YOUR BILL OF SUPPLY

Consumer Number (CA no.):

Name:

Addres .

Mobile No.

PAN No : A

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: **18002095161**

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 4956 5656

EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com

एक कदम स्वच्छता की ओर

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:	Bill Period:	Bill Date

EBILL		**Metered Units**	: 73,638	**Discount Date**	
Bill No.	:	**Billed Units**	: 73,638	**Due Date**	
Meter No.	:	**Supply Zone**	: West CZ01	**Supply Date**	
Meter status	: OK	**Dispatch Zone**	: West CZ01		
		Nxt. Mtr. Rdg. Dt.	: 31.10.2025 (Tent.)		

Tari Category : LT III(B) : LT-INDUSTRY > 20 KW LOAD

MRU : DCZ01LAM

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill Amount Rs.	+	Net Other Charges Rs	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs

Amount By Discount Date Rs	Amount After Due Date Rs.	Security Deposit Available Rs.	Security Deposit Due Rs. 0.00

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. This bill is printed on 100% recycled paper.

***Due date is applicable for current bill only.**

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



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)

Malad Sub-station, Nr Crematorium & Burial ground Atharva College,Marve Road, Malad (W) Mumbai 400064.

MESSAGE TO CONSUMER

Kindly update your mobile no. & email ID with us to continue receiving timely notifications & important alerts. Stay informed about due dates, & important updates without any hassle. To update, kindly connect on 18002095161 or write to us at customercare@tatapower.com

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

BHARATQR

RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXX
(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

I2,01:25,03.10.2025

CZ////0000

UPI UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: SMARTWORKS COWORKING SPACES PRIVATE LIMITED		**Consumer No:**
Bill No.	**Bill Date**	**Bill Amount** :
Cheque No. :	**Discount Date**	**Amt by Disc Dt.** :
Cheque Date :	**Due Date**	**Amt After Due Dt.** :

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. **9000 0109 0024"**
For multiple payments, write CA no & break-up of amount on back side of cheque.
Please dont issue postdated or outstationcheques. Pls attach payment slip(s).

SAMPLE

LCD04083	Total kVAh	TOD 1(kVAh) 0 to 6 hrs	TOD 2(kVAh) 6 to 9 hrs	TOD 3(kVAh) 9 to 17 hrs	TOD 4(kVAh) 17 to 22 hrs	TOD 5(kVAh) 22 to 24 hrs	kVA-1	kVA-2	kVA-3	kVA-4	kVA-5	Total kWh
Closing Rdg:												
Opening Rdg:												
Difference:												
M.F.:												
Adjustment:												
Units:												

Total kVah : 73,638 **Total kWh : 73,485** **RkVAh (Lag) : 16** **RkVAh (Lead) : 3,803** **Total kVA : 198**

Sanctioned load (kW): 372.00 **Contract Demand(kVA):331.00** **RMD(kVA): 198.00** **BMD(kVA): 132.40** **Power Factor: 0.998(Lead)** **Load Factor: 0.000**

Consumer No: 900001090024

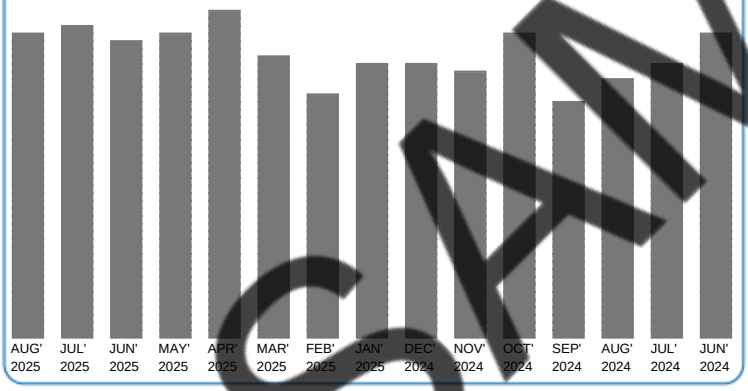
Last Bill amt.	
Last payment received	
Payment received on	
Payment received mode	

For making bill payment by cheque, please ensure to submit cheque 2 days in advance for getting benefit of discount/due date. Cash payment limit is Rs 5000/-. For Internal Complaint Redressal System (ICRS), CGRF and Ombudsman refer Complaint Management on https://customerportal.tatapower.com

Month	Total Metered Units	Total Billed Units	Meter Demand(kVA)	Power Factor
AUG 2025	74,888	74,888	199	0.998
JUL 2025	78,325	78,325	200	0.997
JUN 2025	74,392	74,392	222	0.998
MAY 2025	75,981	75,981	217	0.998
APR 2025	82,358	82,358	219	0.998
*MAR 2025	69,840	69,840	189	0.998
*FEB 2025	59,989	59,989	165	0.997
*JAN 2025	67,554	67,554	167	0.997
*DEC 2024	67,622	67,622	161	0.997
*NOV 2024	65,526	65,526	216	0.997
*OCT 2024	75,984	75,984	205	0.998
*SEP 2024	59,893	59,893	213	0.997
*AUG 2024	64,421	64,421	194	0.997
*JUL 2024	68,062	68,062	200	0.997
*JUN 2024	75,859	75,859	215	0.999

* Consumption pattern(Units - kWh)

CONSUMPTION PATTERN: UNITS - KVAH



SNo.	Your Bill Details	Rs.
1	Energy Charges	
2	ToD-1 Rebate 0 to 6 hrs @ Rs. 0.5660- /Unit	
3	ToD-3 9 to 17 hrs @ Rs. 0.8490- /Unit	
4	ToD-4 17 to 22 hrs @ Rs. 1.1320 /Unit	
5	ToD-5 22 to 24 hrs @ Rs. 1.1320 /Unit	
6	Demand Charges	
7	Demand Penalty Charges	
8	Power Purchase Cost Adjustment @ Rs. 0.000	
9	Regulatory Asset charges	
10	Wheeling Charges TPC-D @ Rs. 2.65 /Unit	
11	Green Power Tariff	
12	Bulk Consumption Rebate	
13	Electricity Duty @ 7.5 %	
14	Tax on Sale of Electricity @ Rs. 0.3404 /kWh	
15	Power Factor Surcharge / Incentive	
16	Adjustments	
17	**Total (1 to 14)**	
18	Delayed Payment Charges	
19	Interest on Arrears	
20	Outstanding Amount (Pay immediately)	
21	Other Charges	
22	Additional charges for Consumer Funded Job	
23	Moratorium Amount	
24	Advance Payment Available	
25	Load Factor Incentive for last month	
26	Discount for digital payment	
27	Tax collection at source	
28	**Bill Amount (15 to 25)**	
29	Discount (if paid on / before 11.10.2025)	
30	**Net Bill Amount**	
31	Security Deposit (SD) Due	
	E. & O.E.	

Extracts of Electricity Tariff Schedule

Category : LT III (B): LT- INDUSTRY > 20 KW LOAD

Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
5.66	0.00	2.65	0.00/400.00	0.00	7.50	0.3404

1) In addition to the Energy Charges Time of Day (TOD) Charge/Rebate @-10% for period 00.00 hrs to 06:00 hrs, 0% for 06:00 hrs to 09:00 hrs, -15% for 09:00 hrs to 17:00 hrs and +20% for 17:00 hrs to 24:00 hrs is applicable to LT IIA>20KW, IIB &IIC, IIIA>20kW, IIIB & IIIC,LT PSO, LT EV, HT I,HT II, HT V,HT VI & HT EV categories. 2) Average or Peak Power Factor should be maintained at 0.90, surcharge will be level 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 changes approved by MERC 5) For details of tariff order, please visit www.merc.india.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.VAT-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.: AAACT0054A / GST No: 27AAACT0054A1Z1. HSN Code: 27160000

SAMPLE