GOREGAON (E), MUMBAI, 400063

YOU CAN REACH OUT TO US AT:

WEBSITE: cp.tatapower.com

Mobile No.: 9******25

Email Id: ga*****vi@g**il.com

PAN No.: GST No.:

The Tata Power Company Ltd., Commercial Department, Dharavi Receiving Station, Matunga (W), Mumbai-400019

Actual Bill

Bill Month: FEB-2021

Bill Period: 10.01.2021 to 09.02.2021

Bill Date: 12.02.2021

EBILL

Bill No. : 92626325326

Meter No. : L0275912 Nxt.Mtr.Rdg.Dt.: 09.03.2021 Metered Units: 266

Billed Units : 284

Supply Zone : West CZ01 Dispatch Zone: West CZ01 **Discount Date**: 19.02.2021

Due Date

: 05.03.2021

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

MRU : W1010017

Consumer : Welcome Type Of Supply: 1PHASE

Current Bill Amount Rs. 1,752.00

Net Other Charges Rs. -13.00

Past Dues

Rs. 0.00

Total Amount Before Due Date Rs. 1,739.00*

Amount By Discount Date Rs. 1,725.00

Amount After Due Date Rs. 1,761.00 **Security Deposit Available** Rs. 2,770.00

Security Deposit Due Rs. 0.00

*Due date is applicable for current bill only.



TINA AT YOUR SERVICE TINA - Tata Power's Virtual Assistant is now available in a new avatar, to assist you with your queries!

- Register Power Failure Complaint
- Bill Details
- Register for e-bills
- 👛 Register for DSM Programmes
- Contact Us Details
- Live chat is available, All Days only from 9 am to 6 pr

YOUR DIGITAL PAYMENT OPTIONS

RTGS/NEFT Details

Bank Name - Standard Charted Bank

Account No. - 3082xxxxxxxxxxxxxx (Here xxxxxxxxxxxxx denotes 12-Digit Tata Power consumer number)

IFSC Code - SCBL0036001

Account Type - Current Account

Benificiary Name - The Tata Power Company Limited







Your nearest offline payment centres:Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS)

Goregaon Samruddhi Co-op Housing Soc., Shop number 2,S V Road, Landmark - Goregaon Police Station, Goregaon (W) Mumbai 400063.

MESSAGE TO CONSUMER

Go Digital. The Best way to stay safe! You can make use of various Digital Access Points to connect with us & avoid social contact. Additionally, you can make use of the Digital Payment Options for making Bill Payments. To know more visit our Customer Portal https://cp.tatapower.com

Sunil Joglekar Chief - Distribution (Mumbai Operations)











P1.00:33.14.02.2021 CZ/W1010017///0000

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FOLLOW US ON:











THE TATA POWER COMPANY LIMITED

Consumer Name: JAGANNATH SONU GAWKAR

Consumer No: 9000 0096 1119 **Bill No** : 92626325326 Bill Date : 12.02.2021 **Bill Amount** : Rs.1,739.00

Discount Date: 19.02.2021 Amt by Disc Dt. Cheque No. : : Rs.1.725.00 Cheque Date: **Due Date** : 05.03.2021 Amt After Due Dt. : Rs.1,761.00



made by crossed cheque/DD in favour of

"Tata Power CA.NO. 9000 0096 1119"

For multiple payments, write CA no & break-up of amount on back of the cheque Please don't issue postdated or outstation cheques. Pls attach payment slip(s).



Opening Rdg.(b) 8,548.00

Difference(c = a-b) 266.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 266

Total Metered Units: 266
Total Billed Units: 284

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	919.40
2	Fixed Charges	110.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge	0.00
5	Wheeling Charges AEML @ Rs. 1.57 /kWh	417.62
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Electricity Duty @ 16 %	231.52
9	Tax on Sale of Electricity @ Rs. 0.2604	73.95
10	Adjustments	(cr) 0.49
11	Total (1 to 10)	1752.00
12	Delayed Payment Charges	0.00
13	Interest on Arrears	0.00
14	Outstanding Amount (Pay immediately)	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Advance Payment Available	0.00
19	Discount for digital payment	(cr) 3.00
20	Tax collection at source@0.000%	0.00
21	Net Bill Amount (11 to 20)	1739.00
22	Discount (if paid on / before (19.02.2021)	(cr) 14.00
23	Bill Amount by Discount Date	1725.00
24	Security Deposit (SD) Due	0.00

Sanctioned load (kW) : 2.11

Connected Load (kW) : 2.11

Last Bill amt. : Rs.1,638.00

Last payment received : Rs.1,638.00

Payment received on : 23.01.2021

Payment Received mode : UPI

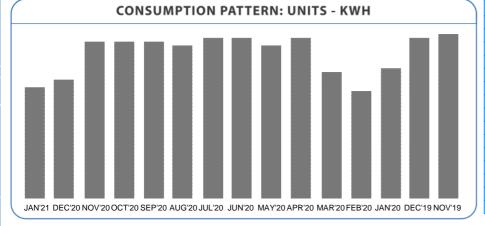
Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).

FAC: 0*0.0000

ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2020								
LT I (B) :LT-RESIDENTIAL	Energy Charges (₹/kwh)	RA Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges(₹)	ED% Applicable	Tax on sale (₹ /kwh)		
000-100 Units	1.65	0.00	1.57	70	16.00	0.2604		
101-300 Units	4.10	0.00	1.57	110	16.00	0.2604		
301-500 Units	7.45	0.00	1.57	110	16.00	0.2604		
Above 500 Units	8.25	0.00	1.57	135	16.00	0.2604		

1) Residential (3 Phase): Addl. Fixed charges of 135/10 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. 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 20,000/-



Metered Unit	Billed Unit		
252	269		
277	296		
361	386		
363	388		
360	385		
354	378		
366	391		
366	391		
354	378		
366	396		
294	320		
244	265		
301	327		
368	400		
381	414		
	252 277 361 363 360 354 366 366 354 366 294 244 301 368		

E. & O.E.

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 & 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.

Cash Payment can be accepted limited to Rs. 20,000/- 1) In case of unresolved complaints, please write to, customercare@tatapower.com. 2) In case complaint is not resolved, you may approach Internal Grievance Redressal (IGR) Cell. Tata Power Company Ltd., Commercial Dept., Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (West) Mumbai - 400019 or by Email at igr.grievance.cell@tatapower.com . 3) In case on unresolved complaints for a period of two months, you may approach Chairperson, Consumer Grievance Redressal Forum (CGRF), Tata Power Company Ltd., Commercial Department, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (West) Mumbai - 400019 or Email at grievance.cell@tatapower.com. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC Regulations, 2006 downloadable from the www.tatapower.com. 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.: AAACT0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000