

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0112 9040

Name: MR. ARINDAM CHOWDHURY & MRS. RITUPARNA PAL

Address : C1-604, J P NORTH CELESTE, VINAY NAGAR,
MIRA ROAD (E), THANE, 401107

Mobile No. : 8*****99

Email Id : AR*****NA@G**IL.COM

PAN No : AL*****4C

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

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

Regular Bill

Bill Month: AUG-2023

Bill Period: 06.07.2023 to 05.08.2023

Bill Date: 12.08.2023

EBILL : EBPP

Bill No. : 99004200047

Meter No. : LS0028846

Meter status : OK

Metered Units : 203

Billed Units : 203

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxt. Mtr. Rdg. Dt. : 05.09.2023 (Tent.)

Discount Date : 19.08.2023

Due Date : 02.09.2023

Supply Date : 06.01.2022

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

MRU : D1306348

Consumer : Direct

Type Of Supply : 1 PHASE LT

Current Bill
Amount
Rs. 1,289.00

+

Net Other Charges
Rs. -6.00

+

Past Dues
Rs. -20.00

=

Total Amount Before
Due Date*
Rs. 1,263.00*Amount By
Discount Date
Rs. 1,252.00Amount After Due
Date
Rs. 1,279.00Security Deposit
Available
Rs. 315.00Security Deposit Due
Rs. 2,770.00

*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)

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

MESSAGE TO CONSUMER

On July 13, 2023, Honourable Appellate Tribunal for Electricity issued an interim stay on Tariff Schedule of MERC MTR Order of Case No. 225 of 2022, dated 31 March 2023. New tariff as per MYT order of Case No. 326, dated 30 March 2020 will be effective. 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: TPCLXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P1,23:20,22.08.2023

NZ/D1306348//0000



THE TATA POWER COMPANY LIMITED

Consumer Name: MR. ARINDAM CHOWDHURY & MRS.
RITUPARNA PAL

Consumer No: 9000 0112 9040

Bill No. : 99004200047

Bill Date : 12.08.2023

Bill Amount : Rs.1,263.00

Cheque No. :

Discount Date : 19.08.2023

Amt by Disc Dt. : Rs.1,252.00

Cheque Date :

Due Date : 02.09.2023

Amt After Due Dt. : Rs.1,279.00



Payment should be made by crossed cheque/DD in favour of "Tata Power

CA.NO. 9000 0112 9040"

For multiple payments, write CA no & break-up of amount on back side of cheque.

Please dont issue postdated or outstation cheques. Pls attach payment slip(s).



Meter No. LS0028846

Closing Rdg.(a) 120.26

Opening Rdg.(b) 0.00

Difference(c = a-b) 120.26

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 120

Further meter reading cont.on next page.

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	597.60
2	Fixed Charges	125.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	343.07
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	170.51
8	Tax on Sale of Electricity @ Rs. 0.2604	52.86
9	Adjustments	(cr) 0.04
10	Total (1 to 8)	1,289.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	(cr) 20.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 6.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	1,263.00
21	Discount (if paid on / before (19.08.2023)	(cr) 11.00
22	Bill Amount by Discount Date	1,252.00
23	Security Deposit (SD) Due (Invoice no.: 5470162928)	2,770.00
	E. & O.E.	

Sanctioned load (kW)	: 4.50
Connected Load (kW)	: 4.50
Last Bill amt.	: Rs.5,232.00
Last payment received	: Rs.5,232.00
Payment received on	: 27.07.2023
Payment received mode	: Credit Card

FAC : 0*0.0000, 0*0.0000

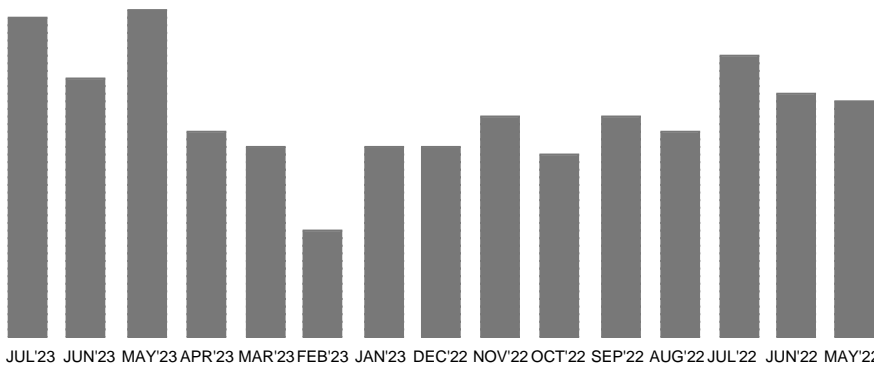
ELECTRICITY TARIFF SCHEDULE

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	1.65	0.00	0.00	1.69	85.00	16.00	0.2604
101-300 Units	4.20	0.00	0.00	1.69	125.00	16.00	0.2604
301-500 Units	7.65	0.00	0.00	1.69	125.00	16.00	0.2604
Above 500	8.35	0.00	0.00	1.69	155.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 155/10 kW or part thereof above 10kW 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. WK-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
JUL 2023	337	337
JUN 2023	277	277
MAY 2023	350	350
APR 2023	216	216
MAR 2023	202	202
FEB 2023	113	113
JAN 2023	204	204
DEC 2022	201	201
NOV 2022	233	233
OCT 2022	194	194
SEP 2022	236	236
AUG 2022	222	222
JUL 2022	302	302
JUN 2022	257	257
MAY 2022	254	254

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://customerportal.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: AAACT0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000

TATA POWER

Bill No. : 99004200047
Consumer Number (CA no.) : 900001129040
Name : MR. ARINDAM CHOWDHURY & MRS. RITUPARNA
PAL

Meter Reading

Meter No. 2

Meter Reading	Meter No. 2					
Closing Rdg.(a):	4,502.00					
Opening Rdg.(b):	4,419.00					
Difference(c = a-b):	83.00					
Multiplication factor (MF):	1.00					
Adjustment(d):						
Units[(c*MF) + d]:	83					

Total Metered Units : 203**Total Billed Units : 203**