

Consumer Number (CA no.): 9000 0092 8756

Name: M/S OBEROI REALTY LTD

Address : GROUND FLR, B 3, LIGHTING & POWER PANEL
OBEROI ESQUIRE, CTS NO 95 4B 3 & 95 4B 4,
OF VILLAGE DINDOSHI OFF W E HIGHWAY, &
CTS NO 590A A 1 OF VILLAGE PAHADI,
GOREGAON (E), MUMBAI, 400063

Mobile No. : 9*****06

Email Id : ac*****ts@e**hs.com

GST No : 27AABCK0235H1ZW

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



The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: SEP-2023

Bill Period: 10.08.2023 to 09.09.2023

Bill Date: 12.09.2023

Bill No. : 92378012229

Meter No. : LCD03979

Meter status : OK

Metered Units : 54,480

Billed Units : 54,480

Supply Zone : West CZ01

Dispatch Zone : West CZ01

Nxt. Mtr. Rdg. Dt. : 09.10.2023 (Tent.)

Discount Date : 20.09.2023

Due Date : 03.10.2023

Supply Date : 19.01.2023

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

MRU : D1010936

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 649,297.00

+

Net Other Charges
Rs. -497.00

+

Past Dues
Rs. 762.00

=

Total Amount Before
Due Date*
Rs. 649,562.00*

Amount By
Discount Date
Rs. 644,087.00

Amount After Due
Date
Rs. 657,678.00

Security Deposit
Available
Rs. 0.00

Security Deposit Due
Rs. 1,239,550.00

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

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

M/S. GAJANAN IMAGING PRINT SOLUTIONS (Reg.)

(ISO 14001:2015)
(ISO 45001:2018)
(ISO 9001:2015)
(GST No. 27AGZPT9968K1ZR)

- ★ Offset / Designing / Variable Data Printing Solutions
- ★ Supply of Re. manufacture MICR Toner Cartridge
- ★ Supply Compatible Toner Cartridge
- ★ Cost to the per pages printer
- ★ Colour & Black/White Rental Printer

Contact : 022 - 3525 3164

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

Explore the New & upgraded My Tata Power App & Web Platform (Customer Portal) & enjoy a super-easy experience while managing your power account. To register, download our "My Tata Power Consumer App" from App Store/Google Play or visit the portal: <https://customerportal.tatapower.com>

Nitesh 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

P1,21:26,11.09.2023

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THE TATA POWER COMPANY LIMITED

Consumer Name: M/S OBEROI REALTY LTD

Consumer No: 9000 0092 8756

Bill No. : 92378012229

Bill Date : 12.09.2023

Bill Amount : Rs.649,562.00

Cheque No. :

Discount Date : 20.09.2023

Amt by Disc Dt. : Rs.644,087.00

Cheque Date :

Due Date : 03.10.2023

Amt After Due Dt. : Rs.657,678.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0092 8756"
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. LCD03979

Closing Rdg.(a) 6,025.00

Opening Rdg.(b) 5,344.00

Difference(c = a-b) 681.00

Multiplication factor (MF) 80.00

Adjustment(d)

Units[(c*MF) + d] 54,480

Total Metered Units: 54,480

Total Billed Units: 54,480

Sanctioned load (kW) : 133.00

Connected Load (kW) : 133.00

Last Bill amt. : Rs.762,202.00

Last payment received : Rs.761,440.00

Payment received on : 22.08.2023

Payment received mode : RTGS

FAC : 0*0.0000, 0*0.0000

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	453,268.00
2	Fixed Charges	2,170.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	92,071.20
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	87,601.47
8	Tax on Sale of Electricity @ Rs. 0.2604	14,186.59
9	Adjustments	(cr) 0.26
10	Total (1 to 8)	649,297.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	3.00
13	Outstanding Amount (Pay immediately)	762.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 500.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	649,562.00
21	Discount (if paid on / before (20.09.2023)	(cr) 5,475.00
22	Bill Amount by Discount Date	644,087.00
23	Security Deposit (SD) Due (Invoice no.: 5550133127)	1,239,550.00
	E. & O.E.	

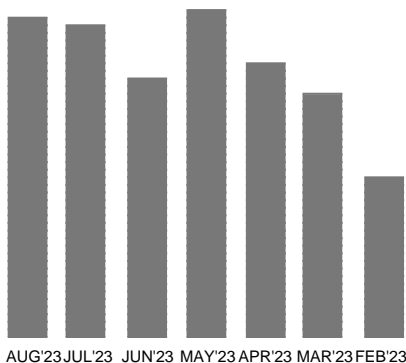
ELECTRICITY TARIFF SCHEDULE

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	1.65	0.00	0.00	1.69	155.00	16.00	0.2604
101-300 Units	4.20	0.00	0.00	1.69	155.00	16.00	0.2604
301-500 Units	7.65	0.00	0.00	1.69	155.00	16.00	0.2604
Above 500	8.35	0.00	0.00	1.69	155.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 155/10 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
AUG 2023	62,400	62,400
JUL 2023	61,600	61,600
JUN 2023	51,200	51,200
MAY 2023	65,360	65,360
APR 2023	54,640	54,640
MAR 2023	48,000	48,000
FEB 2023	31,945	31,945

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: 1.2% p.a., beyond 3 months: 1.5% 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: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN: L28920MH1919PLC000567. PAN no.: AAAC0054A / GST No: 27AAAC0054A1Z1. HSN Code: 27160000