

## YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0080 9496

Name: BHARTI R PAREKH RAJESH B PAREKH UMANG R PAREKH JIGAR R PAREKH

Address : FLT NO - 1602, 16TH FLOOR, BUILDING NO  
5, 818 A/2 TO 10 & 792/11/C, THAKUR  
JEWEL, 120 FEET ROAD, KANDIVALI (E),  
MUMBAI, 400101

Mobile No. : 9\*\*\*\*\*84 Email Id : ji\*\*\*\*\*91@g\*\*il.com

YOU CAN REACH OUT TO US AT:

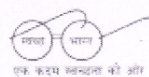
TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: cp.tatapower.com

TATA POWER  
Lighting up Lives!The Tata Power Company Ltd., Commercial Department,  
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: MAY-2023

Bill Period: 11.04.2023 to 10.05.2023

Bill Date: 12.05.2023

EBILL : EBPP

Bill No. : 99377768397

Meter No. : LSW013994

Meter status : OK

Metered Units : 423

Billed Units : 423

Supply Zone : West CZ01

Dispatch Zone : West CZ01

Nxt. Mtr. Rdg. Dt. : 10.06.2023 (Tent.)

Discount Date : 19.05.2023

Due Date : 02.06.2023

Supply Date : 12.02.2016

Tari Category : LT I (B)  
:LT-RESIDENTIAL

MRU : D0911218

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 4,274.00

+

Net Other Charges  
Rs. -10.00

+

Past Dues  
Rs. 1,965.00

=

Total Amount Before  
Due Date\*  
Rs. 6,229.00\*Amount By  
Discount Date  
Rs. 6,193.00Amount After Due  
Date  
Rs. 6,282.00Security Deposit  
Available  
Rs. 6,920.00Security Deposit Due  
Rs. 0.00

\*Due date is applicable for current bill only. Past dues are payable immediately.

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com



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Analyze your hourly consumption &  
even compare your usage with peersManage Outages  
Be informed of planned outages and  
report easily for quick resolutionVirtual Assistant, to Guide You  
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- Simply sign in with the received OTP.
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Malad Sub-station, Nr Crematorium &amp; Burial ground Atharva College, Marve Road, Malad (W) Mumbai 400064.

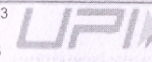
## MESSAGE TO CONSUMER

As per Hon'ble MERC order in Case No. 225 of 2022 dated 31st March 2023 revised tariff will be applicable w.e.f. 1st April 2023. For tariff details, Kindly refer the Tariff schedule section in the bill.

Nitesh 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

P1.20:14.11.05.2023

CZ/D0911218/176/0063



## THE TATA POWER COMPANY LIMITED

Consumer Name: BHARTI R PAREKH RAJESH B PAREKH  
UMANG R PAREKH JIGAR R PAREKH

Consumer No: 9000 0080 9496

Bill No. : 99377768397

Bill Date : 12.05.2023

Bill Amount : Rs.6,229.00

Cheque No. :

Discount Date : 19.05.2023

Amt by Disc Dt. : Rs.6,193.00

Cheque Date :

Due Date : 02.06.2023

Amt After Due Dt. : Rs.6,282.00

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0080 9496"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. LSW013994

Closing Rdg.(a) 7,018.22

Opening Rdg.(b) 6,595.63

Difference(c = a-b) 422.59

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c\*MF) + d] 423

Total Metered Units: 423

Total Billed Units: 423

Sanctioned load (kW) : 18.00  
Connected Load (kW) : 18.00  
Last Bill amt. : Rs.2,285.00  
Last payment received : Rs.0.00  
Payment received on :  
Payment received mode :

FAC : 0\*0.0000, 0\*0.0000

| Sr. No. | Your Bill Details                           | Rs.             |
|---------|---------------------------------------------|-----------------|
| 1       | Energy Charges                              | 2,578.90        |
| 2       | Fixed Charges                               | 300.00          |
| 3       | Fuel Adjustment Charges*                    | 0.00            |
| 4       | Regulatory Asset Charges                    | 0.00            |
| 5       | Wheeling Charges TPC-D @ Rs. 1.68 /kWh      | 710.64          |
| 6       | Green Power Tariff                          | 0.00            |
| 7       | Electricity Duty @ 16 %                     | 574.33          |
| 8       | Tax on Sale of Electricity @ Rs. 0.2604     | 110.15          |
| 9       | Adjustments                                 | (cr) 0.02       |
| 10      | <b>Total (1 to 8)</b>                       | <b>4,274.00</b> |
| 11      | Delayed Payment Charges                     | 0.00            |
| 12      | Interest on Arrears                         | 0.00            |
| 13      | Outstanding Amount (Pay immediately)        | 1,965.00        |
| 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      | <b>Net Bill Amount (9 to 19)</b>            | <b>6,229.00</b> |
| 21      | Discount (if paid on / before ( 19.05.2023) | (cr) 36.00      |
| 22      | <b>Bill Amount by Discount Date</b>         | <b>6,193.00</b> |
| 23      | Security Deposit (SD) Due                   | 0.00            |
| 26      | SD Refund on Review (adj. against Dues)     | (cr) 320.00     |
|         | E. & O.E.                                   |                 |

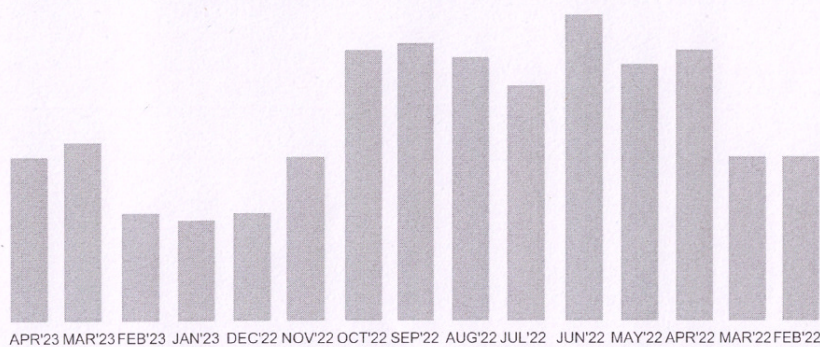
#### ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2023

| LT I (B)<br>:LT-RESIDENTIAL | Energy<br>Charges<br>(₹ /kwh) | RA<br>Charges<br>(₹ /kwh) | CSS<br>Charges<br>(₹ /kwh) | Wheeling<br>Charges<br>(₹ /kwh) | Fixed/<br>Demand<br>Charges(₹) | ED<br>% | TOSE<br>(₹ /kwh) |
|-----------------------------|-------------------------------|---------------------------|----------------------------|---------------------------------|--------------------------------|---------|------------------|
| 000-100 Units               | 3.05                          | 0.00                      | 0.00                       | 1.68                            | 150.00                         | 16.00   | 0.2604           |
| 101-300 Units               | 5.65                          | 0.00                      | 0.00                       | 1.68                            | 150.00                         | 16.00   | 0.2604           |
| 301-500 Units               | 9.30                          | 0.00                      | 0.00                       | 1.68                            | 150.00                         | 16.00   | 0.2604           |
| Above 500                   | 9.95                          | 0.00                      | 0.00                       | 1.68                            | 150.00                         | 16.00   | 0.2604           |

1) Residential (3 Phase) : Addl. Fixed charges of 150/10 kWh or part thereof above 10kWh shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/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 |
|----------|---------------------|--------------------|
| APR 2023 | 306                 | 306                |
| MAR 2023 | 332                 | 332                |
| FEB 2023 | 198                 | 198                |
| JAN 2023 | 196                 | 196                |
| DEC 2022 | 200                 | 200                |
| NOV 2022 | 311                 | 311                |
| OCT 2022 | 501                 | 501                |
| SEP 2022 | 516                 | 516                |
| AUG 2022 | 493                 | 493                |
| JUL 2022 | 435                 | 435                |
| JUN 2022 | 578                 | 578                |
| MAY 2022 | 484                 | 484                |
| APR 2022 | 508                 | 508                |
| MAR 2022 | 312                 | 312                |
| FEB 2022 | 309                 | 309                |

#### 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 @ 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 MCR/Customer Grievance Redressal Forum & Electricity Ombudsman Regulations, 2020 downloaded from customer portal. 4) Electricity Ombudsman office address: 107, 108 A/c/dia, NCPA Marg, Nariman Point, Mumbai-400021, Maharashtra. Email - [electricityombudsmanmumbai@gmail.com](mailto:electricityombudsmanmumbai@gmail.com), Web Site - [www.merombudsman.org.in](http://www.merombudsman.org.in) **Cash Payment not accepted on Bank Holidays.**  
Regd Office: Tata Power Co. Ltd, 24 Promoddy Street, Mumbai 400001. CILY-128920M-191941, C000567 PAN No. AAAC 0004A/GST No: 27AAAC 1005A1/1 -HSN Code : 2710000