CERTIFICATE U/s 32 (4) (b) of the Maharashtra Stamp Act Office of the Collector of Stamps, Thane (Ci-Gase No. Adj. 304/18... Received Adj. Fee Rc 2001 Vide Challan Receipt No. Date 12/07/2018
Decaylor from Shri MADIANS/ MH00388655620/819F Received from Shri MADAVEV..... MAGAR CO-OP HSG SOC LTD Residing at .... Thane Stamp Duty of 13. (15,2008. 1-) Fifteen Thrusand ... 1600 Hundred Rupees Only. vide Challan No.

MH00787438020181974

Confidente under saction 32 (11) the Maharashtra Stamp Act that the full duly of Rs. 15,200 with which this instrume chargable has been paid vide article No 25(b) 5(h) of schedule Lof Maharashtra Stamp Act 4011 This certificate is subject to the provisection 53 A of Maharashtra Stamp Act. Place: Thane Manoj Wavikar) Date: / /20 Coffector of Stamps, Than.

71.4-92830/96

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महाराष्ट्र मुद्रांक अधिनियम तरे । अन्तये विश्वास केलेले आहे परंतु उदत दस्त की विश्वास हो जो शिक्तामा सलोट दाखल १ व्यास विश्वी अधिकाम १२०८ च्या १८ व्यास विश्वास विश्वी अधिकाश दात पार्ट विश्वी कार्यका,

CONVEYANCE DEED

(UNILATERAL)

ट.न.न. - ४ देल क्रमांक ६ ८०२६ / २०२० 4 / 22६

This Unilateral Deed of Deemed Conveyance is executed & granted at Thane on this 29 day of oct in the Christian year Two Thousand Twenty. by Mr. S.M. Patil, District, Deputy Registrar, Cooperative Societies, Thane and the Competent Authority, as per the powers conferred upon him U/s. 5A of Maharashtra Ownership Flat (Regulation of the promotion of construction, sale management and transfer) Act, 1963

MAHADEV NAGAR CO-OR HSG. SOC. LTD

CHAIRMAN

SECRETARY

TREASURER

defaulting predecessors inn title as per revenue MR.DWARAKANATH PANDURANG PATIL, 2) MR. AYODHYANAT PANDURANG PATIL, 3) SMT. USHABAI JANARDHAN MAHARE 4) M MR.CHITARANJA AYODHYANATH PATIL 5) GANESH PATIL 6) SMT.PRATIBHA DAYANAND PATIL AYODHYANATH AYODHYANATH PATIL 8) SMT. VAIJAYAN MISS. HARSHALA VIJAY GHARAT 9) MR. JAYDEEP DWARAKANATH PATIL 10) SM INDIRA NARENDRA MAHATRE 11) MR. VILAS DWARAKANATH PAT MR. PRAS 13) **PATIL** LALCHAND NANDINI SMT. DWARAKANATH PATIL 14) VIJAY VASUDEV PATIL 15) SMT. USI MURLIDHAR PATIL 16) MR.SMT. SULOCHANA JANARDHAN PAT (LAND-OWNER) having address at village Navghar, Tal & dist That Acting through the Competent Authority appointed U/s 5A Maharashtra Ownership Flats (Regulation of the Promotion Construction, Sale, Management and Transfer) Act, 1963 to grant Conveyance against the defaulting promoters, hereinafter referred to the Vendor/Competent Authority (which expression shall unless/it repugnant to the context or meaning thereof mean and include his he

AND

administrators and assigns) of the FIRST PART:

MAYUR CONSTRUCTION CO BUILDERS & DEVELOPERS, pertnership firm duly formed and registered under the provisions Indian partnership Act, 1932, having its office at MAHADEV NAG, BLDG-1 TO 6, MAHADEV NAGAR NAVGHAR ROAD BHAYNDER DIST-THANE 401105, acting through the Competent Author appointed U/s 5A of Maharashtra Ownership Flats (Regulation of Promotion of Construction, Sale, Management and Transfer) Act, 1963

हातार the Conveyance against the defaulting promoters, hereinal referred to as the Confirming Party / Competent deemed to mean a दस्त क्रमांक include

TRÉASURER

the said Firm, Partners or Partner for the time being of the said firm, survivors or survivor of them, the heirs, executors, administrators a assigns of last such survivor) of the SECOND PART:

MACOUNTED NAGAR COLOR HSG. SOC. LTD

SECRETARY

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uid firm, trators "MAHADEV NAGAR" CO-OPERATIVE HOUSING SOCIETY LTD. BLDG-1TO6, Co-operative Society registered under the Maharashtra Co-operative Societies Act, 1960, having its registered office at MAHADEV NAGAR NAVGHAR ROAD BHAYANDER (E) THANE-401105, Hereinafter referred to as "PURCHASER /THE SOCIETY" (which expression shall unless it be repugnant to the context or meaning thereof mean and include its successors and assigns) of the THIRD PART:

#### WHEREAS:

a) The Vendor was the Original Owners of land bearing no. Old Survey No. 195/11&196/12 & 195/15 Part and New Survey No.76&77&82, Hissa No.11&12&15, admeasuring 2980.00 Sq. Meters. situated at Or thereabouts, situate, lying and being at Village Khari Tal & Dist. Thane along with the construction standing thereon, (hereinafter referred to as the said Plot) more particularly described in the Schedule written hereunder.

The Confirming Party hereto had agreed to purchase the said land as per Agreement for development dated 30/09/2006

The Confirming Party constructed the building known as "MAHADEV NAGAR" as per the plans approved by the Ma Bhayander Municipal Council vide NP/NR/1065/8456/2002-Dated 05/01/2002, (hereinafter referred to as the said Building). The copy of the Plan sanction by Mira Bhayander Municipal Council annexed hereto and marked as EXHIBIT II. The said plot and the said Building are hereinafter collectively referred to as the said Property.

d) The Confirming party sold all the flats by diverse agreements under Maharashtra Ownership Flats Act, 1963 to various purchasers who were put in vacant and peaceful possession of their respective Flats by the Promoter/Builder after receiving the agreed consideration.

e) The Purchasers of the flats formed a Co-operative Society under the name and style of "MAHADEV NAGAR" CO-OPERATIVE HOUSING SOCIETY LTD. BLDG-1TO6, registered under

P-OP. HSG. SOC. LTD

SECRETARY

1 10 10

Maharashtra Co-operative Societies Act 1960 registration No. TNA/ (TNA) /HSG /(TC) /16206/2004-/2005dated 23/03/2001referred hereinabove as Purchaser/Society. The certificate of registration of the said Society is annexed heretomarked as EXHIBIT-III

Society and were issued shares by the said Society. The details of the present members in respect of their respective flats, stamp duty paid, registration fees paid, Index- II issued for registered agreements, owned by them and area of the flats etc. are provide in EXHIBIT –IV.

Figure Party failed to comply with the statutory obligation of the SAII

h) THE SOCIETY THERE AFTER issued a notice and called upon the Vendor and the Confirming Party/Builder/Promoter to execute the conveyance of the said land with the building in favor of the said Society. The confirming Party/Builder/Promoter did not respond to the notice nor took any step to execute the conveyance in favor of the said Society.

CHAIRMAN

SECRETARY

TREASURER

The Vendor as well as the Confirming Party has failed to execute the required conveyance for conveying the right, title and interest in the said land and the said building in favor of the said Society Repeated requests were made for conveying the said property in the said Society which did not yield any result.

j) The said Society, therefore, made application to the Competer Authority appointed under section 5-A of the Maharashtr

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Ownership Flats Act 1963 viz. the District Deputy Registrar of Cooperative Housing Societies, the Competent Authority, under the provisions of Sub-section (3) of Section 11 of MOFA for issuing a Certificate of Entitlement to the said Society to have Unilateral Deemed Conveyance executed in its favor and to have it registered.

k) The Competent Authority scrutinized the application of THE SOCIETY U/s 11 of MOFA 1963 and issued notices to the Vendor and the Developers/ Confirming Party at the last known addressees to show cause why deemed conveyance order should not be issued in favor of THE SOCIETY for the said land along with building thereon.

THE Vendor and the Confirming Party did not show any Allingness nor made any commitment of complying with the statutory obligation of promoter in conveying the ailding to the said Society.

m) The Competent Authority being satisfied with the A Purchaser has issued an order cum certificate

dated \_\_\_\_\_ certifying that the society is

entitled to unilateral conveyance of the said land and the said building, execute Deed of Unilateral conveyance and have it registered as provided under Registration ct, annexed and marked ANNEXURE - V is the copying said order certificate.

n) It is agreed that the stamp duty and Registration charges, if any, payable on this instrument and any earlier agreement for sale executed between the members and also by the original members \_\_\_\_ shall be paid by THE with the Confirming Party \_\_\_\_\_ SOCIETY or the respective members and the Society shall submit the duly registered copy of the deed of Unilateral conveyance to the competent Authority within 2 months of its registration by the MAHADEV NAGAR CO-PP. HSG. SOC. LTD. society.

**CHAIRMAN** 

TREASURER SECRETARY

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NOW THIS INDENTURE WITNESSETH that in pursuance of the said Ownership Agreement for Sale of the flats and in consideration of various amounts paid by the several flats holders of the building known as "NEW SHIVAM" to THE CONFIRMING PARTY/THE VENDOR as aforesaid, THE VENDOR hereby grant transfer, assure and convey forever and the CONFIRMING PARTY hereby confirm the transfer forever unto the SAID SOCIETY, PURCHASER all that piece or parcel of the Said LAND bearing Fins of Old Survey No. 195/11&196/12 & 195/15 Part and New Hissa No.11&12&15, admeasurin Survey No.76&77&82, 2980.68 Sq. Meters. situated at Or thereabouts, situate, lyin and being at Village Khari Tal & Dist. Thane of thane Distric more particularly described in the schedule hereunder written wit the building standing thereon and hereinafter for brevity referred to as THE SAID PROPERTY together with all and singular annouses, outhouses, edifices, buildings, courts, yards, area

nds, sewers, drains ditches, fences, shrubs ways passag wells the, trees, plants, lights, liberties, easements, profits, leges, advantages, rights members and the appurtenant Then what soever both at law an in equity of THE VENDOR

CONFIRMING PARTY into out of or upon the said property or a

part thereof TO HAVE AND TO HOLD the said property or any party and all the singular the other premises hereby grante स्त क्रमांक Evo Leleased, and assured or intended so to be with their and every

their rights members and appurter ances unto and to the use at O

benefit of the purchasers forever subject to the payment of rents, taxes assessments, rates and dues chargeable upon t same or which may hereafter become payable to the Government Maharashtra or the Municipal Corporation of Greater Mumbai any other local or public body or authority in respect thereof a the COMPETENT AUTHORITY ON ACCOUNT OF the VENDOR CONFIRMING PARTY hereby covenant with the SOCIETY the notwithstanding any act, deed, matter or thing whatsoever by VENDOR / CONFERMING PARTY or any person or person Lawfully or equitably claiming by from, through under or on tri for them made, done, committed or omitted or knowingly suffe to the contrary, the COMPETENT AUTHORITY AS PER THE

POWÉF 1963, 1 authori hereby intende aforesa peacea propert benefit deman **HEIRS** and cle release

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POWERS DELEGATED TO HIM UNDER SECTION 5A OF MOFA, 1963, now have in HIMSELF good right full power and absolute authority to convey, transfer, release and assure the said property hereby granted, conveyed, transferred, released or assured or intended so to be unto and to the use of the SOCIETY in manner aforesaid AND that SOCIETY shall and will at all times hereafter peaceably and quietly enter upon, occupy and possess the said property and every part thereof to and for its members own use and benefit without any suit, lawful eviction, interruption, claim and demand whatsoever from or by THE VENDOR FOR HER LEGAL HEIRS AND CONFIRMING PARTY or in trust for them and that free and clear and freely, clearly and absolutely acquitted, exonerated, released and forever discharged or otherwise by the SULL AND CONFIRMING PARTY.

AND FURTHER that on the registration of this deed of Unilateral Deemed Conveyance the right, title and listeres of the said Vendor and Confirming Party in the said property shall be conveyed and transferred from the said Vendor and the Confirming Party to the said Society as per the provisions of Unilateral Deemed Conveyance contained in Section 11 of the Maharashtra Ownership Flats (Regulations of the Promotion of Construction, Sale, Management and Transfer) Act, 1963.

IN WITNESS WHEREOF THE parties hereto have thereunto subscribed their respective hands the day first hereinabove written.

THE SCHEDULE REFERRED TO

ALL those pieces of parcel of free hold no non- agricultural land bearing Old Survey No. 195/11&196/12 & 195/15 Part Hissa No.11&12&15, No.76&77&82, Survey and situated Meters. 2980.00 Sq. admeasuring thereabouts, situate, lying and being at Village Khari Tal & Dist. Thane and within the limit of Mira Bhayander Municipal Corporation. District- Thane. And within the Jurisdiction of Sub-Registrar, Bhayander-Mira Road at Thane, Which is bounded as MAHADÉV NAGAR CO-OR HSG. SOC. LTD follows, that is to say.

CHARMAN SECRETARY

TREASURER.

On or Towards East :	***************************************
On or Towards West :	
On or Toward North :	<u></u>
On or Towards South :	
SEGNED SEALED AND DELIVERED BY THE	)
Within named Mr	)
District Deputy Registrar	)
Co-Operative Housing Societies, Thane	)
Competent Authority U/s 5A of Maharashtra	)
Ownership-Flat (Regulation of the Promotion of	)
Sub A. onstruction, Sale, Management and Transfer),	)
Act to Account of Owner	)
1 MR DWARAKANATH PANDURANG PATIL,	
Thane:	
2) MR. AYODHYANATH PANDURANG PATIL,	
3) SMT. USHABAI JANARDHAN MAHARE	
ट.न.न. ४ A) MR. GAVESH AYODHYANATH PATIL	
# Elle 12020	
2/22E	
5) MR.CHITARANJAN AYODHYANATH PATIL	
6) SMT.PRATIBHA DAYANAND PATIL	
7) MISS. HARSHALA AYODHYANATH PATIL	
8) SMT. VAIJAYANTI VIJAY GHARAT	
oj biili. VAIDAIAIIII VIDAI GIIAICAI	
9) MR. JAYDEEP DWARAKANATH PATIL	

11) 12) 13) 14) 15), 16) M per De SIGI With Dist Co-C Com Own Con Act : M/S

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SMT. INDIRA NARENDRA MAHATRE 10) MR. VILAS DWARAKANATH PATIL 11) SMT. NANDINI LALCHAND PATIL 12) MR. PRASAD DWARAKANATH PATIL 13) VIJAY VASUDEV PATIL 14) 15) SMT. USHA MURLIDHAR PATIL 16) MR.SMT. SULOCHANA JANARDHAN PATI Deemed Conveyance Order dated \_ SIGNED SEALED AND DELIVERED BY THE Within named Mr. S.M. Patil. District Deputy Registrar Co-Operative Housing Societies, Thane Competent Authority U/s 5A of Maharashtra Ownership Flat (Regulation of the Promotion of) Construction, Sale, Management and Transfer), Act 1963 on Account of Promoter/Builder M/S. MAYUR CONSTRUCTION CO BUILDERS & DEVELOPERS As per Deemed Conveyance Order dated \_ SIGNED SEALED AND DELIVERED BY THE Within named Purchasers/Society

#### "MAHADEV NAGAR" CO-OPERATIVE HOUSING SOCIETY LTD.)

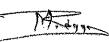
Through its office bearers by affixing

THE COMMON SEAL pursuant to the

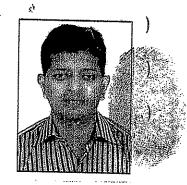
Resolution passed by the

Managing Committee on 02 day of 02

2014 and executed by



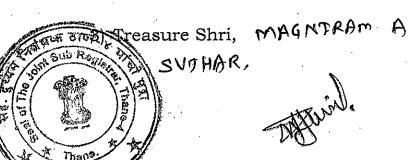
- 1) Chairman Shri, MANGELH ANANT ROGYE
- 2) Secretary Shri, \_ prakash m SHINDE -

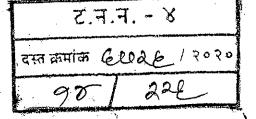




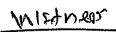






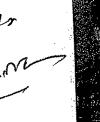






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# नोंदणीचे प्रमाणपत्र

क्रमांक टी.एन.ए./(टी.एन.ए.)/एचएसजी/(टी.सी.)/१६२०६/२००४-२००५ सन - २००५

या प्रमाणपत्राव्दार प्रमाणित करण्यात येत आहे की,

महादेव नगर को- ऑपरेटिव्ह ही सिंग सोसायटी लि.

नं. १९६, १९९, १९५, नवीन सर्वे नं. ७६, ८२, ७७, हिस्सा नं. १२, १५, ११, ता वि ठावें कारी संस्थान अधिनियम, १९६० मधील (सन १९६१ चा

महाराष्ट्र अधिनियम क्रमांक २४) कलम९ (१) अन्वये (टो.एन.ए.)/एच.एम्.जी./(टी.मी.)/ १६२०६ मेंदण्यान आलेली आहे.

उपनिर्दीप्ट अधिनियमाच्या कलम १२ (१) अन्य महाराष्ट्र १९६१ मधील नियम क्रमांक १० (१) अन्वयं संस्थेचे वर्गीकरण

असून उपवर्गीकरण ''भाडेकरु सहभागीदारी गृहनिर्माण संस्था असू अ

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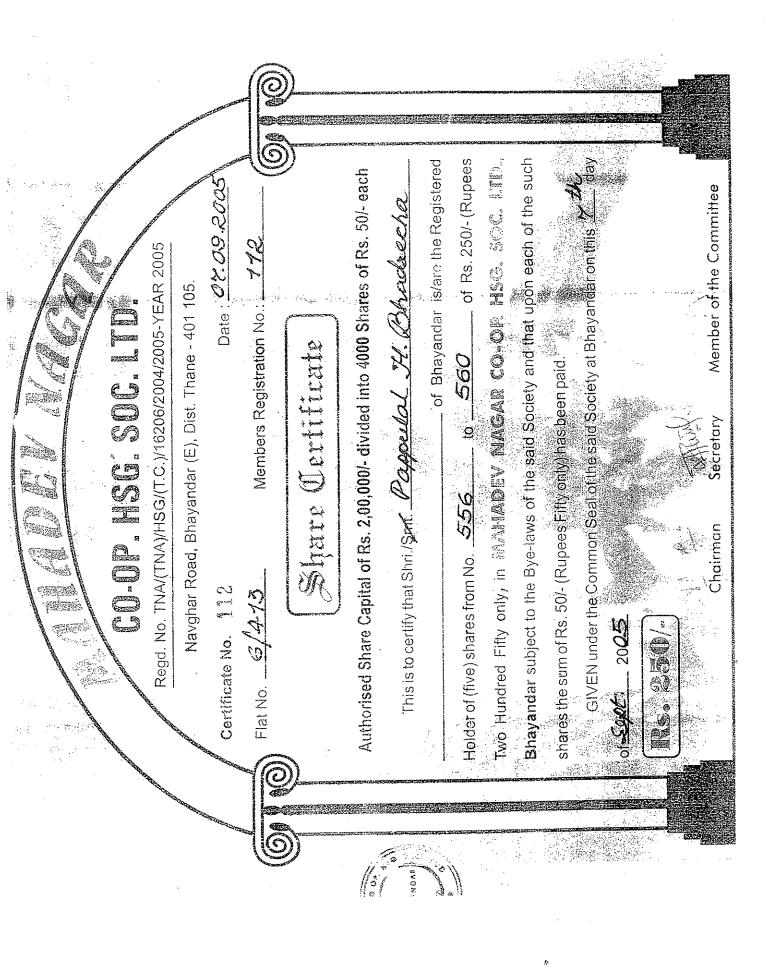
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उप निबंधक

सहकारी संस्था, ठाणे तालुका, ठाणे.

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MAHADEN NAGAR CO-OR. HSG. SOC. LID



द्य्यम निबंधक: ठाणे 4

दस्तक्रमांक व वर्ष: 4915/2003

Sunday, March 17, 2019

सूची क्र. दोन INDEX NO. II

नोंटणी 63 म.

Regn. 63 m.e.

1:45:19 AM

खारी गावाचे नाव:

(1) विलेखाचा प्रकार, मोबदल्याचे स्वरूप चुक दुरुस्ती पत्र व बाजारभाव (भाडेपटटचाच्या बाबतीत पटटाकार आकारणी देतो की पटटेदार ते नमूद करावे) मोबदला रू. 1.00 बा.भा. रू. 1.00

(2) भू-मापन, पोटहिस्सा व घरक्रमांक (असल्यास)

(1) सर्वे क्र.: 76/12,82/15, 77/11 गट क्र.: -फ़ायनल प्लॉट क्र.:- मिळकत क्र.: - टिपीएस क.: - सिटिएस क्र.: -/-/-/-ग्रामपंचायत क्र.: - वर्णनः के वॉर्ड , खारी गांव, सदनिका क्र. 413/4था मजला बि.नं.6, महादेव नगर बि.नं.6 ,भाईंदर पु. नोंदणी दस्त क्र. 4610, दि.14/08/2003 या दस्तामधील सदनिका क्र. 313 चुकोन नमुद केले हाते त्याची चुक दुरुसती या दस्ताव्दारे करण्यात येत आहे.

गुल्ली/रफ्ताः -; ईमास्तीचे नावः महादेव नगरः ईमारत नः -; पेठ/वसाहतः -; शहर/गावः

(1) पार्वाल हरीरामः भदरेचा; घर/पलॅट नः 102; गल्ली/रस्ताः नवघर रोड; ईमारतीचे

नाव: राजलक्ष्मी अपार्टमेट: ईमारत नं: , ५७/वसाहतः -; शहर/गाव: भाईदर पु.; तालुकाः

(3)क्षेत्रफळ

(4) आकारणी किंवा जुडी देण्यात असेल तेव्हा

(1)-(1) भ्रा. भग्नुर कंस्ट्रक्शन कंपीनीचे भोगीदांर मनिष एम पाटील; घर/फ़लॅट नं: 101;

(1)46.46 ची.मि.बि.अप

(5) दस्तऐवज करून देण्या-या ्यार्गा न्यायालयाचा हुकुमनामा श्रीभाईंदर पुः तालुकाः । पिनः -; पॅन नम्बरः । किंवा आदेश असत्यास, प्रतिवादीचे नाव व संपर्ण पन्न नाव व संपूर्ण पत्ता

(6) दरतऐवज करून घेण्या-या पक्षकाराचे नाव व संपूर्ण पत्ता किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, वादीचे नाव व संपूर्ण पत्ता

करून दिल्याचा 29/08/2003

(7) दिनांक नोंदणीचा (8)

(9) अनुक्रमांक, खंड व पृष्ठ

(10) बाजारभावाप्रमाणे मुद्रांक शुल्क

(11) बाजारभावाप्रमाणे नोंदणी

(12) शेरा

29/08/2003 4915 /2003

-|प्रिनः:-; प्रॅमःनम्बरः

क्त 100.00

ठाणे क. ४

संगणकीय प्रस

उत्तर्भ वस्त मी नक्कल वाच भी रूजवात



थांचा अर्ज क्र.....र्रा.।.2. निर्गमीत केली अरे and w. V



# मिरा भाईंदर महानगरपालिका

मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईदर (प.) ता. जि. ठाणे — ४०१ १०१, दुरध्वनी : २८१९ २८२८ / २८१८ १३५३ (महाराष्ट्र महानगरपालिका अधिनियमाचे अनुसूचित प्रकरण ८ नियम ३९.४० अन्वये)

मालमत्ता कराचे देयक वर्ष : २०२० - २०२१

(दिनांक ०१/०४/२०२० - ३१/०३/२०२१)

वाडीव/ विभागणी क्र.:

मालमता क्र.

: H050031906017

बिल क

: 7940634

खोली/सदनिका क्र.

सर्वे क्र./ टिका क्र.

भोगवटाधारकाचे नाव-

जिमन मालकाचे नाव PAPULAL BHADRECHCHA

MAHADEV NAGAR C.H.S BUILDING NO. 6, NAVAGHAR ROAD, BHAYANDAR (E)

17/06/2020

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		12. Bedieza beziek ez	(2)	(3), 🐇	(4)₃ %भाग-१	(5) Fairi - 3 (4)	<b>≐(3)+(4)+(</b>	5)
House Tax (30%)	/ घरपट्टी 🞺		910	1866	933	<sub>^\(\</sub> \\933	37:	2
Tree Tax (1%)	🎶 बृक्ष कर 🎨	a sa a Mayer so	948 🞨	€ 62	31	31	F-77	4
Tax For Education Cess Residential	(6%) । शिक्षण कर	207	981	374	187	187	72	8
Shikshan Kar Mahanagar Palika (2%	६) 🔻 / शिक्षण कर (मनप	ग्रे	947	124	ે. ે 62	62	s 2	8
Agnishaman Kar MahanagarRalika			916 💲	62	31	31	√O 12	4
Sewage Facility Tax (8%)	🔷 / मलप्रवाहुःसुविधा	N 0 11	950	498	249	249	<b>\$</b> 99	6
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Interest (%)	। ह्यांज		991	,	468	્ર√∛ે 0	46	8
Cheque Return Fee (%)	्रिधनादेशु प्रस्तावाः	शुल्क 🎺 📗	994	<u></u>	ୂତ୍	<b>,</b> 0		Ö
Solid Waste Fee (%)	🎺 ै । घनुकचरा शुल्क	3 (\$°	1519	.^\ 450	315	315	108	0
प्रकुण 💎 🛴			£	্ 3436	2276	1808	₹7,52	0
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Adjustment Entry			. F					0
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एकुण देयक रवकम							752	)
E. H. S.	· 2745 1/2	t:	2.3	" E.A.		A.		

ठ्काणी जाणे टाळावे साबण व पाएयाने मिस्कृचा वाप्र करावा " नियम पाळा, कोरोना टाळा 🗬

टिपः ऑनलाईनद्वारे भरणा करणे करीता खालील संकेस्थळावर भेट द्या www.mbmc.gov.in/property चौकशी करिता दुरध्वनी

टिप - महाराष्ट्र शासन राज्यन असाधारण भाग चार के १४-२७ पूछिल २०१० व महाराष्ट्र महानगरपालिको अधिनियम चे अनुसूची प्रकरण ८ नियम ४२(३) नुसार क्रिक्टकंदाराने ज्या दिनांकाधुर्यंत कराची रक्कम भरावयाची होती, त्या शेवटच्या दिनाकानंतर प्रत्येक महित्यांसाठी किंवा त्याच्या शेवटच्या भागासाठी अशा कराच्या २% शास्ती इतिकी रक्कम शास्ती म्हणून मरण्यास तो जबाबदार असेते आणि बिलाची पुर्ण रक्कम देईपर्यंत अशी शास्ती भरण्यास तो जबाबदार असण्याचे चालू राहिल

- As per the provisions of Rule 41(1) of Chapter VIII Taxation Rules, Schedule "D" of Maharashtra Municipal Corporation Act (as published in Maharashtra Gazette Extra ordinary Part 4 No. 14 Ot. 27 April 2010) the amount of Tax (first half-yearly and second half-yearly ) shall be bad within time as specified in the bill and if a person liable to pay tax does not pay the same as required as aforesaid then he shall be flable to pay by way of penalty in addition to the amount of such tax oppart thereof which has remained unipaid, a sum equal to 2% of such tax for each month and shall continue to be liable to pay such penalty until the full amount as per the bill is paid.

अक्षरी रूपये : Rupees Seven Thousand Five Hundred and Twenty Only

वॉर्ड लिपिक

देयक

चालु रक्कम भरण्याचा अंतिम दिनांक (भाग-१): 30/09/2020 चालू रक्कम भरण्याचा अंतिम दिनांक (भाग-२): 31/10/2020

दिनांक : 18/06/2020

निर्धारक व संकलक

कृपया मागील स्चना पहाव्यात



PAPULAL HARIRAMJI BHADRECHA. Name:

Address: FLT NO - B6/413, MAHADEV NAGAR CHS LTD, NAVGHAR

ROAD, NR HANUMAN MANDIR

BHAYANDER (E), THANE, SECTOR3, 401105

EBPP

Pending Security Deposit

Chrescan and C

Current Bill Amoun 1,040.00 (वतस्यत्त दिल राशि 🔇 Net other charges -5.00(incl. Tariff Adj.-ii any) र 0.00 (विछला दलया) ₹ Iotal Amount Payable 1,035.00 (सपूर्ण दय राशि) ₹

FIRE MACCIDIENT 25774399

CALL: 1-800-209-5161 / 19123 (24 X 7 Toll Free No.)

(S) WhatsApp 7045-11-6237 For further communication, please write to customercare@tatapower.com

92625800166 Rill No 30 07 2019 Bill Date **Bill Period** 27.06.2019 To 27.07.2019 Bill Month JUL 2019 G1063428 Meter No.

149

162

Consumer Number: 9000 0046 7233

LT I(B): LT-Residential Tariff cat. Nxt Mtr Rdg Dt 28.08.2019 MRÚ W1327327 Consumer Welcome Type of Supply 1PHASE Supply Zone North Suburb NZ01 North Suburb Dispatch Zone

NZ01

Bill Amount On or Before Disc Date-06.08.2019 Rs. 1,026.00 + Rs. 750/- SD

Bill Amount On or Before Due Date- \* 20.08.2019 Rs. 1,035.00 + Rs. 750/- SD

\*Due Date applicable for current bill amount only. Past dues payable immediately

Bill Amount After Due Date-20.08.2019 Rs. 1,048.00 + Rs. 750/- SD

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.

Tata Power Customer Relations Center, Cash & Cheque Counter - 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

Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

750.00

- Shop No. 4, Bheem Co-op Hsg Soc LTD, NL Complex, Behind Anand Nagar, Dahisar (E) Mumbai 400068
- Shop Nos 1 & 5, Sujata Shopping Centre, Navghar Road, Near Bhayander Railway Station, Thane Bhayander (E) Thane 401105. Cheque Klosk
- Tata Power Customer Relations Centre, Shop Nos.1 & 5, Sujatha Shopping Centre, Navghar Road Bhayander (E) Thane 401105.
- Tala Power Bill Collection Centre, Shop No 14 &1 5, Bhavani Park, Geeta Nagar Bhayander (W) Thane 401105.
- Tata Power Drop Box Tata Power Bill Collection Centre. Shop No 14 and 15, Bhavani Park, Geeta Nagar, Next to Maharaja Sweets, Bhayander (W) Mumbai 401105.
- Cash / Cheque Counter
- Shop Nos. 14 & 15, Bhawani Park, Geeta Nagar, Phatak Road, Near MTNL & Maharaja Sweet Shop, Bhayander (W), Thane Bhayander (W) Thane 401105.

  Cash Payments are accepted at all Shamrao Vitthal Co-operative Bank, Saraswat Bank, Syndicate Bank and ICICI Bank branches (over the counter cash payment only). Cheque payments are also accepted at all ICICI Bank branches(Over the counter cheque payment only)

> For online payment & for a complete list of offline bill payment options, Log on to co.tal

National Automated Clearing House (NACH) - for has lie Tree Still Payment. Please

For schedule of planned outage, please visit "Power Interruptions" on cp.tatapower.com or check with your respective Society / Facility Manager or Notice Board.

TATA POWER

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CASHBACK On bills of ₹200 & above Update the app to get scratch cards

PhonePe

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www.phonepe.com

8088680000

\*TSC Apply: Cashiback will be delivered in the form of scratch card reward in the PhonePe app . Offer valid from 1st to 31st July on payment via PhonePe app . For detailed offer, refer to the PhonePe app

NZ/W1327327/10/171/0000

MESSAGE TO THE CONSUMER

Dear Consumer, Pay your Tata Power monthly electricity bills online using RuPay Card and avail 5% cashback. T&C Apply. Get 30% discount on entry fees at Essel World or Water Kingdom exclusively for Tata power consumers. Produce copy of latest Tata Power bill (Hard/soft copy). Book online using promo code "TATAP". Offer valid til! 31-07-2019. \*Conditions Apply

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1. Switch off the lights and fans when not in use.

2. Switch off the mains when the appliances are not in use.

Chief - Distribution Supply Management Group

F.E.



#### THE TATA POWER COMPANY LIMITED

Consumer Name: PAPULAL HARIRAMJI BHADRECHA

Bill Amount: 1,035,00 Consumer No: 9000 0046 7233 Bill Date: 30,07,2019 Discount Amount 1,026,00 Discount Date: 06.08.2019 Bill No: 92625800166

Cheque No.: Cheque Date: Due Date: 20,08,2019

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0046 7233"

For multiple payments, write CA no & break-up of amount on back side of cheque

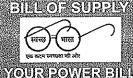
Please dont issue postdated or outstation cheques. Pls attach payment slip(s).

Metered Units

Units Billed



**EBPP** 





licining distributes

ina (Nationala 1900)

Name: PAPULAL HARIRAMJI BHADRECHA.

Address: FLT NO - B6/413, MAHADEV NAGAR CHS LTD, NAVGHAR

ROAD, NR HANUMAN MANDIR

BHAYANDER (E), THANE, SECTOR3, 401105

Consumer Number: 9000 0046 7233

Corrantalli Amount (विद्यासादिक वासि) हैं	1,040.00
Netother charges Indiaminadjaliany) Z	-5.00
Pastitions (प्रिष्टचा बदाया) है	0.00
Total Amount Payable (संपर्ण देश संशि) ₹	1,035.00
Pending Security/Degosit. (अष्टरक्षका जना) र	750.00

HRE WARRING. 257*72-*588 CALL: 1-800-209-5161 / 19123 (24 X 7 Toll Free No.) (S) WhatsApp 7045-11-6237 For further communication, please write to customercare@tatapower.com

Bill No 92625800166 Bill Date 30.07.2019 Bill Period 27.06.2019 To 27.07.2019 Bill Month JUL 2019 G1063428 Meter No. Metered Units 149 Units Billed 162

LT I(B): LT-Residential Tariff cat. Nxt Mtr Rdg Dt 28.08.2019 MRU W1327327 Consumer Welcome Type of Supply 1PHASE Supply Zone North Suburb NZ01 Dispatch Zone North Suburb NZ01

Bill Amount On or Before Disc Date-06.08.2019 Rs. 1.026.00

+ Rs. 750/- SD

Bill Amount On or Before Due Date- \* 20.08.2019 Rs. 1,035.00

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+ Rs. 750/- SD

\*Due Date applicable for current bill amount only. Past dues payable immediately

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- Shop Nos 1 & 5, Sujata Shopping Centre, Navghar Road, Near Bhayander Railway Station, Thane Bhayander (E) Thane 401105 Cheque Kiosk
- Tata Power Customer Relations Centre, Shop Nos.1 & 5, Sujatha Shopping Centre, Navghar Road Bhayander (E) Thana 401105.
- se Tata Power Bill Collection Centre, Shop No 14 &1 5, Bhavani Park, Geeta Nagar Bhayander (W) Thane 401105.

· Tata Power Bill Collection Centre, Shop No 14 and 15, Bhavani Park, Geeta Nagar, Next to Maharaja Sweets, Bhayander (W) Mumbai 401105. Cash / Cheque Counter

s Shop Nos. 14 & 15, Bhawani Park, Geeta Nagar, Phatak Road, Near MTNL & Maharaja Sweet Shop, Bhayander (W), Thane Bhayander (W) Thane 401105.

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> For online payment, 3-for a complete list of offline bill payment options. Log on to contatapower com-

National Automated Cleaning House (VACH) - for teasile

For schedule of planned outage, please visit "Power Interruptions" on op.tatapower.com or check with your respective Society / Facility Manager or Notice Board.

TATANDOMER

Pav - Scratch - Win

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# GASHBAGK On bills of 공원이야 중 above

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PhonePe

Download Now

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www.phonepe.com 8088680000

\*T&C Apply: Cashback will be delivered in the form of scratch card reward in the PhonePe app • Offer valid from 1st to 31st July on payment via PhonePe app • For detailed offer, refer to the PhonePe app

NZ/W1327327/10/171/0000

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2. Switch off the mains when the appliances are not in use.



Nitin Nikembh Chief - Distribution Supply Management Group





BHARAT OR COD

#### THE TATA POWER COMPANY LIMITED

Consumer Name: PAPULAL HARIRAMJI BHADRECHA.

Consumer No: 9000 0046 7233 Bill Date: 30.07.2019 Bill Amount: 1,035.00 Bill No: 92625800166 Discount Date: 06.08.2019 Discount Amount 1,026.00

Cheque Date: Due Date: 20 08 2019 Cheque No .:

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0046 7233"

For multiple payments, write CA no & break-up of amount on back side of cheque Please dont issue postdated or outstation cheques. Pls attach payment slip(s)





Mele Rezolho Meter No. Meter No.2 Meter No.2 Meter No.5



Extracts of Electricity Tariff Schedule



Scan QR code

(बोटर रोटिंग)	(filed it)	(भारकार)	(मीटर स.३)				WITTE		ED a Applicable	la ossie i	
	G1063428			Category	(1) (N)	(tikwii)	(trivin)	d <del>i t</del> o	Applicable (Exceded to consider	(4)0000	
Closing Rdg:	13,959.00			LT I(B) ; LT-Residential			,				
Opening Rdg:	10.010.00			000-100 Units	1.35	0.20	1.57	65	16.00	0.2604	
Operang rag.	13,810.00			101-300 Units	4.05	0.32	1.57	105	16.00	0.2604	
Difference	149.00			301-500 Units	7.93	0.35	1.57	105	16.00	0.2604	
				Above 500 Units	10.15	0.46	. 1.57	130	16.00	0.2604	
M. F.	1.00		Note: Residential (3 phase) - Additional Fixed Charge of ₹ 130 per 10kW load or part thereof above 10 kW shall pe payable. LT VII (8) - Additional Fixed Charge of ₹ 305 per 10 kW load or part thereof above 10 kW load shall be payable. Fuel Adjustment Charge (FAC) will be paicable to all consumers and will be charged over the above thanfif.								
Adjustment	70.000 P. C.			Scheduled Rates for Re-connection, Meter Shifting, Testing of Installations / Meter will be applicable as per the schedule of charges approved by MERC. For-details of tariff order, please visit www.mercindia.org.in / www.tatapower.com Electricity Duty as per Govt. of Maharashtra Notification No. ELD.2015/CR 252/ENERGY-1 of 31.10.2016 Tax on Sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-151/Energy-1 of 26-12-2018							
Units	149			For making bill payment through cheque, please ensure to submit cheq							
TOTAL METERED UNITS (kWh): 149		two working days in advance, so that payment will be realized on discount/									
TOTAL BILLED UNITS (kWh): 162			due date. Cash Payment can be accepted limited to 20,000/-								

Difference between the Total Billed Units and Total Metered Units is due to Wheeling Losses of AEML Network (8.08% for LT and 1.71% for HT) paid to AEML.

Consumer Number: 9000 0046 7233 FAC: 100\*0.0430,62\*0.1140

Sanolloge: Loge (KW)	Conjugação Load (VV)	Last Bill Amount (₹)	Last Payment Received (5)	1
3.00	3.00	2,228.00	2,228.00	2.
Payment Re	relives On	Security Deposits va	illable with us (マ)	4.
11.07	'.2019	210 of Electricity Duty		5. 6.
	perans	or Electricity buty		7.

Code: Units: 162 Amt (₹): 137.60

3

or permitted or

200 4400			tion (For 12 Month		AND DESCRIPTION
Month	Metéred Units (kWh)	Billed Units (kWh)	Month	Metered Units (kWb)	Billed Units (kWh)
JUN 2019	287	312	DEC 2018	125	136
MAY 2019	284	309	- NOV 2018	186	203
APR 2019	255	. 278	OCT 2018	157	171
MAR 2019	135	147	SEP 2018	137	149
FEB 2019	114	124	AUG 2018	154	168
JAN 2019	128	140	JUL 2018	121	132
			`		

*Cone	HMONTION	naftern :	(Unit-kWh)

Your Bill Details	
1. Energy Charges	386.10
2. Fixed Charges	105.00
3. Fuel Adjustment Charges*	11.37
Cross Subsidy Surcharge@	87.91
5. Wheeling Charges @ Rs. 1.57 AEML	233.93
6. Wheeling Charges @ Rs. TPC-D	0.00
7. Regulatory Asset Charges	35.68
8. Electricity Duty @ 16 %	137.60
9. Tax on Sale of Electricity @ Rs. 0.2604	42.18
10. Adjustments	0.23
11. Total (1 to 10)	1040.00
12. Delayed Payment Charges	0.00
13. Interest on Arrears	0.00
14. Outstanding Amount (Pay immediately)	0.00
15. Other Charges	0.00
16. Additional charges for Consumer Funded Job	0.00
17. Credit(-)/Arrears due to Tariff revision	0.00
18. Advance Payment Available	0.00
19. Discount for digital payment	(cr) 5.00
20, Bill amount (11 to 19)	1035.00
21. Discount (if paid on / before 06.08.2019)	(cr) 9.00
22. Net Bilt Amount	1026.00
23. Security Deposit (SD) Due 5520059544	750.00
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						new commen	. 4.00	:			. Araba in the
JUN 19	MAY 19	APR' 19	1.00 MARY 19	FC2 19	JAN 18	DEC 18	81 ACN	OCT 18	SEP 16	AUG' 18	JUL' 18

#### 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 Delayed Payment Charge (DPC) will be levied@1.25% of the total amount of five bill. 5) The interest will be payable from 2nd months after due date, on the amount of bill plus the one-time DPC, interest on arresers is chargeable up to 3 months: 12%, 3 to 6 months: 15%, after 6 months: 18%. 6) Cash discount of 1% will be allowed the monthly bill (including energy charges, fixed/demand charges reliability charges & FAC and excluding TOSE & other Taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Please note that Safety & Security of the meter is your responsibility.8) Please keep the meter room clean & free of obstruction & water leakage. 9) Please check your installation periodically to avoid leakage & fire. 10) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 11) Unsing your electricity connection for purposes other than that provided for is a tariff violation & may lead to discounted to the payable from the provided for is a tariff violation & may lead to discounted to the payable from the payab lead to disconnection/penal action.

Cash payment can be accepted limited to 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., Distribution Supply Management, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (West), Mumbai - 400 019 or by Ernail at igr.grievance.cell@tatapower.com 3) In case of unresolved complaints for a period of two months, you may approach Chairperson, Consumer Grievance Redressal Forum (CGRF), Tata Power Company Ltd., Distribution Supply Management, Dharavi Receiving Station, Near Shalimar Industrial Estate, Matunga (west), Mumbai - 400 019 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 www.tatapower.com 4) Location of the Ombudsman: Maharashtra Electricity Regulatory Commission, 606-608, Keshava Buuilding, Bandra-Kurla Complex, Mumbai - 400 051. Distribution Supply Management Fax: 67172730. Cash Payment not accepted on Bank Holidays.

Regd. Office: The Tata Power Co. Ltd., 24 Horni mody Street, Mumbai 400 001. CIN: L28920MH1919PLC000567, PAN no.: AAACT0054A/ GST No: 27AAACT0054A1Z1, HSN Code: 27160000



# मिस् भाईदर महानगरपालिका

मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईंदर (५.) ता. जि. ठाणे — ४०० १०१, दुरध्वनी : २८१९२८२८ / २८१८१३५३ (महाराष्ट्र महानगरपालिका अधिनियमाचे अनुसूचित प्रकरण ८ नियम ३९,४० अन्वये, धनकचरा व्यवस्थापन व हाताळणी नियम, २०१६ व उपविधी अन्वये)

#### मालमत्ता कराचे देयक वर्ष : २०१९ - २०२०

(दिनांक ०१/०४/२०१९ - ३१/०३/२०२०)

वाढीव/ विभागणी क्र.

मालमत्ता क्र.

H050031906017

दिनांक

06/08/2019

बिल क्र.

7325070

413

ं एकुण क्षेत्रफळ

: 360.000

खोली/सदिनका क्र.

वार्षिक करयोग्य मृत्य रु.

: 6221.00

सर्वे क्र./ टिका क्र.

जिमन मालकाचे नाव: PAPULAL BHADRECHCHA

वापराचा प्रकार :।

Residential

भोगवटाधारकाचे नावः

पत्ता

: MAHADEV NAGAR C.H.S BUILDING NO. 6, NAVAGHAR ROAD, BHAYANDAR (E)

कराचे तपशिल		सांकेतांक	मागील बाकी	चालूः	विकम	एकुण रक्कम
(1)		(2)	(3) <sub>%</sub>	(4) ुभाग-१	(5) भाग-२	=(3)+(4)+(5)
House Tax (30%)	/ घरपट्टी	910	0	933	933	1866
Tree Tax (1%)	/ वृक्ष कर	948	::::0	31	31	7 62
Tax For Education Cess Residential (6%)	/ शिक्षण कर	981	0	187	187	374
Shikshan Kar Mahanagar Palika (2%)	/ शिक्षण कर (मनपा)	947	ું વેંં વેં વેં	62	62	- 124
Agnishaman Kar MahanagarPalika (1%)	/ अग्निशमन कर (मनपा)	916	0		31	62
Sewage Facility Tax (8%)	/ मलप्रवाह सुविधा लाभ	950	<b>∳</b> 5-0	249	249	498
Notice Fee (%)	/ नोटीस फी	992	. 0	0	٥رين	. 0
Interest (%)	/ व्याज	991	Ó	0	0	/ 0
Cheque Return Fee (%)	/ धनादेश परतावा शुल्क	994	0	. 0	<i>)</i> 0	0
Solid Waste Fee (%)	/ घनकचरा शुल्क	1519	0	/150	300	450
पुकुण		3 <sup>1</sup> .	0	1643	1793	3436
Excess / Advance Amount Adjustment Entry Shasti Removed Amount						0 0 0
एकुषा देयक रक्कम						3436

#### "ओला व सुका कचरा वेगळा करा महापालिकेस सहकार्य करा" स्वच्छ संदर मिरा भाईंदर ।

टिए - महाराष्ट्र शासन राजपंत्र असाधारण भाग चार-क.१६-२७ एप्रिल २०१० व महाराष्ट्र सहानगरपालिका अधिनियम चे अनुसुची प्रकरण ८ नियम ११(३) नुसार मिळकतवाराने ज्या दिनाकापूर्यत करांची उपकम मराजयाची होती, त्या शेवटच्या विज्ञाकानंतर प्रकेश महिन्यासाठी किया त्याच्या शेवटच्या भागाआठी अशा कराच्या २% शास्ती हकती स्वकम शास्ती ऋणून करच्यास तो जवाबदार असेल आणि जिलाची पूर्ण प्रकर्म बहुपूर्वत असी शास्ती सरस्यास तो जवाबदार असण्यान चाल सहिन्य

Note: As per the provisions of Rule 41(1) of Chapter VIII Taxation Rules, Schedule "D" of Maharashtra Municipal Corporation Act (as published in Maharashtra Gazette Extra ordinary Part 4 No. 14 - Df. 27 April 2010), the amount of Tax (first ball-yearly and second half – yearly) shall be paid within time as specified in the bill and if a person liable to pay tax does not pay the same as required as aforesaid then he shall be liable to pay by way of penalty in addition to the amount of such tax or part thereof which has remained unpaid, a sum equal to 2% of such tax for each month and shall continue to be liable to pay such penalty until the full amount as per the bill is paid.

अक्षरी रूपये : Rupees Three Thousand Four Hundred and Thirty Six Only वॉर्ड लिपिक

देयक

चालू रक्कम भरण्याचा अतिम दिनाक (भाग-१): 10/11/2019 बालू रक्कम भरण्याचा अतिम दिनाक (भाग-२): 10/12/2019

100 CONTRACTOR OF THE PROPERTY OF THE PROPERTY

दिनोंक : 06/08/2019

गोविंद परब

कर निर्धारक व संकलक

कृपया मागील सचना पहाव्यात

्रियाः आद्राजनितारः अस्या क्रिया क्रियाः क्रियाः वाजिक संवित्रयाज्ञादाः भेड्ना «www.monaccov.m/property शेकस्याः क्रियाः व्यक्टियः 28192828 €xte22 ्कर, मुदर्गविक्कि अस्त्व्यांश्री देश्महा ५७८ शा

vento Vento Vento

#### ॥ सूचना ॥

- १) मालमत्ता कर रक्कमेच्या वसुलीसाठी "महाराष्ट्र महानगरपालिका अधिनियमा" चे अनुसूचीतील प्रकरण ८ मधील नियम ४२,४३,४४,४५,४६,४७ व ४८ मध्ये नमूद केल्याप्रमाणे मालमत्तेवर अधिपत्र (वॉरंट) काढून, जगंम व स्थावर मालमत्ता जप्त करून,जाहीर लिलावाद्वारे त्याची विक्री करून, कराची रक्कम खर्चासह वसुल करण्यात येईल.
- २) कराचा भरणा विहित् मुदतीत न केल्यास कसूरदारास कोणतीही पूर्व सूचना / नोटीस न देता थकबाकीदाराचा पाणी पुरवठा खंडीत करण्यात येईल.
- ३) सदर रक्कम वसुल करणेसाठीच्या जाहिरात प्रसिध्दीचा खर्च थकबाकीदाराने देणे बंधनकारक राहील.
- ४) बिल प्राप्त झाल्यापासून ९० दिवसांच्या विहित मुदतीत कराचा भरणा न केल्यास, थिकत रक्कमेवर २% प्रती माह व्याजाची आकारणी करण्यात येईल. याकरीता व्याज सुञ खालीलप्रमाणे राहील.

### दररोज व्याज सुज = थकबाकी X ०.०२ X (प्रलंबित दिवस / ३०)

### विशेष सूचना :

- १) ऑनलाईन तक्रारी करीता : mbmcpropertytax@gmail.com वर ई मेल करावा.
- २) या बिलाची रक्कम धनादेश अथवा डिमांड ड्राफ्टने भरणा करावयाची असल्यास कृपया ते "मिरा भाईंदर महानगरपालिका" या
- (MIRA-BHAYANDER MUNICIPAL CORPORATION) नावाने भरणा करावेत.
   धनादेश बँकेत न वटल्यास कायदेशिर कारवाई केली जाईल.
- ४) आपण खालील पत्यावर संकाळी ठीक १०.०० ते दुपारी ०१.३० व दुपारी २.०० ते संध्याकाळी ४.००पर्यंतच्या वेळेत कराचा भरणा करावा.

### "मतदार यादीत नाव नोंदवा, मतदान करा व लोकशाही बळकट करा"

#### महत्वाच्या सूचना (Important Instructions)

- महाराष्ट्र महापालिका अधिनियम प्रकरण ८ नियम ३० अन्वये मालमत्ता कर प्रत्येक वर्षी १ एप्रिल व १ ऑक्टोंबर याप्रमाणे दर सहामाही हप्त्यांनी आगाऊ देय होतो.
- या बिलाच्याबाबतीत अपिल करणे झाल्यास उक्त अधिनियम कलम ४०६ मधील तरतुदीप्रमाणे १००% कर जमा करणेची व नंतर मा. न्यायालयात अपील विचारार्थ स्वीकारण्याची तरतृद आहे.
- सदर बिलाच्या मुदत काळात करामध्ये दरवाढ मंजूर झाल्यास, मालमत्तेच्या वार्षिक करपात्र रक्कमेमध्ये वाढीव बांधकाम, नवीन आकारणी वगैरे मुळ वाढ वापर, बदल झाल्यास तत्संबंधी पुरवणी अथवा फरकाची बिले काढली जातील ती रक्कम भरणे बंधनकारक असेल याची नोंद ध्यावी.
- विना परवाना बांधकामासाठी कलम २६७ अ या मधील तरतुदीनुसार मालमत्ता कराचे बिल पाठविले जाईल. या तरतुदीनुसार त्या विरूद्धच्या कारवाईस बाधा येणार नाही, तसेच मालमत्ता कर शास्ती गोळा करणे म्हणजे सदर अवैध बांधकाम विनियमित झाले असा अन्वयार्थ लावला जाणार नाही.
- रक्कम पाठिवताना त्यासोबत पत्रामध्ये अथवा चेकच्या पाठीमागे मालमत्ता क्रमांक, ब्लॉक क्रयांक, घर क्रमांक देवक क्रमांक दिनांक तसेच संपर्कासाठी श्रमनध्वनी,दूरध्वनी क्र. व ईमेल आयडी वगैरचा स्पष्ट उल्लेख करावा. अशा तपशीला अभावी जर रक्कम अनामत ठेवली गेली अथवा ती करापोटी जमा केली नाही तर तत्संबंधी जबाबदारी मनपावर राहणार नाही.
- मालमत्ता कराचा धनादेश न वटल्यास, निगोशिबल इन्स्टुमेंटल ॲक्ट १८८१ चे कलम १३८ अन्वये कारवाई करण्यात येईल

	मालमत्ता कर देय	ह स्वकारण्याचे ठिकाण
कर वसुली कार्यालय पत्ता प्रभाग समिती क्र. १	२) A,B,C,D   ३) राईमुधे R वॉर्ड   ४) डोंगरी P वॉर्ड	मिरा — भाईंदर महानगरपालिका मुख्य कार्यालय, नागरी सुविधा केंद्र (तळमजला) भाईंदर (पश्चिम), दूरध्वनी क. 28140002 / 28192828 / 28198028 विभागीय कार्यालय, राम मंदिर रोजारी, मुझे दूरध्वनी क. 28144793 विभागीय कार्यालय, डोंगरी दूरध्वनी क. 28452448 विभागीय कार्यालय, उत्तन भाईंदर (प.) दूरध्वनी क. 28452383
प्रमाग समिती क्र. ३	ाह) भाइतर (पूर्व) <b>➡</b> F-1,J,I,G,H,Z वॉर्ड	प्रभाग कार्यालय के ३ माईंदर पूर्व भंगता शाला के हैं, तलाव रोड खारागाव भाईंदर पूर्व, दूरध्वनी के. 28162376, 28186223
प्रभाग संमिती क्र. ४	७) कनकिया <b>⇒</b> E-1,9,11,F-2 to 6 वॉर्ड	स्व विरुप्तराव देशमुख भवन, जांगीड ऐनक्लेव, कनकिया रोड, मिसरोड (पूर्व) ट्राब्बनी क्र. 28113101
प्रभाग समिती क्र. ५	८) मिसरोड <b>■</b> E-2 to 7, E=12 to 15	मौलाना अब्दुलं कलाम आझाद, प्रभाग समिती कार्यालय कः ०५, स्वः इदिरा गांधी रूग्णालय इमारत, पुनम सागर गृहसंकुल, मिरा रोड पुर्व दूरध्वनी कः 28103101
प्रभाग समिती क्र. ६		राष्ट्रसंत आचार्य श्री. पदमसागर सुरीश्वरीजी (भवन), राम नगर, शांती गार्डन, सेक्टर – ५, मिरारोड (पूर्व), दूरध्वनी क्र. 28456103
) चेणे — वर्सोवा M वॉर्ड 🗪 <sup>विभ</sup>	ागीय कार्यालय, मराठी शाळा क. ९, चे	rì ilia
) काशी N वॉर्ड 🕪 विभागीय कार्याट	त्रय, पोस्ट ऑफिसच्या बाजुला, काशी ग	iव, दूरध्वनी क्र. <mark>28454023</mark>
) घोडबंदर o वॉर्ड 🕪 विभागीय का	र्पालयः, रेती बदर, घोडबंदर, दुरध्वनी क्र	28454024



# मिरा भाईंदर महानगरपालिका

मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईदर (प.) ता. जि. ठाणे — ४०१ १०१, दुरध्वनी : २८१९ २८२८ / २८१८ १३५३ (महाराष्ट्र महानगरपालिका अधिनियमाचे अनुसूचित प्रकरण ८ नियम ३९ ४० अन्वये)

### मालमत्ता कराचे देयक

मालमता कराचे बिल वर्ष : २०१८ - २०१९

(दिनांक ०१/०४/२०१८ - ३१/०३/२०१९)

मालमत्ता क्र.

: H050031906017

बिल क्र.

खोली/सदिनका क्र.: 413

सर्वे क्र./ टिका क्र. :

6525873

भोगवटाधारकाचे नाव :

ਹਜ਼ਾ :

जिमन मालकाचे नाव : PAPULAL BHADRECHCHA

MAHADEV NAGAR C.H.S BUILDING NO. 6, NAVAGHAR ROAD, BHAYANDAR (E)

कराचे तपशिल		सांकेतांक	मागील बाकी	चालू ः	रक्कम -	एकुण स्कम
(1)		(2)	(3)	(4)	(5)	=(3)+(4)+(5)
				भाग-१	भाग-२	
House Tax (30%)	/ घरपट्टी	910	0	933	933	1866
Tree Tax (1%)	/ वृक्ष कर	948	0	31	31	62
Tax For Education Cess Residential (6%)	/ शिक्षणं कर	981	0	187	187	374
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Sewage Facility Tax (8%)	/ मलप्रवाह सुविधा लाभ	950	0	249	249	498
Notice Fee (%)	/ नोटीस फी	992	0	0	0	0
Interest (%)	/ व्याज	991	0	0	. 0	0
Cheque Return Fee (%)	/ धनादेश परतावा शुल्क	994	0	. 0	0	0
एकुण	•		0	1493	1493	2986
Excess / Advance Amount						0
Adjustment Entry			**************************************			0
Shasti Removed Amount						0
एकुण देयक रक्कम						2986

2996

: 09/06/2018

: Residential

एक्ण क्षेत्रफळ (चौ.फुट): 360.000

वार्षिक करयोग्य मुल्य रु: 6221.00

वापराचा प्रकार

# ''ओला व सुका कचरा वेगळा करा, महापालिकेस सहकार्य करा" स्वच्छ सुंदर, मिरा भाईंदर

टिप : ऑनलाईनद्वारे भरणा करणे करीता खालील संकेस्थळावर भेट द्या www.mbmc.gov.in/property चौकशी करिता दुरध्वनी - 28192828 Ext - 238

व महाराष्ट्र महानगरपालिका अधिनियम चे अनुसुची प्रकरण ८ नियम ४१(१) नुसार मिळकतदाराने ज्या दिनाकापर्यंत कराची रक्कम भरावयाची होती, त्या शेवटच्या दिनांकानंतर प्रत्येक महिन्यासाठी किंवा त्याच्या शेवटच्या भागासाठी अशा कराच्या २% शारती इतकी रक्कम शारती म्हणून भरण्यास तो जवाबदार असेल आणि विलाची पूर्ण रक्कम देईपर्यंत अशी शास्त्री भरण्यास तो जवाबदार असण्याचे चालू राहिल.

Note: If the tax amount of part-I is not paid before 1st Oct 2018 and part-II is not paid before 1st Jan 2019, MBMC will charge 2% in addition to the amount of such tax or part thereof per month as penalty until the full amount of tax is paid as per Rule-41, Chapter-VIII(Taxation Rules) of Maharashtra. Part-l Bill Period [1 Apr 2018 - 30 Sep 2018], Part-ll Bill Period [1 Oct 2018 - 31 Mar 2019].

अक्षरी रूपये : Rupees Two Thousand Nine Hundred and Eighty Six Only

वॉर्ड लिपिक

चालु रक्कम भरण्याचा अतिम दिनांक (भाग-१): 30/09/2018 चाल् ख्कम भरण्याचा अंतिम दिनांक (भाग-२): 31/12/2018

डिमांक : 11/06/2018

स्वाती देशपांडे कर निर्धारक व संकलक

कृपया भागील सुचना पहाच्यात

## MAHADEV NAGAR CO-OP. HSG. SOC. LTD

TNA/TNA/HSG/(TC)/162061/2004-05 NAVGHAR ROAD, BHAYANDER (EAST) 401 105

Name: [ B6413 ] MR. PAPULAL BHADRECHA Bill No.: 342

Particulars : BILL FOR JUNE 2020 Date : 30/06/2020

SrNo Nature of Charges	Amount	SrNo Nature of Charges	Amount
1. MAINTENANCE CHARGES 3. REPAIR FUND 5. WELFARE CHARGES	1451.00 37.00 300.00	2. SINKING FUND 4. PARKING CHARGES	37.00 300.00

Rupees: Fourteen Thousand Five Hundred Thirty. Arrears Rs. 12412.00
Seven Only Amount Due Rs. 14537.00

NOTES: PENALTY OF RS. 50/- WILL BE CHARGED ON THE O\S BILLS.
MAINTENANCE CHARGES INCREASED FROM OCT. 2013.

For MAHADEV NAGAA CO-OP. HSG. 80C. LTD

HON. SECRETARY / TREASURER.

VISHAL ASSOCIATES PH. 28192210. E&OE.

#### दस्त गोषवारा भाग - 2

टनन4

दस्त क्रमांक (5070/2005)

दस्त क्र. [टनन4-5970-2005] चा गोषवारा

बाजार मुल्य :88000 मोबदला 1 भरलेले मुद्र क शुल्क : 2600

दस्त हजर केल्याचा दिनांक :23/08/2005 04:57 PM

निषादनाचा दिनांक: 30/07/2005 दस्त हजर करणा-याची सही:

P2. Bhadusecha

दस्ताचा प्रकार :65) चुक दुरुस्ती पत्र

शिक्का क्र. 1 ची वेळ : (सादरीकरण) 23/08/2005 04:57 PM

शिक्का क्र. 2 ची वेळ : (फ़ी) 23/08/2005 05:04 PM शिक्का क्र. 3 ची वेळ : (कबुली) 23/08/2005 05:04 PM शिक्का क्र. 4 ची वेळ : (ओळख) 23/08/2005 05:04 PM

दस्त नोंद केल्याचा दिनांक : 23/08/2005 05:05

दिनांक:23/08/2005 पावती क्र.:5969 पावतीचे वर्णन

नांवः पपुलाल हरीराम भदरेचा

880 :नोंदणी फी

180 :नक्कल (अ. 11(1)), पृष्टांकनाची नक्कल

(आ. 11(2)),

रुजवात (अ. 12) व छायाचित्रण (अ. 13) ->

एकत्रित फी

1060: एकुण

दु. निबंधकाची सही, टामें 4

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खालील इसम असे निवेदीत करतात की, बे इस्तिएवज करून द्वेणा-याना व्यक्तीशः ओळ्खताह व त्यांची ओळख पटवितात.

1) विनय- राऊत घर/फ्लॅट नं: -

गल्ली/रस्ताः -

ईमारतीचे नावः -

ईमारत नं: -

पेट/वसाहतः -

शहर/गाव:भाईंदर पू.

तालुका: -

पिन: -

2) संतोष- सिंह ,घर/फ़लॅट नं: -

गल्ली/रस्ता: -

ईमारतीचे नावः तिरूपती

ईमारत नं: -

पेठ/वसाहत: -

शहर/गाव:भाईंदर पू.

तालुका: -

ेपिनः -

वंदिते की या इस्ताबहर ..... वाने **अहोर** 

पह दुस्सन निकारक ठाणे क स्थान श्रीक श्री का

दु. निबंधकाची सही ठाणे 4



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(5) Search Report.

दस्त गोषवारा भागः-1

टनन4 दस्त क्र 5970/2005

5:23 pm

8/2005

दुय्यम निबंधकः ठाणे ४

क्रमांक :

5970/2005

ाचां प्रकार : चुक दुरुस्ती पत्र

. पक्षकाराचे नाव व पत्ता	पक्षकाराचा प्रकार	छ।याचित्र	<b>अंगठवाचा</b> ठसा
वः पपुलाल हरीराम भवरेचा चः प्रप्राप्त्रेट वं: 413	लिहून घेणार		

प्ता: घर/फ़्लॅट नं: 413

्राल्ली/रस्ता: -

भारतीचे नावः महादेव नगर

र्मारत नं: 6 बेट/वसाहत: -

**ौ**शहर/गाव:भाईदर पू.

तालुका: -**ो**गन: -

2. Bhudwelly

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नावः मे. मयुर कन्स्ट्र. कं. चे प्रोप्रा. मनिष एन. पाटील

मताः घर/फ़्लॅट नं: -

१ल्ली/रस्ताः -

**ू**मारतीचे नावः महादेव नगर

र्मारत नं: -वेट/वसाहत: -

हाहर/गाव: भाईदर पू.

तालुका: -पेन: -ॉन नम्<del>द</del>

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Mr./Mrs:		"The Tara	Code	eco	

FLAT NO. \_\_\_\_ON \_\_\_\_FLOOR IN \_\_\_\_\_WING

MAYUR CONSTRUCTION CO.

BUILDERS & DEVELOPERS

101, MAHADEV NÄGAR, NAVGHAR ROAD, BHAYANDAR (EAST) - 401 105.