

Consumer Number (CA no.): 9000 0047 1841

Name: JITENDRA J SONI & HETAL J SONI .

Address : 201, AKASH PALACE CHS LTD, MARATHA COLONY, NR VATSALA APPT, DAHISAR (E), MUMBAI, 400068

Mobile No. : 9*****67

Email Id : so*****26@g**il.com

PAN No : AA*****3G

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-2024

Bill Period: 12.10.2024 to 12.11.2024

Bill Date: 14.11.2024

EBILL : EBPP

Bill No. : 93128930120

Meter No. : RI-7693644

Meter status : OK

Metered Units : 357

Billed Units : 382

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxt. Mtr. Rdg. Dt. : 11.12.2024 (Tent.)

Discount Date : 21.11.2024

Due Date : 05.12.2024

Supply Date : 03.06.2013

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

MRU : W1412417

Consumer : Welcome

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 4,245.00

+

Net Other Charges
Rs. -16.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 4,229.00*Amount By
Discount Date
Rs. 4,193.00

+

Amount After Due
Date
Rs. 4,282.00

+

Security Deposit
Available
Rs. 2,226.00

+

Security Deposit Due
Rs. 2,930.00

*Due date is applicable for current bill only.

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



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग

संकल्प ई-कचरा कमी करण्याचा,
निश्चय वसुंधरेच्या रक्षणाचा!

संकल्प ई-कचरा कमी करण्याचा, निश्चय वसुंधरेच्या रक्षणाचा!

- इलेक्ट्रॉनिक उपकरणे कचऱ्यात न टाकता ती दुरुस्त करून वापरण्यावर भर द्या.
- इलेक्ट्रॉनिक वस्तू वापरण्यायोग्य नसल्यास त्याची जवळच्या पुनर्चक्रण केंद्रात विल्हेवाट लावा.
- रिचार्ज करता येणाऱ्या लिथियम सेल्सचा वापर करा.
- आपली संगणकीय माहिती पेन ड्राइव्ह अथवा हार्ड डिस्क यावर संरक्षित करण्यापेक्षा ही माहिती क्लाउडवर संरक्षित करा.

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)

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

MESSAGE TO CONSUMER

In accordance with MERC (CGRF & EO) Regulations, 2020, for consumer grievance redressal, Internal Complaint Redressal System (ICRS) & CGRF Forum is instituted. For details, refer Complaint Management section on TPC-Customer Portal (<https://customerportal.tatapower.com>). To register grievance, login to Customer Portal & visit "Contact & Support" module.

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

P1,07:29,14.11.2024
NZ/W1412417/17/558/0027

THE TATA POWER COMPANY LIMITED

Consumer Name: JITENDRA J SONI & HETAL J SONI .

Consumer No: 9000 0047 1841

Bill No. : 93128930120

Bill Date : 14.11.2024

Bill Amount : Rs.4,229.00

Cheque No. :

Discount Date : 21.11.2024

Amt by Disc Dt. : Rs.4,193.00

Cheque Date :

Due Date : 05.12.2024

Amt After Due Dt. : Rs.4,282.00



Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0047 1841"
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).



This bill for power supply made or treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill, amount to proof of ownership of the premises.

Update your GST Regn number by calling on 18002095161 This Bill is printed on 100% recycled paper. Use Any UPI App - Scan QR code UPI - UNIFIED PAYMENT INTERFACE

Meter No. RI-7693644

Closing Rdg.(a) 70,758.00

Opening Rdg.(b) 70,401.00

Difference(c = a-b) 357.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 357

Total Metered Units: 357

Total Billed Units: 382

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	2,242.84
2	Fixed Charges	320.00
3	Fuel Adjustment Charges*	78.70
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	3.57
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	928.20
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	571.73
10	Tax on Sale of Electricity @ Rs. 0.2604	99.47
11	Adjustments	0.49
12	Total (1 to 10)	4,245.00
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	0.00
16	Other Charges	(cr) 10.00
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) 6.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	4,229.00
23	Discount (if paid on / before (21.11.2024)	(cr) 36.00
24	Bill Amount by Discount Date	4,193.00
25	Security Deposit (SD) Due (Invoice no.: 5420205852)	2,930.00
	E. & O.E.	

Sanctioned load (kW) : 11.00
Connected Load (kW) : 11.00
Last Bill amt. : Rs.2,971.00
Last payment received : Rs.2,971.00
Payment received on : 29.10.2024
Payment received mode : Netbanking

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 0-100 Units*0.10, 101-300 Units*0.20, 301-500 Units*0.35, Above 500 units*0.40

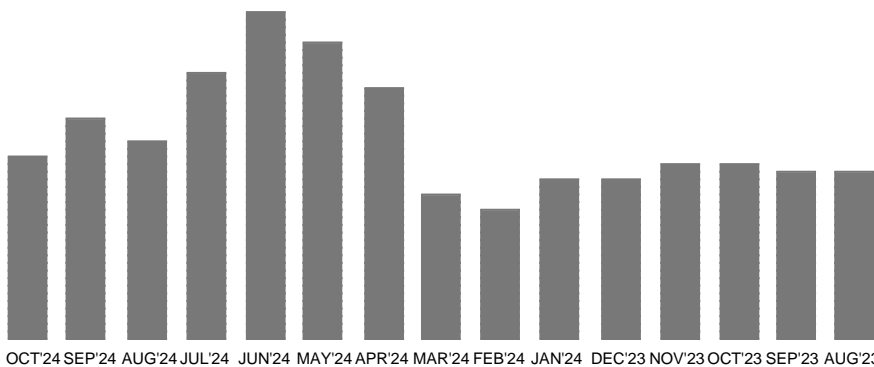
ELECTRICITY TARIFF SCHEDULE

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	2.18	0.00	0.01	2.60	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.01	2.60	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.01	2.60	160.00	16.00	0.2604
Above 500	12.56	0.00	0.01	2.60	160.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 160/10 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 2024	288	308
SEP 2024	345	369
AUG 2024	311	332
JUL 2024	419	448
JUN 2024	518	554
MAY 2024	461	493
APR 2024	390	417
MAR 2024	233	249
FEB 2024	210	224
JAN 2024	250	267
DEC 2023	257	275
NOV 2023	272	291
OCT 2023	275	294
SEP 2023	269	287
AUG 2023	262	280



महाराष्ट्र विधानसभा निवडणूक 2024



ऐन मतदानाच्या दिवशी धावपळ टाळू या
वोटर हेल्पलाईन ॲपवर मतदान केंद्र जाणून घेऊ या
बुधवार 20 नोव्हेंबर 2024 ही तारीख लक्षात ठेवा

अवश्य मतदान करा.



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