

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0121 0591

Name: M S OBEROI REALTY LTD

Address : COMMERZ III, CTS NO 95 4 B 3&4 590,
BOEROI GARDEN CITY, OFF WESTREN EXPRESS
HIGHWAY, GOREGAON (E), MUMBAI, 400063

Mobile No. : 7*****51

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



TATA POWER

Lighting up Lives!

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

Regular Bill

Bill Month: FEB-2024

Bill Period: 01.02.2024 to 29.02.2024

Bill Date: 06.03.2024

Bill No. : 93378178691

Meter No. : LSC002795

Meter status : OK

Metered Units : 71,228

Billed Units : 71,228

Supply Zone : West CZ01

Dispatch Zone : West CZ01

Nxt. Mtr. Rdg. Dt. : 31.03.2024 (Tent.)

Discount Date : 13.03.2024

Due Date : 27.03.2024

Supply Date : 01.03.2023

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

MRU : DCZ01LAM

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 734,057.00

+

Net Other Charges
Rs. -65,926.00

+

Past Dues
Rs. 631,678.00

=

Total Amount Before
Due Date*
Rs. 1,299,809.00*Amount By
Discount Date
Rs. 1,293,768.00Amount After Due
Date
Rs. 1,308,985.00Security Deposit
Available
Rs. 15,000.00Security Deposit Due
Rs. 0.00

*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

As per FAC order dated 29th Jan-24 with ref no. MERC/FAC/2023-24/0071, FAC charges is applicable w.e.f. 1st Jan-24. The difference in tariff between MYT and MTR order will be adjusted in the bills till Mar-24. FAC details available at 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

12.15.55, 13.03.2024

CZ/III/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: M S OBEROI REALTY LTD

Consumer No: 9000 0121 0591

Bill No. : 93378178691

Bill Date : 06.03.2024

Bill Amount : Rs. 1,299,809.00

Cheque No. :

Discount Date : 13.03.2024

Amt by Disc Dt. : Rs. 1,293,768.00

Cheque Date :

Due Date : 27.03.2024

Amt After Due Dt. : Rs. 1,308,985.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0121 0591"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).

LSC002795	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:	10,966.9560	3,329.4440	4,236.2360	1,458.7850	1,942.4890	2.2020	2.5880	2.4500	2.4290	169.5970	481.5930
Opening Rdg:	9,542.3920	2,879.2520	3,692.3400	1,272.2440	1,698.5540	0.0000	0.0000	0.0000	0.0000	152.0480	450.0240
Difference:	1,424.5640	450.1920	543.8960	186.5410	243.9350	2.2020	2.5880	2.4500	2.4290	17.5490	31.5690
M.F.:	50.0000										
Adjustment:											
Units:	71,228	22,510	27,195	9,327	12,197	110	129	123	121	877	1,578

Total UNITS (kWh) : 71,228

Total RkVAh : 2,455

Total kVA : 129

Sanctioned load (kW): 150.00 Contract Demand (kVA): 150.00 RMD(kVA): 129.00 BMD(kVA): 83.85 Power Factor: 0.999(Lead) Load Factor: 0.000

Consumer No: 900001210591

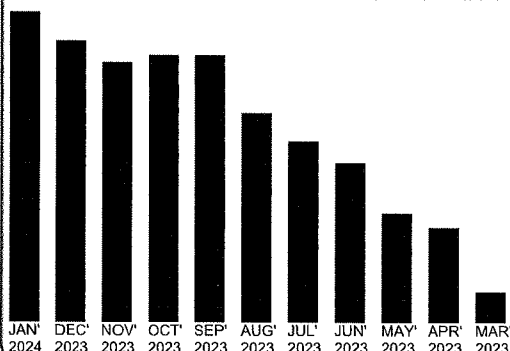
Last Bill amt.	Rs.631,678.00
Last payment received	Rs.0.00
Payment received on	
Payment received mode	

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
JAN 2024	68,644	68,644	127	0.998
DEC 2023	61,580	61,580	123	0.998
NOV 2023	57,070	57,070	118	0.999
OCT 2023	58,903	58,903	107	0.998
SEP 2023	58,862	58,862	128	0.999
AUG 2023	45,656	45,656	88	0.998
JUL 2023	40,559	40,559	75	0.998
JUN 2023	34,826	34,826	68	0.998
MAY 2023	23,515	23,515	48	0.996
APR 2023	21,027	21,027	39	0.994
MAR 2023	6,478	6,478	38	0.994

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	377,508.40
2	ToD-A Rebate 22 to 6 hrs @ Rs. 0.75- /Unit	(cr) 16,882.50
3	ToD-C 9 to 12 hrs @ Rs. 0.50 /Unit	4,663.50
4	ToD-D 18 to 22 hrs @ Rs. 1.00 /Unit	12,197.00
5	Demand Charges	31,443.75
6	Demand#Penalty#Charges	0.00
7	Fuel Adjustment Charges @ Rs. 1.050	74,789.40
8	Regulatory#Asset#charges	0.00
9	Wheeling Charges TPC-D @ Rs. 1.69 /Unit	120,375.32
10	Green#Power#Tariff	0.00
11	Electricity Duty @ 21 %	126,859.92
12	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	24,246.01
13	Power Factor Surcharge / Incentive @ -3.5 %	(cr) 21,143.32
14	Adjustments	(cr) 0.08
15	Total (1 to 14)	734,057.00
16	Delayed Payment Charges	8,863.00
17	Interest on Arrears	0.00
18	Outstanding Amount (Pay immediately)	631,678.00
19	Other Charges	0.00
20	Additional#charges#for#Consumer#Funded#Job	0.00
21	Credit(-)/Arrears	(cr) 74,789.40
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)	1,299,809.00
27	Discount (if paid on / before 13.03.2024)	(cr) 6,041.00
28	Net Bill Amount	1,293,768.00
29	Security Deposit (SD) Due	0.00
	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. WK-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 (Consumer 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 400 001. CIN: L28920MH1919PLC000567. PAN no: AAACD054A / GST No: 27AAACD0054A1Z1. HSN Code: 27160000



CZ///0000

Consumer Number (CA No.): 900001210591

Notice Date: 04.03.2024

Name : M S OBEROI REALTY LTD

Notice No: EJ/CNG-D1/900001210591

Address & Contact No:

Notice Expiry Date: 21.03.2024

COMMERZ III, CTS NO 95 4 B 3&4 590,
BOEROI GARDEN CITY, OFF WESTREN EXPRESS
HIGHWAY, GOREGAON (E), MUMBAI, 400063
Mobile No. :7*****51



Pay your arrears immediately to avoid disconnection
As per MERC guidelines, payment by cash is limited up to Rs. 5000/- which is accepted only at Tata Power Collection Centres.

Sub: Notice under Section 56 (1) of EA 2003 for disconnection of power supply for Consumer No.900001210591

Dear Valued Consumer,

This is to inform you that there is an outstanding defaulted amount of Rs.631,678.00 towards the electricity consumption charge as per bill for the month January-2024 against the above said CA No. However, the total bill amount as on date is Rs.1,299,809.00 which includes above outstanding defaulted amount and security deposit if any.

Therefore, a notice under Section 56 (1) of the Electricity Act, 2003 and all other powers hereunto enabling us in this behalf, is served on you, urging you to make the payment of aforesaid outstanding defaulted amount in full by 21.03.2024. If the outstanding payment as stated herein is not received within 15 days of this notice, we shall be constrained to disconnect the supply of electricity energy to you on or after 22.03.2024 without any further notice. Once the supply is disconnected then you shall be liable to pay total outstanding dues and outstanding security deposit, (if any), along with reconnection charges before reconnection of supply.

We clarify that this disconnection notice is being issued for your current default in making payment of energy bills and will not affect in any manner the disconnection notice/order, if any, issued earlier, neither it extends any timeline for the disconnection notice/order, if issued earlier.

Further, kindly note that in case of unauthorized reconnection of a disconnected supply of the above referred Consumer number, the same shall amount to interfering with meters or work of licensee attracting provision of Section 138 of the Electricity Act 2003. As per said section such unauthorised reconnection shall be punishable with imprisonment up to three years and/or with fine of up to Rs.10000.00/- in addition to above outstanding defaulted amount already due.

Further, in case the supply is disconnected, reconnection charges shall be recovered from you as specified in schedule of charges approved by MERC in case no. 47 of 2012 vide order dated 28.12.2012. Also, if the power supply is not reconnected within 6 months from the date of disconnection, then the Consumer number would be liable for permanent disconnection. Once the supply is permanently disconnected, the consumer to receive power supply will have to apply afresh to us with a new connection request along with service connection charges.

We urge all our customers to opt for digital payments through

<https://pgi.billdesk.com/pgidsk/pgmerc/tatapwr/TATAPWRDetails.jsp> . Payments are also accepted at our Customer Relation Centres (CRC) located across Mumbai within working hours 9.00 am to 5.00 pm from Monday to Saturday; 2nd and 4th Saturdays 9:00 am to 1:00 pm. **Please note if payment is made by cheque and not honoured for any reason, supply to your premises is liable for immediate disconnection.**

It is in your best interest to opt for prompt payment of power supply bills by DISCOUNT DATE and avail the benefit of 1% discount on your bill amount.

In case the outstanding defaulted amount has been already paid and/or any stay order has been obtained from any Honourable Court/Honourable Forum with respect to the said amount, we request you to ignore this notice of disconnection and request you to immediately approach the concerned TPCL office along with the copy of the paid bill/receipt and/or stay order of Honourable Court/Honourable Forum.

This notice is without prejudice to all our rights, including the right to recovery of the amounts due to us. This is a computer generated notice and hence does not require signature.

TATA POWER

The Tata Power Company Limited

Commercial Department Senapati Bapat Marg Lower Parel Mumbai 400 013

Call Centre (Toll Free) 1800 209 5161 Office 91 22 6717 2214 Website <https://customerportal.tatapower.com>

Registered Office : Bombay House 24 Homi Mody Street Mumbai 400 001

CIN : L28920MH1919PLC000567 Website : www.tatapower.com Email : tatapower@tatapower.com