

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

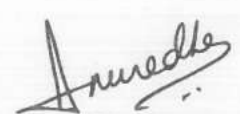
This is to certify that ~~Shri~~ / Smt. / ~~M/s.~~ KEENA VIPUL SHETH &  
VIPUL J. SHETH

Flat No. 702

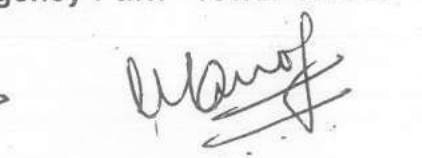
is the Registered Holder of FIVE fully paid up shares of Rs. 50/- each numbered  
From 131 to 135 both inclusive in THE RNA REGENCY PARK TOWER  
CO-OP. HSG. SOC. LTD., Mumbai - 400 067. Subject to the Bye-Laws of the said society.

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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Scan code to pay your bill via UPI Use any Bank/ UPI App

**adani**  
Electricity

202

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

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

[www.adanielectricity.com](http://www.adanielectricity.com)  
[helpdesk.mumbaielectricity@adani.com](mailto:helpdesk.mumbaielectricity@adani.com)

Join us on



**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.



**ACCOUNT NO.**  
153238720



**BILL MONTH**  
Jun-23



**DUE DATE\***  
15-07-2023



**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.

**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 Distribution No. Borivali/Kandivali/06/106/001//

Bill Date 24-06-2023

Type of Supply THREE PHASE

Cycle No. 06

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           |
| <b>TOTAL</b> |              |                         |                    |                  | <b>418.00</b>          | <b>2334.10</b>    | <b>150.00</b>    |

**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.

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Manoj Chouhan  
Division Head - Borivali

- 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.



01532387206000402015072023000407000600398001072023

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      |                                  |

PAY IN SLIP FOR CHEQUE DROP

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

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.

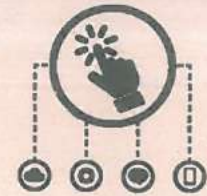
CONSUMER BILL PRINTED BY ADANI ELECTRICITY LIMITED, BORIVALI, MUMBAI. (VALUITY FILE FOR ITR) D:\010\2022 to 01-30\09\2023\4203 DT. 27 SEP 2022

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**

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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](mailto:Consumerforum.Mumbai@adani.com)  
 W [cgfrf.adanielectricity.com](http://cgfrf.adanielectricity.com)

Electricity Ombudsman: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400021, Maharashtra.  
 Website: [mercmbudsman.org.in](http://mercmbudsman.org.in)  
 Email ID: [electricityombudsmanmumbai@gmail.com](mailto: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



Exclusive Sole Marketing Rights of Adani Electricity Bill



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[www.scommedia.com](http://www.scommedia.com)

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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 signature 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