



**OM SHREE GANESH CHHAYA COOP HSG LTD**  
57B/601 BLDG NO 57, 'B' WING, TILAK NAGAR  
CHEMBUR CHEMBUR MUMBAI 400089  
Mobile : 98\*\*\*\*\*79  
Email :  
PAN : **B. 601**

BILL DATE  
**20-Jan-2024**  
  
TARIFF  
**LT I (B)**  
  
BILL DISTRIBUTION NO.  
**Chembur/Tilak Nagar/  
03/308/002/002/007**

METER STATUS  
**Active**  
  
CONNECTION DATE  
**Prior to Aug-2011**  
  
BILLING STATUS  
**Regular**

CYCLE NUMBER  
**03**  
  
SANCTIONED LOAD (kW)  
**4.00**  
  
PRESENT READING DATE  
**18-Jan-2024**

TYPE OF SUPPLY  
**SINGLE PHASE**  
  
BILL NUMBER  
**101774592686**  
  
PREVIOUS READING DATE  
**19-Dec-2023**



CA NO:150402266  
**₹500.00**

Due Date: 10-Feb-2024

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

Bill Month  
**Jan-24**  
Bill Period: 20-Dec-2023 - 18-Jan-2024

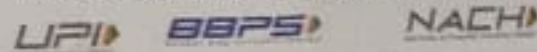
Units Consumed  
**52**  
Previous Units : 182

Current Month Bill  
**₹453.55**

Previous Outstanding  
**₹31.50**

- Round sum payable by discount date **27-Jan-2024**: Amt ₹500.00 Discount ₹3.79
- Round sum payable after due date **10-Feb-2024**: Amt ₹510.00 DPC ₹5.67

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

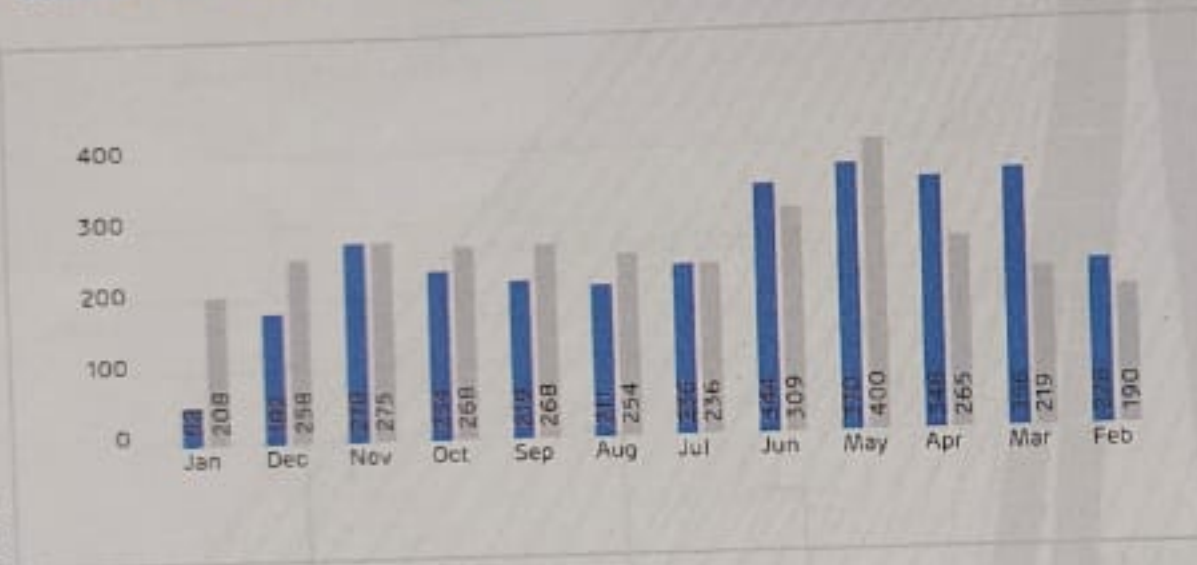


Nearest Collection Centre (Cash/Cheque)  
Adani Electricity, Tilak Nagar, Street No -3, Near Sahakar Cinema,  
Chembur, Mumbai-400089

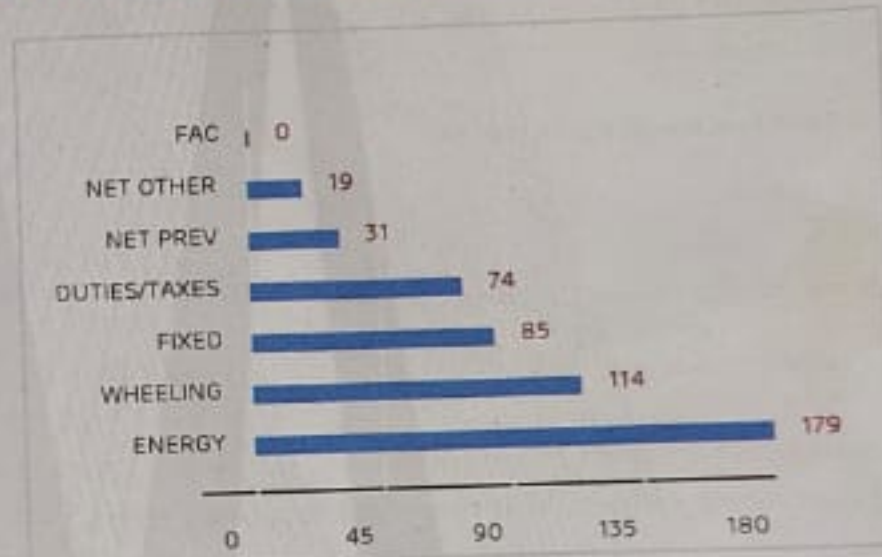
**MAHESH ANDHARI**  
Division Head  
(Chembur Division)

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
7221890	46057.00	46005.00	1	52
Total Consumption				52

HELP CENTER

19122 Toll Free No.(24X7) | www.adanielectricity.com  
 helpdesk.mumbaielectricity@adani.com  
 Adani Electricity, Tilak Nagar, Street No -3, Near Sahakar Cinema, Chembur, Mumbai-400089  
 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.  
 Portal Related Complaint call us:19122  
 For internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com  
 Join us on: [Social media icons]

IMPORTANT MESSAGE

- Please note that all important communication related to your account are being sent on 98\*\*\*\*\*79 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 <CYMTH> bill is <CYDATE>

This bill is printed on recycled paper

Leave paper for interesting stuff!  
Switch to paperless bill, switch to sustainability.

Save ₹10 on your monthly bill!

Scan now





MAHANAGAR GAS

# MAHANAGAR GAS LIMITED

Subject to Mumbai Jurisdiction  
Customer Care Office :  
Pay & Accounts Bldg., Ground Floor,  
Near Family Court, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051.  
CIN No. L40200MH1995PLC088133 | E support@mahanagargas.com  
Website : www.mahanagargas.com Fax No : 26592156

TAX INVOICE

Record No: RRM RE 009

CA : 210000315693	Bill For : FEB'20
Bill Group : MC051332	Bill Date : 13/02/2020
Bill No. : As below	Despatch Date : 13/02/2020
BP : 1100335269	ECS Limit :
Due Date :	ACH Limit :

**Customer Helpline Nos. 1917**  
(MTNL subscribers only)  
**26594500**  
**61564500**

**PATNAIK PEEYUSH DHAR DHAR**  
Plot :-57 Flat :-601 Floor :-6 Wing :- B  
**OM SHREE GANESH CHHAYA MUMBAI OM SHREE**  
**GANESH CHHAYA**  
**TILAK NAGAR, TILAK NAGAR**  
**CHEMBUR, MUMBAI - 400089**

SeqNo: 14129

Amount Payable	
Before Due Date	Credit Bill
After Due Date	

\* Pay the Previous balance & current charges to avoid Disconnection\*

### Current Bill Details

TAX INVOICE (UNDER MVAT) CUM BILL OF SUPPLY NUMBER: DOM/02/19-20/15438388			
<b>PART A (SALE OF NATURAL GAS)</b>			
1.1	N.A	Gas Consumption Charges***	26.96
1.2	N.A	VAT @ 13.50%	3.64
1.3	N.A	Arrears; Unpaid dues up to previous bill	0.00
1.4	N.A	Credit Balance:-Advance/Excess paid	-492.00
1.5	N.A	Adjustment	0.00
1.6	N.A	Discount/Rebate	0.00
<b>TOTAL CHARGES</b>			<b>-461.40</b>

INVOICE NUMBER (U/CGST, SGST LAW) 204003056274

<b>PART - B</b>			
2.1	996913	Other Charges (Additional Copper Pipe)	0.00
2.2		Minimum Charges	74.96
2.3		MGSP Payable-Refer Notice cum Demand	0.00
2.4		<b>TOTAL TAXABLE CHARGES</b>	<b>74.96</b>
2.5		SGST @ 9%	6.75
2.6		CGST @ 9%	6.75
<b>TOTAL CHARGES</b>			<b>88.46</b>

<b>PART - C</b>			
3.1		Coins B/F	0.15
3.2		LMC Deposit (Refer Notice Cum Demand)	0.00
3.3		Payment Due	-372.79
3.4		Coins C/F	-0.21
3.5		Net Gas Dues Payable by Due Date	-373.00
3.6		Payable for this Bill including Arrears (if any)	-373.00
<b>TOTAL PAYABLE (A+B+C)</b>			<b>-373.00</b>

### GCSP Details

1	Your Gas consumption Security Payment with us (GCSP)	750.00
2	Shortfall in Gas consumption Security Payment	0.00
3	Please Pay / Payable	0.00

\*\*\* Rate Per SCM (₹) Excl. of all taxes

SLAB / MONTH	SLAB I	SLAB II	SLAB III
February'20	26.96	31.89	38.73

SLAB I UPTO 0.60 SCMD  
SLAB II ABOVE 0.60 TO 1.50 SCMD  
SLAB III ABOVE 1.50 SCMD  
SCMD:-Standard Cubic Meter per day  
Visit our website For More details

### Consumption Details

Meter No.:	70616782	Bar Graph	Unit	Month	Amount
Previous Reading	433		(SCM)		(₹)
Date	13/12/2019		0	DEC'2019	118
Closing Reading	434(A)		1	OCT'2019	65
Date	13/02/2020		-6	SEP'19	58
Current Consumption (SCM):	1				

Tentative next meter reading date 06/04/2020

As per the company policy, Bills are based on assessed basis. Hence, No photo image Printed

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation  
VAT No. 2739000364V C.S.T. No.2739000364C

GSTIN Number : 27AABCM4640G12N  
PLACE OF SUPPLY MAHARAHTRA (27)

We hereby certify that our Registration Certificate under the Maharashtra Value Added tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.

### NOTICE cum DEMAND

### MESSAGE and ACKNOWLEDGEMENT

This is a credit bill, no payment may be made. Necessary adjustments will be carried out in your subsequent bills.  
All receipts upto 12/02/2020 are accounted for.  
All SMS readings received upto TWO DAYS prior to dispatch date is considered for billing.

### QR (Quick Response) CODE



Open plots required for setting up CNG stations in and around Mumbai for MGL. For further details visit [www.mahanagargas.com](http://www.mahanagargas.com) or email to [info@mahanagargas.com](mailto:info@mahanagargas.com)

## Use This Bill Space To Make Your Business Grow

### Reach out to almost 10 lac homes in Mumbai by Advertising here !

- Guaranteed Delivery
- Guaranteed Exposure



### PAYMENT SLIP

Cheque No. : \_\_\_\_\_ Cheque Dt: \_\_\_\_\_  
Bank Name / branch : \_\_\_\_\_  
CA 210000315693 Due date: \_\_\_\_\_  
Amount Paid (Before Due date) Credit Bill

### YOU CAN PAY BY RTGS/NEFT

Bank Name	YES Bank Ltd.	State Bank of India
Account no.	9490210000315693	MGL1210000315693
IFSC	YESB0000001	SBIN0004266
MICR NO	400532002	400002133
		Current Account

QR Code





ESTD.

1982



# OM SHREE GANESH CHHAYA CO-OP. HSG. SOC. LTD.

(Regd. No. Bom./Hsg./7549/81)

Office : Bldg. No. 57, Tilak Nagar, Chembur, Mumbai - 400 089.

Bill No. :

867

Date : 10/04/2023

Shri / Smt.

PEEYUSH D. PATNAIK

Flat No.

B/601

Bill for the month of

AUG'22 - MAR'2023

PARTICULARS	AMOUNT	
	Rs.	P.
1. Municipal Tax .....	24000	00
2. Maintenance including Water Charge, Electricity, Lift etc .....		
3. Monthly Installments of M.H. & A.D. Board		
4. Insurance Charges .....		
5. Building Repair Fund .....		
6. Sinking Fund .....		
7. Parking Charges .....		
8. Miscellaneous .....		
9. Other Charges .....		
	Total	
	Arrears	
	Interest Amount	
	Arrears Interest	
	<b>Grand Total</b>	24000 00

SB

Rs. 574136

[3000 x 8]

1. E. &amp; O. E.

2. Payment received on or before 15th of every month.

3. Defaulted member will be required to pay the charges of the

For Om Shree Ganesh Chhaya  
Co-op. Hsg. Soc. Ltd.

Secretary / Treasurer

OPPO F19S