GST Regn number by calling on 18002095161

P2 01:37,02.02.2021



Current Bill Amount

(वर्तमान बिल राशि)₹

Total Amount Payable

(संपूर्ण देय राशि) ₹

Pending Security Deposi

(शेष सुरक्षा जमा) ₹





Lighting up Lives!

YOUR POWER BILL , Matunga (W), Mumbai 400019 The Tata Power Company Limited, (

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

FIRE / ACCIDENT 25774399

Net other charges -54.00 CALL: 1-800-209-5161 / 19123 (incl. Tariff Adj.-if any) ₹ (24 X 7 Toll Free No.) Past Dues

28,758.00

0.00

0.00

28,812.00

WhatsApp 7045-11-6237

For further communication please write to

Consumer Number: 9000 0006 7945

Bill No 93127265207 Tariff LT II(B): LT-COMMERCIAL 20-50 Cat. KW Bill Date 03.02.2021 Nxt Mtr Rdg Dt Bill Period 01.01.2021 To MRU 31.01.2021 Consumer Bill Month JAN 2021 Type of Supply SC004035 Meter No. Supply Zone Metered Units 2,462

2.462

28.02.2021 DSZ01L99 Direct 3PHASE Urban SZ01

Urban SZ01 Dispatch Zone

Bill Amount On or Before Disc Date -10.02.2021 Rs. 28,527.00 Discount availed last month Rs. 215

Bill Amount On or Before Due Date-24.02.2021 Rs. 28,758.00

\*Due Date applicable for current bill amount only. Past dues payable immediately

Bill Amount After Due Date -24.02.2021 Rs. 29,118.00

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.

Units Billed

### 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.

## **TATA POWER**

**GO DIGITAL** 

Pay your bills through RTGS/NEFT



In 3 simple steps:

Log on to your respective internet banking account

Add Tata Power as a "Payee". The details for adding the payee are as under RTGS/NEFT Details

IFSC Code - SCBL0036001 | Account Type - Current Account | Beneficiary Name - The Tata Power Company Limited

Make a funds transfer towards your bill amount, just like any other funds transfer initiated from your end

Make all your payments digital today!



SZ/11//0/0028

#### 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

Sunil Joglekar Chief - Distribution (Mumbai Operations)



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

THE TATA POWER COMPANY LIMITED

01:37,02.02.2021

Consumer Name: Catura Leasing & Finance Pvt. Ltd. Bill Date: 03.02.2021 Bill Amount: 28,758.00 Consumer No9000 0006 7945 Bill No: Discount Date: 10.02.2021 Discount Amount 93127265207 28.527.00 Cheque Date: Due Date: 24.02.2021 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).



SC004035	Total kWh	TOD-A	TOD-B	TOD-0		k\	A-A kVA-B	kVA-C	kVA-D	RkVAh	RkVAh
Closing Rdg:	396.4900	22 to 6 hrs 45.5900	6 to 9 & 12 to 1 212.1900	8 9 to 12 h 106.5600	18 to 22 h	o.18	40 0.7320	0.6000	0.3740	(Lag) 197.1300	RkVAh (Lead) 13.4000
Opening Rdg:	273.3900	31.7100	146.0200	74.0300	21.6300	0.00		0.0000	0.0000	156.8200	5.2700
Diff:	123.1000	13.8800	66.1700	32.5300	10.5200	0.18		0.6000	0.3740	40.3100	8.1300
M.F:	20.0000			02.0000	10.020						
Adj.	20.0000										
Units:	2,462	278	1,323	651	210	4	15	12	7	806	163
Offics.	2,402	270	1,323	651	210	4	13	12	1	800	163
Total Units (k)	Total Units (kWh): 2,462 Total RkVAh: 969						T	otal kVA : 1	15		
	mber: 9000 0006		tract Demand	(kVA)	RMD (kVA	)	ВМ	D (kVA)		Power Factor	/ Load Factor
44.00			44.00	15.00		-	17.60		0.931(Lag) / 0.000		
SL (kW)	CL (kW)	Last Bil	l Amount (₹)	Last F	Payment Recei	ved (₹)	Payment R		On	SD available v	
44.00					21,339.00		09.0	09.01.2021		42990	
		Details of Elect	ricity Duty				,	our Bill	Details		(₹)
Code: B						1. Ene	rgy Charges			1	11940.70
Units: 2,46					0-A Rebate 22 to 6		(cr) 208.50				
Amt (₹): 4,85							0-C 9 to 12 hrs @ F				325.50
		Past Consumption					)-D 18 to 22 hrs 1.0	00			210.00
Month	Metered Units	Billed Units Meter Dmd (kVA) Power F:			Power Factor		nand Charges nand Penalty Char	nes	5632.00 0.00		
DEC 2020	2,234		2,234 14 0.935				I Adjustment Char	-	0.00		
NOV 2020	407	40		5	0.996	Regulatory Asset charges @					0.00
OCT 2020 SEP 2020	15 19	15 19		0 0	0.731 0.745		Wheeling Charges @ Rs. 2.12 TPC-D			5219.44	
AUG 2020	19	19		0	0.745	10. Electricity Duty @ 21 %				4855.02	
JUL 2020	18	18		0	0.707	11. Tax on Sale of Electricity		ity @ Rs. 0.3	404		838.06
JUN 2020	18	18		0	*···=·		Power Factor Surcharge / Incentive @0%			0.00	
MAY 2020	18	18		0	****		Adjustments			(cr) 0.22	
APR 2020	18	18		1	0.727					=	
MAR 2020		18		1 1	0.707 0.936		al (1 to 13)			2	28812.00
	18				0.550	15. Del	ayed Payment Cha	rges			0.00
FEB 2020	40	40		11	0.774	1C Inte		•			
			7	11	0.774		rest on Arrears	Pav immediat	alv)		0.00
FEB 2020	40	40				17. Out	rest on Arrears standing Amount (	Pay immediat	ely)		0.00 0.00
FEB 2020	40	40	7			17. Out 18. Oth	rest on Arrears standing Amount ( er Charges				0.00 0.00 0.00
FEB 2020	40	40	7			17. Out 18. Oth 19. Add	rest on Arrears standing Amount (				0.00 0.00
FEB 2020	40	40	7			17. Out 18. Oth 19. Add 20. Mor	rest on Arrears standing Amount ( er Charges litional charges for	Consumer Fu			0.00 0.00 0.00 0.00
FEB 2020	40	40	7			17. Out 18. Oth 19. Add 20. Mod 21. Add	rest on Arrears standing Amount ( er Charges litional charges for atorium Amount	Consumer Fu	ınded Job		0.00 0.00 0.00 0.00 0.00
FEB 2020	40	40	7			17. Out 18. Oth 19. Add 20. Moi 21. Adv 22. Loa 23. Disc	rest on Arrears standing Amount ( er Charges litional charges for atorium Amount ance Payment Ava d Factor Incentive count for digital pay	Consumer Fu iilable for last month rment	ınded Job	(	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
FEB 2020	40	40	7			17. Out 18. Oth 19. Add 20. Moi 21. Adv 22. Loa 23. Disc	rest on Arrears standing Amount ( er Charges litional charges for atorium Amount ance Payment Ava d Factor Incentive	Consumer Fu iilable for last month rment	ınded Job	(	0.00 0.00 0.00 0.00 0.00 0.00 0.00
FEB 2020	40	40	7			17. Out 18. Oth 19. Add 20. Mon 21. Add 22. Loa 23. Dis 24. Tax	rest on Arrears standing Amount ( er Charges litional charges for atorium Amount ance Payment Ava d Factor Incentive count for digital pay collection at source	Consumer Fu iilable for last month rment	ınded Job	_	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
FEB 2020 JAN 2020	40 427	4( 42	7 * Consumption	pattern (Unit	kWh)	17. Out 18. Oth 19. Add 20. Mor 21. Add 22. Loa 23. Dis 24. Tax	rest on Arrears standing Amount ( er Charges litional charges for atorium Amount ance Payment Ava d Factor Incentive count for digital pay	Consumer Fuilable for last monthyment e@0.000%	unded Job	- 2	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
FEB 2020 JAN 2020 DEC'20 NOV'2	40	4( 42 1G <sup>2</sup> 20 JUL <sup>2</sup> 20 JUN	7 * Consumption	pattern (Unit	. <b>kWh)</b> B'20 JAN'20	17. Out 18. Oth 19. Add 20. Mon 21. Adv 22. Loa 23. Disc 24. Tax 25. Bill 26. Disc	rest on Arrears standing Amount ( er Charges litional charges for atorium Amount ance Payment Ava d Factor Incentive count for digital pay collection at source Amount (14 to 24)	Consumer Fuilable for last monthyment e@0.000%	unded Job		0.00 0.00 0.00 0.00 0.00 0.00 0.00 cr) 54.00 0.00

n aavance, so tnat payment wui be realized on discount/ due date.

printed on 100% recycled

This Bill is

Energy RA Wheeling Charges Charge Charges (\*/Unit) (\*/Unit) (\*/Unit) Category 4.85 0.00 2.12

E. & O.E. n addition to the Energy Charges. Time of Day (TOD) tariff (§ TOD-A: (-0.75), TOD-C: (0.50) and TOD-D: (1.00) g/Unit is applicable to LT III (b) & (c), LT III (b) LT IV, LT-V, HT I, HT V & HT VI categories. 2) Average or Peak Power Factor should be maintained at 0.30. For power sold below 0.30, Surcharge will be levited as per tariff schedule. For Power Factor more than 0.35, an incentive will be given as per tariff schedule applicable. 3) Fuel Adjustment Cost (FAC) will be applicable to all consumers and will be charged over the over tariffs. 4) Scheduled Rates for Re-connection, Moter Shifting, Testing of Installations! Meter will be applicable as per the schedule of charges approved by MERC. 5) For details of tariff order, please visit www.mercindia.org.in / www.tatapower.com. Electricity us per Govt. of Maharashtra Notification No. EUD.2016/CR 252/ENERGY-1 of 31.10.2016 7) Tax on Sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-161/Energy-1 of 26-12-2018

0.00

28. Security Deposit (SD) Due

#### 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 Delayed 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 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, fixed/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 obstruction & water leakage. 9) Please check your installation periodically to avoid leakage & fire. 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 tariff violation & may lead to disconnection/penal action.

Cash payment can be accepted limited to 20,000/
1) In case of unresolved complaints, please write to, customercare@tatapower.com 2) In case complaint is not resolved, you may approach Internal Grievance Redressal (IGR) Cell. Tata Power Company Ltd., Distribution Supply Management, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (West), Mumbai - 400 019 or by Email at igr.grievance.cell@tatapower.com 3) In case of unresolved complaints for a period of two months, you may approach Chairperson, Consumer Grievance Redressal Forum (CGRF), Tata Power Company Ltd., Distribution Supply Management, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (west), Mumbai - 400 019 or Email at grievance.cell@tatapower.com. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC Regulations, Code downloadable from www.tatapower.com (1) Cocation of the Ombudsman: Maharasthra Electricity Regulatory Commission, 606-608, Keshava Buuilding, Bandra-Kurla Complex, Mumbai -400 051. Distribution Supply Management Fax: 67172730. Cash Payment not accepted on Bank Holidays.

Regd. Office: The Tata Power Co. Ltd., 24 Homi mody Street, Mumbai 400 001. CIN: L28920MH1919PLC000567. PAN no.: AAACT0054A/ GST No: 27AAACT0054A1Z1. HSN Code: 27160000