

Consumer Number (CA no.): 9000 0109 6617

Name: M/S. OBEROI REALTY LTD

Address : OBEROI, ESQUIRE CTS NO 95 4B 3 & 4 OF
VILLAGE, DINDOSHI & CTS NO 590 A, A1 OFF
VILLAGE, PAHADI OPP WESTERN EXPRESS
HIGHWAY, GOREGAON (E), MUMBAI, 400063

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

PAN No : AA*****5H

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: NOV-2023

Bill Period: 01.11.2023 to 30.11.2023

Bill Date: 07.12.2023

Bill No. : 93128512743

Meter No. : LCD04200

Meter status : OK

Metered Units : 19,687

Billed Units : 19,687

Supply Zone : West CZ01

Dispatch Zone : West CZ01

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

Discount Date : 14.12.2023

Due Date : 28.12.2023

Supply Date : 24.08.2021

Tari Category : LT II(C) :
LT-COMMERCIAL ABOVE 50 KW

MRU : DCZ01L99

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 193,514.00

+

Net Other Charges
Rs. -470.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 193,044.00*

Amount By
Discount Date
Rs. 191,454.00

Amount After Due
Date
Rs. 195,463.00

Security Deposit
Available
Rs. 10,000.00

Security Deposit Due
Rs. 384,760.00

*Due date is applicable for current bill only.

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



दिवा, टिक्की वा पंखा
वीज पुरवठा सुरळीत हवा
बजावण्या मताधिकार अपुला
मतदार यादीत नाव नोंदवा

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

To ensure seamless communication & timely updates about bills & imp. offers, kindly validate your contact detail by visiting your nearest Customer Relation Centre or call our toll-free no 18002095161 or reach out to us at customercare@tatapower.com

Nitesh Kane
Chief - Distribution
(Mumbai Operations)



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

P2,22:01,06.12.2023

CZ///0000



THE TATA POWER COMPANY LIMITED

Consumer Name: M/S. OBEROI REALTY LTD

Consumer No: 9000 0109 6617

Bill No. : 93128512743

Bill Date : 07.12.2023

Bill Amount : Rs.193,044.00

Cheque No. :

Discount Date : 14.12.2023

Amt by Disc Dt. : Rs.191,454.00

Cheque Date :

Due Date : 28.12.2023

Amt After Due Dt. : Rs.195,463.00



Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0109 6617"
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).



LCD04200	Total kWh	TOD A(kWh) 22 to 6 hrs	TOD B(kWh) 6 to 9 & 12 to 18	TOD C(kWh) 9 to 12 hrs	TOD D(kWh) 18 to 22 hrs	kVA-A	kVA-B	kVA-C	kVA-D	RkVAh (Lag)	RkVAh (Lead)
Closing Rdg:	8,505.9000	549.8900	4,728.4700	1,977.1800	1,250.3600	0.4100	1.2890	1.3920	1.2430	395.3900	243.3800
Opening Rdg:	8,112.1600	523.9600	4,512.4400	1,885.1200	1,190.6400	0.0000	0.0000	0.0000	0.0000	380.2000	237.0500
Difference:	393.7400	25.9300	216.0300	92.0600	59.7200	0.4100	1.2890	1.3920	1.2430	15.1900	6.3300
M.F.:	50.0000										
Adjustment:											
Units:	19,687	1,297	10,802	4,603	2,986	21	64	70	62	760	317

Total UNITS (kWh) : 19,687

Total RkVAh : 1,077

Total kVA : 70

Sanctioned load (kW): 90.00 Contract Demand(kVA):100.00 RMD(kVA): 70.00 BMD(kVA): 45.50 Power Factor: 0.999(Lag) Load Factor: 0.000

Consumer No: 900001096617 FAC : 0*0.0000

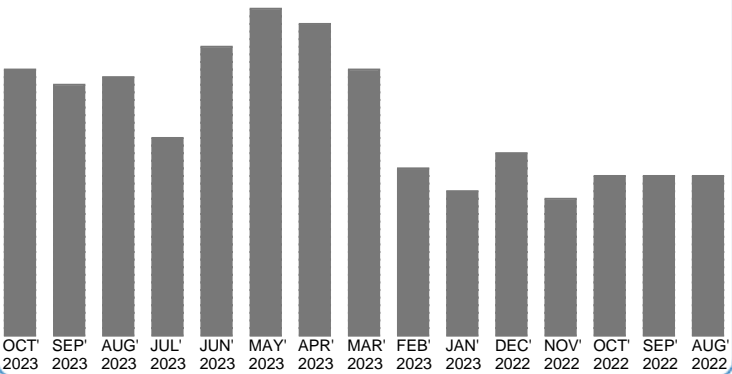
Last Bill amt.	Rs.228,380.00
Last payment received	Rs.226,274.00
Payment received on	09.11.2023
Payment received mode	RTGS

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	23,609	23,609	73	0.998
SEP 2023	22,694	22,694	70	0.998
AUG 2023	23,034	23,034	73	0.998
JUL 2023	17,509	17,509	72	0.999
JUN 2023	25,565	25,565	83	0.998
MAY 2023	29,448	29,448	81	0.998
APR 2023	27,860	27,860	81	0.998
MAR 2023	23,570	23,570	74	0.998
FEB 2023	15,272	15,272	63	0.999
JAN 2023	13,289	13,289	47	0.998
DEC 2022	16,703	16,703	61	0.998
NOV 2022	12,180	12,180	49	0.997
OCT 2022	14,158	14,158	58	0.996
SEP 2022	14,322	14,322	57	0.997
AUG 2022	14,592	14,592	60	0.996

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	104,341.10
2	ToD-A Rebate 22 to 6 hrs @ Rs. 0.75- /Unit	(cr) 972.75
3	ToD-C 9 to 12 hrs @ Rs. 0.50 /Unit	2,301.50
4	ToD-D 18 to 22 hrs @ Rs. 1.00 /Unit	2,986.00
5	Demand Charges	17,062.50
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. 1.69 /Unit	33,271.03
10	Green Power Tariff	0.00
11	Electricity Duty @ 21 %	33,387.77
12	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	6,701.45
13	Power Factor Surcharge / Incentive @ -3.5 %	(cr) 5,564.63
14	Adjustments	0.03
15	Total (1 to 14)	193,514.00
16	Delayed Payment Charges	0.00
17	Interest on Arrears	0.00
18	Outstanding Amount (Pay immediately)	0.00
19	Other Charges	0.00
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	(cr) 470.00
25	Tax collection at source	0.00
26	Bill Amount (15 to 25)	193,044.00
27	Discount (if paid on / before 14.12.2023)	(cr) 1,590.00
28	Net Bill Amount	191,454.00
29	Security Deposit (SD) Due (Invoice no.: 5430189211)	384,760.00
	E. & O.E.	

CONSUMPTION PATTERN: UNITS - KWH



Extracts of Electricity Tariff Schedule						
Category : LT II(C) COMMERCIAL ABOVE 50KW						
Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
5.30	0.00	1.69	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 2016/CR 252/ENERGY-1 of 31.10.2016. 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: The Tata Power Co. Ltd., 24 Horni Mody Street, Mumbai 400001, CIN : L28920MH1919PLC000567. PAN no.: AAACT0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000