

ANDHERI GARDEN VIEW CO-OP HOUSING SOCIETY LTD

Registration No. BOM/W/K-WEST/HSG/TC/5836 Dated: 06/08/1991

Garden View, Shastri Nagar, Off Four Banglow,(J.P. Road) Andheri (W) Mumbai 400 053

Flat - 15/03 - Andheri

Bill

Name : A CHAVAN		Bill No. : 565
GSTIN		Bill Date : 11.02.2019
Flat No. A S/03	Flat Area 367.00 SqFt	Due Date : 28/02/2019
GSTIN		Bill Period: February
SR.	Nature of Charges	AMOUNT
PART 'A'		
1	MUNCIPAL TAX	2,538.00
TOTAL RS. (PART 'A')		2,538.00
PART 'B'		
1	MAINTENANCE CHARGES	1,770.00
2	SINKING FUND	210.00
3	COURIER CHARGES	30.00
4	NON OCCUPANCY CHARGES	210.00
5	REPAIR FUND	696.00
TOTAL RS. (PART 'B')		2,916.00
CGST@9%		0.00
SGST@9%		0.00
1.	Intrest on Arrears Add: Interest on delayed / outstanding payments - @ 21 % P.A	0.00
2.	Principal Arrears / Advance	0.00
Total Due Amount & Payable		₹ 5,454.00 Dr
(Rupees Five Thousand Four Hundred Fifty Four Only) Payment should be made on or before due date interest @ 21% shall be charged on delay payment Discripancy if any to be reported in writing with in one week time		
Prepared by: ADWEITYA CONSULTANT & ESTATE AGENT. Contact No :- 9820248838 / 022 41200310		
ANDHERI GARDEN VIEW CO-OP HOUSING SOCIETY LTD		
Authorized Signatory		

RECEIPT

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
388	31/01/2019	866280	31/01/2019		513,514 For Januar	10,904.00
						10,904.00

SHARE CERTIFICATE

ANDHERI GARDEN VIEW CO-OP. HOUSING SOCIETY LTD.

Registration No. BOM/W/K-WEST/HSG/TC/5836 Dt, 6-8-1991.
(Registered under the Maharashtra Co-operative Societies Act. 1960) (Maharashtra Act. XXIV of 1961)

Garden View, X-13, Shastri Nagar, Off Four Bunglow, [J. P. Road],
Andheri [W.], BOMBAY-400 058.

Certificate No. 45

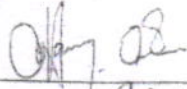


Member's Register No. 45

SHOP FLAT No. 03

This is to Certify that *Shri/Smt./M/s.* AMEETA ASHOK CHAVAN
of Bombay is the Registered holder
of FIVE Shares numbered from 221 to 225
(both inclusive) in ANDHERI GARDEN VIEW CO-OP. HOUSING SOCIETY
LTD. BOMBAY on which a sum of Rs. 50-00 per Share has been fully paid
subject to the Bye-Laws of Society.

Rs. 250/-

Given under the Common Seal of the said Society at
Bombay this 11th day of April 2006.

 Chairman
 Hon. Secretary
 Member of the Committee

P. T. O.

ANDHERI GARDEN VIEW CO-OP HOUSING SOCIETY LTD

Registration No. BOM/W/K-WEST/HSG/TC/5836 Dated: 06/08/1991
Garden View, Shastri Nagar, Off Four Banglow,(J.P. Road) Andheri (W) Mumbai 400 053

Flat No - A S/04 - Andheri Bill

Name : ASHOK CHAVAN	Bill No. : 566	
GSTIN	Bill Date : 11.02.2019	
Flat No. A S/04	Flat Area 367.00 SqFt	Due Date : 28/02/2019

GSTIN		Bill Period: February	AMOUNT
SR.	Nature of Charges		
PART 'A'			
1	MUNCIPAL TAX	TOTAL RS. (PART 'A')	2,538.00
			<hr/>
			2,538.00
PART 'B'			
1	MAINTENANCE CHARGES		1,770.00
2	SINKING FUND		210.00
3	COURIER CHARGES		30.00
4	NON OCCUPANCY CHARGES		210.00
5	REPAIR FUND		696.00
TOTAL RS. (PART 'B')			<hr/>
			2,916.00
CGST@9%			0.00
SGST@9%			0.00
1. Intrest on Arrears			0.00
Add: Interest on delayed / outstanding payments - @ 21 % P.A			4.00
2. Principal Arrears / Advance			
Total Due Amount & Payable			₹ 5,458.00 Dr

(Rupees Five Thousand Four Hundred Fifty Eight Only)
Payment should be made on or before due date
interest @ 21% shall be charged on delay payment
Discrepancy if any to be reported in writing with in one week time

Prepared by: ADWEITYA CONSULTANT & ESTATE AGENT. Contact No :- 9820248838 / 022 41200310

ANDHERI GARDEN VIEW CO-OP HOUSING SOCIETY LTD

Authorized Signatory

RECEIPT

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
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SCAN CODE TO PAY
YOUR BILL VIA UPI
Use any bank / UPI App

adani
Electricity

Ashok Chavan - Documents

CUSTOMER CARE CENTRE/
INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)
1st floor, Usha Kiran Bldg., S V Road, Andheri (W),
Mumbai - 400 058
Fax: 3009 4200

BILL OF SUPPLY COMMERCIAL

ASHOK S. CHAVAN

SHOP NO:4, BLDG NO:13,GARDEN VIEW
CHS LTD.,
SHASTRI NAGAR,OFF FOUR BUNGLOW,
ANDHERI-WEST,
MUMBAI 400053

Mobile No. _____
Email ID _____
Connected Load 0.31kW

To update your email id and mobile number, call us on 19122 or 1800 200 3030.

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
For other queries: WhatsApp on 9022 81 3030 (8am to 8pm)

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on.



Bill No. 100248757964 Bill Date 01-03-2019 Type of Supply SINGLE PHASE
Bill Distribution No. SOUTH CENTRAL/SCZ1- VERSOVA /10/805/019/001 Cycle No. 10

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)	
			Present reading	Previous reading	Consumption (Unit kWh)			
LT II (A)	4618208	1	6807.00	6757.00	50.00	342.50	330.00	
Total						50	342.50	330.00

TRACK YOUR CONSUMPTION (UNITS)

	Jan-19	50
	Dec-18	73
	Nov-18	67
	Oct-18	107
	Sep-18	60
	Aug-18	42
	Jul-18	38
	Jun-18	71
	May-18	66
	Apr-18	0
	Mar-18	0

50 111
Feb-19 Feb-18

IMPORTANT MESSAGE

- Install earth leakage protection device for sanctioned load 1kw and above to prevent harmful electric shock.
- Additional security deposit demanded along with March 2018 bill still unpaid Rs.340.00
- Tentative meter reading date for your Mar-19 bill is 28/03/2019.
- Please Check / Update your PAN and GSTIN number by visiting nearest Customer Care Center or email to helpdesk.mumbaielectricity@adani.com with copies of PAN and GSTIN for verification. If already submitted & correctly printed on the bill please ignore this message.

Handwritten: Paid Yes for 8.3.19 824294 Rs 1000.00

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises.



ACCOUNT NO.
152025828



BILL MONTH
FEB-19



DUE DATE*
22-03-2019*

DUE AMOUNT
1010.00

NEW

Avail 0.25% discount (upto ₹ 500/-) on monthly bill amount (excluding taxes and duties) by paying digitally

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 8.11) on or before discount date 08-03-2019 **₹ 1000.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 12.47) after due date 22-03-2019 **₹ 1020.00 #**

*Refers only to current bill amount. Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.

P. P. Pereira

PRAKASH PEREIRA
Business Head
(South Central Division)

paytm CASHBACK

Pay your Electricity Bill on Paytm App. Get up to **₹ 2,700 Cashback**

Flight Bookings, Movie Tickets, Bus Tickets, Supermarkets

Scan QR code to avail offer

adani Electricity

Abx. in receipt. 'Q' for cheque, 'C' for cash. E.D.C. Consolidated stamp duty paid by order no. CSD/106/2018/3119/18 dated 10.08.2018

For Advertisement, please contact on info@seshasai.com

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No. : 152025828**



Ref. No. : R1148\9092\9092-14031 10/805/019
b/f (₹) : 14.41 019/001/R02

Round sum payable: ₹1010.00	Discounted amount : ₹1000.00	Amount after due date : ₹1020.00
Feb-19 152025828/4/	Due date : 22-03-2019	Discount date : 08-03-2019

PAY-IN SLIP FOR CHEQUE DROP

015202582840000101022032019000010200000010000803201



HOW YOUR BILL WAS CALCULATED	RATE/TARIFF	INR (₹)
Electrical energy (HSN Code 27160000)		
Fixed Charge		330.00
Wheeling Charges		85.00
Regulatory Asset Charge		24.00
Energy Charge		342.50
Fuel adjustment charge (FAC)*	58.24p/unit	29.12
Government electricity duty	21.00%	170.23
Maharashtra Govt. tax on sale of electricity	34.04p/unit	17.02
Current month's bill amount (A)		997.87
Others		0.00
Delayed payment charge on previous month's bill		0.00
Digital Payment Discount		0.00
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		0.00
Current month charges (A+B)		997.87
Previous month's bill amount		1024.41
Payment received up to 07-02-2019		1010.00
Prompt payment discount		0.00
Net previous balance (C)		14.41
Total bill amount (A+B+C)		1012.28
Amount deferred		0.00

*FAC is being included in your monthly charges in accordance with MERC (MYT 3rd Amendment) Regulations, 2014 dated 8th May 2014. Please refer to 'your tariff structure' below.

NOW YOU CAN EARN A HIGH INTEREST RATE OF UP TO 9.65% PER ANNUM ON YOUR ADANI ELECTRICITY SECURITY DEPOSIT*

Enjoy the convenience of paying your Security Deposit amount through Adani Electricity Mobile App or www.adanielectricity.com

*Interest on Security Deposit comprises SBI MCLR rate as on 1st April for one year + 150 Basis Points (8.15% + 1.50%). For FY 2018-19, it is 9.65%

ROUND SUM PAYABLE WITH THIS BILL	₹ 1010.00
Your security deposit (SD) with us	₹ 880.00
Your unpaid security deposit (SD)	₹ 340.00

Meter reading date	26-02-2019
Previous meter reading date	25-01-2019

As per electricity supply code, you can also opt for your own meter (adhering to BIS standards)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.09.2018)

Tariff Category	Fixed Charge ₹/ Month	Energy Charge ₹/ Unit	Wheeling Charge ₹/ Unit	RA Charge ₹/ Unit	FAC rate Paise/Unit
LT II (A) Commercial 0-20kW load	330	6.85	1.70	0.48	58.24
All units TOD Tariffs (In addition to above base tariffs)*					
0600-0900 Hrs		0.00			
0900-1200 Hrs		0.50			
1200-1800 Hrs		0.00			
1800-2200 Hrs		1.00			
2200-0600 Hrs		-0.75			

Electricity Duty as per Govt. Of Maharashtra Notification No. ELD.2015/CR 21/NGR-1 of 13-04-2015. Tax on sale of Electricity as per Govt. of Maharashtra Notification No. SRP-2015/CR-48/NGR-1 of 21-04-2015.

NOTE

- To pay online, visit www.adanielectricity.com
- Cash payment limited to ₹ 20,000 or bill amount whichever is lower
- Adani Electricity counter timings: 9:30 a.m. to 12:30 p.m. and 1:30 p.m. to 4:30 p.m.
- Get 1% discount on energy charges by payment within 7 days of bill date
- Get 7% interest on VDS (reducing balance)

If paying by cheque, please remember

- Cheque should be Account Payee of local clearing and not post-dated.
- Always attach payment slip. Do not staple.
- Mention A/C No. and respective amount on the back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152025828
- Cheque payment subject to realization, any dishonored cheque will
 - Result in payment of bills by DD for subsequent 3 months
 - Attract a penal amount of ₹ 250 per bill

You can also pay your bills using Suvidha / PayPoints outlet

Consumer Grievance Redressal Forum (CGRF)

Only for grievances unresolved by IGRC, reach Consumer Grievance Redressal Forum at Adani Electricity, 1st Floor, Devidas Lane, Off. SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103

T 3009 4247

E Consumerforum.Mumbaielectricity@adani.com

W cgrf.adanielectricity.com

POWER THEFT RESULTS IN POWER TARIFF HIKE - REPORT THEM

Honest citizens bear the cost of power stolen by unauthorized elements. If you spot an electrical theft, please report on 19122 / 1800 200 3030 (toll free)

PLEASE REMEMBER

Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.

Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.

Please quote your account no. 152025828 in all your correspondence.

R1148\9092\9092-14031

Regd. Office: Adani Electricity Mumbai Ltd. CTS 407/A (New), 408 Old Village Ehsar Devidas Lane, Off. SVP Road Near Devidas Lane, Telephone Exchange Borivali (W), Mumbai-400103. CIN: U74999MH2008PLC186877. PAN: AACDD00865. GSTIN: Z7AA0CC0086512W

adani Electricity

Pay your Electricity Bill on Paytm in 3 easy steps!

- Open the Paytm App, tap on Scan or Pay to scan this QR code
- Enter your Consumer Account Number & tap on Proceed To Pay
- To make payment, choose Paytm Wallet, Credit or Debit Card, Net Banking & click Proceed

Paytm ID QR Code is issued by One97 Communications Limited.

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Certificate No. 46


Member's Register No. 46

SHOP -FLAT No. 04

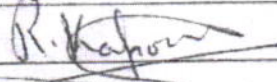
This is to Certify that *Shri/Smt./M/s.* SHRI ASHOK S. CHAVAN
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Rs. 250/-

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Chairman



Hon. Secretary



Member of the Committee

P. T. O.