

Consumer Number (CA no.): 9000 0092 6356

Name: SHREE RAMKRISHNA EXPORTS PVT LTD

Address : CC6055 , CE5055 , CE5056 & CE5057, BHARAT
DIAMOND BOURSE G BLOCK, BANDRA KURLA
COMPLEX, OPP NABARD HEAD OFFICE, BANDRA
(E), MUMBAI, 400051

Mobile No. : 9*****93

Email Id : ex*****rt@s**.me

PAN No : AA*****2Q

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: FEB-2023

Bill Period: 01.02.2023 to 28.02.2023

Bill Date: 03.03.2023

EBILL : EBPP

Bill No. : 92128197304

Meter No. : SC000715

Meter status : OK

Metered Units : 11,588

Billed Units : 11,588

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 31.03.2023 (Tent.)

Discount Date : 10.03.2023

Due Date : 24.03.2023

Supply Date : 21.04.2018

Tari Category : LT II(C) :
LT-COMMERCIAL ABOVE 50 KW

MRU : DSZ01L98

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 125,706.00

+

Net Other Charges
Rs. -275.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 125,431.00*Amount By
Discount Date
Rs. 124,395.00Amount After Due
Date
Rs. 127,002.00Security Deposit
Available
Rs. 152,500.00Security Deposit Due
Rs. 0.00

*Due date is applicable for current bill only.

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

Dear Consumer, Now you have an option to choose Tata Power Bill in Marathi. To avail this, please reach out to us on Toll free No. 1800-209-5161 or WhatsApp on 7045116237. You can also register for this facility by visiting a Customer Relation Centre near to you.

Nileshe Kane
Chief - Distribution
(Mumbai Operations)RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P2,20:07,02.03.2023

SZ/DSZ01L98///0000



THE TATA POWER COMPANY LIMITED

Consumer Name: SHREE RAMKRISHNA EXPORTS PVT LTD

Consumer No: 9000 0092 6356

Bill No. : 92128197304

Bill Date : 03.03.2023

Bill Amount : Rs.125,431.00

Cheque No. :

Discount Date : 10.03.2023

Amt by Disc Dt. : Rs.124,395.00

Cheque Date :

Due Date : 24.03.2023

Amt After Due Dt. : Rs.127,002.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0092 6356"
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).

SC000715	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)
Closing Rdg:	40,290.5006	8,194.5001	18,989.2003	7,556.8001	5,549.8001	0.6300	1.8140	1.6580	1.3680	3,799.7001	330.9000
Opening Rdg:	39,711.1006	8,089.4001	18,700.8003	7,442.2001	5,478.6001	0.0000	0.0000	0.0000	0.0000	3,751.5001	330.9000
Difference:	579.4000	105.1000	288.4000	114.6000	71.2000	0.6300	1.8140	1.6580	1.3680	48.2000	0.0000
M.F.:	20.0000										
Adjustment:											
Units:	11,588	2,102	5,768	2,292	1,424	13	36	33	27	964	0

Total UNITS (kWh) : 11,588

Total RkVAh : 964

Total kVA : 36

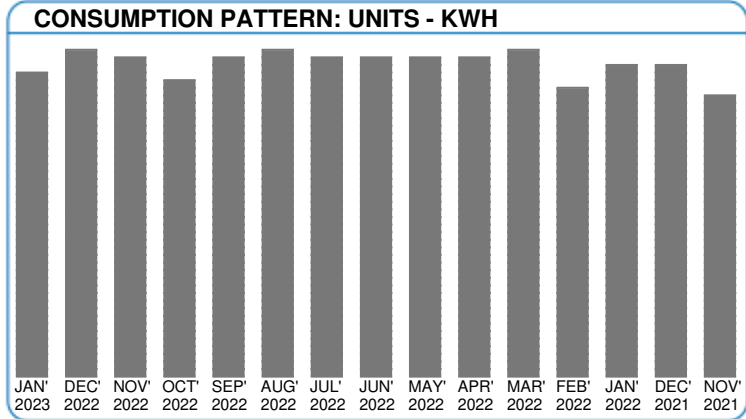
Sanctioned load (kW): 57.00 Contract Demand(kVA):46.00 RMD(kVA): 36.00 BMD(kVA): 23.40 Power Factor: 0.997(Lag) Load Factor: 0.000

Consumer No: 900000926356 FAC : 11588*1.0500

Last Bill amt.	Rs.128,498.00
Last payment received	Rs.127,436.00
Payment received on	03.02.2023
Payment received mode	RTGS

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
JAN 2023	11,928	11,928	35	0.997
DEC 2022	12,574	12,574	35	0.997
NOV 2022	12,272	12,272	36	0.997
OCT 2022	11,576	11,576	42	0.997
SEP 2022	12,240	12,240	35	0.997
AUG 2022	12,552	12,552	35	0.997
JUL 2022	12,396	12,396	34	0.997
JUN 2022	12,288	12,288	34	0.997
MAY 2022	12,420	12,420	35	0.996
APR 2022	12,260	12,260	36	0.997
MAR 2022	12,802	12,802	36	0.997
FEB 2022	11,320	11,320	35	0.997
JAN 2022	12,008	12,008	34	0.997
DEC 2021	11,942	11,942	35	0.997
NOV 2021	10,780	10,780	35	0.997



Sr. No.	Your Bill Details	Rs.
1	Energy Charges	61,416.40
2	ToD-A Rebate 22 to 6 hrs @ Rs. 0.75- /Unit	(cr) 1,576.50
3	ToD-C 9 to 12 hrs @ Rs. 0.50 /Unit	1,146.00
4	ToD-D 18 to 22 hrs @ Rs. 1.00 /Unit	1,424.00
5	Demand Charges	8,307.00
6	Demand Penalty Charges	0.00
7	Fuel Adjustment Charges @ Rs. 1.050	12,167.40
8	Regulatory Asset charges	0.00
9	Wheeling Charges TPC-D @ Rs. 1.79 /Unit	20,742.52
10	Green Power Tariff	0.00
11	Electricity Duty @ 21 %	21,761.63
12	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	3,944.56
13	Power Factor Surcharge / Incentive @ -3.5 %	(cr) 3,626.94
14	Adjustments	(cr) 0.07
15	Total (1 to 14)	125,706.00
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) 265.00
25	Tax collection at source	0.00
26	Bill Amount (15 to 25)	125,431.00
27	Discount (if paid on / before 10.03.2023)	(cr) 1,036.00
28	Net Bill Amount	124,395.00
29	Security Deposit (SD) Due	0.00
	E. & O.E.	

Extracts of Electricity Tariff Schedule w.e.f 01.04.2022						
Category : LT II(C) COMMERCIAL ABOVE 50KW						
Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
5.30	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/ 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 : 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 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) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email : electricityombudsmanmumbai@gmail.com, Web Site : www.mercombudsman.org.in. **Cash Payment not accepted on Bank Holidays.**
Regd. Office: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN : L28920MH1919PLC000567. PAN no: AAAC0054A / GST No: 27AAAC0054A1Z1. HSN Code: 27160000