

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		15,116,630.49		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 :	PRNO :
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



BILL OF SUPPLY



Lighting up Lives!

The Tata Power Company Limited, Commercial Department, Dharavi Receiving Station, Matunga (W), Mumbai 400019.

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.	R1-9059345
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>

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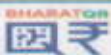
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MESSAGE TO THE CONSUMER

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

1. Switch off the lights and fans when not in use.
2. 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 No: 98501205065

Cheque Date: 21/10/2020

Bill Date: 30.09.2020

Discount Date: 07.10

Due Date: 21.10.2020

Bill Amount: 1,525.00

Discount Amount: 1,512.00

Cheque No: 396608



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