

Consumer Number (CA no.): 9000 0110 7298

Name: KINGSTONE PROPERTY SERVICES LIMITED

Address : OFF NO - HT 1, COMMERZ-II, CTS NO
95/4/B/3 & 4, 590, W. E. HIGHWAY,
OBEROI GARDEN CITY, CTS NO 95/4/B/3 & 4,
PAHADI GOREGAON NE, GOREGAON (E),
MUMBAI, 400063

Mobile No. : 7*****99

Email Id : pm*****ls@o**ty.com

PAN No : AA*****5H

YOU CAN REACH OUT TO US AT:

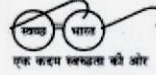
TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: 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: NOV-2023

Bill Period: 01.11.2023 to 30.11.2023

Bill Date: 01.12.2023

EBILL

Bill No. : 92005061128

Meter No. : SH000484

Meter status : OK

Metered Units : 114,200

Billed Units : 114,200

Supply Zone : West CZ01

Dispatch Zone : West CZ01

Nxt. Mtr. Rdg. Dt. : 31.12.2023 (Tent.)

Discount Date : 08.12.2023

Due Date : 16.12.2023

Supply Date : 01.09.2021

Tari Category : HT II: HT-COMMERCIAL

MRU : DH01CZ99

Consumer : Direct

Type Of Supply : 3 PHASE HT

Current Bill
Amount
Rs. 1,240,183.00

Net Other Charges
Rs. -10.00

Past Dues
Rs. 0.00

Total Amount Before
Due Date*
Rs. 1,240,173.00*

Amount By
Discount Date
Rs. 1,230,242.00

Amount After Due
Date
Rs. 1,255,675.00

Security Deposit
Available
Rs. 1,388,320.00

Security Deposit Due
Rs. 1,056,700.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com

येकेत वील नाही भरल तर काय होत
हे आपल्या प्रत्येकाला ठाऊकच आहे,
तसेच मतदार यादीत नाव तपासलं नाही तर,
ऐन मतदानाच्या दिवशी अडचण येऊ शकते.

विशेष संक्षिप्त पुनरीक्षण कार्यक्रम २०२४

कालावधी : २७ ऑक्टोबर ते ९ डिसेंबर २०२३



आजच आपल्या जवळच्या
मतदार नोंदणी अधिकारी कार्यालयात जाऊन,
किंवा voters.eci.gov.in हे संकेतस्थळ,
तसेच Voter Helpline या मोबाईल ॲपवर
मतदार यादीतले आपले नाव तपासून घ्या,
आणि नाव नसेल तर त्वरीत नोंदणीही करून घ्या.



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)

Malad Sub-station, Nr Crematorium & Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

MESSAGE TO CONSUMER

Beware of fraudulent messages being received by you. Tata Power does not send SMS from an unregistered number asking you to share any Password, OTP, Bank Details etc with our executives while making payments. Please use our authorised payment modes only. YOUR SAFETY IS OUR TOP PRIORITY!

Nilesh Kane

Nilesh Kane
Chief - Distribution
(Mumbai Operations)



RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P2,19:47,01.12.2023

CZIII/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: KINGSTONE PROPERTY SERVICES LIMITED

Consumer No: 9000 0110 7298

Bill No. : 92005061128

Bill Date : 01.12.2023

Bill Amount : Rs.1,240,173.00

Cheque No. :

Discount Date : 08.12.2023

Amt by Disc Dt. : Rs.1,230,242.00

Cheque Date :

Due Date : 16.12.2023

Amt After Due Dt. : Rs.1,255,675.00

Payment should be made by crossed cheque/DD in favour of "Tata Power

CA.NO. 9000 0110 7298"

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).



SH000484	Total kVAh	TOD A(kVAh) 22 to 6 hrs	TOD B(kVAh) 6 to 9 & 12 to 18	TOD C(kVAh) 9 to 12 hrs	TOD D(kVAh) 18 to 22 hrs	kVA-A	kVA-B	kVA-C	kVA-D	Total kWh	
Closing Rdg:	3,590.7900	64.3850	2,271.4450	944.2450	310.7150	0.1584	0.3300	0.2904	0.2532	3,463.9950	
Opening Rdg:	3,533.6900	63.2750	2,234.8100	929.9550	305.6500	0.0000	0.0000	0.0000	0.0000	3,407.4700	
Difference:	57.1000	1.1100	36.6350	14.2900	5.0650	0.1584	0.3300	0.2904	0.2532	56.5250	
M.F.:	2,000.0000									2,000.0000	
Adjustment:											
Units:	114,200	2,220	73,270	28,580	10,130	317	660	581	506	113,050	

Total kVAh : 114,200 Total kWh : 113,050 RkVAh (Lag) : 9,680 RkVAh (Lead) : 220 Total kVA : 660

Sanctioned load (kW): 1,915.00 Contract Demand(kVA):900.00 RMD(kVA): 660.00 BMD(kVA): 660.00 Power Factor: 0.990(Lag) Load Factor: 17.600

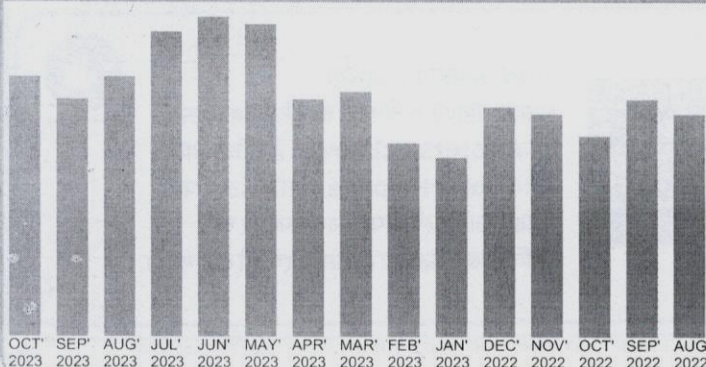
Consumer No: 900001107298 FAC : 0*0.0000

Last Bill amt.	Rs.1,219,193.32
Last payment received	Rs.1,208,215.00
Payment received on	08.11.2023
Payment received mode	RTGS

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/-

Month	Total Metered Units	Total Billed Units	Meter Demand(kVA)	Power Factor
OCT 2023	109,860	109,860	688	0.995
SEP 2023	101,980	101,980	541	0.997
AUG 2023	110,890	110,890	530	0.997
JUL 2023	131,240	131,240	613	0.998
JUN 2023	137,830	137,830	627	0.989
MAY 2023	134,340	134,340	658	0.995
APR 2023	102,640	102,640	591	0.996
MAR 2023	104,260	104,260	503	0.998
FEB 2023	82,050	82,050	498	0.998
JAN 2023	77,710	77,710	439	0.998
DEC 2022	100,040	100,040	529	0.998
NOV 2022	95,580	95,580	664	0.998
OCT 2022	85,630	85,630	555	0.997
SEP 2022	102,080	102,080	526	0.986
AUG 2022	96,840	96,840	533	0.998

CONSUMPTION PATTERN: UNITS - KVAH



Sr. No.	Your Bill Details	Rs.
1	Energy Charges	609,828.00
2	ToD-A Rebate 22 to 6 hrs @ Rs. 0.75- /Unit	(cr) 1,665.00
3	ToD-C 9 to 12 hrs @ Rs. 0.50 /Unit	14,290.00
4	ToD-D 18 to 22 hrs @ Rs. 1.00 /Unit	10,130.00
5	Demand Charges	247,500.00
6	Demand Penalty Charges	0.00
7	Fuel Adjustment Charges @ Rs. 0.000	0.00
8	Regulatory Asset charges	0.00
9	Wheeling Charges TPC-D @ Rs. 0.99 /Unit	113,058.00
10	Green Power Tariff	0.00
11	Electricity Duty @ 21 %	208,559.61
12	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	38,482.22
13	Power Factor Surcharge / Incentive	0.00
14	Adjustments	0.17
15	Total (1 to 14)	1,240,183.00
16	Delayed Payment Charges	0.00
17	Interest on Arrears	0.00
18	Outstanding Amount (Pay immediately)	0.00
19	Other Charges	(cr) 10.00
20	Additional charges for Consumer Funded Job	0.00
21	Moratorium Amount	0.00
22	Advance Payment Available	0.00
23	Load Factor Incentive for last month	0.00
24	Discount for digital payment	0.00
25	Tax collection at source	0.00
26	Bill Amount (15 to 25)	1,240,173.00
27	Discount (if paid on / before 08.12.2023)	(cr) 9,931.00
28	Net Bill Amount	1,230,242.00
29	Security Deposit (SD) Due (Invoice no.: 5470187915)	1,056,700.00
	E. & O.E.	

Extracts of Electricity Tariff Schedule

Category: HT II: HT- COMMERCIAL

Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
5.34	0.00	0.99	0.00/375.00	0.00	21.00	0.3404

1) In addition to the Energy Charges Time of Day (TOD) tariff @ TOD A: (- 0.75), TOD C: (0.50) and TOD D: 1.00 rupees per unit is applicable to LT II(b) & (c), LT III(b), LT IV, LT V, HT I, HT II, HT V & HT VI categories. 2) Average or Peak Power Factor should be maintained at 0.90. For power factor below 0.90, surcharge will be levied as per tariff schedule. For Power Factor more than 0.95, an incentive will be given as per tariff schedule applicable. 3) Fuel Adjustment Cost (FAC) will be applicable to all consumers and will be charged over the above tariffs. 4) Scheduled Rates for Re-connection, Meter shifting, Testing of installations/ Meter will be applicable as per the schedule of charges approved by MERC. 5) For details of tariff order, please visit www.mercindia.org.in/ www.tatapower.com. 6) Electricity duty as per Govt of Maharashtra Notification No. ELD 2610/CR-252/ENERGY-1 of 31.10.2019. 7) Tax on Sale of Electricity as per Govt of Maharashtra Notification No. VVK-2018/CR-161/ENERGY-1 of 26.12.2018.

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 and 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. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/- 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://customerportal.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 Customer Grievance Redressal Forum & Electricity Ombudsman Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email: electricityombudsmanmumbai@gmail.com, Web Site: www.mercombudsman.org.in. **Cash Payment not accepted on Bank Holidays.** Regd. Office: Tata Power Co. Ltd., 24 Horni Mody Street, Mumbai-400001, CIN:L28920MH1919PLC000567, PAN no.: AAAT0054A / GST No.: 27AAACT0054A1Z1, HSN Code: 27160000