

Consumer Number (CA no.): 9000 0109 6438

Name: MKM DIAMONDS PRIVATE LIMITED

Address : BC 4011, BHARAT DIAMOND BOURSE, G BLOCK,  
BANDRA KURLA COMPLEX, OPP NABARD HEAD  
OFFICE, BANDRA (E), MUMBAI, 400051

Mobile No. : 9\*\*\*\*\*11

Email Id : ma\*\*\*\*\*ni@m\*\*ds.com

PAN No : AA\*\*\*\*\*0A

GST No : 27AACCE1920A1ZD

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

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

Regular Bill

Bill Month: SEP-2022

Bill Period: 01.09.2022 to 30.09.2022

Bill Date: 03.10.2022

EBILL

Bill No. : 98501839496

Meter No. : ST088191

Meter status : OK

Metered Units : 3,239

Billed Units : 3,239

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 31.10.2022 (Tent.)

Discount Date : 10.10.2022

Due Date : 25.10.2022

Supply Date : 01.07.2021

Tari Category : LT II(B) :  
LT-COMMERCIAL 20-50 KW

MRU : DSZ01L98

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 36,412.00

+

Net Other Charges  
Rs. -83.00

+

Past Dues  
Rs. 0.00

=

Total Amount Before  
Due Date\*  
Rs. 36,329.00\*Amount By  
Discount Date  
Rs. 36,034.00Amount After Due  
Date  
Rs. 36,784.00Security Deposit  
Available  
Rs. 36,930.00Security Deposit Due  
Rs. 0.00

\*Due date is applicable for current bill only.

For Advertisement enquiries please contact "SCOM MEDIA" email: info@scommedia.com

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

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

## MESSAGE TO CONSUMER

Smart Baniye, Digital Chuniye, Inaam Jeetiye !! Make your bill payments through Digital mode &amp; choose E-bill. Stand a chance to win Exciting Prizes via Bumper Lucky Draw under our Go-Digi Get Lucky Campaign active upto 26th Jan'23 Choose Digi Payment + E-bill and get Lucky !!

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

P2,21:53,02.10.2022

SZ/DSZ01L98///0000



## THE TATA POWER COMPANY LIMITED

Consumer Name: MKM DIAMONDS PRIVATE LIMITED

Consumer No: 9000 0109 6438

Bill No. : 98501839496

Bill Date : 03.10.2022

Bill Amount : Rs.36,329.00

Cheque No. :

Discount Date : 10.10.2022

Amt by Disc Dt. : Rs.36,034.00

Cheque Date :

Due Date : 25.10.2022

Amt After Due Dt. : Rs.36,784.00

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0109 6438"  
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).

ST088191	Total kWh	TOD A(kWh) 22 to 6 hrs	TOD B(kWh) 6 to 9 & 12 to 18	TOD C(kWh) 9 to 12 hrs	TOD D(kWh) 18 to 22 hrs	kVA-A	kVA-B	kVA-C	kVA-D	RkVAh (Lag)	RkVAh (Lead)
<b>Closing Rdg:</b>	181,040.2000	37,072.0000	88,917.5000	34,137.8000	20,912.9000	3.3600	11.7600	11.7200	7.0000	350.5000	34,693.2000
<b>Opening Rdg:</b>	177,801.5000	36,499.8000	87,237.4000	33,458.6000	20,605.7000	0.0000	0.0000	0.0000	0.0000	350.5000	34,026.5000
<b>Difference:</b>	3,238.7000	572.2000	1,680.1000	679.2000	307.2000	3.3600	11.7600	11.7200	7.0000	0.0000	666.7000
<b>M.F.:</b>	1.0000										
<b>Adjustment:</b>											
<b>Units:</b>	3,239	572	1,680	679	307	3	12	12	7	0	667

Total UNITS (kWh) : 3,239

Total RkVAh : 667

Total kVA : 12

Sanctioned load (kW): 30.00

Contract Demand(kVA):30.00

RMD(kVA): 12.00

BMD(kVA): 12.00

Power Factor: 0.979(Lead)

Load Factor: 0.000

Consumer No: 900001096438

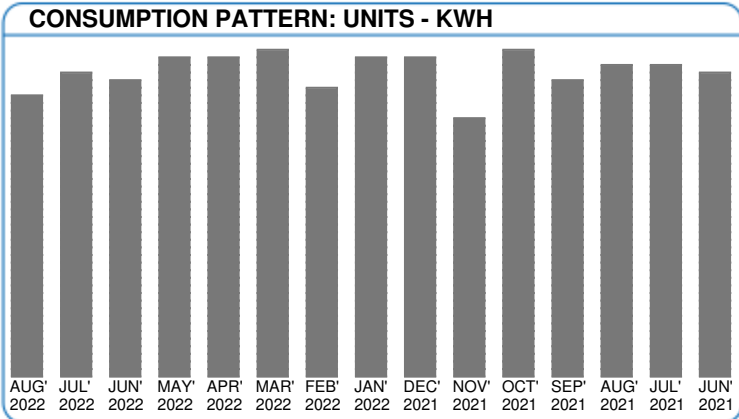
FAC : 3239\*1.0000

<b>Last Bill amt.</b>	Rs.35,901.00
<b>Last payment received</b>	Rs.35,609.00
<b>Payment received on</b>	06.09.2022
<b>Payment received mode</b>	Netbanking

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	Meter Demand(kVA)	Power Factor
AUG 2022	3,196	3,196	13	0.978
JUL 2022	3,395	3,395	12	0.981
JUN 2022	3,360	3,360	12	0.981
MAY 2022	3,597	3,597	12	0.981
APR 2022	3,605	3,605	12	0.982
MAR 2022	3,721	3,721	12	0.981
FEB 2022	3,274	3,274	12	0.982
JAN 2022	3,565	3,565	12	0.982
DEC 2021	3,634	3,634	11	0.979
NOV 2021	2,952	2,952	12	0.975
OCT 2021	3,671	3,671	12	0.987
SEP 2021	3,348	3,348	12	0.983
AUG 2021	3,491	3,491	11	0.983
JUL 2021	3,488	3,488	12	0.982
JUN 2021	3,438	3,438	11	0.981

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	16,033.05
2	ToD-A Rebate 22 to 6 hrs @ Rs. 0.75- /Unit	(cr) 429.00
3	ToD-C 9 to 12 hrs @ Rs. 0.50 /Unit	339.50
4	ToD-D 18 to 22 hrs @ Rs. 1.00 /Unit	307.00
5	Demand Charges	4,260.00
6	Demand Penalty Charges	0.00
7	Fuel Adjustment Charges @ Rs. 1.000	3,239.00
8	Regulatory Asset charges	0.00
9	Wheeling Charges TPC-D @ Rs. 1.79 /Unit	5,797.81
10	Green Power Tariff	0.00
11	Electricity Duty @ 21 %	6,204.95
12	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	1,102.56
13	Power Factor Surcharge / Incentive @ -1.5 %	(cr) 443.21
14	Adjustments	0.34
15	<b>Total (1 to 14)</b>	<b>36,412.00</b>
16	Delayed Payment Charges	0.00
17	Interest on Arrears	0.00
18	Outstanding Amount (Pay immediately)	0.00
19	Other Charges	(cr) 10.00
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 payment	(cr) 73.00
25	Tax collection at source	0.00
26	<b>Bill Amount (15 to 25)</b>	<b>36,329.00</b>
27	Discount (if paid on / before 10.10.2022)	(cr) 295.00
28	<b>Net Bill Amount</b>	<b>36,034.00</b>
29	Security Deposit (SD) Due	0.00
	E. & O.E.	



Extracts of Electricity Tariff Schedule w.e.f 01.04.2022						
Category : LT II(B) - COMMERCIAL 20-50 KW						
Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
4.95	0.00	1.79	0.00/355.00	0.00	21.00	0.3404

1) In addition to the Energy Charges Time of Day (TOD) tariff @ TOD A : (- 0.75), TOD C : (0.50) and TOD D : 1.00 rupees/per unit is applicable to LT II(b) & (c), LT III(b), LT IV, LT V, HT I, HT II, HT V & HT VI categories. 2) Average or Peak Power Factor should be maintained at 0.90. For power factor below 0.90, surcharge will be levied as per tariff schedule. For Power Factor more than 0.95,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 above tariffs. 4) Scheduled Rates for Re-connection, Meter 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/](http://www.mercindia.org.in/) [www.tatapower.com](http://www.tatapower.com). 6) Electricity duty as per Govt of Maharashtra Notification No. ELD 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.

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 : 1.2% 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 in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that 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: AAAT0054A / GST No: 27AAAT0054A1Z1. HSN Code: 27160000