your GST Regn number by calling on 1800209516:



TATA POWER

Current Bill Amount

(वर्तमान बिल राशि)₹

Net other charges

(incl. Tariff Adj.-if any) ₹

Total Amount Payable

(संपूर्ण देय राशि) ₹

Pending Security Deposi

(शेष सुरक्षा जमा) ₹





Lighting up Lives!

YOUR POWER BILL Station, Matunga (W), Mumbai 400019.

45,918.00

45,815.00

0.00

0.00

Name: Catura Leasing & Finance Pvt. Ltd.

Address: Office No. A/02 1st Floor, Laxmi Towers,, C-25 'G' Block,

Behind ICICI Bank Ltd,,Bandra -Kurla Complex

Bandra (E), Mumbai, 400051

4,352

FIRE / ACCIDENT 25774399

-103.00 CALL: 1-800-209-5161 / 19123 (24 X 7 Toll Free No.)

> WhatsApp 7045-11-6237

For further communication please write to

Consumer Number: 9000 0006 7945

Bill No 93501654440 Bill Date 03.01.2022 Bill Period 01.12.2021 To 31.12.2021 Bill Month **DEC 2021** SC004035 Meter No. 4,352 Metered Units

Tariff LT II(B): LT-COMMERCIAL 20-50 Cat. κw Nxt Mtr Rdg Dt 31.01.2022 MRU DSZ01L99 Direct Consumer Type of Supply 3PHASE Supply Zone Urban SZ01

Urban SZ01 Dispatch Zone

Bill Amount After Due Date -

24.01.2022 Rs. 46,389.00

Bill Amount On or Before Disc Date -10.01.2022 Rs. 45,448.00

Bill Amount On or Before Due Date-24.01.2022 Rs. 45,815.00

Units Billed

*Due Date applicable for current bill amount only.

Past dues payable immediately

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. 12 15:34.22.01.2022

For 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

- 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.

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SZ/11//0/0028

MESSAGE TO THE CONSUMER

My Account Section of our Customer Portal has 2 New Features 1) Get Bills on WhatsApp by opting for "WhatsApp" & also 2) Get Bills in Marathi by opting for "Set Bill Language" Why wait? Login Now to avail. For More Information, connect with us on our Toll Free 18002095161 #GoDigital, #DoGreen

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.



Nilesh Kane Chief - Distribution (Mumbai Operations)



Mobile No. : 9******89 Email Id: ac*****ts@l**el.com

THE TATA POWER COMPANY LIMITED

15:34.22.01.2022

Consumer Name: Catura Leasing & Finance Pvt. Ltd. Bill Date: 03.01.2022 Bill Amount: 45,815.00 Consumer No9000 0006 7945 Bill No: 93501654440 Discount Date: 10.01.2022 Discount Amount 45,448,00 Cheque Date: Due Date: 24.01.2022 Cheque No.



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0006 7945"

For multiple payments, write CA no & break-up of amount on back of the cheque Please don't issue postdated or outstation cheques. Pls attach payment slip(s).



M.F:	20.0000													
Adj.														
Units:	4,352 282		2,590		1,197		282	2		22	19	15	1,607	124
	_													
			_			\rightarrow		_						
Total UNITS (kWh): 4,352 Total RkVAh: 1,731										To	tal kVA : 2	2		
10tal 11tv All : 1,701												- <u>-</u>		
Consumer Nu	ımber: 9000 0006	3 7945												
00110011101110														
Sanctio	Contract Demand (kVA)				RMD (kVA)			BMD (kVA)			Power Factor / Load Facto			
	44.00				22.00		1	17.60		0.929(Lag) / 0.000				
CI (MAD	44.00	10	of Dill A	\mount (₹)	Line	t Dayes	ont Bossi	und (#\	D.	wmont B	annived (200	SD available w	
SL (kW)	CL (kW)	"	IST DIII A	unount (c)	Las	t Paym	nent Recei	vea (<)	"	lyment R	eceived (JII	SD available w	nui us (<)
44.00	44.00		=							20.46			10006	
44.00	44.00		50,88			50	0,884.00			20.12	2.2021		42990	
		Details of	f Electric	ity Duty						Y	our Bill	Details	(₹)
Code: B														
								Energy Charges						1977.60
Units : 4,35	52							2. ToD-A Rebate 22 to 6 hrs @ Rs. 0.75-					(cr) 211.50
Amt (₹): 7,7	12.12									12 hrs @ R				598.50
	Yo	ur Past Cons	umption (For 12 Months)						to 22 hrs 1.0	0			282.00
Month	Metered Units	В	Silled Uni	its Me	ter Dmd (kVA) Pow	ver Factor	Den	nand C	harges				5896.00
NOV 2021					22		0.932	Den	nand P	enalty Charg	jes			0.00
OCT 2021	4,951 5,894		4,951 5,894		24		0.932	7. Fue	l Adjus	tment Charg	es* @ Rs. 0.	.000		0.00
SEP 2021	5,885		5,885		26		0.933	Regulatory Asset charges @ Rs.0.00					0.00	
AUG 2021	5,749		5,749		24		0.933	9. Wheeling Charges @ Rs. 1.88 TPC-D			-D		8181.76	
JUL 2021	6,056		6,056		25		0.928	10. Gre	en Pov	ver Tariff @/	kWh			0.00
JUN 2021	6,048		6,048		29		0.928	11. Elec	ctricity I	Duty @ 21 %	,			7712.12
MAY 2021	5,411		5,411		28		0.935				ty @ Rs. 0.3	404		1481.42
APR 2021	4,652		4,652		28		0.935							0.00
MAR 2021	5,521		5,521					13. Power Factor Surcharge / Incentive @0%14. Adjustments				C 474	0.10	
FEB 2021	3,761		3,761		21		0.928 0.898							00
JAN 2021	2,462		2,462		15		0.931	15. Tota	al (1 to	13)				5918.00
DEC 2020	2,234		2,234		14		0.935						45918.00	
								Delayed Payment Charges Interest on Arrears					0.00	
* Consumption pattern (Unit - kWh)											olu)	0.00		
											ay immediat	eiy)		
									er Cha		0.00			
								20. Additional charges for Consumer Funded Job					0.00	
								21. Moratorium Amount					0.00	
								22. Advance Payment Available					0.00	
								23. Load Factor Incentive for last month					0.00	
								24. Discount for digital payment25. Tax collection at source@0.000%					(cr) 103.00	
									collect	tion at source		0.00		
													=	
NOV'21 OCT'2	21 SEP'21 AUG'21 J	JUL'21 JUN'2	21 MAY'21	1 APR'21 MAF	R'21 FEB'21	JAN'21 I	DEC'20	26. Bill	Amoun	it (14 to 24)			4	5815.00
	NOV'21 OCT'21 SEP'21 AUG'21 JUL'21 JUN'21 MAY'21 APR'21 MAR'21 FEB'21 JAN'21 DEC'20									f paid on / be	efore 10.01.2	2022)	(cr) 367.00	
For making bill payment through cheque, please ensure to submit													Ç-,	
cheque two working days in advance, so that payment will be										nount			4	5448.00
realized on discount/ due date.														
	29. Sec	urity D	eposit (SD) [Due		_	0.00							
											E. & O.E.			
Extracts of Electricity Tariff Schedule													_	-
Faces DA Minasipa Fixed Co. Co. C.														
Cat	tegory	Charges Charg	ge Charge	es Demand	Applic	cable	Tax on Sale (₹/Unit)							
		(₹/Unit) (₹/Un	it) (₹/Unit) Charges	(Excluding T	ax on Sale)								
LT II(R) · LT CO	MMERCIAL 20-50 KW	5.05 0.0	0 1.88	0.00/335.00	21.00		0.3404							
LT II(B) . LT-CO	WINETIONE 20-30 KW	3.03 0.0	1.00	0.00/335.00	21.00		3.3404							
45.1 4.00		TORLL W. S. TOO		B. C. (0.00) 4.000	E. LA SOLERIA DA		1711011011		1. 1. 1. P. T. 1. 1.	E E DELLE DEL	E colonial at 100	barrer or Barri B	F -1 - 11 - 11 - 11	

SC004035

Closing Rdg:

Opening Rdg:

Diff:

M.F:

printed on 100% recycled paper

This BIII is

Total kWh

3 310 4600

3,092.8800

217.5800

20.0000

22 to 6 260,2700

246.1500

14.1200

6 to 9 & 12 to 1.823.6500

1,694.1600

129,4900

9 to 12 hrs 877,2600

817.4100

59.8500

18 to 2 349,2800

335.1600

14.1200

0.1140

0.0000

0.1140

(Lag 1,316,1400

1,235.7900

80.3500

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1.1240

62.3400

56.1600

6.1800

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 o 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 (including energy charges, xed/demand charges reliability charges & FAC and excluding TOSE & other taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Please note that Safety & Security of the meter is your responsibility. 8) Please keep the meter room clean & free of obstuction & water leakage. 9) Please check your installation periodically to avoid leakage & re. 10) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 11) Using your electricity connection for purposes other than that provided for is a tari violation & may lead to disconnection/ penal action.

Cash Payment is limited to RS. 5000/- per month. 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://cp.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) Regulation, 2020 downloadable from the customer portal. 4) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 608-608, Keshava Building, Bandra-Kurla Complex, Mumbai-400051.Cash Payment not accepted on Bank Holidays.

Regd. Oce: The Tata Power Co. Ltd., 24 Homi mody Street, Mumbai 400001, CIN: L28920MH1919PLC000567. PAN no.: AAACT0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000