

Consumer Number (CA no.): 9000 0069 6584

Name: RAEESA BEGUM MAQBOOL AHMGD

Address : ROOM NO. - A 9, BISMILLAJ BLDG, A K MARG,
AHMAED ZAKARIA NR BANDRA COURT, BANDRA
(E), MUMBAI, 400051

Mobile No. : 9*****52

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-2022

Bill Period: 09.10.2022 to 07.11.2022

Bill Date: 09.11.2022

EBILL : EBPP

Bill No. : 99377545066

Meter No. : G1128853

Meter status : OK

Metered Units : 281

Billed Units : 300

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 07.12.2022 (Tent.)

Discount Date : 16.11.2022

Due Date : 30.11.2022

Supply Date : 12.03.2015

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

MRU : W0308303

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 2.158,00

+

Net Other Charges
Rs. -10,00

+

Past Dues
Rs. 0,00

=

Total Amount Before
Due Date*
Rs. 2.148,00*Amount By
Discount Date
Rs. 2.130,00Amount After Due
Date
Rs. 2.175,00Security Deposit
Available
Rs. 5.221,00Security Deposit Due
Rs. 0,00

*Due date is applicable for current bill only.

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)

Shop no. G/1, Indira Bhuvan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

MESSAGE TO CONSUMER

Under MNRE Ph 2 subsidy program, Roof Top Solar plants for Residential consumers will be eligible for CFA (Central Financial Assistance). 40% CFA will be available upto 3 KW & 20% upto 10 KW capacity. Residential societies are eligible for 20% CFA. Read details and apply online at cp.tatapower.com

Nileshe Kane
Chief - Distribution
(Mumbai Operations)

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

11.19.13, 14.12.2023

SZ/W0308303/3/0000



THE TATA POWER COMPANY LIMITED

Consumer Name: RAEESA BEGUM MAQBOOL AHMGD

Consumer No: 9000 0069 6584

Bill No. : 99377545066

Bill Date : 09.11.2022

Bill Amount : Rs.2.148,00

Cheque No. :

Discount Date : 16.11.2022

Amt by Disc Dt. : Rs.2.130,00

Cheque Date :

Due Date : 30.11.2022

Amt After Due Dt. : Rs.2.175,00



Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0069 6584"
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. G1128853

Closing Rdg.(a) 28.482,00

Opening Rdg.(b) 28.201,00

Difference(c = a-b) 281,00

Multiplication factor (MF) 1,00

Adjustment(d)

Units[(c*MF) + d] 281

Total Metered Units: 281

Total Billed Units: 300

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	1.020,00
2	Fixed Charges	120,00
3	Fuel Adjustment Charges*	195,00
4	Cross Subsidy Surcharge @ Rs. 0.16 /kWh	44,96
5	Wheeling Charges AEML @ Rs. 1.47 /kWh	413,07
6	Wheeling Charges TPC-D	0,00
7	Regulatory Asset Charges	0,00
8	Green Power Tariff	0,00
9	Electricity Duty @ 16 %	286,88
10	Tax on Sale of Electricity @ Rs. 0.2604	78,12
11	Adjustments	(cr) 0,03
12	Total (1 to 10)	2.158,00
13	Delayed Payment Charges	0,00
14	Interest on Arrears	0,00
15	Outstanding Amount (Pay immediately)	0,00
16	Other Charges	0,00
17	Additional charges for Consumer Funded Job	0,00
18	Moratorium Amount	0,00
19	Advance Payment Available	0,00
20	Discount for digital payment	(cr) 10,00
21	Tax collection at source	0,00
22	Net Bill Amount (11 to 20)	2.148,00
23	Discount (if paid on / before (16.11.2022)	(cr) 18,00
24	Bill Amount by Discount Date	2.130,00
25	Security Deposit (SD) Due	0,00
	E. & O.E.	

Sanctioned load (kW) : 5,00

Connected Load (kW) : 5,00

Last Bill amt. : Rs.4.629,00

Last payment received : Rs.4.629,00

Payment received on : 30.10.2022

Payment received mode : Netbanking

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 100*0.3500, 200*0.8000

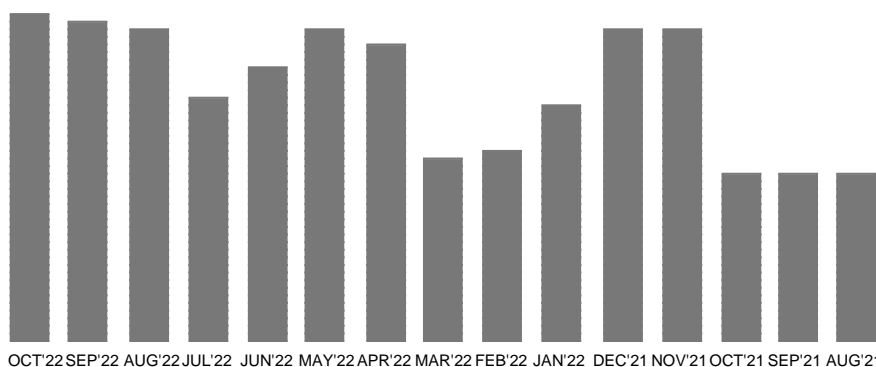
ELECTRICITY TARIFF SCHEDULE

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	1.70	0.00	0.16	1.47	80.00	16.00	0.2604
101-300 Units	4.25	0.00	0.16	1.47	120.00	16.00	0.2604
301-500 Units	7.70	0.00	0.16	1.47	120.00	16.00	0.2604
Above 500	8.40	0.00	0.16	1.47	145.00	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
OCT 2022	466	498
SEP 2022	451	482
AUG 2022	439	469
JUL 2022	340	363
JUN 2022	385	411
MAY 2022	435	465
APR 2022	417	446
MAR 2022	255	273
FEB 2022	273	292
JAN 2022	337	360
DEC 2021	439	469
NOV 2021	435	465
OCT 2021	233	249
SEP 2021	235	251
AUG 2021	233	249

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