

New Share Certificate No.: 70 Member's Register No.: 27 No. of Shares FIVE
issued in lieu of surrendered Certificate No. 26 dated 30-04-2006.

SHARE CERTIFICATE
RNA REGENCY PARK - TOWER
Co-op. Housing Society Ltd.

(Registered under Maharashtra Co-operative Societies Act, 1960)
Registration No. MUM / WE / HSG / TC / 13203 / 05-6 of 2005
RNA Millennium Township, M. G. Road, Kandivli (West), Mumbai - 400 067.

AUTHORISED SHARE CAPITAL Rs. 1,00,000 DIVIDED INTO 2000 SHARES EACH OF RS. 50/- ONLY

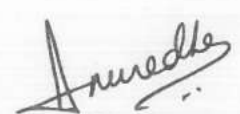
This is to certify that ~~Shri~~ / Smt. / ~~M/s.~~ KEENA VIPUL SHETH &
VIPUL J. SHETH

Flat No. 702

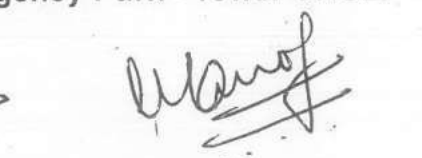
is the Registered Holder of FIVE fully paid up shares of Rs. 50/- each numbered
From 131 to 135 both inclusive in THE RNA REGENCY PARK TOWER
CO-OP. HSG. SOC. LTD., Mumbai - 400 067. Subject to the Bye-Laws of the said society.

Given under the Common Seal of the said Society at Mumbai this
17th Day of MARCH 2013.

For RNA Regency Park - Tower CHSL.


Hon. Chairman


Hon. Secretary


Member of the Committee

Receiver's Signature _____

DL



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adani
Electricity

202

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Jn. of Shankar Lane & S V Road, Kandivali (West), Mumbai 400 067

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

Join us on
f t w i n

BILL OF SUPPLY RESIDENTIAL

Vipul J Sheth
702 RNA REGENCY PARK TOWER
CHS LTD
M G ROAD Kandivali (W)
MAHARASHTRA NAGAR
MUMBAI 400067
Mobile No.
Email Id so*****64@gmail.com
Connected Load in kW 9:00

To update your email id and mobile no., call us on 19122.

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.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

Bill No. 101983500370 Bill Date 24-06-2023 Type of Supply THREE PHASE
Bill Distribution No. Cycle No. 06
Boriwali/Kandivali/06/106/001// Connection date : 21-04-2022

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption		Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading			
LT I (B)	SM30004001	1	2473.00	2055.00	418.00	2334.10	150.00
TOTAL					418.00	2334.10	150.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
JUN	212	1595	418	4062
May	36	383	362	3420
Apr			230	2031
Mar			109	868
Feb			155	1241
Jan			146	1215

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your July-2023 bill is 22-07-2023
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Paymnts2> to know more.

ACCOUNT NO. 153238720
BILL MONTH Jun-23
DUE DATE* 15-07-2023

Electric Smiles
SMILES EARNED ** 530

DUE AMOUNT
₹4020.00*

SUMMER ALERT
keep a watch on the use of electrical cooling gadgets. Curtail the use to control consumption and applicability of a higher tariff slab.

DISCOUNTED BILL AMOUNT
Round sum bill payable(after discount of ₹34.08) on or before discount date 01-07-2023 ₹3980.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 50.77) after due date 15-07-2023 ₹ 4070.00#

*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. #1 Electric Smile equals 1 reward point credited to your account.

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Exclusive Sole Marketing Rights of Adani Electricity Bill

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Manoj Chouhan
Division Head - Boriwali

- For Cheque payments, Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 153238720
- Mention A/C No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



0153238720600004020150720230000407000000398001072023

b/f (₹) : 33.68Cr

Jun-23 153238720 /6/

Round sum payable : ₹4020.00	Discounted amount : ₹ 3980.00	Amount after due date : ₹4070.00
Due date : 15-07-2023	Discount date 01-07-2023	

4000/A01/4041-106/001
D942/A942/B1/S1/R942

PAY IN SLIP FOR CHEQUE DROP

4041-106/1-312

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

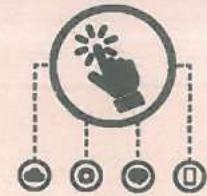
CONSUMER BILL PRINTED BY ADANI ELECTRICITY LIMITED, MUMBAI. TEL: 1800 532 9998. VALUE: ₹ 4020.00. Dt: 27 SEP 2023

015323872060004020150720230000407000000398001072023



HOW YOUR BILL WAS CALCULATED	RATE/TARIFF	INR (₹)
Electrical energy (HSN Code 27160000)		
Fixed Charge		150.00
Wheeling Charge		923.78
Regulatory Asset Charge		0.00
Energy Charge		2334.10
Fuel adjustment Charge (FAC)	(Refer your Tariff Structure below)	0.00
Government electricity duty	16.00%	545.26
Maharashtra Govt. tax on sale of electricity	26.04 p/unit	108.85
Current month's bill amount (A)		4061.99
Others		0.00
Delayed payment Charge on previous month's bill		0.00
Digital Payment Discount		7.17Cr
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		7.17Cr
Current month charges (A+B)		4054.82
Previous month's bill amount		3416.32
Payment received up to 17-06-2023		3450.00
Prompt payment discount		0.00
Net previous balance (C)		33.68Cr
Total bill amount (A+B+C)		4021.14
Amount deferred		0.00

GO PAPERLESS TO PAY LESS



Important Note:

- Paperless billing subscribers can
- Obtain hard copy on request for paperless bill period
 - Earn a discount of Rs.10 every month
 - Avail bill on email/SMS/WhatsApp
- Visit <https://www.adanielectricity.com/Billing>

To view Supply Code SoP, including Power Quality Regulations 2021, scan the QR Code below or visit <https://www.adanielectricity.com/Regulatory>



ROUND SUM PAYABLE WITH THIS BILL

₹ 4020.00

Your security deposit (SD) with us

₹ 720.00

Your unpaid security deposit (SD)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2023)

Tariff Category	Fixed Charge Rs/unit	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	FAC Rate ₹/Unit Jun-23
LT (B) Residential Units/Month				
0-100	85	3.45	2.21	0.00
101-300	125	5.55	2.21	0.00
301-500	125	7.45	2.21	0.00
> 500 (balance units)	150	8.55	2.21	0.00

Meter reading date	22-06-2023
Previous meter reading date	23-05-2023

Bill days	30	Base days	30	Total units	418	Fixed Charge Rs	150.00
1st slab	100	2nd slab	200	3rd slab	118	4th slab	0

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

NOTE

- Get 7% interest on VDS (reducing balance)
- As per MERC, Interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2023-24, it is 4.25%.

If paying by cheque, please remember

- Cheque payment subject to realization, any dishonored cheque will result in payment of bills by DD for subsequent 6 months
- Attract a penal amount of ₹ 300 per bill

*Above fixed charges are for single phase connections. Fixed charge of Rs. 150 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 150 per 10 kW load or part thereof above 10 kW load shall be payable. Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category.

Electricity Duty as per Govt. of Maharashtra Notification no ELD-2016/CR-252/Energy-1 of 21.10.2016 and ELD-2020/CR-34/Energy-1 of 14.08.2020.

Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-161/Energy 1 of 26-12-2018

Principal Place of Business & Consumer Grievance Redressal Forum

Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103
 T 022-50745004
 E Consumerforum.Mumbai@adani.com
 W cgfrf.adanielectricity.com

Electricity Ombudsman: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400021, Maharashtra.
 Website: mercombsudsman.org.in
 Email ID: electricityombudsmanmumbai@gmail.com

ENERGY CONSERVATION TIPS

- Running your refrigerator at optimum temperature can help reduce energy wastage
- Ensuring usage of solar powered lights for outdoor lighting.
- Replacing conventional lighting fixtures with energy efficient ones.

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.

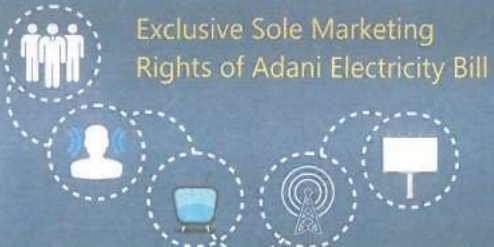
Power theft results in power tariff hike - Report them

Honest citizens bear the cost of power stolen by unauthorized elements. If you spot an electrical theft, please report on 19122.

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

Please quote your account no. 153238720 in all your correspondence.

4000/A01/4041-106/001
 D942/A942/B1/S1/R942



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RNA REGENCY PARK-TOWER CO-OPERATIVE HSG.SOC.LTD.

(Regn.No.MUM/WR/HSG/TC/13203/05-06/2005)

M.G.Road, Maharashtra Nagar, Kandivali(W), Mumbai - 400 067

DEBIT BILL

Bill No.: 5782

Date : 01/08/2023

Name of Member : Mrs. Leena Sheth & Mr. Vipul J. Sheth

FLAT NO: 0702

BMC
Area 685

Month: Aug-23

sq.ft.

DUE DATE : 25/08/2023

SR.NO.	PARTICULARS	AMOUNT (RS)
1	Sinking Fund	143
2	Repairs & Maintenance Fund	428
3	Education & Training Fund	10
4	Service Charges	2988
5	Car Parking Charges	0
6	Non-Occupancy Charges	0
7	Store-room Usage Rent	0
8	Conveyance/Lift/Road Repairs Fund	0
9	TOTAL BILL CHARGES [1+2+..8]	3569
10	Addtns-	0
11	+ Previous Balance (Arrears B/F)	0
12	- Advance given / Previous Credit B/F	0
13	SUB TOTAL 9 +/- 10+11-12	3569
14	+ Interest on Arrears B/F	0
15	+ Current Interest (Int on Arrears levied as per Note 3 below)	0
16	TOTAL AMOUNT PAYABLE 13+14+15	3569

- Notes:
- Please issue crossed, Account Payee's Cheque in favour of RNA Regency Park - Tower Co-op.Hsg.Soc.Ltd. on or before the due date.
 - Please write your Flat No.& Bill No. on the reverse of cheque.
 - Int @21% p.a will be chrgd (for full month) on payments made after due date/arrears
 - OUR IFSC CODE - UBIN0933171 - SB A/C. NO. 520141001669137 UNION BANK OF INDIA- NEW LINK ROAD, KANDIVILI (W) BRANCH. Members are requested to inform the management about your NEFT/IMPS Transaction vide Email addressed to rna.tower@gmail.com or Whatsapp msg. to Manager- 98216-68509
 - Bank Charges will be levied of Rs.500/- for each dishonoured cheque.
 - This bill being computerised does not require signature.

RNA REGENCY PARK-TOWER CO-OPERATIVE HSG.SOC.LTD.

RECEIPT

FLAT NO: 0702 Mrs. Leena Sheth & Mr. Vipul J. Sheth RECEIPT NO 2100

DATE 29/07/2023 CHQ.NO. 13 AMOUNT(Rs) 3569 BANK NAME HDFC BK TOWARDS BILL NO. 5705



E.& O.E. (subject to realisation of cheque)

SHREE GANESH ENTERPRISES



Greater Mumbai Police

In Respect of Articles Lost in Mumbai City.

Date / तारीख: 28/08/2023 12:59:36

Police Station / पोलीस ठाणे : Malad

Lost Report No.: 75020-2023

Complaint Details / तक्रार तपशील:-

Full Name / पूर्ण नाव	:VIPUL SHETH
Contact Number / संपर्क क्रमांक	:9082119334
E-mail ID / ई-मेल आयडी	:vipsh08@gmail.com
Address / पत्ता	:702 RNA Regency Park Tower CHS LTD. M.G.Road Kandivali West Mumbai
Article Type / लेख प्रकार	:Other Documents
Article Description / लेख वर्णन	:ORIGINAL FIRST SALE AGREEMENT OF FLAT NO. 702 07TH FLOOR RNA Regency Park Tower CHS LTD. M.G.Road Kandivali West Mumbai 400 067 bearing Document No. BDR5059412003 dated 28072003
Address of Lost / Found Article / हरवलेले/सापडलेले दस्तऐवजचे स्थान	:NATRAJ MARKET, S. V. ROAD MALAD WEST, Mumbai, Maharashtra, 400064
Date And Time of Lost / गमावलेली तारीख आणि वेळ	:12082023 1300

Note:

1. This is a digitally signed document and requires no signatures as per IT Act 2008.
2. If required approach the concerned Police Station for Police Stamp/Signature.
3. This application is for lodging report of Articles Lost in Mumbai City only.
4. Authority issuing duplicate document/article may obtain proof of identity.

**DS Brihan
Mumbai
Police**

Digitally signed
by DS Brihan
Mumbai Police
Date: 28/08/2023
12:59:36

Disclaimer:

1. Report lodged with this application is not a subject matter of enquiry/investigation.
2. In case loss is due to theft or any other crime, contact nearest police station.
3. False report to police is a punishable offence as per IPC & IT Act.

Issued By: Greater Mumbai Police