 9000 0043 5089 50.971.00 Discount Date: 15.09 Discount Amount 50,931.00 Bill No: 98002924221

Due Date: 20 09 2020 Cheque Date:

Payment should be made by crossed chequ "Tata Power CA.NO. 9000 0043 5089" For multiple payments, write CA no & break Please dont issue postdated or outstation ch

