

Consumer Number (CA no.): 9000 0092 4712

Name: K B GEMS

Address : DW 4200, BHARAT DIAMOND BOURSE, G BLOCK,
BANDRA KURLA COMPLEX, OPP NABARD HEAD
OFFICE, BANDRA (E), MUMBAI, 400051

Email Id : ac*****ts@k**ms.com

PAN No : AA*****4B

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: cp.tatapower.com



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The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: SEP-2022

Bill Period: 06.08.2022 to 05.09.2022

Bill Date: 07.09.2022

Bill No. : 93127897443
Meter No. : ST105589
Meter status : OK

Metered Units : 923
Billed Units : 923
Supply Zone : Urban SZ01
Dispatch Zone : Urban SZ01
Nxt. Mtr. Rdg. Dt. : 06.10.2022 (Tent.)

Discount Date : 14.09.2022
Due Date : 28.09.2022
Supply Date : 01.09.2018

Tariff Category : LT II(A) :
LT-COMMERCIAL 0-20 KW

MRU : DBS06304

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 9,417.00

+

Net Other Charges
Rs. 0.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 9,417.00*

Amount By
Discount Date
Rs. 9,342.00

Amount After Due
Date
Rs. 9,535.00

Security Deposit
Available
Rs. 8,200.00

Security Deposit Due
Rs. 10,970.00

*Due date is applicable for current bill only.

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Ground Floor, Indira Bhawan, Plot no. 18, 4th Road, Besides Hotel Regal Enclave, Ram Krishna Nagar, Khar West, Mumbai 400052.

MESSAGE TO CONSUMER

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Nilesh Kane

Nilesh Kane
Chief - Distribution
(Mumbai Operations)



RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P1,04:36,06.09.2022

SZ/DSZ01L98///0000



THE TATA POWER COMPANY LIMITED

Consumer Name: K B GEMS

Consumer No: 9000 0092 4712

Bill No. : 93127897443

Bill Date : 07.09.2022

Bill Amount : Rs.9,417.00

Cheque No. :

Discount Date : 14.09.2022

Amt by Disc Dt. : Rs.9,342.00

Cheque Date :

Due Date : 28.09.2022

Amt After Due Dt. : Rs.9,535.00



Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0092 4712"
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).



Meter No. ST105589

Closing Rdg.(a) 32,015.50

Opening Rdg.(b) 31,092.90

Difference(c = a-b) 922.60

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 923

Total Metered Units: 923

Total Billed Units: 923

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	4,522.70
2	Fixed Charges	425.00
3	Fuel Adjustment Charges* @ Rs. 1.000	923.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.79 /kWh	1,652.17
6	Green Power Tariff	0.00
7	Electricity Duty @ 21 %	1,579.80
8	Tax on Sale of Electricity @ Rs. 0.3404	314.19
9	Adjustments	0.14
10	Total (1 to 8)	9,417.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	0.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	9,417.00
21	Discount (if paid on / before (14.09.2022)	(cr) 75.00
22	Bill Amount by Discount Date	9,342.00
23	Security Deposit (SD) Due (Invoice no.: 5470136661)	10,970.00
	E. & O.E.	

Sanctioned load (kW) : 8.00
 Connected Load (kW) : 8.00
 Last Bill amt. : Rs.11,086.00
 Last payment received : Rs.10,997.00
 Payment received on : 11.08.2022
 Payment received mode : Cheque

FAC : 923*1.0000

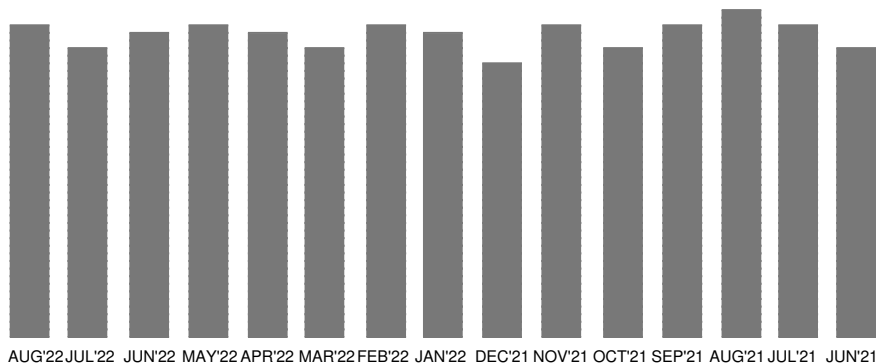
ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2022

LT II(A) - COMMERCIAL- 20 KW	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
	4.90	0.00	0.00	1.79	425.00	21.00	0.3404

1) Residential (3 Phase) : Addl. Fixed charges of 145/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2018/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
AUG 2022	1,096	1,096
JUL 2022	1,007	1,007
JUN 2022	1,083	1,083
MAY 2022	1,106	1,106
APR 2022	1,081	1,081
MAR 2022	1,030	1,030
FEB 2022	1,108	1,108
JAN 2022	1,073	1,073
DEC 2021	959	959
NOV 2021	1,100	1,100
OCT 2021	1,018	1,018
SEP 2021	1,090	1,090
AUG 2021	1,164	1,164
JUL 2021	1,090	1,090
JUN 2021	1,023	1,023



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Hurry... Limited period, limited stock offer. Remember. **You Have the Power to Conserve.**

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