

OBEROI GARDEN PREMISES CO-OPERATIVE SOCIETY LTD.

B 2054 OBEROI GARDEN ESTATE, CHANDIVALI FARM ROAD MUMBAI-72, Rgn.No:WL/GNL /C/11326/2015-16/YEAR 2015/Dt.17.06.15, Tel. No: 40152841, GSTIN/UIN: 27AAAAO5881E1ZH, E-Mail : accounts@oberoigarden.com

To,
FARHAD SETHNA-(B-3081)
UNIT NO B3081
Oberoi Garden Estate, Saki Village, Chandivali'mumba
GST No.: 27AAQPS7478C1Z1
Area (Sqft) : 440
GSTIN/UIN : 27AAQPS7478C1Z1

Bill No : 818 Date : 1-10-2023
Credit Days : 45 Days Due On : 15-11-2023
Billing Period : OCT-DEC-23

SR.	NATURE OF CHARGES	HSN/SAC	AMOUNT
1	Sinking Fund(Bye-Law No. 67('vi))	9995	330.00
2	Repair & Maintenance Fund { Bye-Law No. 67 ('iv)}		990.00
3	Insurance Charge { Bye Law No. 67('xii)		88.00
4	Service Charge (Maintenance @ Rs. 3.5/P.M. /Sqft)		4620.00
5	Property Tax (Rs. 6/P.M./Sqft)		7920.00
6	Stilt Car Parking Property Tax(@175/ P.M./ Parking)		525.00
7	CGST 9%		543.00
8	SGST 9%		543.00
Current - Total			15559.00
TOTAL == >>>			15559.00

Amount In Words : INR Fifteen Thousand Five Hundred Fifty Nine Only

Terms & Conditions :
PAYMENT BEYOND DUE DATE WILL ATTRACT SIMPLE INTEREST CHARGES @21% p. a.
KINDLY MENTION YOUR UNIT NO & CONTACT DETAIL ON THE REVERSE OF THE CHEQUE.
MEMBERS CAN MAKE PAYMENT OF YOUR BILL ON THROUGH NET BANKING. THE DETAILS OF MAKING ONLINE PAYMENT ARE AS FOLLOWS
NAME OF THE BANK : TJSB SAHAKARI BANK LTD.
IFSC : TJSB0000089 ACCOUNT NO : 089110100002503 BRACH : CHANDIVILI
AFTER MAKING ONLINE PAYMENT, PLEASE E-MAIL PAYMENT DETAILS TO accounts@oberoigarden.com cc to manager@oberoigarden.com

For OBEROI GARDEN PREMISES CO-OPERATIVE SOCIETY LTD.

Authorised Signatory

OBEROI GARDEN PREMISES CO-OPERATIVE SOCIETY LTD.

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Receipt No. : 918 Receipt Date :25-7-2023

Received with Thanks from FARHAD SETHNA-(B-3081) Sum of Rupees 15,559.00 (INR Fifteen Thousand Five Hundred Fifty Nine Only.)
By Cheque No. 99991111316000 Dated 25-Jul-23 Drawn in Bank Branch.

Rs. 15,559.00
Subject to realization of cheque.

For OBEROI GARDEN PREMISES CO-OPERATIVE SOCIETY LTD.

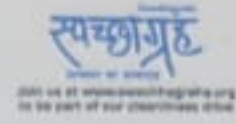
Authorised Signatory

(Handwritten signature)



3081

BILL OF SUPPLY
COMMERCIAL



Electric Smiles 4220 Points Earned



FARHAD PERVIS SETHNA

B-3081 WESTERN ENTERPRISES OBEROI GARDEN EST CHANDIVLI
ANDHERI (EAST) ADJ. TO CHANDIVLI STUDIO MUMBAI 400072

Mobile: 70*****77

Email :

PAN :

GST :

BILL DATE
11-12-2023

TARIFF
LT II (A)

BILL DISTRIBUTION NO.
Powai/Saki/19/208/01/001/
083

METER STATUS
Active

CONNECTION DATE
Prior to Aug-2011

BILLING STATUS
Regular

CYCLE NUMBER
19

SANCTIONED LOAD (kW)
3.54

PRESENT READING DATE
08-12-2023

TYPE OF SUPPLY
SINGLE PHASE

BILL NUMBER
100850016622

PREVIOUS READING DATE
08-11-2023

Disconnection Notice is delivered with this bill



CA NO: 150106847

₹4560.00

Due Date : 02-01-2024

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

Bill Month

November 2023

Bill Period: 09-11-2023 - 08-12-2023

Units Consumed

167

Previous Units: 167

Current Month Bill

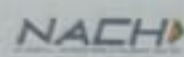
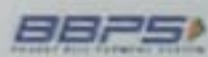
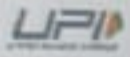
₹2264.40

Previous Outstanding

₹2269.05

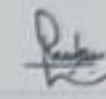
- Round sum payable by discount date : 18-12-2023 Amt ₹4540.00 Discount ₹18.24
- Round sum payable after due date : 02-01-2024 Amt ₹4590.00 DPC ₹28.31

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



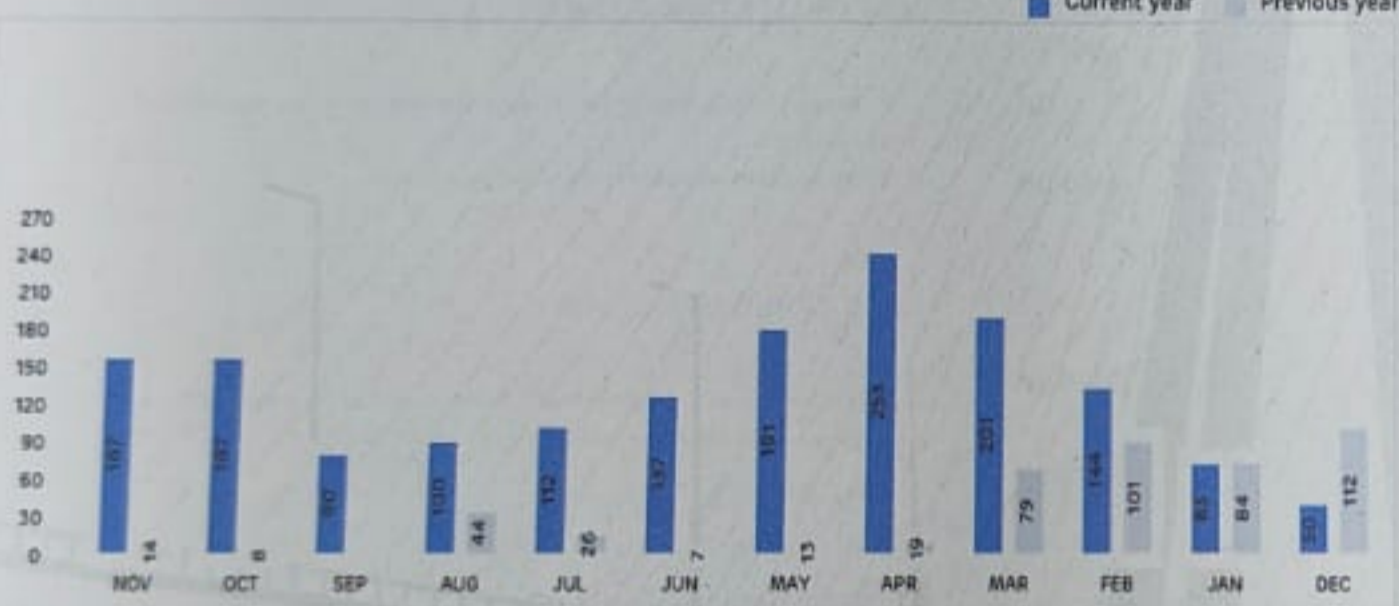
Nearest Collection Centre (Cash/Cheque)

Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072

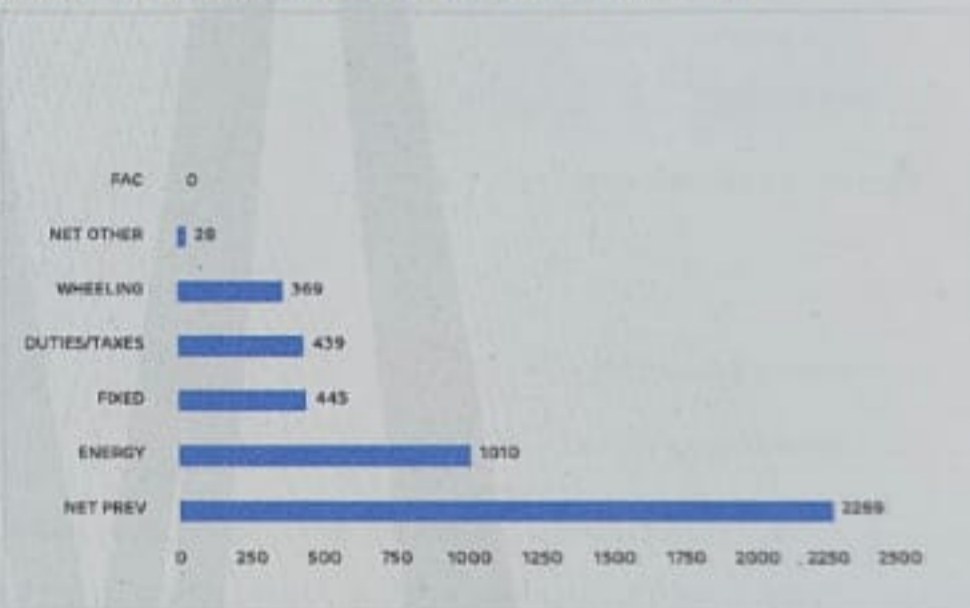


R D NERURKAR
Division Head
(Powai Division)

CONSUMPTION TREND



MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
10719261	5565.00	5398.00	1	167
Total Consumption				167

HELP CENTER

19122 Toll Free No. (24x7) | www.adanielectricity.com
 helpdesk.mumbaielectricity@adani.com
 Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072
 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 70*****77 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 DEC-23 bill is 08/01/2024

This bill is printed on recycled paper.

Special Summary Revision Programme 2024
 Period - 27 October to 09 December 2023

For an energy-efficient democracy, let's register as voters and fulfill your duty.
 Do check your name in the voter list. If it's not there, register yourself immediately.

For voter registration, visit voters.ecl.gov.in or the nearest voter registration officer's office or download the Voter Helpline app.

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E.B.O.E.