YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0043 0999
Name : KAMAL U SALUNKE .

Address :FLT NO - 4882, 175, DATTA MANDIR RD , NR DR DATTA SAMANT OFFICE , Ghatkopar (E), Mumbai, 400075

Dis. Seq.:EZ/W1719321/92//0000

PAN No : BF******2H

YOU CAN REACH OUT TO US AT:
TOLL FREE NO.: 18002095161
WHATSAPP: 70451 [illegible]237
IN CASE OF FIRE/ ACCIDENT: 022 2577 [illegible]
EMAIL: customercare@tatapower.com
WEBSITE: cp.tatapower.com

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 2022	Bill Period : 19.07.2022 to 19.08.2022	Bill Date: 21.08.2022

Bill No. : 99252579190
Meter No. : G1151523
Meter Status : OK

Metered Units : 282
Billed Units : 301
Supply Zone : East EZ01
Dispatch Zone : East EZ01
Nxr.Mtr.Rdg.Dt.: 19.09.2022(Tent.)

Discount Date :29.08.2022
Due Date :12.09.2022
Supply Date :24.09.2012

Tariff Category : LT I (B)
:LT-RESIDENTIAL
MRU : W1719321
Consumer : Welcome
Type Of Supply : 1 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
₹ 2,216.00		₹ -2.00		₹ -16.00		₹ 2,198.00*

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
₹ 2,180.00	₹ 2,226.00	₹ 2,440.00	₹ 370.00

*Due date is applicable for current bill only.



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. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

ADJ/1100901/356/2023/K
Pages 373

MESSAGE TO CONSUMER

Kindly note as per Hon'ble MERC approval dated 1st July 2022, Fuel Adjustment Charge (FAC) being levied in the month of July 2022 Bill & Onwards. Kindly refer the bill details section on 2nd, page of the bill. For any query kindly connect with us at our Toll Free Number 1800 209 5161., FAC rates Applicable 0-100 units = 0.35 paise,101-300 units = 0.80 paise ,301-500 units = Rs 1.35, paise & for more than 500 units = Rs 1.50 paise

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

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

3/26

THE TATA POWER COMPANY LIMITED

Consumer Name:	KAMAL U SALUNKE .			Consumer No:	9000 0043 0999
Bill No	: 99252579190	Bill Date	: 21.08.2022	Bill Amount	₹ 2,198.00
Cheque No.		Discount Date	: 29.08.2022	Amt by Disc Dt.	₹ 2,180.00
Cheque Date		Due Date	: 12.09.2022	Amt After Due Dt.	₹ 2,226.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0043 0999" 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).

करल -२

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२०२३		

THE SEAL OF THE SUB REGISTRAR KURLA-2
MUMBAI SUBURBAN DIST. (BANDRA)

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0023 3559
Name: SUNIL PANDURANG NAIK

Address : D - 175/4883, PANT NAGAR CHS LTD, STATION ROAD, GHATKOPAR (E) NR ARAY MILK SHOP, GHATKOPAR (E), MUMBAI, 400075

Mobile No. :
Email Id :
PAN No :
GST No :

YOU CAN REACH OUT TO US AT:
TOLL FREE NO. 18002095161
WHATSAPP: 7045116237
IN CASE OF FIRE/ ACCIDENT: 022 2577 4[illegible]
EMAIL: customercare@tatapower.com
WEBSITE: co.tatapower.com

करल - २ TATA TATA POWER 93990 368 400 2023

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

Regular Bill	Bill Month: MAR-2022	Bill Period: 19.02.2022 to 19.03.2022	Bill Date: 21.03.2022

EBILL

Bill No.	: 92004066671	Metered Units	: 110	Discount Date	: 28.03.2022	Tari Category	: LT I (B) :LT-RESIDENTIAL
Meter No.	: L0313189	Billed Units	: 118	Due Date	: 11.04.2022		
Meter status	: OK	Supply Zone	: East EZ01	Supply Date	: 11.04.2011	MRU	: WT719321
		Dispatch Zone	: East EZ01			Consumer	: Welcome
		Nxt. Mtr. Rdg. Dt.	: 18.04.2022 (Tent.)			Type Of Supply	: 1 PHASE LT

THE SEAL OF THE SUB REGISTRAR MUMBAI SUBURBAN DIST. (BANDRA)

Current Bill Amount Rs. 664.00	+	Net Other Charges Rs. -5.00	+	Past Dues Rs. 350.00	=	Total Amount Before Due Date* Rs. 1,009.00*

Amount By Discount Date Rs. 1,004.00	Amount After Due Date Rs. 1,017.00	Security Deposit Available Rs. 1,350.00	Security Deposit Due Rs. 0.00

*Due date is applicable for current bill only. Past dues are payable immediately.

For Advertisement enquiries please contact "Printography Systems (India) Pvt. Ltd." email: sales2@printography.com

GIVE GREEN A CHANCE!

For 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. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

Feel the breeze of cool offers, enjoy incentive of Rs.10/- per month as E-bill consumer & the benefit of double discounts for online bill payment & payment before discount date, while aiming for an enjoyable refreshing summer!

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

FOLLOW US ON:

P1,13:26,22.03.2022
EZ/W1719321/85/0000

THE TATA POWER COMPANY LIMITED

Consumer Name: SUNIL PANDURANG NAIK
Consumer No: 9000 0023 3559

Bill No.	: 92004066671	Bill Date	: 21.03.2022	Bill Amount	: Rs.1,009.00
Cheque No.	:	Discount Date	: 28.03.2022	Amt by Disc Dt.	: Rs.1,004.00
Cheque Date	:	Due Date	: 11.04.2022	Amt After Due Dt.	: Rs.1,017.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0023 3559"
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).

ADJ/1100901/356/2023/K

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THE SEAL OF THE SUB REGISTRAR KURLA-2
MUMBAI SUBURBAN DIST. (BANDRA)

The power of service

स्वच्छाग्रह

Join us at www.swachhagraha.org to be part of our cleanliness drive

Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani Electricity

करन -2

CUSTOMER CARE & BILLING ADDRESS
Tilak Nagar, Road No.3, Chembur, Mumbai - 400 089
93110 39900
www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
2023

BILL OF SUPPLY	RESIDENTIAL

ASHA MUKESH BHAVSAR
175 / 4884,
PANT NAGAR,
GHATKOPAR EAST.
MUMBAI 400075

Mobile No. 98******54
Email Id a*********09@gmail.com
Connected Load in kW 4.12

To update your email id and mobile no., call us on 19122.

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

Bill No. 102190888590 Bill Date 05-02-2022 Type of Supply SINGLE PHASE
Bill Distribution No. Cycle No. 16
Chembur/Tilak Nagar/16/307/030/030/182

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	5101056	1	65164.00	64864.00	300.00	1105.85	111.29
TOTAL					259.00	1105.85	111.29

ACCOUNT NO.
152998260

BILL MONTH
Jan-22

DUE DATE*
26-02-2022

Electric Smiles
SMILES EARNED ##
990

DUE AMOUNT
₹1920.00*

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
JAN	240	1790	259	1918
Dec			263	1944
Nov			344	2637
Oct			358	2835
Sep			326	2440
Aug			296	2202

Refer Important Message Section

IMPORTANT MESSAGES

- Tentative meter reading date for your feb-2022 bill is 05-03-2022.
- In view of MERC order in case no. 325 of 2015, cash payment limit towards electricity bills is fixed as Rs.10,000/- per account per month. For payments of amount greater than Rs.5,000 please use convenient digital channels/ Bank / cheque modes.
- Please note that all important communication related to your account are being sent on 98******54 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.

SUMMER IS ON

And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹15.95) on or before discount date 12-02-2022 ₹1900.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 23.97) after due date 26-02-2022 ₹1940.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHARI
Bangalore House
Sahakar Nagar



Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity CenturyPay outlets or authorized payment bank branches.

If any representative demands cash call 19122 or write to helpdesk.mumbaielectricity@adani.com

To Advertise here, Email : marketing@commedia.com • www.commedia.com
/commediapvtltd /commedia

9-2-22
MTC-1(1)

If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152998260
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

7000/S08/7073-307/030
D5156/A5156/B152/S2/R5156

7152-161

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises

THE SEAL OF SUB REGISTRAR KURLA-2 MUMBAI SUBURBAN DISTRICT

ADJ/1100901/356/2023/K
Pages 377 413

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२०२३		





The power of service

स्वच्छाग्रह
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Join us at www.swachhagraha.org to be part of our cleanliness drive

Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani Electricity

करल ९
93990 | 383 | 400
2023

CUSTOMER CARE CENTER / COLLECTION CENTER ADDRESS
Tilak Nagar, Road No.3, Chembur, Mumbai - 400 089
www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status
SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

BILL OF SUPPLY | RESIDENTIAL

KANKUBEN M JAIN
175 4885 PANT NAGAR
GHATKOPAR E

NEAR DUTTA SAMANT OFFICE
MUMBAI 400075

Mobile No. 81******04
Email Id
Connected Load in kW 0.30

To update your email id and mobile no., call us on 19122.

ACCOUNT NO.
152635082

BILL MONTH
Jan-22

DUE DATE*
26-02-2022

Electric Smiles
SMILES EARNED ##
1720

DUE AMOUNT
₹1420.00*

SUMMER IS ON
And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹4.20) on or before discount date 12-02-2022 ₹1410.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 6.34) after due date 26-02-2022 ₹ 1420.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHARI
Division Head
(Chembur Division)

Bill No. 100639686768 | Bill Date 05-02-2022 | Type of Supply SINGLE PHASE
Bill Distribution No. Chembur/Tilak Nagar/16/307/030/030/183 | Cycle No. 16

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption: Previous reading	Consumption (Unit kWh)	Energy charges (₹)	Fixed charges (₹)
LT I (B)	4577407	1	30651.00	30451.00	200	234.83	72.58
TOTAL					200.00	234.83	72.58

TRACK YOUR CONSUMPTION (UNITS)

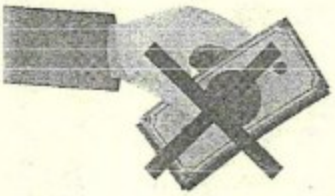
Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
JAN	203	1466	77	507
Dec	205	1481	127	889
Nov	239	1736	182	1316
Oct	258	1890	172	1246
Sep	231	1662	109	745
Aug	169	1204	43	323

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your feb-2022 bill is 05-03-2022.
- In view of MERC order in case no 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- Please note that all important communication related to your account are being sent on 81******04 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.

THE SEAL OF THE SUB REGISTRAR KURLA-2



Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.
If any representative demands cash,
call 19122 or write to
helpdesk.mumbaielectricity@adani.com

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/scommediapvtltd /scommedia

ADJ/1100901/356/2023/K
Pages 379 | 413

If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. 152635082
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

INSLIP FOR CHEQUE DROP

01526350621000014202502202200001420000001410122022022

Jan-22 152635082 /V

b/f (₹) 904.85

Round sum payable : ₹1420.00 | Discounted amount : ₹ 1410.00 | Amount after due date : ₹1420.00

7000/508/7073-307/030
D5157/A5157/B153/S3/R5157

7073-307/153-16

HOW YOUR BILL WAS CALCULATED	RATE/TARIFF	INR (₹)
Electrical energy (HSN Code 27160000)		
Fixed Charge		72.58
Wheeling Charge		112.42
Regulatory Asset Charge		0.00
Energy Charge		234.85
Fuel adjustment Charge (FAC)*	(Refer your Tariff Structure below)	0.00
Government electricity duty	16.00%	67.18
Maharashtra Govt. tax on sale of electricity	26.04 p/unit	20.05
Current month's bill amount (A)		507.08
Others/VDS interest		0.00
Delayed payment Charge on previous month's bill		11.12
Digital Payment Discount		0.00
Interest on arrears		0.25
Adjustments		0.00
Net other charges in current bill (B)		11.37
Current month charges (A+B)		518.45
Gross current month's bill amount		904.85
Payment received up to 01-02-2022		0.00
Prompt payment discount		0.00
Net previous balance (C)		904.85
Total bill amount (A+B+C)		1423.30
Amount deferred		0.00

*FAC is being included in your monthly charges in accordance with MERC MYT Regulations, 2019.

करल -२
93990 28400
२०२

GO PAPERLESS TO PAY LESS



Important Note:

Paperless billing subscribers can

- Obtain hard copy on request for paperless bill period
- Earn a discount of Rs.10 every month
- Avail bill on email/SMS/WhatsApp

Visit https://www.adanielectricity.com/Billing

To view Supply Code SoP, including Power Quality Regulations 2021, scan the QR Code below or visit https://www.adanielectricity.com/Regulatory

ROUND SUM PAYABLE WITH THIS BILL	₹ 1420.00
Your security deposit (SD) with us	₹ 2540.00
Your unpaid security deposit (SD)	
Meter reading date	03-02-2022
Previous meter reading date	04-01-2022

As per electricity supply code, you can also opt for your own meter (adhering to BIS Standards)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2021)

Tariff Category LT I (B) Residential Units/Month	Fixed Charge ₹/Month	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	FAC Rate ₹/Unit Jan-22
0-100	75	3.05	1.46	0.00
101-300	115	5.00	1.46	0.00
301-500	115	6.65	1.46	0.00
> 500 (balance units)	140	7.80	1.46	0.00

Bill days	30	Base days	31	Total units	77	Prorated Fixed Charge Rs	72.58
1st slab	77	2nd slab	0	3rd slab	0	4th slab	0

NOTE

- Get 7% interest on VDS (reducing balance)

As per MERC, interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2021-22,it is 4.25%.

If paying by cheque, please remember

- Cheque payment subject to realization, any dishonored cheque will
- Result in payment of bills by DD for subsequent 3 months
- Attract a penal amount of ₹ 250 per bill

*Above fixed charges are for single phase connections. Fixed charge of Rs. 140 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 140 per 10 kW load or part thereof above 10 kW load shall be payable.
Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category

Electricity Duty as per Govt. of Maharashtra Notification No. ELD-2015/CR 21/INDR-1 of 13-04-2015.
Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-161/Energy 1 of 26-12-2018

Principal Place of Business & Consumer Grievance Redressal Forum

Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103

T 022-50749004

E ConsumerForum.Mumbaielectricity@adani.com

W cgrf.adanielectricity.com

Electricity Ombudsman: 606, Keshava Building, 6th Floor, Bandra Kurla Complex, (BKC), Bandra (East), Mumbai - 400 051 Maharashtra

Email: electricityombudsmanmumbai@gmail.com

ENERGY CONSERVATION TIPS

- Running your refrigerator at optimum temperature can help reduce energy wastage
- Ensuring usage of solar powered lights for outdoor lighting.
- Replacing conventional lighting fixtures with energy efficient ones.

PLEASE REMEMBER

Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.
Power theft results in power tariff hike - Report them
Honest citizens bear the cost of power stolen by unauthorized elements.
If you spot an electrical theft, please report on 19122.

Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.

Please quote your account no. 152635082 in all your correspondence.

7000/SOB/2073-307/030
D5157/A5157/B153/S3/R5157

Exclusive Sole Marketing Rights of Adani Electricity Bill

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OUTDOOR MEDIA | CREATIVE STRATEGY
DIGITAL MARKETING

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Email: marketing@scommedia.com
www.scommedia.com

YOUR BILL OF SUPPLY

कुर्ला -२

Consumer Number (CA no.): 9000 0091 1503
Name: SULABHA SUDHACHANDRA DATE

Address : D 175 4887, SUVARNA REKHA CHS LTD, MIG COLONY, GHATKOPAR E NEAR ARUN KUMAR GARDEN, GHATKOPAR (E), MUMBAI, 400075

Mobile No. :
Email Id : ra******te@h**il.com
PAN No :
GST No :

YOU CAN REACH OUT TO US AT:
TOLL FREE NO.: 18002095161
WHATSAPP: 7045116287
IN CASE OF FIRE/ ACCIDENT:
EMAIL: customercare@tatapower.com
WEBSITE: cpdatapower.com

92990 | 3e4900 | 2023

TATA POWER
Lighting up Lives!

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

Regular Bill	Bill Month: MAR-2022	Bill Period: 19.02.2022 to 19.03.2022	Bill Date: 21.03.2022

EBILL : NACH Limit Rs. 2500.00

Bill No.	: 99377286891	Metered Units	: 178	Discount Date	: 28.03.2022
Meter No.	: N0009563	Billed Units	: 190	Due Date	: 11.04.2022
Meter Status	: OK	Supply Zone	: East EZ01	Supply Date	: 20.12.2017
		Dispatch Zone	: East EZ01		
		Nxt. Mtr. Rdg. Dt.	: 18.04.2022 (Tent.)		

Tarl Category : LT I (B) LT-RESIDENTIAL
MRU : WI1719321
Consumer : Welcome
Type Of Supply : 1 PHASE LT

THE SEAL OF THE SUB REGISTRAR KURLA 2 MUMBAI SUBURBAN DIST. (BA...)

Current Bill Amount	+ Net Other Charges	+ Past Dues	= Total Amount Before Due Date*
Rs. 1,169.00	Rs. -12.00	Rs. 0.00	Rs. 1,157.00*

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
Rs. 1,147.00	Rs. 1,172.00	Rs. 1,510.00	Rs. 0.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact "Printography Systems (India) Pvt. Ltd." email: sales2@printography.com



GIVE GREEN A CHANCE!

SAY NO TO PAPER BILL AND YES TO BILL ON WHATSAPP WHILE ENJOYING AN INCENTIVE OF RS. 10/MONTH

TO CONFIRM THESE SERVICES, LOG IN TO MY ACCOUNT ON OUR CUSTOMER PORTAL AND REGISTER FOR WHATSAPP SERVICES OR YOU CAN ACCEPT THE REQUEST SENT BY TATA POWER ON YOUR WHATSAPP NUMBER

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. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

Feel the breeze of cool offers, enjoy incentive of Rs.10/- per month as E-bill consumer & the benefit of double discounts for online bill payment & payment before discount date, while aiming for an enjoyable refreshing summer!

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

FOLLOW US ON:

P1,22:24.20.03.2022
EZ/W1719321/89//0000

THE TATA POWER COMPANY LIMITED

Consumer Name: SULABHA SUDHACHANDRA DATE | Consumer No: 9000 0091 1503

Bill No.	: 99377286891	Bill Date	: 21.03.2022	Bill Amount	: Rs.1,157.00
Cheque No.	:	Discount Date	: 28.03.2022	Amt by Disc Dt.	: Rs.1,147.00
Cheque Date	:	Due Date	: 11.04.2022	Amt After Due Dt.	: Rs.1,172.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0091 1503"
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).

ADJ/1100801/356/2023/K

Pages 381 | 413

Meter No. N0009563

करल -२

Closing Rdg.(a)	27,900.00
93990 | 9६६ | 900	
Opening Rdg.(b)	27,722.00
२०२३	
Difference(c = a-b)	178.00
Multiplication factor (MF)	1.00
Adjustment(d)	
Units[(c*MF) + d]	178

Total Metered Units: 178

Total Billed Units: 190

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	562.00
2	Fixed Charges	115.00
3	Fuel Adjustment Charges* @ Rs. 0.00	0.00
4	Cross Subsidy Surcharge @ Rs. 0.16 /kWh	28.48
5	Wheeling Charges AEML @ Rs. 1.46 /kWh	259.88
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	154.46
10	Tax on Sale of Electricity @ Rs. 0.2604	49.48
11	Adjustments	(cr) 0.30
12	**Total (1 to 10)**	**1,169.00**
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay Immediately)	0.00
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	(cr) 2.00
21	Tax collection at source	0.00
22	**Net Bill Amount (11 to 20)**	**1,157.00**
23	Discount (if paid on / before (28.03.2022)	(cr) 10.00
24	**Bill Amount by Discount Date**	**1,147.00**
25	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	4.00
Connected Load (kW)	: 4.00
Last Bill amt.	: Rs.912.00
Last payment received	: Rs.904.00
Payment received on	: 28.02.2022
Payment received mode	: NACH

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).
FAC : 0*0.0000

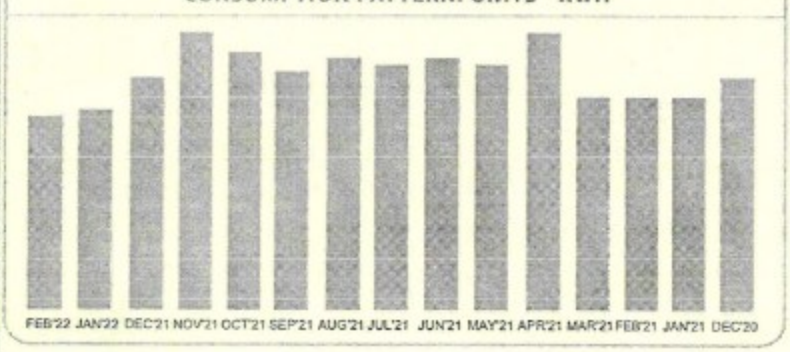
ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2021

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	1.75	0.00	0.16	1.46	75.00	16.00	0.2604
101-300 Units	4.30	0.00	0.16	1.46	115.00	16.00	0.2604
301-500 Units	7.75	0.00	0.16	1.46	115.00	16.00	0.2604
Above 500	8.45	0.00	0.16	1.46	140.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 140/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 257/ENERGY-1 of dt. 12.16. 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 5,000/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
FEB 2022	145	155
JAN 2022	153	164
DEC 2021	178	190
NOV 2021	212	227
OCT 2021	194	207
SEP 2021	180	192
AUG 2021	191	204
JUL 2021	186	199
JUN 2021	190	203
MAY 2021	186	199
APR 2021	210	224
MAR 2021	163	174
FEB 2021	163	174
JAN 2021	160	171
DEC 2020	174	186

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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 bill is not paid on or before the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The amount will be payable from 2nd month after due date, as the amount of the bill plus the one-time DPC, interest on arrears & chargeable upto 3 months (14% p.a. levied 3 months - 18% p.a.). 6) Cash discount of 1% will be allowed on the normal bill (excluding duty & taxes) if payment is received by the discount date indicated on the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under Section 135 of the Act, 2003. 8) Using your electricity connection for purposes other than that provided for is a theft (utilization) & may lead to disconnection/ penal action.

Cash payment is limited to Rs. 5,000/- per month. 9) In case of any complaints, please contact us on or on 24/7 Toll Free No. 1800 Also e-mail. 10) In case complaint is not resolved, you may also approach us through web based Online Consumer Redressal system (CRS) available at customer portal - https://connect.adanielectricity.com 11) Further cases of unresolved complaints, you may approach Maharashtra Electricity Regulatory Commission (MERC) under whose jurisdiction your electricity connection is being operated. It may be noted that MERC is not to be approached for matters for which there is an alternative mechanism available in the form of Forum as per Section 42 (5) of the Electricity Act, 2003 and MERC (Consumer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2006 available on the customer portal - https://connect.adanielectricity.com 12) Address of the Grievance Redressal Forum, Ombudsman and Maharashtra Electricity Regulatory Commission (MERC) are as follows: Grievance Redressal Forum: Behind Sion Police Station, Sion (East), Mumbai-400022. Ombudsman: 606, 6th Floor, Rupee Plaza, Opp. Nesco Complex, Western Express Highway, Goregaon (East), Mumbai-400063. Maharashtra Electricity Regulatory Commission, World Trade Center, Centre No. 1, 13th Floor, Cuffe Parade, Mumbai-400005. Cash Payment not accepted on Bank Holidays.

Regd. Office: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai-400001. CIN: L28920MH1919PLC000567. PAN no. AAACT0026A / GST no. 27AAACT0026A1ZT. HSN Code: 27160000

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2023

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0087 6968

Name: SANDEEP VASANT MAGDUM

Address : 4888, BLDG NO 175, M I G, 50 FEET ROAD, GHATKOPAR EAST NR- DATTA SAMANT UNION OF, GHATKOPAR (E), MUMBAI, 400075

Mobile No. :

Email Id : ma******sv@h**il.com

PAN No :

GST No :

YOU CAN REACH OUT TO US AT:

TOLL FREE NO : 18002095151

WHATSAPP: 7045116231

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: co.tatapower.com

TATA POWER

Lighting up Lives!

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

Regular Bill	Bill Month: MAR-2022	Bill Period: 19.02.2022 to 19.03.2022	Bill Date: 21.03.2022

FAILL		Metered Units : 3	Discount Date : 28.03.2022	Tarf Category : LT I (B) LT-RESIDENTIAL	
Bill No.	: 99377286381	Billed Units : 3	Due Date : 11.04.2022		
Meter No.	: L0023379	Supply Zone : East EZ01	Supply Date : 20.05.2017	MRU	: W1719321
Meter status	: OK	Dispatch Zone : East EZ01		Consumer	: Welcome
		Nxt. Mtr. Rdg. Dt. : 18.04.2022 (Tent.)		Type Of Supply	: 1 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
Rs. 100.00		Rs. -10.00		Rs. -1.00		Rs. 89.00*

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
Rs. 88.00	Rs. 90.00	Rs. 1,900.00	Rs. 0.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact "Printography Systems (India) Pvt. Ltd." email: sales2@printography.com

GIVE GREEN A CHANCE!

SAY NO TO PAPER BILL AND YES TO BILL ON WHATSAPP WHILE ENJOYING AN INCENTIVE OF RS. 10/MONTH

TO CONFIRM THESE SERVICES, LOG IN TO MY ACCOUNT ON OUR CUSTOMER PORTAL AND REGISTER FOR WHATSAPP SERVICES OR YOU CAN ACCEPT THE REQUEST SENT BY TATA POWER ON YOUR WHATSAPP NUMBER

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. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

Feel the breeze of cool offers, enjoy incentive of Rs.10/- per month as E-bill consumer & the benefit of double discounts for online bill payment & payment before discount date, while aiming for an enjoyable refreshing summer!

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

FOLLOW US ON:

P1,22:07.20.03.2022
EZ/W1719321/85//0000

THE TATA POWER COMPANY LIMITED

Consumer Name: SANDEEP VASANT MAGDUM				Consumer No: 9000 0087 6968	
Bill No.	: 99377286381	Bill Date	: 21.03.2022	Bill Amount	: Rs.89.00
Cheque No.	:	Discount Date	: 28.03.2022	Amt by Disc Dt.	: Rs.88.00
Cheque Date	:	Due Date	: 11.04.2022	Amt After Due Dt.	: Rs.90.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0087 6968"
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).

S V. Magdum

ADJ/110090/1356/2023/K

Pages 383 | 413

Meter No.	L0023379
Closing Rdg.(a)	31,651.00
Opening Rdg.(b)	31,648.00
Difference(c = a-b)	3.00
Multiplication factor (MF)	1.00
Adjustment(d)	
Units[(c*MF) + d]	3
Total Metered Units: 3	
Total Billed Units: 3	

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THE SEAL OF THE SUB REGISTRAR KURLA-1 MUMBAI SUBURBAN DIST. (BANDRA)

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	5.25
2	Fixed Charges	75.00
3	Fuel Adjustment Charges* @ Rs. 0.00	0.00
4	Cross Subsidy Surcharge @ Rs. 0.16 /kWh	0.48
5	Wheeling Charges AEML @ Rs. 1.46 /kWh	4.38
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
6	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	13.62
10	Tax on Sale of Electricity @ Rs. 0.2604	0.78
11	Adjustments	0.49
12	**Total (1 to 10)**	**100.00**
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	(cr) 1.00
16	Other Charges	(cr) 10.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	0.00
21	Tax collection at source	0.00
22	**Net Bill Amount (11 to 20)**	**89.00**
23	Discount (If paid on / before (28.03.2022)	(cr) 1.00
24	**Bill Amount by Discount Date**	**88.00**
25	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	4.00
Connected Load (kW)	: 4.00
Last Bill amt.	: Rs.84.00
Last payment received	: Rs.84.00
Payment received on	: 26.02.2022
Payment received mode	: Netbanking

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.58%).
FAC : 0*0.0000

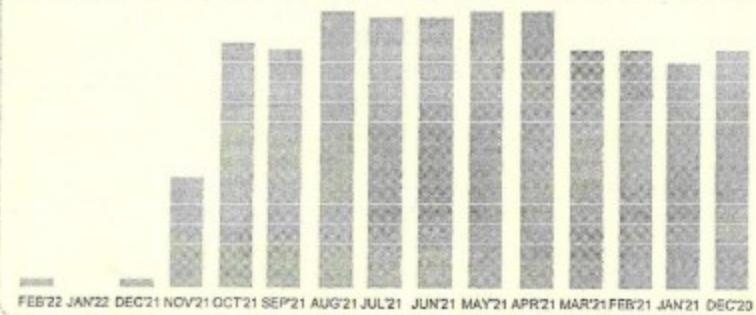
ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2021

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	1.75	0.00	0.16	1.46	75.00	16.00	0.2604
101-300 Units	4.30	0.00	0.16	1.46	115.00	16.00	0.2604
301-500 Units	7.75	0.00	0.16	1.46	115.00	16.00	0.2604
Above 500	8.45	0.00	0.16	1.46	140.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 140/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 232/ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No WAK 2018/CR-19 /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
FEB 2022	2	2
JAN 2022	0	0
DEC 2021	1	1
NOV 2021	111	119
OCT 2021	245	262
SEP 2021	234	250
AUG 2021	274	293
JUL 2021	267	285
JUN 2021	271	290
MAY 2021	276	295
APR 2021	278	297
MAR 2021	235	251
FEB 2021	239	255
JAN 2021	227	243
DEC 2020	240	256

IMPORTANT NOTICE

In all your correspondence, please mention Consumer No. & Bill No. (Last 8 digits). All Bills shall be paid fully. Adjustment, if any, will be made in the subsequent bills. If the amount has been rounded off to the nearest Rupee in the bill and if bills are not 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. If the interest will be charged from 3rd month after due date on the amount of the bill by the rate of 1.5% per month on a pro-rata basis. Cash discount of 1% will be allowed on the month's bill provided the payment is received by the discount date indicated in the bill which is 7 days. Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003 & filing your electricity connection for purposes other than that provided for (Clause 11 (xxiii) (b) & any kind of entitlement and denial of same.

Cash payment is limited to Rs. 5,000/- per month. If in Case of any cash theft, performance guarantee of upto 3 months (Which Ever is less) is encashed as shown in the bill. Some consumers Refund Request (RFR) available at Customer portal : https://customerportal.com. For any kind of grievances/ complaints, you may approach Consumer Grievance Redressal Forum (CGRF) at the above mentioned office. Any representation must be submitted in writing in the prescribed format as mentioned in Schedule A as per MERC (Consumer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from the website portal. 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., Bombay House, 24, Homi Mody Street, Mumbai 400001. CIN: L28920MH1919PLC000567 Website: www.tatapower.com Fax No. 22667724

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0030 2184
Name: MEENA RAJESH PATEL

Address : 175/4889, SUVARNA REKHA CHS LTD, STATION ROAD, GHATKOPAR (E) NR. DR. DATTA SAMANT OFFIC, GHATKOPAR (E), MUMBAI, 400075

Mobile No. : 9*******26 **Email Id :** ku******08@g**il.com
PAN No : **GST No :**

YOU CAN REACH OUT TO US AT:
TOLL FREE NO 18002095161
WHATSAPP: 70451 16237
IN CASE OF FIRE/ ACCIDENT: 022 2577 4399
EMAIL: customercare.sa@tatapower.com
WEBSITE: co.tatapower.com

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

करल - २ 92990 388 409 2023

Regular Bill	Bill Month: MAR-2022	Bill Period: 19.02.2022 to 19.03.2022	Bill Date: 21.03.2022

EBILL

Bill No.	: 92127721821	Metered Units	: 311	Discount Date	: 28.03.2022	Tari Category	: LT I (B) :LT-RESIDENTIAL
Meter No.	: N0006143	Billed Units	: 332	Due Date	: 11.04.2022		
Meter status	: OK	Supply Zone	: East EZ01	Supply Date	: 25.04.2011	MRU	: W1719321
		Dispatch Zone	: East EZ01			Consumer	: Welcome
		Nxt. Mtr. Rdg. Dt.	: 18.04.2022 (Tent.)			Type Of Supply	: 1 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
Rs. 2,293.00		Rs. -13.00		Rs. 0.00		Rs. 2,280.00*

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
Rs. 2,261.00	Rs. 2,309.00	Rs. 2,840.00	Rs. 0.00

THE SEAL OF THE SUB REGISTRAR OF ASSURANCES MUMBAI SUBURBAN DIST. (E) (M.S.)

*Due date is applicable for current bill only.

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TO CONFIRM THESE SERVICES, LOG IN TO MY ACCOUNT ON OUR CUSTOMER PORTAL AND REGISTER FOR WHATSAPP SERVICES OR YOU CAN ACCEPT THE REQUEST SENT BY TATA POWER ON YOUR WHATSAPP NUMBER.

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)

Shop No. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

Feel the breeze of cool offers, enjoy incentive of Rs.10/- per month as E-bill consumer & the benefit of double discounts for online bill payment & payment before discount date, while aiming for an enjoyable refreshing summer!

Nilesh Karve
Chief - Distribution
(Mumbai Operations)

SHARE OR ₹ FOLLOW US ON:

P1,22:17,20.03.2022
EZ/W1719321/88/0000

UPI

THE TATA POWER COMPANY LIMITED

Consumer Name: MEENA RAJESH PATEL — Consumer No: 9000 0030 2184

Bill No.	: 92127721821	Bill Date	: 21.03.2022	Bill Amount	: Rs.2,280.00
Cheque No.	:	Discount Date	: 28.03.2022	Amt by Disc Dt.	: Rs.2,261.00
Cheque Date	:	Due Date	: 11.04.2022	Amt After Due Dt.	: Rs.2,309.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0030 2184"
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).

BHARAT QR CODE

This bill is neither to be treated nor utilized as a proof of ownership of the premises.

This bill is printed on 100% recycled paper.

M Patel

ADJ/1100901/356/2023/K
Pages 385 | 413

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YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0056 6092
Name : RAJENDRA AMRITLAL SHAH .

Address : FLT NO - 4890, BLDG NO 175, R N NARKAR MARG, GHATKOPAR (E) NEAR ALLAHABAD BANK GHATKOPAR (E), MUMBAI, 400075

Dis. Seq.: EZ/W1719321/87//0000
Mobile No. : 9*******99

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: cp.tatapower.com

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

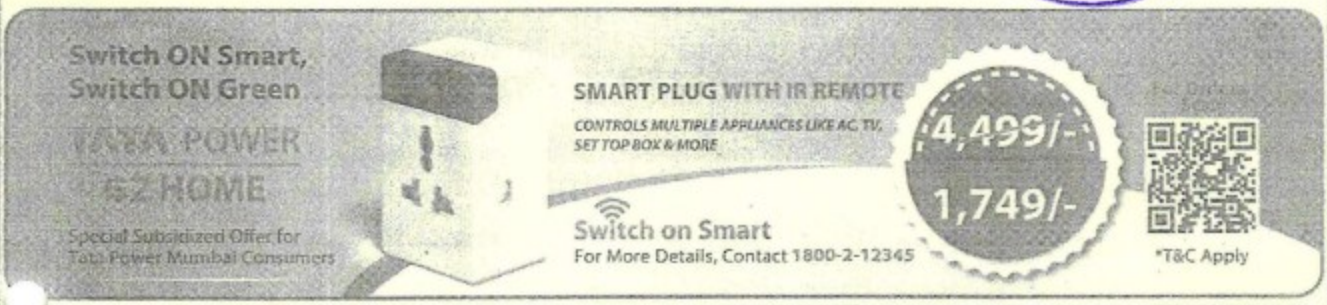
Green Consumer | Bill Month: JUN 2022 | Bill Period: 19.05.2022 to 18.06.2022 | Bill Date 20.06.2022

Bill No.	:092127817247	Metered Units	: 294	Discount Date	: 27.06.2022
Meter No.	:L0096019	Billed Units	: 314	Due Date	: 11.07.2022
Meter Status	:OK	Supply Zone	: East EZ01	Supply Date	: 26.10.2013
		Dispatch Zone	: East EZ01	Tariff Category	: LT I (B)
		Nxt. Mtr. Rdg. Dt.	: 18.07.2022 (Tent.)		:LT-RESIDENTIAL
				MRU	: W1719321
				Consumer	: Welcome
				Type Of Supply	: 1 PHASE LT

Current Bill Amount	+	Net Other Charges	+	Past Dues	=	Total Amount Before Due Date*
₹ 2,326.00		₹ -5.00		₹ 0.00		₹ 2,321.00

Amount By Discount Date	Amount After Due Date	Security Deposit Available	Security Deposit Due
₹ 2,302.00	₹ 2,350.00	₹ 2,520.00	₹ 310.80

*Due date is applicable for current bill only.



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. 4, Sunny CHS, LBS Road Next To SBI Bank Kurla (W) Mumbai 400070.

MESSAGE TO CONSUMER

Beware of fraudulent messages being received by you. Tata Power does not send SMS from an unregistered number asking you to share any Password, OTP, Bank Details and the mobile/laptop screen with our executives while making payments. Please use our authorized payment modes only. YOUR SAFETY IS OUR TOPMOST PRIORITY!

Nilesh Kane
Chief – Distribution
(Mumbai Operations)

FOLLOW US ON:

18062022_11/032/99/000453

UPI UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED

Consumer Name: RAJENDRA AMRITLAL SHAH .				Consumer No: 9000 0056 6092	
Bill No	: 092127817247	Bill Date	: 20.06.2022	Bill Amount	: ₹ 2,321.00
Cheque No.	:	Discount Date	: 27.06.2022	Amt by Disc Dt.	: ₹ 2,302.00

ADJ/1100901/356/2023/K
Pages 387 | 413