YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0102 6379

Name: SMARTWORKS COWORKING SPACES PVT LTD

Address : 4TH FLOOR, OFFICE 4 A, C WING TIME SQUARE BLDG, MAROL NAKA ANDHERI KURLA ROAD, OPP MITTAL ESTATE, ANDHERI (E), MUMBAI, 400059

Mobile No. : 7*****51** **Email Id : i***@s**ks.co.in**

PAN No : AA****8F**

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: JUL-2026	Bill Period: 01.07.2026 to 31.07.2026	Bill Date: 04.08.2026

EBILL		**Metered Units**	**: 4,137**	**Discount Date**	: 11.08.2026	**Tari Category** : LT II(B) : LT-COMMERCIAL 20-50 KW	
Bill No.	**:** 92254240237	**Billed Units**	**: 4,137**	**Due Date**	: 25.08.2026		
Meter No.	**:** LCD03636	**Supply Zone**	**:** Metro SC01	**Supply Date**	: 02.03.2020	**MRU**	: DSC01L99
Meter status	: OK	**Dispatch Zone**	**:** Metro SC01			**Consumer**	**:** Direct
		Nxt. Mtr. Rdg. Dt.	**:** 31.08.2026 (Tent.)			**Type Of Supply**	**:** 3 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
Rs. 46,473.00		Rs. -99.00		Rs. 0.00		Rs. 46,374.00*

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
Rs. 46,005.00	Rs. 46,955.00	Rs. 50,460.00	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



SAMPLE

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)

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

Electrical safety is everyone's responsibility. Avoid contact with exposed electrical wiring and do not operate electrical switches or appliances with wet hands. Ensure your electrical wiring, appliances, & ELCB are well maintained. Avoid overloading electrical sockets, and always rely on a qualified electrician for repairs. Stay alert and stay safe.

Nilesh Kane
CEO – Transmission Business
& Chief - Mumbai Distribution

BHARATQR

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

I2,20:27,03.08.2026
SC////0000

UPI UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: SMARTWORKS COWORKING SPACES PVT LTD				**Consumer No:** 9000 0102 6379	
Bill No.	**:** 92254240237	**Bill Date**	**:** 04.08.2026	**Bill Amount**	**:** Rs.46,374.00
Cheque No.	:	**Discount Date**	**:** 11.08.2026	**Amt by Disc Dt.**	: Rs.46,005.00
Cheque Date	**:**	**Due Date**	**:** 25.08.2026	**Amt After Due Dt.**	: Rs.46,955.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. **9000 0102 6379"**
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).

LCD03636	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:	7,281.80000	846.25000	649.63000	1,975.66000	2,636.99000	1,173.27000	0.44500	0.46200	0.42400	0.38700	0.37700	7,104.62000
Opening Rdg:	7,074.97000	811.22000	627.30000	1,894.67000	2,586.77000	1,155.01000	0.00000	0.00000	0.00000	0.00000	0.00000	6,900.04000
Difference:	206.83000	35.03000	22.33000	80.99000	50.22000	18.26000	0.44500	0.46200	0.42400	0.38700	0.37700	204.58000
M.F.:	20.00000											20.00000
Adjustment:												
Units:	4,137	701	447	1,620	1,004	365	9	9	8	8	8	4,092

Total kVah : 4,137 **Total kWh : 4,092** **RkVAh (Lag) : 3** **RkVAh (Lead) : 575** **Total kVA : 9**

Sanctioned load (kW): 30.20 **Contract Demand(kVA):24.20** **RMD(kVA): 9.00** **BMD(kVA): 9.68** **Power Factor: 0.989(Lead)** **Load Factor: 0.000**

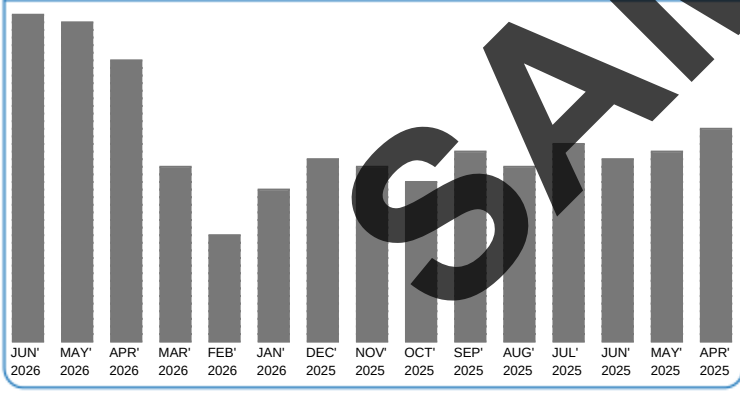
Consumer No: 900001026379

Last Bill amt.	Rs.44,797.00
Last payment received	Rs.44,440.00
Payment received on	10.07.2026
Payment received mode	RTGS

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
JUN 2026	3,966	3,966	10	0.989
MAY 2026	3,837	3,837	9	0.989
APR 2026	3,343	3,343	9	0.989
MAR 2026	2,154	2,154	9	0.985
FEB 2026	1,265	1,265	5	0.978
JAN 2026	1,826	1,826	9	0.979
DEC 2025	2,202	2,202	9	0.981
NOV 2025	2,122	2,122	9	0.981
OCT 2025	1,967	1,967	9	0.979
SEP 2025	2,308	2,308	10	0.981
AUG 2025	2,084	2,084	10	0.978
JUL 2025	2,399	2,399	10	0.980
JUN 2025	2,247	2,247	9	0.979
MAY 2025	2,283	2,283	9	0.977
APR 2025	2,549	2,549	9	0.982

CONSUMPTION PATTERN: UNITS - KVAH



SNo.	Your Bill Details	Rs.
1	Energy Charges	22,381.17
2	ToD-1 Rebate 0 to 6 hrs @ Rs. 0.8115- /Unit	(cr) 568.86
3	ToD-3 9 to 17 hrs @ Rs. 0.8115- /Unit	(cr) 1,314.63
4	ToD-4 17 to 22 hrs @ Rs. 1.0820 /Unit	1,086.33
5	ToD-5 22 to 24 hrs @ Rs. 1.0820 /Unit	394.93
6	Demand Charges	2,904.00
7	Demand Penalty Charges	0.00
8	Power Purchase Cost Adjustment @ Rs. 0.600	2,482.20
9	Regulatory Asset charges	0.00
10	Wheeling Charges TPC-D @ Rs. 2.31 /Unit	9,556.47
11	Green Power Tariff	0.00
12	Bulk Consumption Rebate	0.00
13	Electricity Duty @ 21 %	7,753.54
14	Tax on Sale of Electricity @ Rs. 0.4394 /kWh	1,798.03
15	Power Factor Surcharge / Incentive	0.00
16	Adjustments	(cr) 0.18
17	**Total (1 to 14)**	**46,473.00**
18	Delayed Payment Charges	0.00
19	Interest on Arrears	0.00
20	Outstanding Amount (Pay immediately)	0.00
21	Other Charges	(cr) 10.00
22	Additional charges for Consumer Funded Job	0.00
23	Moratorium Amount	0.00
24	Advance Payment Available	0.00
25	Load Factor Incentive for last month	0.00
26	Discount for digital payment	(cr) 89.00
27	Tax collection at source	0.00
28	**Bill Amount (15 to 25)**	**46,374.00**
29	Discount (if paid on / before 11.08.2026)	(cr) 369.00
30	**Net Bill Amount**	**46,005.00**
31	Security Deposit (SD) Due	0.00
	E. & O.E.	

SAMPLE

Extracts of Electricity Tariff Schedule

Category : LT II(B) - COMMERCIAL 20-50 KW

Energy Charges (₹ /Unit)	RA Charges (₹ /Unit)	Wheeling Charges (₹ /Unit)	Fixed/ Demand Charges	CSS Charges (₹ /Unit)	ED %	TOSE (₹ /Unit)
5.41	0.00	2.31	0.00/300.00	0.00	21.00	0.4394

1) In addition to the Energy Charges Time of Day (TOD) Charge/Rebate @-15% for 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, 20% for 17:00 hrs to 24:00 hrs. is applicable to LT IIA>10kW, IIB & IIC, IIIA>10kW, IIIB & IIIC,LT PSO, LT EV, HT I,HT II, HT V,HT VI & HT EV categories. 2) Power Purchase Cost Adjustment (PPCA will be applicable to all consumers and will be charged over the above tariffs 3) Scheduled rates for Re-connection, Meter Shifting Testing of Installations/Meter will be applicable as per schedule of charges approved by MERC. 4) For details of tariff order, please visit www.merc.gov.in/www.tatapower.com 5) Electricity duty as per Govt of Maharashtra Notification No. ELD 2016/CR 252/ENERGY-1 of 31.01.2016 6) Tax on Sale of Electricity ap per Govt of Maharashtra Notification No. VVK – 2025/P.No.126/Energy-1.

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