

Consumer Number (CA no.): 9000 0006 2112

Name: Emerald Hotels (Juhu)

Address : JUHU TARA ROAD, OPP.HOTEL SEA PRINCESS,
NEXT TO B R CHOPRAS BUNGLOW JUHU, VILE
PARLE (W), MUMBAI, 400049

Mobile No. : 9*****02

Email Id : i***@t**ld.com

PAN No : AA*****6K

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: customerportal.tatapower.com



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

Regular Bill

Bill Month: APR-2024

Bill Period: 01.04.2024 to 30.04.2024

Bill Date: 05.05.2024

EBILL Solar Net Meter : EBPP

Bill No. : 99502170559

Meter No. : SC004084

Meter status : OK

Metered Units : 74,484

Billed Units : 74,484

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 31.05.2024 (Tent.)

Discount Date : 13.05.2024

Due Date : 27.05.2024

Supply Date : 16.04.2003

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

MRU : DSZ01LAM

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill
Amount
Rs. 880,170.00

+

Net Other Charges
Rs. 7.00

+

Past Dues
Rs. 0.00

=

Total Amount Before
Due Date*
Rs. 880,177.00*Amount By
Discount Date
Rs. 872,370.00Amount After Due
Date
Rs. 891,186.00Security Deposit
Available
Rs. 1,091,985.00Security Deposit Due
Rs. 80,280.00

*Due date is applicable for current bill only.

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Shop No 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

As per Hon'ble MERC order in Case No. 237 of 2023 dated 06th March 2024 revised tariff will be applicable w.e.f. 1st April' 2024. For tariff details, Kindly refer the Tariff schedule section in the bill.

Nileshe 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

P2,20:49,04.05.2024

SZ/DSZ15L99/5/0001



THE TATA POWER COMPANY LIMITED

Consumer Name: Emerald Hotels (Juhu)

Consumer No: 9000 0006 2112

Bill No. : 99502170559

Bill Date : 05.05.2024

Bill Amount : Rs.880,177.00

Cheque No. :

Discount Date : 13.05.2024

Amt by Disc Dt. : Rs.872,370.00

Cheque Date :

Due Date : 27.05.2024

Amt After Due Dt. : Rs.891,186.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0006 2112"
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).

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

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SC004084	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:	19,409.1600	6,531.6000	6,773.2200	2,070.0000	4,034.3400	1.3480	1.5120	1.2280	1.4760	4,171.0100	144.2000
Opening Rdg:	18,788.4600	6,322.7900	6,551.0500	2,002.5500	3,912.0700	0.0000	0.0000	0.0000	0.0000	3,816.1300	144.2000
Difference:	620.7000	208.8100	222.1700	67.4500	122.2700	1.3480	1.5120	1.2280	1.4760	354.8800	0.0000
M.F.:	120.0000										
Adjustment:											
Units:	74,484	25,057	26,660	8,094	14,672	162	181	147	177	42,586	0

Total RkVAh : 42,586

Total kVA : 181

Sanctioned load (kW): 445.00 Contract Demand(kVA):200.00 RMD(kVA): 181.00 BMD(kVA): 117.65 Power Factor: 0.868(Lag) Load Factor: 0.000

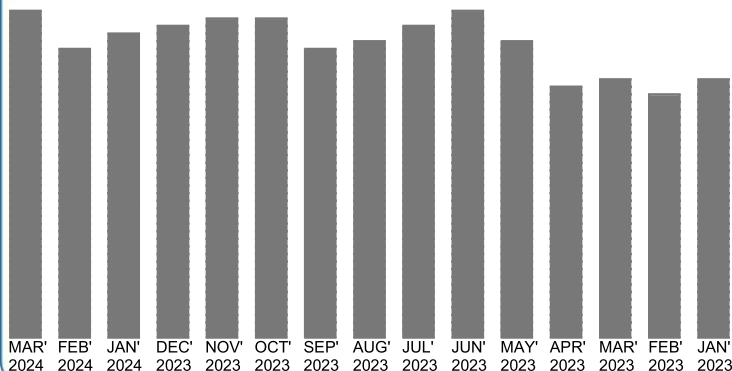
Consumer No: 900000062112

Last Bill amt.	Rs.611,776.00
Last payment received	Rs.605,767.00
Payment received on	10.04.2024
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
MAR 2024	69,683	69,683	164	0.982
FEB 2024	62,102	62,102	141	0.983
JAN 2024	65,080	65,080	161	0.991
DEC 2023	67,030	67,030	168	0.977
NOV 2023	67,996	67,996	156	0.968
OCT 2023	67,694	67,694	147	0.988
SEP 2023	61,424	61,424	152	0.996
AUG 2023	63,900	63,900	153	0.992
JUL 2023	67,224	67,224	147	0.996
JUN 2023	70,596	70,596	153	0.989
MAY 2023	62,959	62,959	152	0.963
APR 2023	54,437	54,437	147	0.993
MAR 2023	55,867	55,867	144	0.990
FEB 2023	52,098	52,098	141	0.995
JAN 2023	54,870	54,870	140	0.991

CONSUMPTION PATTERN: UNITS - KWH



Extracts of Electricity Tariff Schedule w.e.f 01.04.2024

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)
6.70	0.00	3.15	0.00/400.00	0.00	7.50	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.



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