

Consumer Number

Name: W

Address :

PAN No :

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



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

Regular Bill

Bill Month: MAR-2024

Bill Period: 01.03.2024 to 31.03.2024

Bill Date: 03.04.2024

EBILL	Metered Units	Discount Date :	Tari Category : I
Bill No. :	Billed Units	Due Date :	LT-COMMERCIAL
Meter No. :	Supply Zone	Supply Date :	MRU
Meter status :	Dispatch Zone		Consumer
	Nxt. Mtr. Rdg. Dt.		Type Of Supply

Current Bill Amount	+	Net Other Charges	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date*
Amount By Discount Date		Amount After Due Date		Security Deposit Available		Security Deposit Due

*Due date is applicable for current bill only.

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

M/S. GAJANAN IMAGING PRINT SOLUTIONS (Reg.)

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(GST No. 27AGZPT9968K1ZR)

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- * Supply of Re. manufacture MICR Toner Cartridge
- * Supply Compatible Toner Cartridge
- * Cost to the per pages printer
- * Colour & Black/White Rental Printer

Contact : 022 - 3525 3164

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

As per FAC order dated 29th Jan-24 with ref no. MERC/FAC/2023-24/0071, FAC charges is applicable w.e.f. 1st Jan-24. The difference in tariff between MYT and MTR order will be adjusted in the bills till Mar-24. FAC details available at customerportal.tatapower.com Let's come together for Earth Hour on 23rd March, from 8:30 pm to 9:30 pm. Turn off lights, ignite care for 60 mins.

BHARATQR 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

P2,20:29,02.0

CZ/DCZ01L99//vvvvv

UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: WEWORK INDIA MANAGEMENT PRIVATE LIMITED		Consumer No: 6	
Bill No. :	Bill Date :	Bill Amount :	Rs
Cheque No. :	Discount Date :	Amt by Disc Dt. :	Rs
Cheque Date :	Due Date :	Amt After Due Dt. :	Rs



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0121 0680"
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).



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.

Update your GST Regn number by calling on 18002095161 This Bill is printed on 100% recycled paper. Use Any UPI App - Scan QR code

BHARAT QR CODE

UPI - UNIFIED PAYMENT INTERFACE



Bill No. :
Consumer No. :
Consumer Name :

Kind Attention:

Dear Consumer,

The scope of Tax Collection & Goods and Services Tax (GST) on goods including Sale of Electricity, if collection case PAN/Aadhar is not registered in multiple consumer accounts, the combined collection

Basis the PAN/Aadhar registered

For updating your PAN/Aadhar details (Note : PAN/Aadhar no. should

to include within its ambit any sale of electricity, if collection case PAN/Aadhar is not registered in multiple consumer accounts, the combined collection

For Your Bill Details - Page 2).

copy of PAN/Aadhar.

SAMPLE