

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RUDRAPUR, EDSD: SIDCUL PANTNAGAR, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : 890

BOOK NO : K000

KNO : 003535

CIN : NULL

SCNO : 890K000003535

BILL NO : 28455220203000007

BILL DATE : 03/02/2022

DUE DATE : 18/02/2022

DISCON DATE : 05/03/2022

MONTH / YEAR : 01/2022

BILLED MONTHS : 1



40100311358

ACCOUNT NO : 40100311358

SRI / SMT. M/s B.S.T. Textiles Mills				ED EXEMPTION		SUPPLY TYPE	
N/A Plot No.9,Sec-9 Sidcul, Rudrapur. PIN : 0 EMAIL :				N		74	
FAX : 0 CELL NO.* : 9997191881				CONTINUOUS SUPPLY		CATEGORY NAME	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 1000 KVA	
				MODE OF PAYMENT		DISHONOURD CHEQUE	
				CASH/DD/ONLINE		0	

BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA				SECURITY DEPOSITED		ADDN. SEC. REQUIRED					
				FROM	TO	VOL. SUP.	METER MAKE	METER NO.									
MU		2,950.00 KVA		31/12/2021		31/01/2022		33 KV		LNT		13193702		15,116,630.40		0.00	
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS. /UNIT	AMOUNT (Rs.)						
NH	2,685,837	2,719,034	18	597546.0	0	0	0	0	597,546	4.85	2,898,098.10						
EP	1,379,816	1,399,307		350838.0	10,616.39	0	0	0	340,221.61	7.28	2,476,813.32						
OP	2,290,480	2,325,369		628002.0	0	0	0	0	628,002	3.88	2,436,647.76						
MP	525,602	540,551.3		269087.0	11,795.99	0	0	0	257,291.01	7.28	1,873,078.55						
TOTAL				1,845,473.00	22,412.38	0.0	0.0	0.0	1823060.6199	999999	9,684,637.73						
CUM. MAX. DEMAND	12,310.02	12,462.74		2,748.96													

BILL PARAMETERS			AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00			PF :	1.00
2. ACTUAL ENERGY CHARGES	9,684,637.73		9,684,637.73	BILLABLE DEMAND :	2,748.96
3. FIXED @0- Above @ Rs.410.0/ DEMAND CHARGES FOR CONTR. LOAD	1,127,073.60			LOAD FACTOR / OPENACCESS ENERGY	89.14/22412
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00			LOAD UNIT :	KVA
5. TOTAL FIXED / DEMAND CHARGES			1,127,073.60	CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1			922,482.00/184,496.40	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE			242,115.94/1,002.00	LAST KWH : 6958359.0	LAST KVAH : 6881735.0
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49			0.00/10,981.88	CURRENT KWH : 6960857.0	CURRENT KVAH : 6984261.0
9. FCA CHARGES @ 0.09 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)			164,075.49/0.00	CONSUMPTION : 1844964.0	CONSUMPTION : 1845468.0
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 1.94			0.00/43,479.28		
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE			0.00		
12. MAINTENANCE CHARGES			0.00		
13. ADDITIONAL ENERGY CHARGE @ 0.5 / ADDITIONAL SURCHARGE			0.00/0.00		
14. NA ADJUSTMENT FOR 0 MONTH			0.00	LAST MONTH ARREAR :	-153,292.00
15. OTHER DUE / CONTINUOUS SUPPLY SURCHARGE			0.00/0.00	LPS ARREAR (+/-) :	0.00
16. CURRENT BILL			11,896,112.44	LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS			-153,291.87/0.00	Bill-No :	PRMO :
18. SOLAR ENERGY CHG @ 0.0 * 0.0			0.00	DATE :	01/02/2022 MODE : NEFT
19. TOTAL DUE FOR THE MONTH			12,049,404.31	BILL-AMT :	12263350.000000 AMT-PAID : 12416642.000000
20. AMOUNT DUE			-153,292.00	ARREAR DETAILS	
21. ARREAR ADJUSTMENT (+/-)			0	PREVIOUS YEAR ARREAR :	0.00
22. TOTAL			11,896,112.00	CURRENT YEAR ARREAR :	-153,292.00
23. TCS TAX AMOUNT			0.00	LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE 18/02/2022			11,896,112.00	DEC : 1849480 NOV : 1530950 OCT : 707910 SEP : 1504906 AUG : 1233352 JUL : 1305372	

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 13-Feb-2022. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 18/02/2022	*After: 18/02/2022	*After: 20/03/2022
11,896,112.00	12,044,613.00	12,193,515.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		
ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00 TOTAL : 0.00



The power of service



Join us at www.swachhagraha.org
to be part of our cleanliness drive



Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

BILL OF SUPPLY

COMMERCIAL

SUBURBAN DEVELOPERS

310 WOOD ROW, PLOT-19, SHAH
IND. EST. CTS-844/19
VLG AMBIVALI, VEERA DESAI
RD, ANDHERI WEST
NR. EMPIRE STUDIO
MUMBAI 400058

Mobile No. 90*****58

Email Id

To update your email id and mobile no., call us on 19122.



ACCOUNT NO.
151171742



BILL MONTH
Jan-22



DUE DATE*
22-02-2022



SMILES EARNED =
8540

DUE AMOUNT

₹7650.00*

SUMMER
IS ON

And so are your cooling
appliances! Be mindful of your
energy consumption during this
season as increased usage leads to
higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹61.64) on or before discount
date 08-02-2022 ₹7590.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹66.68) after due
date 22-02-2022 ₹7750.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter
interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

Nitin Kate

NITIN KATE
Division Head
(Andheri Division)

24x7 Powerline

19122

We're
listening.

For power
interruption,
complaint or
restoration
status

SMS POWER <9 digit account no.> to
7065313030 from any mobile no.
Give us a missed call on 1800 532 9998
from your registered mobile no.
Whatsapp POWER <9 digit account no.>
to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

1st floor, Usha Kiran Bldg., S V Road, Andheri (W),
Mumbai - 400 058

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on
1 9 1 2 2

Bill No. 100310132063

Bill Date 01-02-2022

Type of Supply THREE PHASE

Bill Distribution No.

Andheri/Andheri/13/101/040/040/005

Cycle No. 13

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT 3 (A)	775847	1	174224.00	173414.00	810.00	4576.50	405.00
TOTAL					810.00	4576.50	405.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
JAN	889	8589	810	7734
Dec	1043	9996	1132	10614
Nov	1192	11357	1580	14621
Oct	1343	14564	1988	18270
Sep	1254	11924	1810	16678
Aug	1103	11002	1614	14925

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your feb-2022 bill is 02-03-2022
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- Please note that all important communication related to your account are being sent on 90*****58 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments2> to know more.

Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.

If any representative demands cash,
call 19122 or write to
helpdesk.mumbaielectricity@adani.com

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If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



015117174260000765022022020000775000000759008022022

Jan-22 151171742 /5/

Round sum payable: ₹7650.00

Discounted amount: ₹7590.00

Amount after due date: ₹7750.00

Due date: 22-02-2022

Discount date 08-02-2022

2000/R02/2021-10/040

D195/A195/B195/S17/R195

bill (₹) : 79.92Cr



BILL OF SUPPLY



Lighting up Lives!

The Tata Power Company Limited, Commercial Department, Dharavi Receiving Station, Matunga (W), Mumbai 400015.

Name: SANGEETA TYAGI

Address: A-2 / 132, WINDERMERE CHS LTD, OFF NEW LINK ROAD, ANDHERI - W NEAR OSHIWARA POLICE STATION ANDHERI (W), MUMBAI, 400053

Consumer Number : 9000 0019 4250

Current Bill Amount (फर्तमान बिल राशि) ₹	1,528.00
Net other charges (incl. Tariff Adj.-if any) ₹	-3.00
Past Dues (पिछला बकाया) ₹	0.00
Total Amount Payable (संपूर्ण देय राशि) ₹	1,525.00
Pending Security Deposit (सेच सुरक्षा जमा) ₹	0.00

FIRE / ACCIDENT
25774399CALL : 1-800-209-5161 / 19123
(24 X 7 Toll Free No.)WhatsApp
7045-11-6237For further communication,
please write to
customer@tatapower.com

Bill No	98501205065
Bill Date	30.09.2020
Bill Period	29.08.2020 To 27.09.2020
Bill Month	SEP 2020
Meter No.	RI-9059345
Metered Units	209
Units Billed	223

Tariff	LT I (B) : LT-RESIDENTIAL
Nxt Mtr Rdg Dt	28.10.2020
MRU	W0427807
Consumer	Welcome
Type of Supply	3PHASE
Supply Zone	Metro SC01
Dispatch Zone	Metro SC01

Bill Amount On or Before Disc Date-
07.10 Rs. 1,512.00

Discount availed last month Rs. 23

Bill Amount On or Before Due Date- *
21.10.2020 Rs. 1,525.00*Due Date applicable for current bill amount only.
Past dues payable immediately.Bill Amount After Due Date-
21.10.2020 Rs. 1,544.00

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.

or bill payments, use any of the digital payment options:

RTGS (Real Time Gross Settlement) / NEFT (National Electronic Fund Transfer)

Net banking / Bharat Bill Payment System (BBPS)

Unified Payments Interface (UPI)

Digital Wallets Options - PayTM, Google Pay, PhonePe, PayZapp etc

Debit & Credit Cards

Chno-396608 Amt-1525 dt-21/10/2020

For online payment & for a complete list of offline bill payment options, Log on to cp.tatapower.com

National Automated Clearing House (NACH) - for hassle Free Bill Payment. Please register one time to avail this facility.

For schedule of planned outage, please visit "Power Interruptions" on cp.tatapower.com or check with your respective Society / Facility Manager or Notice Board.

TATA POWER

TATA POWER PRESENTS

E-NACH (ELECTRONIC NATIONAL AUTOMATED CLEARING HOUSE)

REGISTER YOUR MANDATE ONE TIME THROUGH DEBIT CARD/NET BANKING AND
AUTOMATE YOUR RECURRING BILL PAYMENTS

E-NACH helps you avail the below benefits:

- Anytime, anywhere quick and online registration
- Hassle-free and secure payment.
- Never miss the payment due date

For more information, please visit - <https://tpcl.zipnch.com/master/Enachregistration.aspx>

SC/W0427807/41/0000

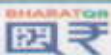
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MESSAGE TO THE CONSUMER

Go Digital. The Best way to stay safe! You can make use of various Digital Access Points to connect with us & avoid social contact. Additionally, you can make use of the Digital Payment Options for making Bill Payments. To know more visit our Customer Portal <https://cp.tatapower.com>

Tips to Save Electricity

- Switch off the lights and fans when not in use.
- Switch off the mains when the appliances are not in use.

Nalin Nikumbh
Chief - Commercial, Mumbai Distribution

THE TATA POWER COMPANY LIMITED

Consumer Name: SANGEETA TYAGI

Consumer No: 9000 0019 4250

Bill Date: 30.09.2020

Bill Amount: 1,525.00

Bill No: 98501205065

Discount Date: 07.10

Discount Amount: 1,512.00

Cheque Date: 21/10/2020

Due Date: 21.10.2020

Cheque No: 396608



Payment should be made by crossed cheque/DD in favour of