



MAHANAGAR GAS LIMITED

www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0021 1119
Bill Date	29/09/2023
Period	29/07/2023 TO 29/09/2023

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400
(022)-24012400
(Available 24X7)

NAIR SHREEK UMAR
Plot :- 38 Flat :- D 38 E Wing :- D
BHUVANAGIRI CHS MUMBAI ASHOKVAN SHIV VALLABH
BORIVALI (E) MUMBAI - 400066
Mobile No.: 98XXXXXX45
BP No.: 1100216466

Due Amount
551
Due Date
19/10/2023

Amount After
Due Date
651

Important information

We have raised the current bill based on the Assessment of the consumption derived from the last six bills. Please note that we could not obtain the reading when our Meter Reader visited your premises on 15/09/2023

Convenience charges of ₹10/- is included in Other Charges w.e.f. 01.08.2023.

We thank you for making full payment of ₹539.00/- against the PNG bill dated 29/07/2023

For registering your E-mail Id, please visit
<https://www.mahanagargas.com/Billing/updatecontactnumber.aspx>

Handwritten: Paid 12/10
less Bk

MVAT Invoice No.	DOM/09/23-24/14453546		
SALE OF NATURAL GAS			
Gas Consumption SCM			11.00
Gas Consumption Charges @ Rate Per SCM	47.57	₹	523.27
MVAT @3%		₹	15.70
Arrears		₹	0.00
Credit Balance/Discount/Rebate		₹	0.00
TOTAL CHARGES A		₹	538.97
GST Invoice No.	203008297191		
Other Charges		₹	10.00
Minimum Charges		₹	0.00
SGST @9%		₹	0.90
CGST @9%		₹	0.90
TOTAL CHARGES B		₹	11.80
TOTAL PAYABLE (A+B)		₹	551.00
Gas Consumption Security Deposit	₹ 750		
Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000			

Meter No.	Previous Reading	Closing Reading
7230204383	20	31
	Assessed	Assessed
	Date	Date
	29/07/2023	29/09/2023

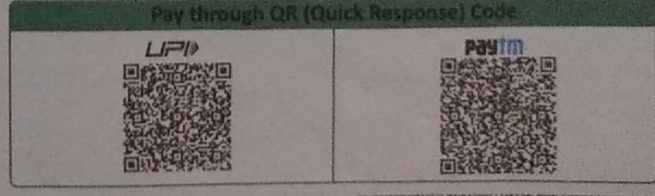
READER VISIT DATE	15/09/2023	Tentative next meter reading date	17/01/2024
TIME	14:14 hrs		
REMARK	Premises Locked		

Graph	Period	SCM	Type Of Reading	Amount ₹
█	30/05/2023-29/07/2023	11	Assessed	539
█	30/03/2023-29/05/2023	12	Actual	608
█	30/01/2023-29/03/2023	11	Assessed	594
█	30/11/2022-29/01/2023	9	Actual	488
█	20/09/2022-29/11/2022	13	Assessed	682
█	30/07/2022-19/09/2022	10	Actual	492

Declaration
It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.
For Mahanagar Gas Ltd.
[Signature]
Chief Manager - Revenue & Taxation

Dear Consumer,
Download MGL CONNECT, app to Provide Meter reading between 14/11/2023 to 17/11/2023. Also you can Self Generate your PNG Bill & Pay between 22/11/2023 to 24/11/2023.
AND
Opt for paperless invoice by sending SMS to 922355557 "No Hard Copy".
To check the credentials of Meter Reader / After Sales Supervisor
Open the SMS received from MGL on your registered Mobile number-> Click on the link in the sms-> Photo of the Meter Reader / After Sales Supervisor will be displayed.

PAYMENT SLIP/CHEQUE	
Cheque No. :	Cheque Dt:
Bank Name / branch :	
CA: 2100 0021 1119	Due date: 19/10/2023
Amount Paid : 551	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0021 1119"	



Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051 CIN No. L40200MH1995PLC088133

VAT No. 27196000464V | C.T. No. 273900009646 | GSTIN Number: 27AABCM4640G1ZM | PLACE OF SUPPLY: MAHARASHTRA (27)

Drive your way to cleanliness. Add to your world with happiness!

Presenting **MGL Mahotsav**

INCENTIVES
₹. 19,999/-
₹. 5 Lakhs

For further details, kindly visit MGL website: www.mahanagargas.com

V S NAIR

D 38 E BHUVANGIRI ROW HOUSE ASHOKVAN BORIVLI EAST . MU
MBAI 400066
Mobile: 96*****38
Email : sr**ye@gmail.com
PAN : GST :

BILL DATE
24-08-2023
TARIFF
LT I (B)
BILL DISTRIBUTION NO.
Borivali/Magathane/05/313 /045/045/001

METER STATUS
Active
CONNECTION DATE
Prior to Aug-2011
BILLING STATUS
Regular

CYCLE NUMBER
05
SANCTIONED LOAD (kW)
2.73
PRESENT READING DATE
22-08-2023

TYPE OF SUPPLY
THREE PHASE
BILL NUMBER
100310840217
PREVIOUS READING DATE
21-07-2023



CA NO: 102706502

₹3310.00

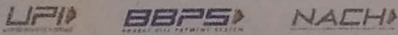
Due Date : 14-09-2023

The due date refers to only current bill amount, previous balance is payable immediately

Bill Month	Units Consumed	Current Month Bill	Previous Outstanding
August 2023	355	₹3310.28	₹8.73
Bill Period: 22-07-2023 - 22-08-2023	Previous Units: 389		

- Round sum payable by discount date : 31-08-2023 Amt ₹3280.00 Discount ₹27.74
- Round sum payable after due date : 14-09-2023 Amt ₹3350.00 DPC ₹41.38

Scan code to pay your bill via (Use any UPI app)

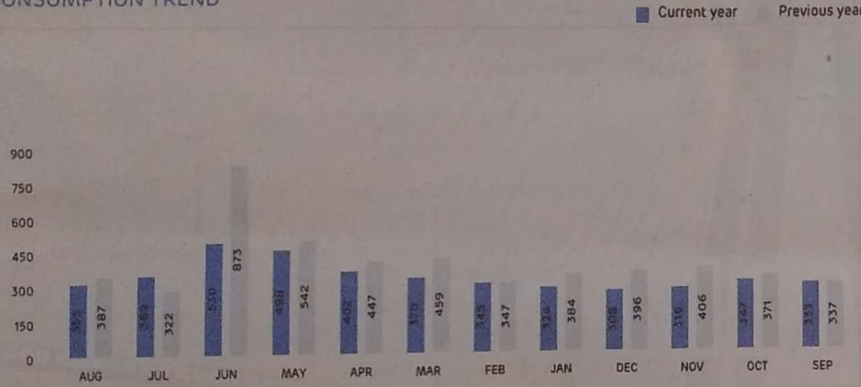


Nearest Collection Centre (Cash/Cheque)

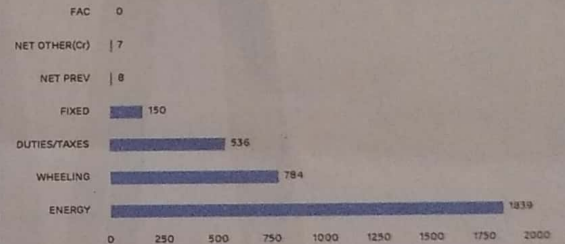
Adani Electricity, Opp Magathane Depot, Tata Power Road, Borivali East, Mumbai, Maharashtra 400066

Manoj Chouhan
Division Head - Borivali

CONSUMPTION TREND



MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
7740685	82606.00	82251.00	1	355

Total Consumption

355

HELP CENTER

- ☎ 19122 Toll Free No. (24x7) www.adanielectricity.com
- ✉ helpdesk.mumbaielectricity@adani.com
- 📍 Adani Electricity ,Swami Vivekananda road, Kandivali west , Mumbai-400067

For power interruption complaint or restoration status SMS POWER <9 digit account no.> to 7065313030 from mobile no. Whatsapp POWER <9 digit account no> to 9594519122 from any mobile number

Give us missed call on 1800 532 9998 from your registered mobile no.

For Portal Related Complaint call us: 19122

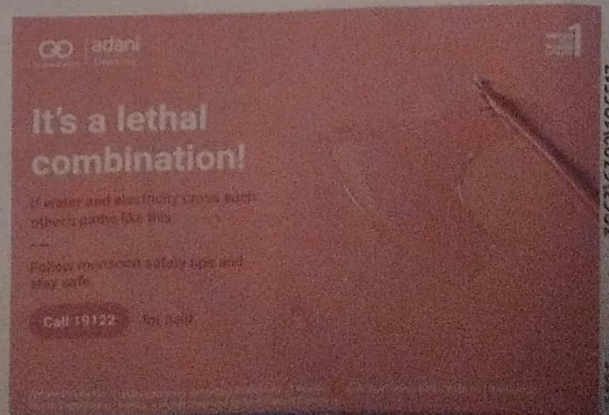
For Internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

Join us on:

IMPORTANT MESSAGE

- Please note that all important communication related to your account are being sent on 96*****38 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- Tentative meter reading date for your SEP-23 bill is 20/09/2023

This bill is printed on recycled paper.



BHUVANGIRI CO-OP HSG SOCIETY LTD.

BOM/WR/HSG/TC/8803/1994-95
D/41, Ashokvan, Shiv Vallabh Road, Borivli (E), Mumbai-400 066.

Name : [D-38E] MR. SREEKUMAR NAIR

Bill No. : 4692

Particulars : BILL FOR OCTOBER 2023

Date : 01/10/23

SrNo	Nature of Charges	Amount	SrNo	Nature of Charges	Amount
1.	MAINTENANCE CHARGES	3,324.00	2.	SINKING FUND	50.00
3.	DEV./REPAIR FUND	100.00	4.	INSURANCE CHARGES	25.00
5.	EDUCATION CEES	1.00			

Rupees : Three Thousand Five Hundred Only

Total	Rs.	3,500.00
Arrears	Rs.	0.00
Amount Due	Rs.	3,500.00

NOTES : 1] PLS. PAY ON OR BEFORE 30/31 OF THE MONTH BY CROSSED CHQ.
2] PLS.ISSUE CHQ.IN FAVOUR OF "BHUVANGIRI CHS.LTD."
3] S.INT.@21% P.A WILL BE CHARGED ON DUES AT THE END OF THE MONTH.
For BHUVANGIRI CO-OP HSG SOCIETY LTD.

Authorised Signatory

*Paid 10500/-
22/10/23 from Union Bk*

~~Tilak~~
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Tyoti Nager