

SHIVAM CO.OP.HOUSING SOCIETY LTD

MUM/WR/HSG/TC/17768/2010-2011

PLOT NO.473 TPS III 16TH ROAD JOGGERS PARK CHIKU WADI BORIVALI (W) MUMBAI-400092

Bill for the Month of Dec-2023

Name : **MRS.HEMA H GUPTA**

Flat No. **401**

Bill No. : **01130**
Bill Date : **01/12/2023**
Due Date **31/12/2023**
AREA **0**

Particulars	Amount (in Rs.)
Municipal Tax	365.00
Water Charges	325.00
Electricity Charges	225.00
Sinking Fund	200.00
Maintenance Charges	100.00
Security Charges	825.00
LIFT MAINTENANCE	50.00
Parking Charges	0.00
Non Occupancy Charges	0.00
MISC.CHARGES	250.00
Other Charges	250.00
Repair Fund	0.00
Welafre Fund	0.00
Principal Amount Dues : 2,590.00	Total : 2,590.00
Accumulated Interest 0.00	Arrears / Advance 2,590.00
	Interest on Arrears 45.00
Rs. Five Thousand Two Hundred Twenty Five only	Grand Total : 5,225.00

Notes :

1. Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
2. Please mention your Bill No./ Flat No. on the reverse of the cheque.
3. Interest @21 % p.a will be charged on Outstanding Dues.

Receipt No.:	RECEIPT	Date :
Received with thanks from	NOT APPLICABLE	401
Vide Cash/Chq.	PAYMENT NOT RECEIVED	Rs. 0.00
NEFT. DONE PS 2590		Subject to Realisation of Cheque
NOVEMBER A/C		

For SHIVAM CO.OP.HOUSING SOCIETY LTD

Hon. Secretary / Treasurer

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0024 0549

Name : HEMA HARIPRASAD GUPTA

Address : 401, SHIVAM CHS LTD., 16TH ROAD, TPS 3,
CHIKUWADI NEAR JOGGERS PARK, Borivali (W),
Mumbai, 400092

Dis. Seq.: NZ/W1205225/36A/393/0162

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

TATA
TATA POWER
Lighting up Lives!The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: JAN 2024

Bill Period : 05.12.2023 to 04.01.2024

Bill Date: 06.01.2024

EBPP

Bill No. : 92253324941

Meter No. : RI-7368985

Meter Status : OK

Metered Units : 118

Billed Units : 126

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxr.Mtr.Rdg.Dt.: 04.02.2024(Tent.)

Discount Date : 13.01.2024

Due Date : 27.01.2024

Supply Date : 25.02.2011

Tariff Category : LT I (B)

:LT-RESIDENTIAL

MRU : W1205225

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount

₹ 846.00

+

Net Other
Charges

₹ -3.00

+

Past
Dues

₹ -12.00

=

Total Amount
Before Due Date*

₹ 831.00*

Amount By
Discount Date

₹ 824.00

Amount After
Due Date

₹ 842.00

Security Deposit
Available

₹ 350.00

Security Deposit
Due

₹ 2,110.00

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com

New Feature alert!

येकेत बील नाही भरल तर काय होतं
हे आपल्या प्रत्येकाला ठाऊकच आहे,तसंच मतदार यादीत नाव तपासलं नाही तर,
ऐन मतदानाच्या दिवशी अडचण येऊ शकते.

विशेष संक्षिप्त पुनरीक्षण कार्यक्रम २०२४

कालावधी : २७ ऑक्टोबर ते ९ डिसेंबर २०२३

आजच आपल्या जवळच्या
मतदार नोंदणी अधिकारी कार्यालयात जाऊन,
किंवा voters.eci.gov.in हे संकेतस्थळ,
तसेच Voter Helpline या मोबाईल ॲपवर
मतदार यादीतले आपले नाव तपासून घ्या,
आणि नाव नसेल तर त्वरीत नोंदणीही करून घ्या.

Your nearest offline payment centres :Customer Relations Centre (MON TO SAT : 9:00 TO 17:00 HRS & LUNCH: 14:00 TO14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)

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

MESSAGE TO CONSUMER

At Tata Power, we have an enduring commitment to caring for the environment. Through our campaign #DuniyaApneHawale, we seek to inspire a profound appreciation for our planet, emphasizing that even the smallest gestures can contribute to its well-being, and that #SustainableIsAttainable. Scan the QR code to watch the film now.



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: KKBK000958, Account Type: Current Account

THE TATA POWER COMPANY LIMITED

Consumer Name: HEMA HARIPRASAD GUPTA

Consumer No: 9000 0024 0549

Bill No : 92253324941

Bill Date : 06.01.2024

Bill Amount ₹ 831.00

Cheque No.

Discount Date : 13.01.2024

Amt by Disc Dt. ₹ 824.00

Cheque Date

Due Date : 27.01.2024

Amt After Due Dt. ₹ 842.00

Payment should be made by crossed cheque/DD in favour of "Tata Power
CA NO 9000 0024 0549" 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)