



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:
Customer Care 'D' Ward, B.E.S & T
Undertaking, New Administrative Bldg, 3rd
Floor, Tardeo Complex, R.S. Nimkar
Marg, Tardeo, Mumbai-400008. Tel No-23026757

Name : DINABEN K SHAH & MUKESH K SHAH Mobile No:98XXXXX408 Email ID:XXXXXXXXXort@yahoo.com	Bill For : Aug-2023 Date of Bill : 09/08/2023 Invoice No. : 308466751001
Billing Address : A-901, FLOOR-9, PLOT-4/755, A WING, TIRUPATI APARTMENT AMAR, BHULABHAI DESAI ROAD, MAHALAXMI MANDIR, CUMBALLA HILL, MUMBAI-400026	Book Folio No. : 466751 Consumer No. : 466-751-001*0 Cycle : 07 C.A.No. : 2183574 Type of Supply : 3P Bill Period : 04/07/2023 - Service No : 518736-X-X 02/08/2023 Installation No. : 0536434 Tariff : LTIB Sanctioned Load : 16.700 KW Category : RESIDENTIAL Security Deposit : 5000.00 Ward : D
Power Supply Address : A-901, FLOOR-9, PLOT-4/755, A WING, TIRUPATI APARTMENT AMAR, BHULABHAI DESAI ROAD, MAHALAXMI MANDIR, CUMBALLA HILL, MUMBAI-400026	Last Payment Received ₹ 8510.00 Last Payment Received Date 24/07/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
7997.49	7.27	01/09/2023	8000.00	8105

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details	Fuse Control/Off Supply 23094242/23018169 8828871647	Billing Complaints 8657906865	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22066611	For Street Lighting Complaints 8097584815/7208836089
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Internal Complaint Redressal Cell Assistant Admin. Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S. Nimkar Marg, Tardeo, Mumbai - 400008. Tel No -23092365, 23026761. Email : igrcddward@bestundertaking.com	Consumer Grievances Redressal Forum Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com	"IMPORTANT MESSAGE" NEFT / RTGS Electricity Bill Payment (IDFC First Bank) Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BESTXXXXXXXXXX-9 digit Consumer No.) Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K Sairal. IFSC Code : IDFB000101 NEFT / RTGS Additional Security Deposit Payment (IDFC First Bank) Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXX-9 digit Consumer No.) Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K Sairal. IFSC Code : IDFB000101 NEFT / RTGS Electricity Bill Payment (SBI) Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXX-9 digit Consumer No.) Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH IFSC Code : SBIN0003000	Past Consumption Bar Graph Unit KWH Month Meter No - L205294 741 Jul-23 610 Jun-23 652 May-23 561 Apr-23 470 Mar-23 376 Feb-23 644 Jan-23 932 Dec-22 644 Nov-22 351 Oct-22 563 Sep-22 Units Consumed KWH Aug-23 703 Aug-22 382
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(Bilal Shaikh)
Chief Engineer Customer Care

During Mansoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

Scan this QR code for payment through UPI App

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/541/ (Validity Period from Dt. 15.12.2022 to Dt. 14.12.2024)/5340 dated. 16.12.2022."

BEST Undertaking Payment Slip

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 466751001*0 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/07	466-751-001*0	09/08/2023	01/09/2023	8000.00

If you have paid Arrears of , Please bring the paid bill and Pay
** Payment by made cheque is subject to realization.



2308000466751001000000800000NNO1092023M000002183574

This Electric Bill is issued for electricity used and may not be treated as proof for other

TIRUPATI MAHALAXMI CO-OP. HOUSING SOCIETY LTD.

"ASHISH" Gr.Fl., Tirupati Apts., 25/25A, B.Desai Road. (Regd No. BOM/HSG/T-9205 DT.06.09.1982)

Mumbai - 400 026. Email ID: tirupatimahalaxmi25@gmail.com Tel: 2351 0898

Flat No. A-901 Mrs. Dinaben K. Shah & Ors Bill No. 6966

Month Year July'23 to Sept'23 Area: Sq.ft. B/up 1815 Due Date 31.07.2023 Bill Date 01.07.2023

Particulars	Amount
1) Municipal / Property Taxes	-
2) Municipal / Water Charges @0.42ps per sq ft.per qtr	762
3) Electricity Charges - Common @ 2.43per sq.ft.per qtr	4,410
4) Sinking Fund @ 0.15ps per st ft. per qtr	272
5) Parking Charges	900
6) Non-occupancy Charges	-
7) Maintenance Charges @ 7.50/- per sq.ft.per qtr	13,613
8) Lien Charges	10,000
9) Interest on Arrears - Maintenance dues	-
10) Central Goods and Service Tax @9% on Item No.4,5,6,7,8,9 on F	24,785
11) State Goods and Service Tax @9% on Item No.4,5,6,7,8,9 on Rs.	24,785

UBJ CMKS

LUNOP 041476 LTD

Rs 23,929/-

Date 13/07/2023

Arrears	Interest	Credit	Bill Total
		10218	34,419
Maint.			(10,218)
Repair			900
Conveyn			24,201
Pay on or before due date after discount of Rs. 272			to Pay Rs. 23,929

GST No.27AAAT4093R1ZR

- 1) If the payment of this bill is not made upto the last date of this bill period Interest @ 21% per annum will be charged from next bill(any payment recd adjusted against Interest first)
- 2) Payment should be made by A/c. payee cheque/DD payable at Mumbai favouring "Tirupati Mahalaxmi CHS Ltd.," At any circumstances, cash payment will not be accepted.
- 3) Members are requested to inform in writing as regards to any discrepancy/error found noticed in the said bill, the same should be intimated to Society in writing within 15 days from the receipt of the bill or else it should be presumed as accepted by you.
- 4) Property tax on flat occupied by Members and Tenants is being levied as per old rate, if increased from 01.01.2010, the enhanced amount will be recovered on receipt of revised bill from BMC.
- 5) Rebate @ Re. 0.05 per sq. ft. deductible, if paid by due date.
- 6) Maintenance Charges increased Rs.1.18 ps additionally w.e.f. Oct'18 Ref: AGM held on 23.09.18
- 7) w.e.f 01.04.2021 Re.0.50ps reduced on maintenance Charges.

E & O. E. for Tirupati Mahalaxmi CHS Ltd.,

Hon.Secretary Hon. Treasurer

Computerised bill does not require any signature.

Cheques are subject to realization

Remarks : Lien marked with Kotak Mahindra Bank, Kishan Nagar, Thane, 400006. June'2023



UBJ (M.K.S)
LNO's 001505
Bor 17, 986
Date 20.12.2022

बृहन्मुंबई महानगरपालिका
करनिर्धारण व संकलन खाते

MKS

A-901

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

लेखा क्रमांक DX1900200080026	मालमत्ता करवर्ष 2022-2023	देयक क्रमांक 202210BIL15737452 202220BIL15737453	देयक दिनांक 01/10/2022
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पक्षकाराचे नाव व पत्ता : Mrs. Dinaben Kanayalal Shah A-901, ., Tirupati Mahalaxmi Co.Op.Hsg.Soc.Ltd., 25/25A, Bhulabhai Desai Road, ., ., Mumbai, 400026, Maharashtra	प्रेषक - Asstt. Assessor & Collector, D Ward, Municipal Office Building, Jobanputra Compound, Nana Chowk, Grant Road (West), Mumbai - 400 007. ईमेल - aacd.ac@mcgm.gov.in दूरध्वनी क्र. 022 2386 5643
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मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, सी.टी.एस क्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण, मालमत्तेचे वर्णन, करदात्यांची नावे .
D-3536(1-1A)25-25A BHULABHAI DESAI ROAD HOUSE WITH AD VT HOARDING TIRUPATI APART NOWROSJI JEHANGIR GAMADIA & MA NECKBAI JEHANGIR GAMADIA, LESSEEJAYANTILAL DEVIDAS

प्रथम करनिर्धारण दिनांक: 01/04/1961	जलजोडणी क्रमांक : -	एकूण भांडवली मूल्य: ₹ 35251315
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एकूण भांडवली मूल्य: ₹ Three Crore Fifty Two Lakh Fifty One Thousand Three Hundred Fifteen Only (अक्षरी)

31/03/2010 या तारखेपर्यंतची थकबाकी ₹ 0	दि. 01/04/2010 ते 31/03/2022 या तारखेपर्यंतची थकबाकी ₹ 0
देयक कालावधी: 01/04/2022	ते 31/03/2023

कराचे नाव	01/04/2022 ते 30/09/2022	01/10/2022 ते 31/03/2023
सर्वसाधारण कर	2835	2835
जल कर	0	0
जल लाभ कर	1778	1778
मलनिःसारण कर	0	0
मलनिःसारण लाभ कर	1106	1106
म.न.पा. शिक्षण उपकर	1031	1031
राज्य शिक्षण उपकर	902	902
रोजगार हमी उपकर	0	0
वृक्ष उपकर	52	52
पथ कर	1289	1289
एकूण देयक रक्कम	8993	8993
कलम 152 अ नुसार दंडाची रक्कम	0	0
परताव्यावरील व्याजाची वसुली	0	0
शागाऊ अधिदानाचे समायोजन	0	0
परावयाची निव्वळ रक्कम	8993	8993
प्रतिदानाची निव्वळ रक्कम	0	0
अक्षरी रुपये	₹ Eight Thousand Nine Hundred Ninety Three Only	₹ Eight Thousand Nine Hundred Ninety Three Only
अंतिम देय दिनांक	31/12/2022	31/12/2022

"To make payment through NEFT:
IFSC - SBIN0003000, Beneficiary A/C No:- MCGMPTDX1900200080026 , Name-BMC Property Tax. Please note, payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of BMC / बृहन्मुंबई महानगरपालिका

बृहन्मुंबई महानगरपालिका अधिनियम 1888 मधील कलम 152 अ अन्वये, अवैध बांधकामांवर मालमत्ता कर व शास्ती बसविणे व ती गोळा करणे, यांचा, असे अवैध बांधकाम किंवा पुनर्बांधकाम, ते अस्तित्वात असेतोपर्यंतच्या कोणत्याही कालावधीसाठी विनियमित झाले आहे असा अन्वयार्थ लावला जाणार नाही.

महाराष्ट्र आग प्रतिबंधक व जीव संरक्षक उपाययोजना अधिनियम 2006 मधील तरतुदीनुसार, इमारतीचे मालक / भोगवटादार यांनी अग्निप्रतिबंधक व अग्निशमन यंत्रणा सुस्थितीत असल्याचे 'प्रपत्र-ब' अग्निशमन दलास प्रतिवर्षी जानेवारी व जुलै मध्ये सादर करावे.



सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, 1888 मध्ये कलम 154 (1 ड) चा अंतर्भाव होण्यासापेक्ष जारी करण्यात येत आहे.

महेश पाटील
करनिर्धारक व संकलक