

Consumer Number (CA no.): 9000 0098 6776
 Name: M/S L & T PAREL PROJECT LLP

Address: 31TH FLOOR, 3102, TOWER NO 6 CRESCENT BAY, JERBAI WADIA ROAD, NEAR MAHATMA PHULE EDUCATION SOC, PAREL, Mumbai, 400012

Dis. Seq.: MC/17/0000

PAN No: AA*****4F

Email Id: su*****nl@l**no.com
 GST No: 27AAEFL4474F1Z9

YOU CAN REACH OUT TO US AT:
 TOLL FREE NO: 18002095161
 WHATSAPP: 7043116237
 IN CASE OF FIRE/ACCIDENT: 022 2577 4110
 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: MAR 2024 | Bill Period: 19.02.2024 to 18.03.2024 | Bill Date: 20.03.2024

Bill No. : 98378147119	Metered Units : 513	Discount Date : 27.03.2024	Tariff Category : LT I (B)
Meter No. : LSW061623	Billed Units : 513	Due Date : 10.04.2024	LT-RESIDENTIAL
Meter Status : OK	Supply Zone : M City MCO1	Supply Date : 20.04.2019	MRU : 02119311
	Dispatch Zone : M City MCO1		Consumer : Direct
	Nx: Mtr.Rdg.Dt.: 19.04.2024(Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount ₹ 5,547.00	+	Net Other Charges ₹ -543.00	+	Past Dues ₹ 0.00	=	Total Amount Before Due Date* ₹ 5,004.00*
Amount By Discount Date ₹ 4,957.00		Amount After Due Date ₹ 5,067.00		Security Deposit Available ₹ 11,363.00		Security Deposit Due ₹ 221.00

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

M/S. GAJANAN IMAGING PRINT SOLUTIONS (R+2)

(ISO 14001:2015)
 (ISO 45001:2018)
 (ISO 9001:2015)
 (GST No. 27AGZPT9968K1ZR)

- * Offset / Designing / Variable Data Printing Solutions
- * Supply of Ro. manufacture MICR Toner Cartridge
- * Supply Compatible Toner Cartridge
- * Cost to the per pages printer
- * Colour & Black/White Rental Printer

Contact : 022 - 3525 3164

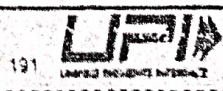
Your nearest offline payment centres : Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)
 Rao Road, Opp Jain Temple Ganesh Galli Lalbaug Parel Mumbai 400012.

MESSAGE TO CONSUMER

As per FAC order dated 29th Jan-24 with ref no. MERC/FAC/2023-24/0071, FAC charges is applicable w e f 1st Jan-24. The difference in tariff between MYT and MTR order will be adjusted in the bills till Mar-24. FAC details available at customerportal.tatapower.com Let's come together for Earth Hour on 23rd March, from 8:30 pm to 9:30 pm. Turn off lights, ignite care for 60 mins

Nitesh Kane
 Nitesh Kane
 Chief - Distribution
 (Mumbai Operations)

RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
 Account No: TPCLXXXXXXXXXXXX (here XXXXXXXXX denotes 12 digit consumer no),
 IFSC Code: KKBK0000958, Account Type: Current Account



THE TATA POWER COMPANY LIMITED			
Consumer Name: M/S L & T PAREL PROJECT LLP		Consumer No: 9000 0098 6776	
Bill No: 98378147119	Bill Date: 20.03.2024	Bill Amount: ₹ 5,004.00	
Cheque No.	Discount Date: 27.03.2024	Amnt by Disc Dt. ₹ 4,957.00	
Cheque Date	Due Date: 10.04.2024	Amnt After Due Dt. ₹ 5,067.00	



It should be made by crossed cheque/DD in favour of Tata Power
 For online payments, write CA no & break-up of amount on



Consumer Number (CA no.): 9000 0098 6776
 Name: M/S L & T PAREL PROJECT LLP
 Address: 31TH FLOOR, 3102, TOWER NO 6 CRESCENT BAY, JERBAI WADIA ROAD, NEAR MAHATMA PHULE EDUCATION SOC, PAREL, Mumbai, 400012

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 EMAIL: customercare@tatapower.com
 WEBSITE: customerportal.tatapower.com



Dis. Seq.: MC/III/0000
 PAN No : AA*****4F
 Email Id : su*****nl@l**ro.com
 GST No : 27AAEFL4474F1Z9

The Tata Power Company Ltd., Commercial Department,
 Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill	Bill Month: SEP 2023	Bill Period : 20.08.2023 to 18.09.2023	Bill Date: 20.09.2023
Bill No. : 92378020707	Metered Units : 561	Discount Date : 27.09.2023	Tariff Category : LT I (B)
Meter No. : LSW061623	Billed Units : 561	Due Date : 11.10.2023	:LT-RESIDENTIAL
Meter Status : OK	Supply Zone : M City MC01	Supply Date : 20.04.2019	MRU : D2119311
	Dispatch Zone : M City MC01		Consumer : Direct
	Nxr.Mtr.Rdg.Dt.: 18.10.2023(Tent.)		Type Of Supply : 3 PHASE LT

Current Bill Amount ₹ 5,497.00	+	Net Other Charges ₹ -11.00	+	Past Dues ₹ 0.00	=	Total Amount Before Due Date* ₹ 5,486.00*
Amount By Discount Date ₹ 5,440.00		Amount After Due Date ₹ 5,555.00		Security Deposit Available ₹ 11,363.00		Security Deposit Due ₹ 221.00

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

M/S. GAJANAN IMAGING PRINT SOLUTIONS (Reg.)

(ISO 14001:2015)
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 (GST No. 27AGZPT9968K1ZR)

- * Offset / Designing / Variable Data Printing Solutions
- * Supply of Re. manufacture MICR Toner Cartridge
- * Supply Compatible Toner Cartridge
- * Cost to the per pages printer
- * Colour & Black/White Rental Printer

Contact : 022 - 3525 3164

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 Rao Road, Opp Jain Temple Ganesh Galli Lalbaug Parel Mumbai 400012.

MESSAGE TO CONSUMER

Explore the New & upgraded My Tata Power App & Web Platform (Customer Portal) & enjoy a super-easy experience while managing your power account. To register, download our "My Tata Power Consumer App" from App Store/Google Play or visit the portal: <https://customerportal.tatapower.com>

Nilsh Kane
 Nilsh 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: KKBK0009958, Account Type: Current Account



THE TATA POWER COMPANY LIMITED			
Consumer Name: M/S L & T PAREL PROJECT LLP		Consumer No: 9000 0098 6776	
Bill No : 92378020707	Bill Date : 20.09.2023	Bill Amount	₹ 5,486.00
Cheque No.	Discount Date : 27.09.2023	Amt by Disc Dt.	₹ 5,440.00
Cheque Date	Due Date : 11.10.2023	Amt After Due Dt.	₹ 5,555.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0098 6776" 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).

MA
HANGAR
GAS
Agency

Meter No. LSW061623	
Closing Rdg.(a)	697.89
Opening Rdg.(b)	137.33
Difference(c = a-b)	560.56
Multiplication factor (MF)	1.00
Adjustment(d)	
Units[c*MF + d]	561
Total Metered Units: 561	
Total Billed Units: 561	

Sr. No.	Your	
1	Energy Charges	
2	Fixed Charges	
3	Fuel Adjustment Charges*	
4	Regulatory Asset Charges	
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	
6	Green Power Tariff	
7	Electricity Duty @ 16 %	
8	Tax on Sale of Electricity @ Rs. 0.2604	
9	Adjustments	
10	Total (1 to 8)	5,497.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	(cr) 11.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	5,486.00
21	Discount (if paid on / before (27.09.2023)	(cr) 46.00
22	Bill Amount by Discount Date	5,440.00
23	Security Deposit (SD) Due (Invoice no.: 5530133669)	221.00
	E. & O.E.	

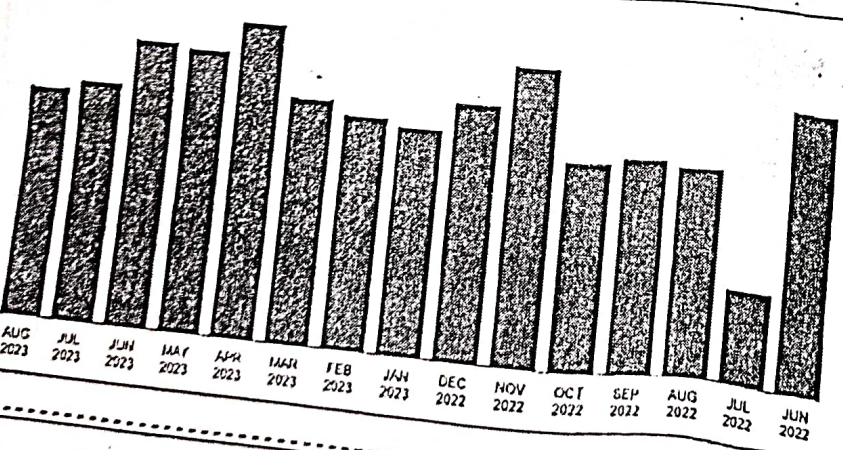
Sanctioned Load(KW) : 34.20
Connected Loan(KW) : 34.20
Last Bill Amt. : ₹ 5,162.00
Last payment Received : ₹ 5,119.00
Payment received on : 21.08.2023
Payment received mode : Netbanking

ELECTRICITY TARIFF SCHEDULE							
LT I (B) :LT-RESIDENTIA L	Energy Charges (₹/kwh)	RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges (₹)	ED %	TOSE (₹/kwh)
000-100 Units	1.65	0.00	0.00	1.69	155.00	16.00	0.2604
101-300 Units	4.20	0.00	0.00	1.69	155.00	16.00	0.2604
301-500 Units	7.65	0.00	0.00	1.69	155.00	16.00	0.2604
Above 500 Units	8.35	0.00	0.00	1.69	155.00	16.00	0.2604

1) Residential (3 Phase) : Addl. Fixed charges of 155/10 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252/ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No.VVK-2018/CR-161/Enerav-1 of 26-12-18.

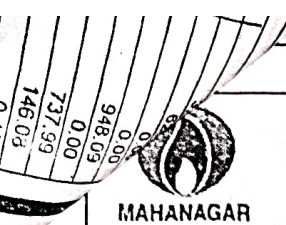
For making bill payment through cheque, please ensure to submit cheque two working. days in advance, so that payment will be realized on discount/ due date. Cash, Payment can be accepted limited to 5,000/-

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
AUG 2023	534	534
JUL 2023	555	555
JUN 2023	666	666
MAY 2023	656	656
APR 2023	729	729
MAR 2023	564	564
FEB 2023	534	534
JAN 2023	517	517
DEC 2022	583	583
NOV 2022	679	679
OCT 2022	470	470
SEP 2022	484	484
AUG 2022	471	471
JUL 2022	207	207
JUN 2022	207	207

Your correspond...



TAX INVOICE

MAHANAGAR GAS LIMITED

www.mahanagargas.com
An ISO 9001, 14001 and 45001 Certified Company

Table with 2 columns: Field (CA No, Bill Date, Billing Period) and Value (2100 0132 4642, 04/07/2023, 03/05/2023 TO 04/07/2023)

Emergency (Gas Leak, Gas Stop, Fire)
10002069944 (Tollfree)
(022)-69759400, (022)-24012400
(Available 24X7)

M/S L&T Parel Project Private Limited.
Flat :- 3102 Floor :- L-31 Wing :- 15
LAT CRESCENT BAY-18 PAREL LAT CRESCENT BAY JERBAI
WADIA ROAD
NEAR MAHATMA PHULE EDUCATION SOCIETY PAREL MUMBAI - 400012
Email Id: su*****@larsentoubro.com
BP No.: 1101325684

Table with 2 columns: Field (Due Amount, Due Date, Amount After Due Date) and Value (2499, 24/07/2023, 2599)

Main invoice table with columns: Description, Amount, and Tax. Includes rows for Gas Consumption SCM, MVAT @3%, Arrears, Credit Balance/Discount/Rebate, and TOTAL PAYABLE (A+B).

Important Information
We invite you to join our "Go Green Movement" by opting for paperless PNG bill...
We have raised the current bill based on the Assessment of the consumption derived from the last six bills.
We thank you for making full payment of ₹4050.00/- against the PNG bill dated 04/05/2023.
For registering your Mobile number, please visit https://www.mahanagargas.com/Billing/updatecontactnumber.aspx.

Gas Consumption Security Deposit ₹ 2550
Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000

Table with 3 columns: Meter No., Previous Reading, Closing Reading. Values: 2180159535, 601 Actual Date 23/04/2023, 652 Assessed Date 04/07/2023

As per the company policy, Bills are based on assessed basis. Hence, No photo image Printed
Tentative next meter reading date 23/08/2023

Bill History table with columns: Graph, Period, SCM, Type Of Reading, Amount ₹. Shows a series of meter readings from 2850 to 2229.

Declaration
It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.
For Mahanager Gas Ltd.
Chief Manager - Revenue & Taxation

Dear Consumer,
We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between 21/08/2023 and 22/08/2023.
To check the credentials of Meter Reader / After Sales Supervisor
Open the SMS received from MGL on your registered Mobile number-> Click on the link in the sms-> Photo of the Meter Reader / After Sales Supervisor will be displayed.

PAYMENT SLIP/CHEQUE form with fields for Cheque No., Bank Name/branch, CA: 2100 0132 4642, Amount Paid: 2499, and Due date: 24/07/2023.

Pay through QR (Quick Response) Code form with two QR codes labeled L1P1 and Paytm.

Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
CIN No. L40200MH1995PLC088133

IF YOU SMELL GAS:

- TURN OFF YOUR GAS SUPPLY AT THE METER
- OPEN ALL DOORS AND WINDOWS
- DO NOT OPERATE ANY ELECTRICAL SWITCH
- EXTINGUISH ALL NAKED FLAMES
- CALL MGL EMERGENCY SERVICE ON (022) 6875 9400, 2401 2400 & 1800 266 9934

यदि आपको गैस की गंध आए तो...

- मीटर कंट्रोल कॉल्ट बंद कर दें।
- सभी दरवाजे और खिड़कियाँ खोल दें।
- बिजली के किसी भी स्विच का संचालन न करें।
- माफिस एवं लाइट्स इत्यादि वस्तुओं का प्रयोग न करें।
- एम जी एल के आपातकालीन हेल्पलाइन क्र. (022) 6875 9400, 2401 2400 या 1800 266 9934 पर संपर्क करें।

जर आपत्कालीन गैस गंध सुनिश्चित आता है...

- मीटर नियंत्रण कॉल्ट बंद करा
- सर्व दरवाजे आणि खिडकिया उघाडा
- विजेच्या कोणतेही स्विच ऑपरेट करू नका
- भागीरा किंग लाईटर इत्यादि वस्तूंचा उपयोग करू नका
- महानगर गैसच्या आपत्कालीन क्र. (022) 6875 9400, 2401 2400 किंवा 1800 266 9934 यावर संपर्क करा

Safety Best Practices

- Ensure Appliance Valve / Meter Control Valve is closed when not using Gas.
- Switch off Gas when attending telephone calls.
- Keep windows open and allow air circulation inside Kitchen to facilitate ventilation.
- Electric Installation / Wiring should never touch or traverse Gas line. Please maintain a clear distance of at least 01 foot (300 mm).
- Do not conceal Gas Pipes in permanent or temporary structures.
- Gas Geysers must NOT be installed inside bathrooms or closed areas. Please contact ONLY MGL approved contractors for installation of Gas Geysers. Details are available at <https://www.mahanagargas.com/business/gas-geysers-procedure.aspx>
- For repair / change of Gas Stove / Rubber Tube / Temporary Disconnection (Renovation) etc. please avail services from MGL authorized contractors. Details of such contractors are available at <https://www.mahanagargas.com/customer-zone/after-sales-service-providers-list.aspx> and the schedule of rates for material and service charges are available at <https://www.mahanagargas.com/customer-zone/service-charges.aspx>. Please check the credentials of After Sales Supervisor as per procedure mentioned above.
- For viewing "Natural Gas Safety Awareness Film" please visit the link <https://www.mahanagargas.com/PhotoGallery/GalleryVideo.aspx>

Dear Consumer,

Invoice is raised once in two months on the basis of meter reading taken by MGL meter reader or meter Reading forwarded by yourself.

We allow a Credit Period of 20 days to enable you to make payment. If you do not pay your bill by Due Date, Late Payment Charges of Rs. 100/- shall be levied. Continued default in making payment will attract additional Delayed Payment Charges @ 18% p.a. on unpaid value (beyond 9 days of delay) w.e.f. Due Date.

In the event of continued default, MGL reserves the right to disconnect the supply. Reconnection shall be done only upon payment of Outstanding, (Including Late Payment charges, interest on delayed payment), disconnection & reconnection charges.


Any dispute in invoice should be brought to our notice within 14 days of the Bill Date.

If you do not consume PNG equivalent to Rs. 100/- in a Bimonthly Billing Period, the shortfall amount will be levied in addition to the Gas Consumption Charges.

We forward the copy of the Bill by SMS as well as e-mail on demand.

Piped Natural Gas (PNG) attracts MVAT and all other sale and supply of Goods and Services attract GST.

Customer Care

(022) 68674500
(022) 61564500 
 (Available 24X7)

Your Nearest Walk in center (10:00 AM to 5:00 PM, Monday to Saturday except Public & Bank Holidays)

Bandra (East): Ground Floor of Pay & Accounts Building, Bandra Kurla Complex, Mumbai-400051.
Landmark: Next to Family Court
Nearest Rail Head: Bandra (Western Railway), Kurla (Harbour & Central Railway)

For Unresolved Issues Please Contact

Nodal Office:
 Mahanagar Gas Limited, Pay and Accounts Building, Ground Floor, Near Family Court, Bandra Kurla Complex, Bandra (East), Mumbai-400 051.

Email ID: support@mahanagargas.com
Telephone Number: 022-61564555

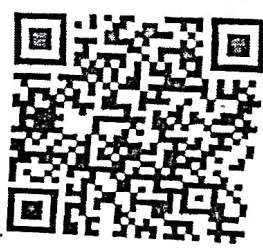
Complaint In-charge: Mr. Karan Mhole Ext. No. 4549
Nodal Officer: Mr. Vikas Sarmalkar - Ext. No. 4548
Appellate Authority: Mr. Paresh Chanpur - Ext. No. 4535





Timing: 3:00 PM to 5:00 PM from Monday to Friday, except Public & Bank Holidays.

CONNECT WITH CONVENIENCE USING THE LATEST

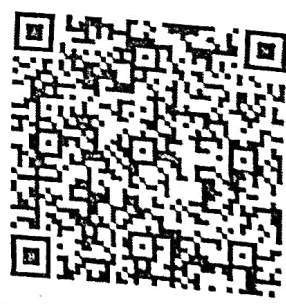
MGL CONNECT APP

Scan the QR Code to download the MGL Connect App



-  **View & Pay your Bill Instantly**
-  **Verify the Identity of Meter Reader/Service Personnel Visiting your home**
-  **Send your Meter Reading**
-  **Get updates on Meter Reading Submission & other important activities**

For T&C Please scan below QR



Visit Our Website		Where to Pay Your Gas Bill															
Online Payments Pay By Net Banking, Cards, UPI Post office locations : Mumbai, Mira Road, Thane Drop Box : ICICI Bank, Axis Bank UPI HSBC, Paytm, Bill Desk NACH/E-NACH For Registration & Cancellation	Across the Counter Operators : Outlets of Suvidhaa, Paypoint, Euronet UBIQC View And Pay MGL Bills Download App From Play Store	YOU CAN PAY BY RTGS/NEFT		E-NACH Please avail 1% Discount on Gas Consumption Charges subject to maximum of ₹ 50/- RTGS/NEFT Please transfer directly from your bank A/C to MGL Bank													
	<table border="1"> <tr> <td>Bank Name</td> <td>YES Bank Ltd.</td> <td>State Bank of India</td> </tr> <tr> <td>Account no.</td> <td>MGL9992100 0132 4542</td> <td>MGL1 2100 0132 4642</td> </tr> <tr> <td>IFSC</td> <td>YESB0CMSNOC</td> <td>SBIN0004266</td> </tr> <tr> <td>Type of Account</td> <td>Current Account</td> <td>Current Account</td> </tr> <tr> <td>Branch Add.:</td> <td>Unit No 2 A1, Ground Floor, Hailmark Business Plaza, Gurunanak Hospital Road, Kalanagar, Bandra East - 400 051.</td> <td>Neville House, J.N. Heredia Marg, Ballard Estate, Fort, Mumbai - 400001</td> </tr> </table>	Bank Name	YES Bank Ltd.	State Bank of India	Account no.	MGL9992100 0132 4542	MGL1 2100 0132 4642	IFSC	YESB0CMSNOC	SBIN0004266	Type of Account	Current Account	Current Account	Branch Add.:	Unit No 2 A1, Ground Floor, Hailmark Business Plaza, Gurunanak Hospital Road, Kalanagar, Bandra East - 400 051.	Neville House, J.N. Heredia Marg, Ballard Estate, Fort, Mumbai - 400001	
Bank Name	YES Bank Ltd.	State Bank of India															
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IFSC	YESB0CMSNOC	SBIN0004266															
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Meter No. LSW081623

Closing Rdg.(a) 4,632.76

Opening Rdg.(b) 4,120.02

Difference(c = a-b) 512.74

Multiplication factor (MF) 1.00

Adjustment(d)

Units[c*MF + d] 513

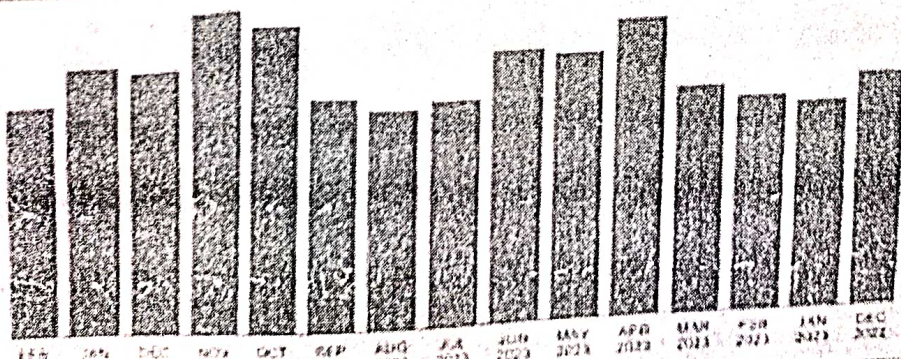
Total Metered Units: 513

Total Billed Units: 513

Sanctioned Load(KW) : 34.20
 Connected Load(KW) : 34.20
 Last Bill Amt. : ₹ 5,776.00
 Last payment Received : ₹ 5,776.00
 Payment received on : 12.03.2024
 Payment received mode : Netbanking

FAC 100*0.3500, 04*0.8500, 100*0.8500, 200*1.8500, 13*1.8500

CONSUMPTION PATTERN: UNITS - KWH



Sr No	Your Bill Details	₹
1	Energy Charges	620.00
2	Fixed Charges	530.45
3	Fixed Adjustment Charges*	0.00
4	Regulatory Asset Charges	226.97
5	Wheeling Charges TPC-D @ Rs. 1.69 /kWh	0.00
6	Green Power Tariff	745.72
7	Electricity Duty @ 16 %	133.59
8	Tax on Sale of Electricity @ Rs. 0.2604	0.17
9	Adjustments	5,547.60
10	Total (1 to 8)	0.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	0.00
14	Advance Payment Available	0.00
15	Other Charges	0.00
16	Additional charges for Consumer Funded Job	0.00
17	Credit-/Arrears	(cr) 530.45
18	Discount for digital payment	(cr) 14.30
19	Tax collection at source @ 100%	7.00
20	Net Bill Amount (9 to 19)	5,024.00
21	Discount (if paid on / before 27.03.2024)	(cr) 47.00
22	Bill Amount by Discount Date	4,977.00
23	Security Deposit (SD) Due (Invoice no.: 5530123569)	221.00
	E & OE	

ELECTRICITY TARIFF SCHEDULE

LT (B)	Energy Charges (₹/kWh)	RA Charges (₹/kWh)	CSS Charges (₹/kWh)	Wheeling Charges (₹/kWh)	Fixed/Demand Charges (₹)	ED %	TOSE (₹/kWh)
LT-RESIDENTIAL							
000-100 Units	1.65	0.00	0.00	1.69	155.00	16.00	0.2504
101-300 Units	4.20	0.00	0.00	1.69	155.00	16.00	0.2504
301-500 Units	7.65	0.00	0.00	1.69	155.00	16.00	0.2504
Above 500 Units	8.35	0.00	0.00	1.69	155.00	16.00	0.2504

1) Residential (3 Phase) - Addl. Fixed charges of 15510 kW or part thereof above 10kW shall be payable. 2) Electricity Duty as per G.O.M Notification No. ELD 2016/CR 252 ENERGY-1 of 31.10.16. 3) Tax on Sale of electricity as per G.O.M Notification No VVK-2018-CR-181 Energy-1 of 28-12-18

For making bill payment through cheque, please ensure to submit cheque two working days in advance, so that payment will be realized on discount / due date. Cash Payment can be accepted limited to 5,000/-

Month	Total Metered Units	Total Billed Units
FEB 2024	517	517
JAN 2024	584	584
DEC 2023	547	547
NOV 2023	798	798
OCT 2023	730	730
SEP 2023	581	534
AUG 2023	534	555
JUL 2023	555	666
JUN 2023	666	856
MAY 2023	656	729
APR 2023	729	504
MAR 2023	504	504
FEB 2023	534	517
JAN 2023	517	517
DEC 2022	513	503

IMPORTANT NOTICE

With all your correspondence, please mention consumer No. & Bill No. of the bill. If you are not receiving the bill, please contact the concerned office. The bill is valid for 30 days from the date of issue. If you are not receiving the bill, please contact the concerned office. The bill is valid for 30 days from the date of issue. If you are not receiving the bill, please contact the concerned office. The bill is valid for 30 days from the date of issue.



Online Payment

Please verify your payment details.

Customer Account No : 210001324042
Customer Name : MS LandT Parel Project Private Limited.
Bill Group No : MM030432
Bill Date : 04/03/2024
Bill No : 206029038405
Bill Due Date : 25/03/2024
Payment Amount : 2462.0

Enter amount between Rs. 100 to Rs. 1,00,000

*Please note as per the terms and conditions of the bill, the bill is valid for 30 days from the date of issue. If you are unable to pay the bill within the specified period, the bill will be considered as a default bill. The bill will be subject to a penalty of 10% per month. The bill will be subject to a penalty of 10% per month. The bill will be subject to a penalty of 10% per month.

TATA POWER
Lighting up India



1800 209 5161 [Toll free]
customercare@tatapower.com

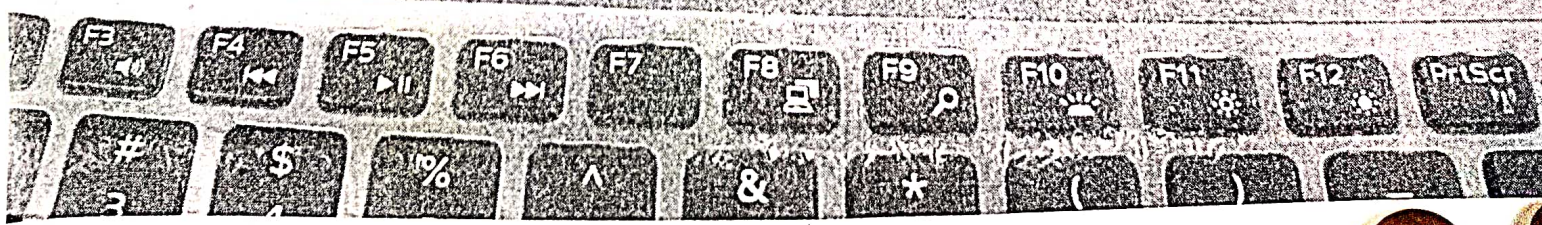
Please click on 'Submit' to proceed further. In case you wish to change the details of your request please click on 'Back'

Customer Name	MS I. T PAREL PROJECT LLP
Consumer No.	900000386776
Bill Amount	4957.00
Security Amount	221.00
Amount to be Paid	5178
Mobile Number	
Email ID (for receipt)	

Payment receipt will be generated on this amount

Choose your Payment option

- Banking
- Credit Card
- Debit Card
- Wallet/Cash Card
- Net Banking
- [Icon]
- [Icon]
- [Icon]



बृहन्मुंबई महानगरपालिका

परिभाषण व सोपवत खाते

मासभला वारदेखा

बृहन्मुंबई महानगरपालिका परिभाषण व सोपवत खाते, 1898 सालीन कलम 210 अन्वये प्रकाशपत्रा जाहीर जाणवता येता येवना.

बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024
बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024
बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024
बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024	बिल क्रमांक 2023/2024

2023/2024
2023/2024

2023/2024
2023/2024

2023/2024
2023/2024

2023/2024
2023/2024

विवरण	01/04/2023 ते 30/09/2023 (202310)	01/10/2023 ते 31/03/2024 (202320)
	Bill Amount In (₹)	Bill Amount In (₹)
संपत्ती करा	13153	13153
व्याज	0	0
संपत्ती करा	6250	6250
व्याज	0	0
संपत्ती करा	5143	5143
व्याज	4783	4783
संपत्ती करा	4185	4185
व्याज	0	0
संपत्ती करा	239	239
व्याज	1979	1979
संपत्ती करा	41729	41729
व्याज	0	0
संपत्ती करा	0	0
व्याज	0	0
संपत्ती करा	41729	41729
व्याज	0	0
व्याज (Payable Amount)	25/05/2024	25/05/2024

To make payment through NEFT: (Payment done through NEFT will be collected against oldest bills first)
 IFSC - 50160003000, Beneficiary A/C No - 50000005001078220010, Name-BMC Property Tax,
 Mumbai. NEFT payment should be drawn in the name of BMC - बृहन्मुंबई महानगरपालिका

QR Code



मासिक वारदेखा भरण्यासाठी बिल क्रमांक 2023/2024 प्रमाणे बिल भरणे आवश्यक आहे. बिल भरण्यासाठी बिल क्रमांक 2023/2024 प्रमाणे बिल भरणे आवश्यक आहे. बिल भरण्यासाठी बिल क्रमांक 2023/2024 प्रमाणे बिल भरणे आवश्यक आहे. बिल भरण्यासाठी बिल क्रमांक 2023/2024 प्रमाणे बिल भरणे आवश्यक आहे.

MAHARASHTRA
MUNICIPAL CORPORATION

Payments will first be applied to any outstanding interest & the remainder to the principal amounts.

Modes of payment

Option 1 – Electronic transfer to society's bank account

Bank Name	Kotak Mahindra Bank (Parel Branch)
IFSC Code	KKBK0000958
Account Number	CBAYT6 + your 4 digit flat number eg for flat no 101 - the account number to be entered is CBAYT60101
Beneficiary Name	L and T Crescent Bay T6 CHS Limited
Type of Account	Current Account

Notes :

- Bank transfer can be made from your bank's net banking service via NEFT / RTGS / IMPS modes.
- Kotak bank account holders should also use any of the above modes and not the 'fund transfer within Kotak Bank' option
- You can also use this account information to pay from any third party apps that offer bank account transfers (e.g. PhonePe, Google Pay)

Option 2 – UPI payment

You can make a UPI payment to cbayt6@kotak

Notes : If using this payment option, please send an email to manager@cbt6.in in mentioning your flat number and (1) the UTR number or (2) attaching a screenshot of the payment. Without this, the funds cannot be applied to your payable balance.

Option 3 – Cheque payment

You can pay your maintenance dues via cheque drawn in favour of "L and T Crescent Bay T6 CHS Limited". Please write your name, flat number and mobile number on the reverse of the cheque.

Cheques should be handed over to society office between 10 am to 6 pm.

For any questions/clarifications needed, please contact society office on 60005 or email manager@cbt6.in with a copy to officers@cbt6.in

This is a system generated invoice and does not require a signature. In case of any discrepancy in the invoice, immediately inform the issuing authority

Authorized Signatory, (L&T Crescent Bay T6 CHSL)

Receipt

Receipt No. TR - 0088 / 2023-24

Received from Ruchika Verma Flat No. - 3102 an Amount of Rs. 1000.00 by NEFT, transaction no. - 7129 dated 21-12-2023 drawn on, deposited on 21-12-2023 against Bill No. 00106/2023-24

Powered By

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www.zipgrid.com

Maintenance Bill

Bill Number : 0292/2023-24
Member Name : Mrs. Ruchika Verma
Unit : 3102, Built up area - 3910 Sq. Ft.
Email : munindra.verma@gmail.com

Bill Date : 13-01-2024
Bill Period : January 2024 - March 2024
Payment Due Date : 02-02-2024

Item Description	Amount (Rs.)
Part 1 Taxable Items	
Service Charges	27,569.00
Federation CAM Charges	11,031.00
Capex Charges	10,090.00
Water Tanker Cost	10,227.00
Parking Charges	5,250.00
Insurance Charges	1,776.00
Non Occupancy Charges	3,972.00
Repair Fund	14,663.00
Sinking Fund	4,888.00
Education Fund	30.00
Contingency Provision	1,732.00
Collection for Litigation Expenses	10,000.00
Part 2 Exempted Items	
Common Electricity Charges	11,763.00
Water Charges	453.00
Property Tax - T 6 Common Area	387.00
GST	
CGST 9%	9,233.00
SGST 9%	9,233.00
Arrears	
Principal Arrears	79,482.00
Interest Arrears	0.00
Current Period Interest	960.00
Past Advances & Dues	0.00
GRAND TOTAL	2,13,139.00
Amount in words - Two Lakh Thirteen Thousands One Hundred And Thirty Nine Only	

Please note, the amounts paid by all members to the developer towards ad-hoc maintenance charges are being verified and reconciled with expenses incurred, to ascertain the remaining balance to your credit or any amount payable.

This invoice therefore does not show any opening credit or arrears in your account and we will strive to do that in April invoice.

Payment made beyond the due date will attract interest @21% p.a for the period of delay

This invoice is a demand note under byelaw 65 of the Society.

Payments will first be applied to any outstanding Interest & the remainder to the principal amounts.

Modes of payment

L&T Crescent Bay T 6 Co-operative Housing Society Ltd.

(REGN. No. MUMSRAJHSD/TC/13219/2023 Dated 06-01-2023)
Crescent Bay Tower B, Jaitar Wada Rd, Band, Mumbai, Maharashtra 400012

Receipt

Receipt Number: TR-1/2024/00123
Bill Reference Number: 1000123456789
Member Name: Ruchika Verma
Unit/Wing No.: 0, Flat No.: 3102

Receipt Date: 05-02-2024
Bill Date: 13-01-2024
Bill Period: January 2024 - March 2024
Payment Due Date: 02-02-2024

Item	Amount (Rs.)
Service Charges	27,000.00
Federation CAM Charges	11,031.00
Capex Charges	10,000.00
Water Tanker Cost	10,227.00
Parking Charges	5,250.00
Insurance Charges	1,776.00
Non-Occudancy Charges	3,972.00
Repair Fund	14,663.00
Sinking Fund	4,888.00
Contingency Provision	1,732.00
Collection for Litigation Expenses	10,000.00
CGST 9%	9,233.00
SGST 9%	9,233.00
Collection for Litigation Expenses	10,000.00
Common Electricity Charges	11,763.00
Water Charges	858.00
Property Tax - T 6 Common Area	387.00
	30.00
SUB TOTAL	1,32,697.00
Principal Amount	79,452.00
Current Period Interest	950.00
GRAND TOTAL	2,13,139.00

Payment Details

Mode Of Payment	Transaction Number	Bank Name	Amount	Date	Amount Due
NEFT	AXCBS4000123456789		2,13,139.00	05-02-2024	0.00

This is a system generated receipt and does not require a signature. In case of any discrepancy in the receipt, immediately inform the issuing authority.

Generated By: {Society Name}

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("this Memorandum") is made at Mumbai this 27th day of March, 2024.

BETWEEN

MRS. RUCHIKA VERMA, Indian Inhabitant, having address at Flat No. G-2504, Oberoi Splendor, JVLR, Jogeshwari (East), Mumbai - 400 060, hereinafter referred to as "the Transferor" (which expression shall unless it be repugnant to the context or meaning thereof shall mean and include their respective heirs, executors and administrators) of the **ONE PART**;

AND

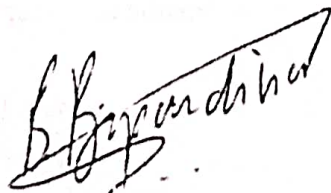
MR. BHUSHAN BOPARDIKAR, * and MANASI PHADKE, Indian Inhabitant, having address at 702, Jai Arati, CR Vyas Marg, Swastik Park, Chembur (East), Mumbai - 400 071, hereinafter referred to as "the Transferee" (which expression shall unless it be repugnant to the context or meaning thereof shall mean and include their respective heirs, executors and administrators) of the **OTHER PART**.

The Transferor and the Transferee are hereinafter collectively referred to as "Parties" and individually as "Party".

WHEREAS:

A. The Transferor hereby informs and represents to the Transferee as under:

- (i) Omkar Realtors and Developers Private Limited (hereinafter referred to as "ORDPL"), Darshan Realtors Private Limited ("Darshan") and Messrs Omkar Realtors and Developers (hereinafter referred to as "Omkar Developers") were collectively entitled to develop the land admeasuring approximately 79,176.95 square meters or thereabouts bearing CS Nos. 655 (P), 654, 658 (P), 659 (P), 653 (P), 440(P), 437(P), 854, 869, 870, 871 and CS Nos. 432 (part), 437(part), 440(part), 645, 646, 647, 648, 649, 650 and 854 of Parel - Sewri Division, Mumbai and CS Nos. 1038, 1039, 155 (P), 174(P), 176(P), 1/177(P), 185(P) of Dadar Naigaon Division, Mumbai in the Registration District and Sub-District of Mumbai City (hereinafter referred to as the "said Land") under the Letter of Intent dated 23rd December, 2011 bearing no. SRA/ENG/1678/FS/ML&PL/LOI



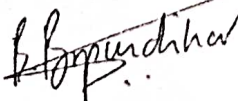


(hereinafter referred to as the "said LOI") issued by State Rehabilitation Authority.

(ii) In terms of the said LOI, ORDPL, Darshan and Omkar Developers *inter alia* had the right to develop and construct a free sale component on plot bearing CS Nos. 1/437, 437(pt), 440(pt), 645(pt), 646(pt), 651(pt), 654, 854 admeasuring approximately 28,036.10 square meters of Parel Sewree Division, F-South Ward of Municipal Corporation of Greater Mumbai in the Registration District and Sub-District of Bombay City and Bombay Suburban, as more particularly described in the First Schedule hereunder written (hereinafter referred to as "Free Sale Land") forming a part of the said Land.

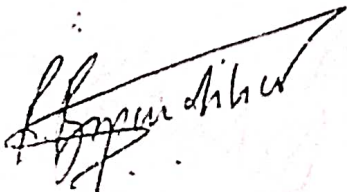
(iii) By and under the Development Agreement dated 25th September, 2012 registered with the office of Sub-Registrar of Mumbai under Serial No. BBE-2-7440 of 2012 read with Supplemental Agreement dated 26th December, 2017 registered with the office of sub-registrar of Mumbai under Serial No. BBE-1-5992 of 2017 (hereinafter referred to as the "Development Agreement") entered into between ORDPL, therein also referred to as ORDPL of the First Part, Omkar Developers, therein referred to as Siddhivinayak of the Second Part, Darshan, therein referred to as Darshan of the Third Part and the L&T Parel Project LLP (hereinafter referred to as "L&T LLP"), therein referred to as L&T LLP of the Fourth Part, ORDPL, Omkar Developers and Darshan *inter alia* granted to L&T LLP, the development rights pertaining to all the beneficial rights and interests of and to the said Land including the right and authority to implement and exploit all of the development rights and other interests held in relation to the sale building/s by utilizing the aforesaid free sale component on the Free Sale Land with ORDPL, Omkar Developers and Darshan, based on the specific roles and mutually exclusive responsibilities of each of the parties to the Development Agreement, on the terms and conditions as mentioned therein.

(iv) Pursuant to the Development Agreement, L&T LLP is vested with *inter alia* the development rights in respect of the Free Sale Land and is in possession of the Free Sale Land along with ORDPL, Darshan and Omkar Developers and, L&T LLP has sole and exclusive right to sell the apartments in the project to be constructed by L&T LLP on the Free Sale Land and to enter into agreement/s with the allottee/s of the apartments and to receive the sale consideration in respect thereof.





- (v) L&T LLP has constructed *inter alia* a residential tower on the Free Sale Land named 'Crescent Bay T-6' ("said Building") in the project known as 'Crescent Bay Project' registered as a real estate project with the Real Estate Regulatory Authority vide Certificate of Registration No. P51900004666 ("said Project").
- (vi) By and under an Agreement for Sale dated 28th December, 2020 registered under serial no. BBE-5-9955-2020 executed between L&T LLP, therein referred to as the Promoter of the First Part, ORDPL, therein also referred to as ORDPL of the Second Part, Omkar Developers, therein also referred to as Omkar Developers of the Third Part, Darshan, therein also referred to as Darshan of the Fourth Part, Messrs Om Shanti Realtors, therein referred to as Om Shanti of the Fifth Part and Transferor, therein referred to as the Allottee of the Sixth Part, the Promoter therein agreed to grant, convey, sell and transfer apartment bearing no. 3102 admeasuring 160.90 square meters carpet area equivalent to 1,731.93 square feet ("said Apartment") along with ancillary area admeasuring approximately 81.08 square meters i.e. approximately 872.75 square feet on 31st floor in the said Building along with 3 (three) parking spaces ("the Car Parking Spaces"), in favour of the Allottee therein, at or for the consideration of Rs.9,71,32,220/- (Rupees Nine Crores Seventy One Lakhs Thirty Two Thousand Two Twenty Only) and on the terms and conditions as stated therein.
- (vii) The said Apartment and the Car Parking Spaces are hereinafter collectively referred to as the "said Premises".
- (viii) The members of the Tower T6 of the said Project have formed a society known as 'L&T Crescent Bay T-6 Co-operative Housing Society Limited' ("said Society") registered under the provision of Maharashtra Co-Operative Societies Act, 1960 vide Registration Certificate dated 6th January, 2023 bearing no. MUM/SRA/HSG/(TC)/13219/2023.
- (ix) The Transferor submitted an application to the said Society on 24th March, 2024 seeking the issuance of share certificates in its capacity as a member of the said Society.
- (x) The Transferor has presently granted the use and occupation of the said Premises on leave and license basis to a third party and has assured to the Transferee that the Transferor will be in use and occupation of the said Premises prior to 5th June, 2024.



(xi) Slum Rehabilitation Authority issued Part Occupation Certificate dated 27th September, 2019 bearing SRA/ENG/2700/FS/ML&P in respect of *inter alia* the said Premises on the terms and conditions as stated therein.

(xii) The Transferee being in need of residential premises has approached the Transferor and requested the Transferor to sell and transfer the said Premises in his favour at or for the consideration of Rs.11,70,00,000/- (Rupees Eleven Crores Seventy Lakhs Only) ("Total Consideration") (subject to deduction of tax at source as per the provisions of the Income Tax Act, 1961), which the Transferor has agreed to do on certain terms and conditions which have been mutually agreed upon by and between the Parties hereto;

B. In pursuance of the above, the Parties are desirous of recording the terms of the aforesaid agreement into writing as hereinafter appearing.

**NOW THIS MEMORANDUM OF UNDERSTANDING
WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN
THE PARTIES HERETO AS UNDER:**

1. The recitals set out hereinabove form an integral part of this Memorandum as if the same are specifically set out herein verbatim.
2. The Transferor represents to the Transferee that the recitals above record the accurate and correct facts regarding the said Premises and it has not suppressed any relevant facts pertaining thereto. The Transferor has shared copies of all documents required for due diligence, verification and validation by the Transferee and the Transferee shall satisfy himself under the philosophy of Caveat Emptor prior to signing of the Agreement of Sale between the Transferor and Transferee. r.
3. The Transferor shall ensure that all the representations made herein will be valid as at the date of execution of the Definitive Documents (*defined later*) and handing over of possession of the said Premises to the Transferee as contemplated herein.
4. The Transferor represents to the Transferee that the said Agreement for Sale dated 28th December, 2020 registered under serial no. BBE-5-9955-2020 is effective, valid, binding and subsisting and that the Vendor has not assigned the benefits thereof to anyone else;

P. S. Sundhara

A. Subika

5. The Tra
shall pu
demand
carpet &
referred

5. The Transferor shall, sell and transfer unto the Transferee and the Transferee shall purchase from the Transferor, free from all encumbrances, claims and demands, apartment bearing no. 3102 admeasuring 160.90 square meters carpet area equivalent to 1,731.93 square feet or thereabouts (hereinafter referred to as the "said Apartment") on the 31st floor in the building known as 'Crescent Bay T-6' of the said Society, standing on plot bearing CS Nos. 1/437, 437 (pt), 440 (pt), 645 (pt), 646 (pt), 651 (pt), 654, 854 admeasuring approximately 28,036.10 square meters of Parel Sewree Division, F-South Ward of Municipal Corporation of greater Mumbai in the Registration District and Sub-District of Bombay City and Bombay Suburban ("Free Sale Land"), along with 3 (three) parking spaces ("the Car Parking Spaces") (the said Apartment and the Car Parking Spaces are hereinafter collectively referred to as the "said Premises" and is more particularly described in the Second Schedule hereunder written), at or for the consideration of Rs.11,70,00,000/- (Rupees Eleven Crores Seventy Lakhs Only) ("Total Consideration") (subject to deduction of tax at source as per the provisions of the Income Tax Act, 1961).
6. The Transferee shall pay to the Transferor the Total Consideration (subject to deduction of tax at source as per the provisions of the Income Tax Act, 1961), in the manner following:
- (i) Rs. 10,00,000/- (Rupees Ten Lakhs Only), as and by way of Earnest Money Deposit ("EMD") which has already been paid to the Transferor (the payment and receipt whereof the Transferor doth hereby admits and acknowledges and of and from the same and every part thereof, does hereby acquits, releases and discharges the Transferee forever);
 - (ii) Rs. 1,17,00,000/- (Rupees One Crore Seventeen Lakhs Only) being the part consideration amount out of the Total Consideration ("Part Consideration 1"), which has been paid to the Transferor, simultaneously with the execution of this Memorandum (the payment and receipt whereof the Transferor doth hereby admits and acknowledges and of and from the same and every part thereof, does hereby acquits, releases and discharges the Transferee forever);
 - (iii) Rs. 2,00,00,000/- (Rupees ^{Two} Three Crore Lakhs Only) being the further part consideration amount out of the Total Consideration ("Part Consideration 2"), which will be paid on or before 15th April, 2024 to the Transferor;

[Handwritten Signature]

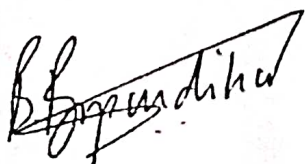
[Handwritten Signature]

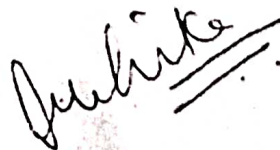
Eight ~~Seven~~ Crores Thirty One Lakhs
Thousand Only

(iv) Rs. 8,31,30,000/- (Rupees ~~Seven~~ Crores Thirty One Lakhs Thousand Only) being the balance consideration amount out of Total Consideration ("Balance Consideration"), which is to be paid to the Transferor, upon compliance of all Conditions Precedent as set out herein below, to the satisfaction of the Transferee, against which the Transferor shall execute an Agreement for Sale in favour of the Transferee and complete all registration formalities in respect thereof;

(v) Rs. 11,70,000/- (Rupees Eleven Lakhs Seventy Thousand Only) being the TDS deducted at the rate of 1% on the Total Consideration of Rs. 11,70,00,000/- (Rupees Eleven Crores Seventy Lakhs Only) by the Transferee, and deposited with the Income Tax Authorities, the original certificate of payment whereof in the form of Tax Challan/Statement shall be provided by the Transferee to the Transferor within the statutory time period.

7. The Transferor has granted its consent for the issuance of the public notice in the local newspapers by the Transferee. If any claims are received pursuant to the advertisement given in the local newspapers by the Transferee, the Transferor shall forthwith take steps, at its own cost and expense, to meet with such claims and satisfy the Transferee in that behalf.
8. The Parties hereby agree that the Transferor shall comply with the following conditions precedent ("Conditions Precedent") to the satisfaction of the Transferee within 30 (thirty) days from the date of execution hereof or within such further time as may be mutually agreed upon by and between the Parties hereto in writing:
- (i) Obtain No Objection Certificate from the said Society for the sale and transfer of the said Premises by the Transferor in favour of the Transferee, along with a right to use 3 car parking spaces in the compound of the building known as 'Crescent Bay T-6'.
 - (ii) Obtain No Dues Certificate from the said Society to the effect that there are no outstanding dues payable by the Transferor to the said Society;
 - (iii) Cause inspection to be given of all the original documents of title in respect of the said Premises to the Transferee;
 - (iv) Obtain share certificate/s from the said Society in the name of the Transferor as a member of the said Society;
 - (v) Obtain either a Certificate under the provisions of Section 281 of the Income Tax Act, 1961 or obtain a Certificate from a Chartered Accountant stating that there are no pending tax liabilities.





Upon compliance of each Conditions Precedent, the Transferor shall inform and provide documentary evidence, as may be applicable to the Transferee for their advance perusal.

9. The Parties hereto shall jointly complete the finalisation of the Definitive Documents as per clause 10 herein below of this Memorandum within 30 (thirty) days from the date of execution hereof or within such further time as may be mutually agreed upon by and between the Parties hereto in writing, which the Parties shall endeavour to complete by 30th April, 2024 and which shall not be later than 1 (one) months from the date hereof.

10. After all the Conditions Precedent set out herein above have been complied with in full to the satisfaction of the Transferee, the Parties shall in accordance with Clause 9 herein above:

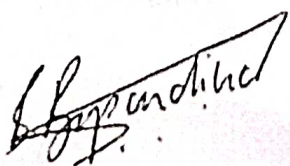
- (i) Execute an Agreement for Sale, Deed of Transfer and such other necessary documents, forms, etc. as may be required by the Transferee for effective transfer of the said Premises by the Transferor in favour of the Transferee ("Definitive Documents").
- (ii) Attend the office of the sub-registrar of assurances at Mumbai and present the Agreement for Sale and Deed of Transfer for registration and complete all registration formalities;
- (iii) The Transferee shall make payment of the Balance Consideration to the Transferor;
- (iv) The Transferor shall handover quiet, vacant and peaceful possession of the said Premises to the Transferee;
- (v) The Transferor shall handover the original documents of title to the Transferee;
- (vi) The Transferor shall cause the Society to transfer the said Premises to the name of the Transferee.

11. It is agreed between the Parties that the amount towards the society transfer charge shall be borne by the Parties equally.

12. It is agreed between the Parties that simultaneously with execution of the Definitive Documents, the Transferor shall have no right, title, interest and benefit of whatsoever nature in the said Premises.

13. The Transferor represents to the Transferee that:

- (i) The Transferor has a clear and marketable title to the said Premises for the sale transaction;







SLUM REHABILITATION AUTHORITY

No. SRA/ENG/2700/FS/ML&PL/AP

Date: - 9 MAY 2019

To,

Shri. Anand V. Dhokay
Architect & Designer,
F-63, "Palm Acres",
Mahatma Phule Road,
Mulund (E), Mumbai- 400 081.

Sub: Amended plan of 5th podium level and Part Occupation Permission upto 27th upper floors to Wing 'T' of Sale Building No. '1' proposed under amalgamated S. R. Scheme of "Matoshree SRA CHS Ltd. & other 19 Societies" on the plot bearing C.S. No. 426, 427(pt.), 431, 1/431, 432(pt.), 1/437, 437(pt.), 440(pt.), 645 to 650, 651(pt.), 653(pt.), 654, 655(pt.), 658 (pt.), 659(pt.), 854, 869, 870, 871 of Parel-Sewree Division & C.S. No. 155 (pt.), 174 (pt.), 176 (pt.), 1/177 (pt.), 185 (pt.), 1038, 1039 of Dadar-Naigaon Division, F/South Ward of M.C.G.M.

Ref: Your letter dated 03/05/2019.

Gentleman,

With reference to the above letter and certificates attached thereto, I have to inform you that the permission to occupy part portion of Wing 'T' Sale Building No. 01, i.e. Lower Ground floor + Ground floor with mezzanine floor + 1st to 5th Podium + 1st to 27th upper floors including fire check floors at level 11th floor and Service floor above sky street mezzanine floor completed under the Supervision of Architect Shri. Anand V. Dhokay, Architects and Designer, License No.CA/87/10855, Structural Engineer Mrs. Madhura Manjrekar of M/s. Dr. Kelkar Designs PVT. LTD. Reg. No. STR/M/99 and Site Supervisor Shri. Prasad Shetty, Lic. No. P/807/SS-II, may be occupied on the following conditions:

1. That you shall take at most necessary precautions and safety measures for the occupant tenant, during the construction of balance work of building under reference.
2. That the balance conditions of LOI/ IOA/ Amended plans shall be complied at respective stages.

SRA/ENG/2700/FS/ML&PL/AP

3. The premium applicable due to conversion of scheme as per DCPR 2034 shall be applicable at appropriate stages. An Undertaking to that effect shall be submitted from Developer.
4. The certificate under section 270A of BMC Act shall be obtained from A.E.W.W.- 'F/S' ward and a certificate copy of the same shall be submitted to this office.

One set of part OCC plans is returned herewith as token of approval.

Note :- This permission is issued without prejudice to action under section 305, 353 A of BMC Act.

Yours faithfully,

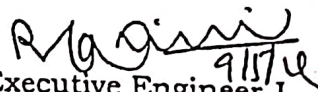
sd/—

Executive Engineer-I
Slum Rehabilitation Authority

Copy to :-

- ✓ 1) Developer: M/s. Omkar Realtors & Developers Pvt. Ltd.
- 2) Assistant Municipal Commissioner, 'F/South' Ward.
- 3) A.E.W.W. 'F/South' Ward.
- 4) A.A. & C 'F/South' Ward.

For information please.


Executive Engineer-I
Slum Rehabilitation Authority

CRESCENT BAY
ALLOTMENT LETTER

Code: 418009

Uchika Verma,
S-2504, Oberoi Splendor
A-1, JVLR,
Mumbai-400080
Maharashtra, India
contact nos. : 9969212015 ; 9969212015

3

Dear Sir / Madam,

Sub: Unit bearing No. 3102 on the 31st floor in "CRESCENT BAY" in tower T06 ("the said Unit").

1. By various writings including Developmental Agreement dated 25th September 2012 bearing registration no. BBE2-07440-2012, executed between L&T Parel Project LLP, Omkar Realtors & Developers Pvt. Ltd, M/s Shree Siddhivinayak Enterprises & Darshan Realtors Private Ltd., the parties herein (hereinafter collectively referred to as the Developers) have undertaken the development and construction of the project Crescent Bay on a piece and parcel of land bearing C.T.S No. 854, 437 (pt), 440(pt), 654 (hereinafter referred to as ("the said Land")).

2. Further, in pursuance of your Booking Application Form dated 31 DEC , 2014, the Developers are pleased to inform you that the Developers hereby agree to provisionally allot you the said Unit on the 31st floor in Crescent Bay in Tower T06 (the "said Tower"); subject to the terms and conditions of the Booking Application and as contained herein (subject to further sanction/amendments of plans by Municipal Corporation of Greater Mumbai (MCGM) / Slum Rehabilitation Authority (SRA).


3.1. The consideration of the said Unit shall be Rs. 9,71,32,220 excluding the Other Charges as mentioned in clause 3.4 hereunder. The carpet area of above unit is 172.28 sq.mt. equivalent to 1,854.51 sq.ft . (carpet area includes enclosed balcony).

3.2. The total consideration of the said Unit shall be Rs. 9,71,32,220 (Rupees: NINE CRORE SEVENTY ONE LAKH THIRTY TWO THOUSAND TWO HUNDRED TWENTY) and shall be paid by you by way of installments as under:-

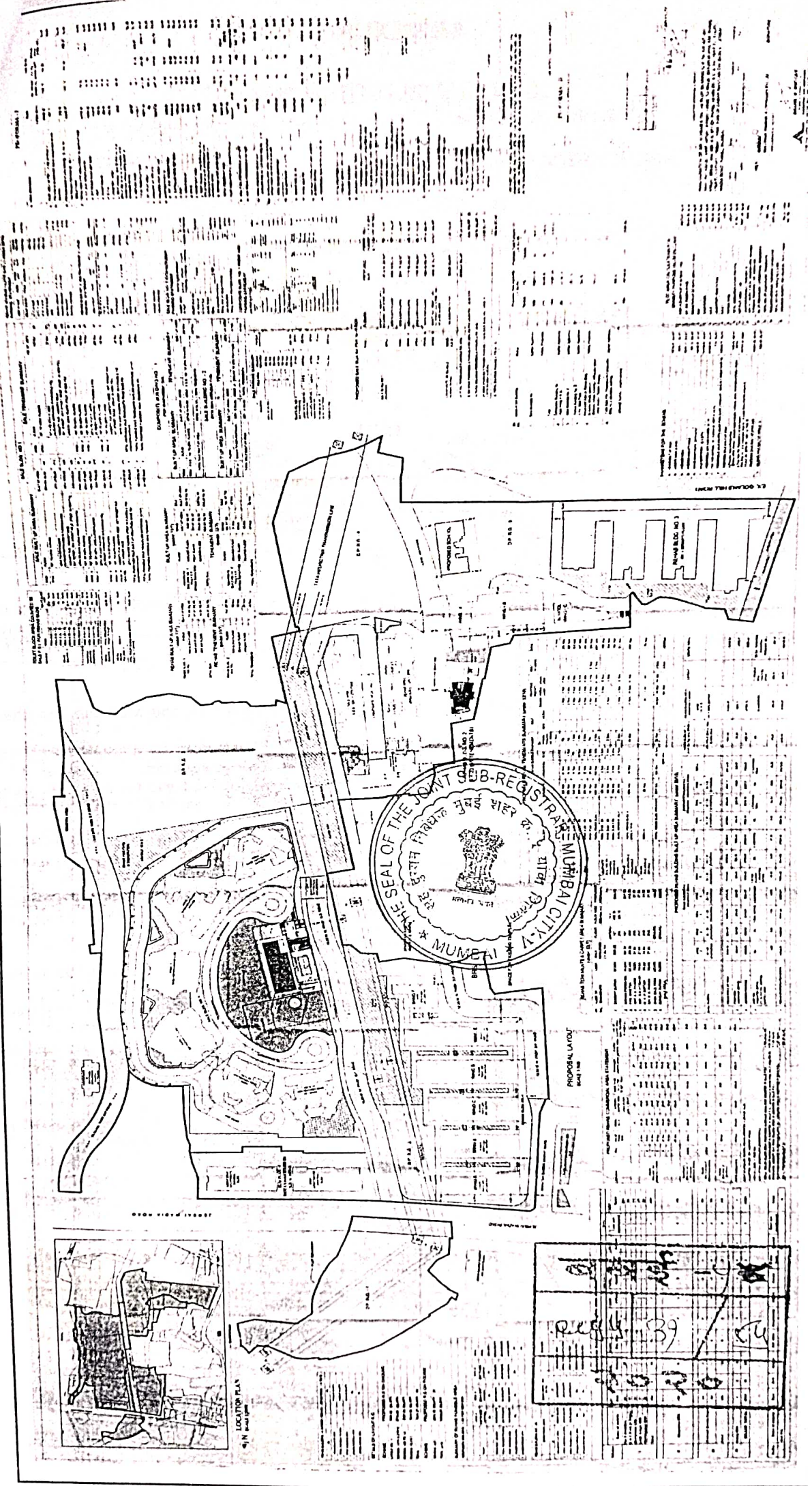
S No.	Description	Amount (Rs)
1	Application Money (AM)	10,60,670
2	Earnest Money	1,73,94,452
3	Completion of Gr Floor Podium Plinth	1,06,84,544
4	Completion of 2nd Podium Floor Slab	48,56,611
5	Completion of 5th Podium Floor Slab	48,56,611
6	Completion of 2nd Floor Slab	53,42,272
7	Completion of 7th Floor Slab	53,42,272
8	Completion of 12th Floor Slab	53,42,272
9	Completion of 18th Floor Slab	53,42,272
10	Completion of 24th Floor Slab	53,42,272
11	Completion of 30th Floor Slab	53,42,272
12	Completion of 35th Floor Slab	53,42,272
13	Completion of 40th Floor Slab	53,42,272
14	Completion of 45th Floor Slab	53,42,272
15	Completion of 50th Floor Slab	53,42,272
16	Possession	48,56,612
	TOTAL	9,71,32,220

* The above mentioned amount are exclusive of Taxes (i.e., Service Tax, VAT, etc.)

In collaboration with
omkar

 **L&T Realty**

ANNEXURE - C



39	39
39	39

2 JAN 2012

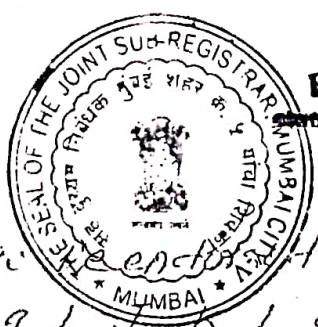
SRA/ENG/2700/FS/ML/AP

This C.C. is now re-endorse d as per the
amended approved plan dated 02/01/2012
under no. SRA/ENG/2700/FS/ML/AP
upto top of the 5th medium slab of
sate building comprising of five
wings namely, L and M.

[Signature]
Executive Engineer
Slum Rehabilitation Authority

SRA/ENG/2700/FS/ML/AP 10 JAN 2014

This C.C. is extended to sale wing 'J'
upto 39th floor level and to sale wing 'K' &
'M' for full height i.e. upto 21st & 39th floor
respectively (including L.M.R., O.H.T. & staircase
room), as per approved amended Plans dtd.
02/01/2012.



[Signature]
Executive Engineer (City)
Slum Rehabilitation Authority

~~This C.C. is now re-endorse d and further
extended for wing L, M, L and M of Sate
Building no. 1 under reference upto full height
(i.e. incl. L.M.R. elevation, balconies and
staircase room) as per approved amended
plans dt 2/1/2012 issued under SRA/ENG/2700/FS/ML/AP~~

33/15	
33/15	
Slum Rehabilitation Authority	

SLUM REHABILITATION AUTHORITY

5th floor, Griha Nirman Bhavan, Bandra (E) Mumbai - 400 051.

MAHARASHTRA REGIONAL AND TOWN PLANNING ACT, 1966 (FORM "A")

No. SRA/ENG/2700/FS/ML/AP

COMMENCEMENT CERTIFICATE

SALE BUILDING

To,
M/s. Omkar Realtors & Developers Pvt. Ltd.
~~Omkar Esquare, Off Eastern Express Highway~~
~~Opp. Sion Chunabhatti, Signal, Sion~~
Mumbai - 400 022.

Sir,
With reference to your application No. 1031 dated 29-6-2011 for Development Permission and grant of Commencement Certificate under section 44 & 49 of the Maharashtra Regional Town Planning Act, 1966 to carry out development and building permission under section 45 of Maharashtra Regional and Town Planning Act, 1966 to erect a building on plot No. _____ C.T.S. No. 656(pt) * of village _____ T. P. S. No. _____ ward F/South situated at _____ * 795(pt.), 849(pt.), 657(pt.) *

The Commencement Certificate/Building Permit is granted subject to compliance of mentioned in LOI/URN No. SRA/ENG/1678/FS/ML/LOI dt. 19-1-2010
IOA/URN No. SRA/ENG/2700/FS/ML/AP dt. 06-8-2011
and on following conditions.

- The land vacated in consequence of endorsement of the setback line/road widening line shall form part of the Public Street.
- That no new building or part thereof shall be occupied or allowed to be occupied or used or permitted to be used by any reason until occupancy permission has been granted.
- The Commencement Certificate/Development permission shall remain valid for one year from the date of its issue. However the construction work should be commenced within three months from the date of its issue.
- This permission does not entitle you to develop land which does not vest in you or in contravention of the provision of coastal Zone Management plan.
- If construction is not commenced this Commencement Certificate is renewable every year but such extended period shall be in no case exceed three years provided further that such lapse shall not bar any subsequent application for fresh permission under section 44 of the Maharashtra Regional and Town Planning Act, 1966.
- This Certificate is liable to be revoked by the C.E.O. (SRA) if :-
 - The development work in respect of which permission is granted under this certificate is not carried out or the use thereof is not in accordance with the sanctioned plans.
 - Any of the condition subject to which the same is granted or any of the restrictions imposed by the C.E.O. (SRA) is contravened or not complied with.
 - The C.E.O. (SRA) is satisfied that the same is obtained by the applicant through fraud or misrepresentation and the applicant and every person deriving title through or under him in such an event shall be deemed to have carried out the development work in contravention of section 43 and 45 of the Maharashtra Regional and Town Planning Act, 1966.
- The conditions of this certificate shall be binding not only on the applicant but on his heirs, executors, assignees, administrators and successors and every person deriving title through or under him.

The C.E.O. (SRA) has appointed Shri D.V. Pawar

Executive Engineer to exercise his powers and functions of the Planning Authority under section 45 of the said Act.

This C.C. is granted for work up to plinth level (i.e. 6th level podium top slab). 02/8/11

* 656 (pt), 797, 654 (pt), 432 (pt),
658 (pt), 659 (pt), 653 (pt), 440 (pt),
437 (pt) of Parel Sewri Divn. & CS No. 155 (pt)
174 (pt), 176 (pt), 1/177 (pt), 180 (pt) of Dadar
Naigaon Divn. & CS No. 440 (pt), 437 (pt), 652 (pt), 653 (pt), 654 (pt) of Parel Sewri Divn.

For and on behalf of Local Authority
The Slum Rehabilitation Authority

Executive Engineer (SRA-II)
FOR
CHIEF EXECUTIVE OFFICER
(SLUM REHABILITATION AUTHORITY)



SLUM REHABILITATION AUTHORITY

No. SRA/ENG/2700/FS/ML & PL/AP

Date: **30 SEP 2020**

**PART OCCUPATION CERTIFICATE AS PER REG. NO. 11(6)
& 11(8) OF DCPR 2034**

To,
Architect,
Shri. Anand V. Dhokay, Architect & Designer,
F-63, "Palm Acres",
Mahatma Phule Road,
Mulund- (E), Mumbai-400081.

Sir,

The part development work of part portion of Wing 'T' of Sale building No. 'T' from part 41st upper floor (i.e. flat no 4104 only), 42nd floor, 43rd refuge floor, part 44th upper floor (i.e. flat no 4401, 4402, 4404 only), 45th to 48th floor & 49th refuge floor having total 28 nos. of Sale residential tenements under proposed amalgamated S. R. Scheme of "Matoshree SRA CHS Ltd. & other 19 Societies" on the plot bearing C.S. No. 426, 427(pt), 431, 1/431, 432 (pt), 1/437, 437(pt), 440(pt), 645 (pt), 646 (pt), 648 (pt), 649 (pt), 650 (pt), 651(pt), 654, 655(pt), 657 (pt), 658(pt), 659(pt), 854, 869, 870, 871 of Panel-Sewree Division & C.S. Nos. 155(pt), 174 (pt), 176 (pt), 1/177, 185(pt) 1038 & 1039 of Dadar-Naigaon Division, F/South Ward of M.C.G.M., completed under the supervision of Architect Shri. Anand V. Dhokay, Architects and Designer, vide License No. CA/87/10855, Licensed Structural Engineer Mrs. Madhura Manjrekar of M/s. Dr. Kelkar Designs Pvt. Ltd. vide License No. STR/M/99 and Licensed Site Supervisor Shri. Prasad Shetty, vide Licence No. P/807/SS-II, may be occupied on the following conditions.

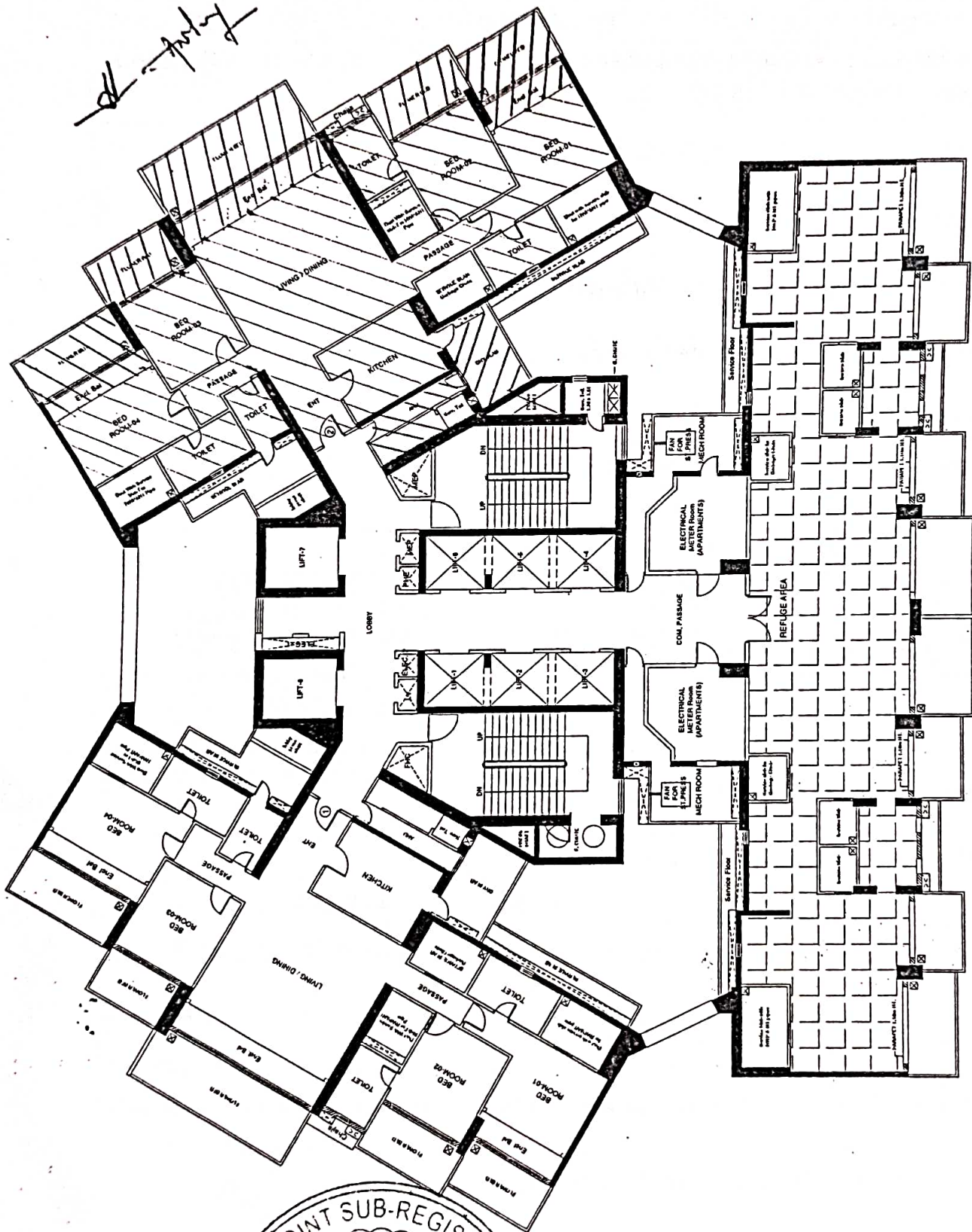
1. That all the conditions in the completion certificate offered by CFO u/No. FB/HRC/R-II/33 dtd. 30/03/2019, shall be complied with;
2. That all the remaining conditions of IOA issued under even number dtd. 06/08/2011 and Layout T & C shall be complied with before requesting full OCC.

A set of certified completion plan is returned herewith please.

Yours faithfully,

-sd-

Executive Engineer
Slum Rehabilitation Authority



TOWER 6 - TYPICAL REFUGE FLOOR PLAN
 5th, 12th, 24th, 31st, 37th & 43rd. flr. (IN OLD DCR)
 SCALE - 1:100

CRESCENT BAY FLOOR 31st UNIT NO:- T6-3102



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Handwritten signature or initials in the top right corner.