Consumer Number (CA no.): 9000 0100 9878 Name: RAJUL K SHAH KIRAN B SHAH

Address: 29TH FLOOR, A 2902, LODHA TRUMP TOWER NO

4, THE PARK, PANDURANG BUDKAR MARG,

WORLI, MUMBAI, 400018

Mobile No.: 9******39 Email Id: bh*****ik@k**ms.com

PAN No : AA*****8Q

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

Due Date





हर घर तिरंगा 13-15 अगस्त 2022

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

Regular Bill

Bill Month: AUG-2022

Bill Period: 24.07.2022 to 24.08.2022

Bill Date: 26.08.2022

EBILL: EBPP

Billed Units

Metered Units

: M City MC01

:730

: 730

Tariff Category : LT I (B)

Bill No.

Meter No.

: 92626820920 :LSW002366

Supply Zone

Supply Date : 04.12.2019 MRU

: 16.09.2022

Discount Date : 02.09.2022

: D1924117

: OK Meter status

Dispatch Zone : M City MC01 Nxt. Mtr. Rdg. Dt.: 24.09.2022 (Tent.)

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 8,361.00 **Net Other Charges** Rs. -10.00

Past Dues Rs. 0.00

Total Amount Before Due Date* Rs. 8,351.00*

Amount By **Discount Date** Rs. 8,281.00

Amount After Due **Date** Rs. 8,456.00

Security Deposit Available Rs. 7,590.00

Security Deposit Due Ŕs. 0.00

*Due date is applicable for current bill only.





STREAMING ON





Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)

Rao Road, Opp Jain Temple Ganesh Galli Lalbaug Parel Mumbai 400012.

MESSAGE TO CONSUMER

Kindly note as per Hon'ble MERC approval dated 1st July 2022, Fuel Adjustment Charge (FAC) being levied in the month of July 2022 Bill & Onwards. Kindly refer the bill details section on 2nd page of the bill. For any query kindly connect with us at our Toll Free Number 1800 209 5161. FAC rates Applicable 0-100 units = 0.35 paise,101-300 units = 0.80 paise,301-500 units = Rs 1.35 paise & for more than 500 units = Rs 1.50 paise

Nilesh Kane

Chief - Distribution (Mumbai Operations)

RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXXXX (here xxxxxxxxx denotes 12 digit consumer no),

IFSC Code: KKBK0000958, Account Type: Current Account

P1,21:13,25.08.2022 MC////0000



THET	ATA DO	WED	OMBOA	NIVI I I BA	ITEE
IMEL		$VV \vdash R \in$	OMPA	NYLIN	

Consumer Name: RAJUL K SHAH KIRAN B SHAH				Consumer No: 9000 0100 9878		
Bill No.	: 92626820920	Bill Date	: 26.08.2022	Bill Amount	: Rs.8,351.00	
Cheque No.	÷	Discount Date	: 02.09.2022	Amt by Disc Dt.	: Rs.8,281.00	
Cheque Date		Due Date	· 16 09 2022	Amt After Due Dt	· Rs 8 456 00	

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0100 9878"

For multiple payments, write CA no & break-up of amount on back side of cheque. Please dont issue postdated or outstationcheques. Pls attach payment slip(s).

Meter No. LSW002366

Closing Rdg.(a) 9,312.23

Opening Rdg.(b) 8,582.23

Difference(c = a-b) 730.00

Multiplication factor (MF) 1.00

Adjustment(d) 730

Sanctioned load (kW) : 22.00

Connected Load (kW) : 22.00

: 30.07.2022

Total Metered Units: 730

Total Billed Units: 730

Last Bill amt. : Rs.3,288.00

Last payment received : Rs.3,218.00

Payment received mode : Cheque

Payment received on

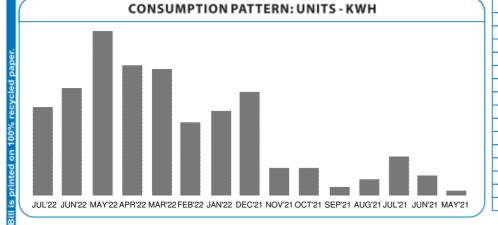
FAC: 100*0.3500, 200*0.8000, 200*1.3500, 230*1.5000

Sr. No.	Your Bill Details	Rs.	
1	Energy Charges	4,492.00	
2	Fixed Charges	435.00	
3	Fuel Adjustment Charges*	810.00	
4	Regulatory Asset Charges	0.00	
5	Wheeling Charges TPC-D @ Rs. 1.79 /kWh	1,306.70	
6	Green Power Tariff	0.00	
7	Electricity Duty @ 16 %	1,126.99	
8	Tax on Sale of Electricity @ Rs. 0.2604	190.09	
9	Adjustments	0.22	
10	Total (1 to 8)	8,361.00	
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	(cr) 10.00	
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)	8,351.00	
21	Discount (if paid on / before (02.09.2022)	(cr) 70.00	
22	Bill Amount by Discount Date	8,281.00	
23	Security Deposit (SD) Due	0.00	
	E. & O.E.		

ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2022							
LT I (B) :LT-RESIDENTIAL	Energy Charges (₹/kwh)	RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	1.70	0.00	0.00	1.79	145.00	16.00	0.2604
101-300 Units	4.25	0.00	0.00	1.79	145.00	16.00	0.2604
301-500 Units	7.70	0.00	0.00	1.79	145.00	16.00	0.2604
Above 500	8.40	0.00	0.00	1.79	145.00	16.00	0.2604

Residential (3 Phase): Addl. Fixed charges of 145/10 kW or part thereof above 10kW shall be payable.
 Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16.
 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/-



Month	Total Metered Units	Total Billed Units		
JUL 2022	728	728		
JUN 2022	905	905		
MAY 2022	1,381	1,381		
APR 2022	1,068	1,068		
MAR 2022	1,059	1,059		
FEB 2022	603	603		
JAN 2022	713	713		
DEC 2021	853	853		
NOV 2021	247	247		
OCT 2021	224	224		
SEP 2021	78	78		
AUG 2021	143	143		
JUL 2021	332	332		
JUN 2021	185	185		
MAY 2021	34	34		

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 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 (excluding duty and taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity are payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity are payment in the provided for is a tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/-. 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 (Customer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 606-608, Keshava Building, Bandra-Kurla Complex, Mumbai-400051. Cash Payment not accepted on Bank Holidays.

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