

Kustomjee ELITA

Co-Operative Housing Society Ltd

(REG. NO. M.U.M./S.R.A./H.S.G.(T.C.)/12881/2018)

Building No.1, CTS No.195, Off. Village Andheri, D N Nagar, Andheri (West), Mumbai 400053

SHARE CERTIFICATE

No. 115

Date : 01/01/2019

Member's Register's No. 115

Share Certificate No. 115

This is to certify that Shri / Smt. P. N. RAMASWAMY & MRS. SOUMYA
RAMASWAMY

is the Registered Holder of 10 (Ten) fully paid up share of Rs.50/- each numbered from 1231 to 1240 both inclusive in the Kustomjee ELITA CO-Operative Housing Society Limited Subject to the Bye-laws of the said Society and that upon each of such shares the Sum of Rupees Five Hundred only has been paid. Given under the Common Seal of the said Society at Mumbai this 1st Day of January 2019

Kustomjee ELITA Co-Op. Hsg. Soc. Ltd

[Signature] _____ Hon. Chairman

[Signature] _____ Hon. Secretary

[Signature] _____ M. C. Member

MEMORANDUM OF TRANSFERS OF THE WITHIN MENTIONED SHARES

Transfer No. & Date	Regn. No. of Transfer	To Whom Transferred			Regn. No. of Transferee
		Hon. Chairman	Hon. Secretary	M.C. Member	
		Hon. Chairman	Hon. Secretary	M.C. Member	
		Hon. Chairman	Hon. Secretary	M.C. Member	



SLUM REHABILITATION AUTHORITY

No. SRA/ENG/1758/KW/MHL/AP

Date : 26 FEB 2016

To,
Mr. Kiran H. Hemani,
Prop. Of M/s. Ruchita Developers,
605, Trade Centre,
Bandra Kurla Complex,
Bandra (E), Mumbai-400 051.

Amendment cum Full Occupation Permission

Sub: Amendment cum Full Occupation Permission for wing 'A', 'B', 'C' & 'D' of Sale building No. 1 under S.R. Scheme on on plot bearing C.T.S.No.195 (pt), of Village Andheri, Andheri West) Mumbai Suburban District for SHIV NAGAR Co-operative Housing Society Ltd.

Ref: 1) Your Architect letter dated 26/03/2015.
2) Completion certificate of Architect dated 24/03/2015.
3) Completion certificate of Structural Engineer dated 22/10/2014.
4) Completion certificate of Licensed Supervisor dated 09/03/2015.

Sir,

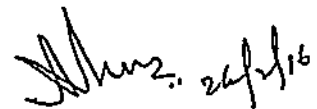
With reference to Architect's letter & completion certificates mentioned above, I have to inform you that the full Occupation Permission for Wing 'A', 'B', 'C' & 'D' of Sale building No. 1 comprising of two level Basement + stilt + 2 level podium for parking purpose and other ancillary users + 1st to 15th(part) floors completed under the supervision of Architect Dr. Sushma Arun Deodhar, under License No. CA/83/7825 and Structural Engineer Shri. Shrinivas Mahamuni of Ascent Consultants, License No. STR/M/91 and Site Supervisor Shri. Dileep Chandgude, License No. C/87/SS-I, and shown in washed red colour in the plans submitted by you on 26/03/2015 is hereby granted subject to the following conditions:

1. The occupation permission is granted for full portion of two level Basement + stilt + 2 level podium for parking purpose and other ancillary users and 1st to 15th(part) floors of Wing 'A', 'B', 'C' & 'D' shown in washed red colour in the plans consisting of 15 no. of Sale residential tenements in Wing 'A', 42 no. of Sale residential tenements in Wing 'B', 56 no. of Sale residential tenements in Wing 'C', 56 no. of Sale residential tenements in Wing 'D', of Sale building No.1.

2. That the certificate under Section 270 (A) of B.M.C. Act shall be submitted within one month.
3. That the remaining condition of IOA and LOI if any, shall be duly complied before requesting B.C.C to bldg. under reference.
4. That you shall not come forward for C.C. of 5482.36 Sq. m. area of Sale component in S.R. Scheme of Sitladevi CHS Ltd. Andheri (West) till handing over of all reservations including Cinema/Auditorium in the scheme is completed as per the Regd. Undertaking & BG submitted by you.
5. That the said C.C. in condition no. 4 above shall be released proportionately on completing handing over of reservations.
6. That the transit structures offsite allotted to tenants of the scheme u/r. shall be demolished within 3 months of grant of this O.C. & compliance submitted thereof.
7. That this permission is granted without prejudice to the right of the Authority to take action under MR & TP Act in case of any non conformity in future.
8. That the provision of Maharashtra Fire Safety & Life Safety Measures Act 2006 as stipulated by CFO shall be complied time to time.

One set of plan is returned herewith in token of approval.

Yours faithfully,



**Executive Engineer (W.S.)
Slum Rehabilitation Authority.**

Kustomjee ELITA

Co-Operative Housing Society Ltd

(REG. NO. M.U.M./S.R.A./H.S.G./T.C./12881/2018)

Building No.1, CTS No.195, Off. Village Andheri, D N Nagar, Andheri (West), Mumbai 400053

SHARE CERTIFICATE

No. 116

Member's Register's No. 116

Date : 01/01/2019

Share Certificate No. 116

This is to certify that Shri / Smt. P. N. RAMA SWAMY & MRS. SOUMYA RAMASWAMY

is the Registered Holder of 10 (Ten) fully paid up share of Rs.50/- each numbered from 1241 to 1250 both inclusive in the Kustomjee ELITA CO-Operative Housing Society Limited Subject to the Bye-laws of the said Society and that upon each of such shares the Sum of Rupees Five Hundred only has been paid. Given under the Common Seal of the said Society at Mumbai this 1st Day of January 2019

Kustomjee ELITA Co-Op. Hsg. Soc. Ltd

Gowry _____ Hon. Chairman

Srinivasulu _____ Hon. Secretary

M. C. Member _____ M. C. Member

MEMORANDUM OF TRANSFERS OF THE WITHIN MENTIONED SHARES

Transfer No. & Date	Regn. No. of Transfer	To Whom Transferred			Regn. No. of Transferee
		Hon. Chairman	Hon. Secretary	M.C. Member	
		Hon. Chairman	Hon. Secretary	M.C. Member	
		Hon. Chairman	Hon. Secretary	M.C. Member	

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0085 8304

Name: RAMASWAMY SOUMYA

Address : FLT NO - 302, 3RD FLOOR, WING D,
RUSTOMJEE ELITA, CTS NO 195 (PT), S NO
1, D N NAGAR, S NO 106 NEAR D N NAGAR
POLICE STATION, ANDHERI (W), MUMBAI,
400053

Mobile No. : 9*****13 Email Id : so*****04@g**il.com

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com



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

Regular Bill

Bill Month: JUN-2023

Bill Period: 20.05.2023 to 17.06.2023

Bill Date: 21.06.2023

EBILL

Bill No. : 92626885833

Meter No. : LSW045747

Meter status : OK

Metered Units : 567

Billed Units : 567

Supply Zone : Metro SC01

Dispatch Zone : Metro SC01

Nxt. Mtr. Rdg. Dt. : 19.07.2023 (Tent.)

Discount Date : 29.06.2023

Due Date : 12.07.2023

Supply Date : 21.02.2017

Tariff Category : LT I (B)
:LT-RESIDENTIAL

MRU : D0520425

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill Amount
Rs. 6,196.00

Net Other Charges
Rs. -21.00

Past Dues
Rs. 0.00

Total Amount Before
Due Date*
Rs. 6,175.00*

Amount By
Discount Date
Rs. 6,123.00

Amount After Due
Date
Rs. 6,252.00

Security Deposit
Available
Rs. 4,220.00

Security Deposit Due
Rs. 2,180.00

*Due date is applicable for current bill only.

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24*7 with the advanced chatbot

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Simply login with the
received OTP.
Enjoy the convenience and
do more with your utility
account.

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For Android/iOS Users



Your nearest offline payment centre: 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 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

Dear Consumer, You can now update your contact details (Mobile no. & E-mail Id) registered with us through the My Account-Profile section post logging into the Customer Portal <https://customerportal.tatapower.com> & My Tata Power App. For first-time registration, kindly connect with us.

Nilesh Kane
Nilesh Kane
Chief - Distribution
(Mumbai Operations)



RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
Account No: TPCL00000000000000000000 (here xxxxxxxxxxxx denotes 12 digit consumer no),
IFSC Code: KKBK0000958, Account Type: Current Account

P1.22.30.20.06.2023

SC/33/0/0/158



THE TATA POWER COMPANY LIMITED

Consumer Name: RAMASWAMY SOUMYA

Consumer No: 9000 0085 8304

Bill No. : 92626885833

Bill Date : 21.06.2023

Bill Amount : Rs.6,175.00

Cheque No. :

Discount Date : 29.06.2023

Amt by Disc Dt. : Rs.6,123.00

Cheque Date :

Due Date : 12.07.2023

Amt After Due Dt. : Rs.6,252.00



Payment should be made by crossed Cheque/DD in favour of Tata Power
CA.NO. 9000 0085 8304*
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).



This Bill is printed on 100% recycled paper.

This power supply bill is 100% treated and utilized as a proof of ownership of the premises.

Update your CS1 Reson number by calling on 18002095161

Use any UPI app to scan QR code

UPI - UNITED PAYMENT INTERFACE

Meter No. LSW045747

Closing Rdg.(a) 3,905.93

Opening Rdg.(b) 3,338.93

Difference(c = a-b) 567.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 567

Total Metered Units: 567

Total Billed Units: 567

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	3,961.65
2	Fixed Charges	300.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.68 /kWh	952.56
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	834.27
8	Tax on Sale of Electricity @ Rs. 0.2604	147.65
9	Adjustments	(cr) 0.13
10	Total (1 to 8)	6,196.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 11.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	6,175.00
21	Discount (if paid on / before (29.06.2023)	(cr) 52.00
22	Bill Amount by Discount Date	6,123.00
23	Security Deposit (SD) Due (Invoice no.: 5570142113)	2,180.00
	E. & O.E.	

Sanctioned load (kW) : 15.00
Connected Load (kW) : 15.00
Last Bill amt. : Rs.5,379.00
Last payment received : Rs.5,379.00
Payment received on : 11.06.2023
Payment received mode : Credit Card

ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2023

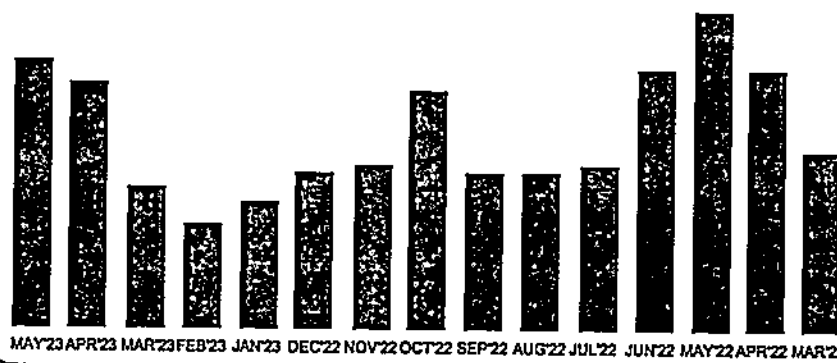
LTI (B) :LT-RESIDENTIAL	Energy Charges (₹ /kwh)	RA Charges (₹ /kwh)	CSS Charges (₹ /kwh)	Wheeling Charges (₹ /kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	3.05	0.00	0.00	1.68	150.00	16.00	0.2604
101-300 Units	5.65	0.00	0.00	1.68	150.00	16.00	0.2604
301-500 Units	9.30	0.00	0.00	1.68	150.00	16.00	0.2604
Above 500	9.95	0.00	0.00	1.68	150.00	16.00	0.2604

1) Residential (3 Phase) : Adst. Fixed charges of 150/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No. VVK-2018/CR-161/Energy-1 of 26-12-18.

FAC : 0*0.0000, 0*0.0000

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
MAY 2023	509	509
APR 2023	470	470
MAR 2023	269	269
FEB 2023	210	210
JAN 2023	240	240
DEC 2022	299	299
NOV 2022	323	323
OCT 2022	458	458
SEP 2022	310	310
AUG 2022	310	310
JUL 2022	311	311
JUN 2022	497	497
MAY 2022	621	621
APR 2022	502	502
MAR 2022	342	342

IMPORTANT NOTICE

1) In all your correspondence, please mention Consumer No. & Bill No.(s). 2) All Bills, even if disputed, have to be paid fully. Adjustments if any, will be made in the subsequent bills. 3) Bill amount has been rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The interest will be payable from 2nd month after due date, on the amount of the bill plus the one-time DPC. Interest on arrears is chargeable upto 3 months : 12% p.a., beyond 3 months : 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty and taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/- . 1) In case of any complaints, please reach out to us at our Toll free No, WhatsApp or Email. 2) In case complaint is not resolved, you may also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - <https://customerportal.tatapower.com> 3) Further, in case of unresolved complaints, you may approach Consumer Grievance Redressal Forum (CGRF) online under grievances section at Customer portal. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC (Customer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, ICPSA Marg, Nariman Point, Mumbai-400021, Maharashtra, Email: electricityombudsmanmumbai@gmail.com, Web Site: www.mercombudsman.org In Cash Payment not accepted on Bank Holidays. Regd Office: The Tata Power Co Ltd, 74 Horni Mody Street, Mumbai 400001, CIN: L28920MH1919PLC000567 PAN No: AAAC10054E / GST No: 27AAAC10054A1Z1 HSN Code: 27160000

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0085 8264
Name: P.N RAMASWAMY

Address : FLT NO - 301, 3RD FLOOR, WING D,
RUSTOMJEE ELITA, CTS NO 195 (PT), S NO
1, D N NAGAR, S NO 106 NEAR D N NAGAR
POLICE STATION, ANDHERI (W), MUMBAI,
400053

Mobile No. : 9*****13 Email Id : so*****04@g**il.com

YOU CAN REACH OUT TO US AT:

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EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com



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

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Regular Bill	Bill Month: JUN-2023	Bill Period: 20.05.2023 to 19.06.2023	Bill Date: 21.06.2023
EBILL	Metered Units : 1,664	Discount Date : 29.06.2023	Tariff Category : LT 1 (B)
Bill No. : 98253025799	Billed Units : 1,664	Due Date : 12.07.2023	:LT-RESIDENTIAL
Meter No. : LSW045748	Supply Zone : Metro SC01	Supply Date : 21.02.2017	MRU : D0520425
Meter status : OK	Dispatch Zone : Metro SC01		Consumer : Direct
	Nxt. Mtr. Rdg. Dt. : 19.07.2023 (Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount Rs. 21,281.00	+	Net Other Charges Rs. -40.00	+	Past Dues Rs. 0.00	=	Total Amount Before Due Date* Rs. 21,241.00*
Amount By Discount Date Rs. 21,061.00		Amount After Due Date Rs. 21,507.00		Security Deposit Available Rs. 12,180.00		Security Deposit Due Rs. 8,610.00

*Due date is applicable for current bill only.

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Shop No 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

Dear Consumer, You can now update your contact details (Mobile no. & E-mail Id) registered with us through the My Account-Profile section post logging into the Customer Portal <https://customerportal.tatapower.com> & My Tata Power App. For first-time registration, kindly connect with us.

Nilesh Kane
Nilesh Kane
Chief - Distribution
(Mumbai Operations)

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

P1,22:29.20.08.2023

SC/33/010/0157



THE TATA POWER COMPANY LIMITED			
Consumer Name: P.N RAMASWAMY		Consumer No: 9000 0085 8264	
Bill No. : 98253025799	Bill Date : 21.06.2023	Bill Amount : Rs.21,241.00	
Cheque No. :	Discount Date : 29.06.2023	Amt by Disc Dt. : Rs.21,061.00	
Cheque Date :	Due Date : 12.07.2023	Amt After Due Dt. : Rs.21,507.00	

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA.NO. 9000 0085 8264"
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).



This power supply bill is to be treated as a proof of ownership of the premises.

Use Any QR App to Scan QR Code

UPI - DIRECT PAYMENT INTERFACE

Meter No. LSW045748

Closing Rdg.(a) 9,964.96

Opening Rdg.(b) 8,301.03

Difference(c = a-b) 1,663.93

Multiplication factor (MF) 1.00

Adjustment(d)

Units[(c*MF) + d] 1,664

Total Metered Units: 1,664

Total Billed Units: 1,664

Sanctioned load (kW) : 15.00
 Connected Load (kW) : 15.00
 Last Bill amt. : Rs.14,104.00
 Last payment received : Rs.14,104.00
 Payment received on : 11.06.2023
 Payment received mode : Credit Card

FAC : 0*0.0000, 0*0.0000

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	14,876.80
2	Fixed Charges	300.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 1.68 /kWh	2,795.52
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	2,875.57
8	Tax on Sale of Electricity @ Rs. 0.2604	433.31
9	Adjustments	(cr) 0.20
10	Total (1 to 8)	21,281.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 30.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	21,241.00
21	Discount (if paid on / before (29.06.2023)	(cr) 180.00
22	Bill Amount by Discount Date	21,061.00
23	Security Deposit (SD) Due (Invoice no.: 5570142111)	8,610.00
	E. & O.E.	

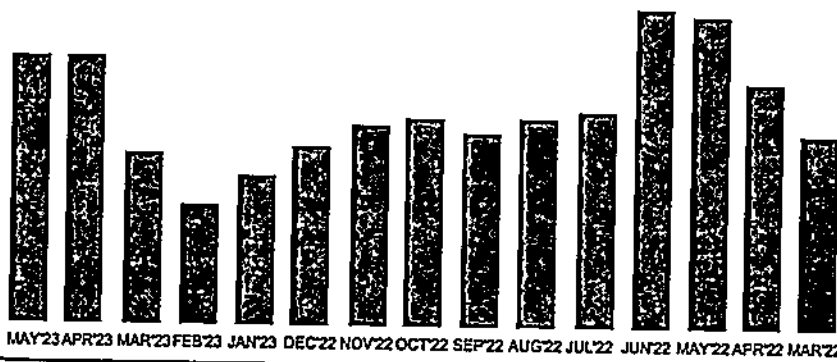
ELECTRICITY TARIFF SCHEDULE w.e.f 01.04.2023

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	3.05	0.00	0.00	1.68	150.00	16.00	0.2604
101-300 Units	5.65	0.00	0.00	1.68	150.00	16.00	0.2604
301-500 Units	9.30	0.00	0.00	1.68	150.00	16.00	0.2604
Above 500	9.95	0.00	0.00	1.68	150.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 150/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16. 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
MAY 2023	1,145	1,145
APR 2023	1,154	1,154
MAR 2023	740	740
FEB 2023	517	517
JAN 2023	639	639
DEC 2022	778	778
NOV 2022	871	871
OCT 2022	903	903
SEP 2022	827	827
AUG 2022	904	904
JUL 2022	920	920
JUN 2022	1,376	1,376
MAY 2022	1,327	1,327
APR 2022	1,032	1,032
MAR 2022	834	834

IMPORTANT NOTICE

1) In all your correspondence, please mention Consumer No. & BSI No.(s). 2) All Bills, even if disputed, have to be paid fully. Adjustments if any, will be made in the subsequent bills. 3) Bill amount has been rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The interest will be payable from 2nd month after due date, on the amount of the bill plus the one-time DPC, interest on arrears is chargeable upto 3 months : 12% p.a., beyond 3 months : 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty and taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/- . 1) In case of any complaints, please reach out to us at our Toll free No. WhatsApp or Email. 2) In case complaint is not resolved, you may also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - <https://customerportal.tatapower.com> 3) Further, in case of unresolved complaints, you may approach Consumer Grievance Redressal Forum (CGRF) online under grievances section at Customer portal. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC (Customer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 103 Arcadia, NCPA Marg, Nariman Point, Mumbai-400 021, Maharashtra, Email : electricityombudsmanmumbai@gmail.com, Web Site : www.mercombudsman.org.in Cash Payment not accepted on Bank Holidays. Regd Office: The Tata Power Co. Ltd., 24 Horni Mody Street, Mumbai 400001. CIN : L28920MH1919PLC000567 PAN no.: AAAC0054A / GST No: 27AAAC0054A121. HSN Code: 27160000

This Bill is printed on 100% recycled paper.

Rustomjee Elita Co-Operative Housing Society Ltd

Regn. No. : MUM/SRA/HSG/(TC)/12889/2018

Bldg No. 1, CTS No. 195 (Part), Off Village Andheri, D N Nagar, Andheri (West), Mumbai, 400053

Premises No. : Elita, D - Flat - 0301	Title : Maintenance Charges Bill
Name : Mr. P N Ramaswamy, Mrs. Soumya Ramaswamy	Bill Period : 01/04/2023 to 30/06/2023
GSTIN of the recipient : NA	Premises Area : 2185 Sq.ft
Trans Id : 1883	GSTIN of Supplier : 27AAEAR2679D1ZE

Bill of Supply

Bill No. : R-00157/2023-24	Bill Date : 10/04/2023	Due Date : 20/05/2023
Particulars	Amount (in Rs.)	
Property Tax - Common Area	775	
Common Electricity Charges	7,988	
Amount in Word : Eight Thousand Seven Hundred Sixty Three Only.		Total Bill of Supply : 8,763

Tax Invoice

Invoice No. : GR-00157/2023-24	Invoice Date : 10/04/2023	Due Date : 20/05/2023					
Particulars	Amount	SAC/HSN Code	CGST		SGST		Total
			Rate	Amount	Rate	Amount	
Service Charges	26,506	999599	9%	2,386	9%	2,386	31,277
Water Charges	1,273	2201	0%	0	0%	0	1,273
Sinking Fund	1,607	999599	9%	145	9%	145	1,896
Insurance Premium	467	999599	9%	42	9%	42	551
Repair Fund	4,820	999599	9%	434	9%	434	5,688
Pump+STP+Tank Cleaning	2,546	999599	9%	229	9%	229	3,004
Parking Charges	1,500	999599	9%	135	9%	135	1,770
Education & Training Fund	30	999599	9%	3	9%	3	35
Total Invoice Value	38,749		NA	3,373	NA	3,373	45,494
Amount in Word : Forty Five Thousand Four Hundred Ninety Four Only.						Total Tax Invoice : 45,494	

ARREARS DETAILS		TOTAL PAYABLE	
Principal Arrears	0	Total Bill Amount	54,257
Interest Arrears	0	Arrears	0
Total Arrears	0	Interest on Arrears	0
Amount in Word : Fifty Four Thousand Two Hundred Fifty Seven Only.			Total Payable : 54,257

- 1] Pay by 20/05/2023. Interest @ 21.0 % p.a. will be charged after due date.
- 2] Please Mention Bill No. and Flat No. on backside of cheque.
2. For Corrections in this bill, within 7 days contact Property Office on crm.rechsl@gmail.com, elita.crm193@gmail.com.
3. For Online/NEFT/RTGS transfer, kindly mail details to crm.rechsl@gmail.com, elita.crm193@gmail.com.
4. Property Tax will be issued directly by the BMC. In the Maintenance Bill Property Tax charged only for Parking & Common Areas.
5. Insurance amount has been reduced due to the reduced premium.

- 3] 6. As per legal opinion received from C.A, and with respect to AAR Order (Mahindra Splendor), GST is being charged on Repair and Sinking Fund.
7. Education & Training Fund is being charged in accordance with Section 24A of MCS Act and Bye Laws No. 14 (d).

Society Bank Name : HDFC Bank

Account No : 50200031275896 IFSC : HDFC0000019

Receipt / Credit Notes

Sr. No.	Reference No	Date	Amount	Mode	Instrument : No / Date / Bank Name
1	RE-00746/2022-23	13-02-2023	54,257	NEFT	304412560912,13-02-2023,NEFT

For Rustomjee Elita Co-Operative Housing Society Ltd

Authorised Signatory

To view bills, account statement and for payment or discrepancy intimation login to www.society123.com

Rustomjee Elita Co-Operative Housing Society Ltd

Regn. No. : MUM/SRA/HSG/(TC)/12889/2018

Bldg No. 1, CTS No. 195 (Part), Off Village Andheri, D N Nagar, Andheri (West), Mumbai, 400053

Premises No. : Elita, D - Flat - 0302	Title : Maintenance Charges Bill
Name : Mr. P N Ramaswamy, Mrs.Soumya Ramaswamy	Bill Period : 01/04/2023 to 30/06/2023
GSTIN of the recipient : NA	Premises Area : 1930 Sq.ft
Trans Id : 2173	GSTIN of Supplier : 27AAEAR2679D1ZE

Bill of Supply

Bill No. : R-00142/2023-24	Bill Date : 10/04/2023	Due Date : 20/05/2023
Particulars	Amount (in Rs.)	
Property Tax - Common Area	684	
Common Electricity Charges	7,988	
Amount in Word : Eight Thousand Six Hundred Seventy Two Only.		Total Bill of Supply : 8,672

Tax Invoice

Invoice No. : GR-00142/2023-24	Invoice Date : 10/04/2023	Due Date : 20/05/2023					
Particulars	Amount	SAC/HSN Code	CGST	SGST	Total		
			Rate	Amount	Rate	Amount	
Service Charges	26,506	999599	9%	2,386	9%	2,386	31,277
Water Charges	1,125	2201	0%	0	0%	0	1,125
Sinking Fund	1,419	999599	9%	128	9%	128	1,674
Insurance Premium	412	999599	9%	37	9%	37	486
Repair Fund	4,258	999599	9%	383	9%	383	5,024
Pump+STP+Tank Cleaning	2,249	999599	9%	202	9%	202	2,654
Parking Charges	1,800	999599	9%	162	9%	162	2,124
Education & Training Fund	30	999599	9%	3	9%	3	35
Total Invoice Value	37,799		NA	3,301	NA	3,301	44,399
Amount in Word : Forty Four Thousand Three Hundred Ninety Nine Only.						Total Tax Invoice : 44,399	

ARREARS DETAILS		TOTAL PAYABLE	
Principal Arrears	0	Total Bill Amount	53,071
Interest Arrears	0	Arrears	0
Total Arrears	0	Interest on Arrears	0
Amount in Word : Fifty Three Thousand Seventy One Only.			Total Payable : 53,071

- 1) Pay by 20/05/2023. Interest @ 21.0 % p.a. will be charged after due date.
- 2)1. Please Mention Bill No. and Flat No. on backside of cheque.
2. For Corrections in this bill, within 7 days contact Property Office on crm.rechsl@gmail.com, elita.crm193@gmail.com.
3. For Online/NEFT/RTGS transfer, kindly mail details to crm.rechsl@gmail.com, elita.crm193@gmail.com.
4. Property Tax will be issued directly by the BMC. In the Maintenance Bill Property Tax charged only for Parking & Common Areas.
5. Insurance amount has been reduced due to the reduced premium.

3)6. As per legal opinion received from C.A, and With respect to AAR Order (Mahindra Splendor), GST is being charged on Repair and Sinking Fund.

7. Education & Training Fund is being charged in accordance with Section 24A of MCS Act and Bye Laws No. 14 (d).

Society Bank Name : HDFC Bank

Account No : 50200031275896 IFSC : HDFC0000019

Receipt / Credit Notes

Sr. No.	Reference No	Date	Amount	Mode	Instrument : No / Date / Bank Name
1	RE-00747/2022-23	13-02-2023	53,071	NEFT	304412557616,13-02-2023,NEFT

For Rustomjee Elita Co-Operative Housing Society Ltd

Authorised Signatory

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