



# बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ. नं. १९२, बेस्ट मार्ग, कुलाबा, मुंबई-४००००९.

प्रधान कार्यालयाचा पत्ता:  
ग्राहक सेवा 'क' विभाग, बेस्ट उपक्रम, विद्युत  
इमारत, ३ रा मजला, जी टी हॉस्पिटलसमोर,  
पाठकवाडी, मुंबई - ४०० ००२  
संपर्क क्रमांक: २२०३०८४६

नाव : <b>REETUBALA VISHNU SONI</b> Mobil No. Email Id.	देयक महिना : <b>May-2021</b> देयक दिनांक : <b>28/05/2021</b> देयक क्र.: <b>105340403019</b>
देयक घटकविषयाचा पत्ता: <b>101,FLOOR-1ST,PLOT-26/30,LAXMI NIWAS,CHANDANWADI ROAD,CHIRA BAZAR,KALBADEVI,MUMBAI-400002</b>	पुरवठा पृष्ठ क्र. : <b>340403</b> चक्र : <b>17</b> पुरवठ्याचा प्रकार : <b>3P</b> संधारणा क्र. : <b>32532-X-X</b> यंत्रणा क्र. : मंजूर भार : <b>11.000 KW</b> अनामत रक्कम जमा : <b>3300.00</b>
वीज पुरवठ्याचा पत्ता : <b>101,FLOOR-1ST,PLOT-26/30,LAXMI NIWAS,CHANDANWADI ROAD,CHIRA BAZAR,KALBADEVI,MUMBAI-400002</b>	ग्राहक क्र. : <b>340-403-019*0</b> करार खाते क्र. : <b>300001858</b> देयकाचा कालावधी : <b>22/04/2021 - 20/05/2021</b> दर प्रवर्ग : <b>LT I B</b> ग्राहक प्रवर्ग : <b>RESIDENTIAL</b> प्रभाग : <b>C</b>
	मागील देयकाची प्राप्त रक्कम <b>₹ 8540.00</b>
	मागील रक्कम प्राप्त दिनांक <b>24/05/2021</b>

घातू देयकाची रक्कम ₹	मागील बाकी ₹	देय दिनांक *	देय दिनांका पूर्वी रक्कम ₹	देय दिनांकांतर रक्कम ₹ **
7682.96	4.32	21/06/2021	7680.00	7784

\*देय दिनांक फक्त घातू महिन्याच्या देयकाच्या रकमेवर ग्राह्य आहे. \*\* वकबाकी असल्यास व्याज आकारले जाईल. मार्गप्रकाश तक्रारीसाठी : 8291554242/8657491117

महत्वाचे संपर्क क्रमांक	वीज खंडीत तक्रारीकारिता 22084242 8828847565	वीज देयक तक्रारी संबंधी 22071718	वीज चोरी/अनाधिकृत वापर 22814996	स्म्युज / फॉल्ट कंट्रोल 22084242/22066611
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अंतर्गत गान्हाणी निवारण कक्ष	ग्राहक गान्हाणी निवारण मंच
महाप्यक प्रशासकीय व्यवस्थापक, ग्राहक सेवा 'क' विभाग, विद्युत इमारत, ३ रा मजला, जी. टी. हॉस्पिटलसमोर, पाठकवाडी, मुंबई - ४००००२ दूरध्वनी क्र. - २२०३०८४६ ई-मेल igrcoward@bestundertaking.com	तळमजला, विप्लारित इमारत, अँकोमोडोरान रोड, कुलाबा, मुंबई - ४०० ००१, संकेत स्थळ : www.cgrbest.org.in ई-मेल : decgrf@bestundertaking.com

आपल्या विभागातील वीजदेयक भरणा केंद्रे	
आयुक्त मंडळ	सेलिस आयुक्त कार्यालयकड, लोकमान्य टिळक मार्ग, मुंबई ४०० ००२.
वायुनी	विजय कालव पौक, बाबू खोटे मार्ग, मुंबई ४०० ००३.
चंदनवाडी	महानगरपालिका 'क' विभाग कार्यालयकड, चंदनवाडी, गिरगांव.
कलबावाडी	सिद्दिकन रोड मार्ग, गिरगांव.
मॅट्रोपॉलिटन	मॅट्रोपॉलिटन इन्फ्रॅस्ट्रक्चर, जयनाथ शंकररोट मार्ग, गिरगांव.
डार्लिंग सपाट	इंटरनॅशनल स्मॉलप्लॉटकड, वी. पी. मार्ग, मुंबई ४०० ००४.
डार्लिंगवाडी	कण्ठ स्मॉलप्लॉटकड, जयनाथ शंकररोटमार्ग, डार्लिंग, गिरगांव.
पाठकवाडी	बेस्ट विद्युत इमारत, जी. टी. हॉस्पिटलसमोर, पाठकवाडी.

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मागील वीजेचा वापर	संभ आलेख	युनिटस (kWh)	महिना
Meter No.: N164859			
		859	Apr-21
		687	Mar-21
		494	Feb-21
		580	Jan-21
		683	Dec-20
		502	Nov-20
		649	Oct-20
		472	Sep-20
		472	Aug-20
		482	Jul-20
		633	Jun-20
युनिटस वापर kWh			
		May-2021	791
		May-20	564

योग्य व अचूक वीजमापनासाठी बेस्ट मीटरचा ब्रॅच कटआउट काढू नका किंवा एमसीसीवी बंद ठेऊ नका, ही

Kolbhat Lane, Kalbadevi Road, Mumbai - 400 002

याही मालमत्तेची किंवा जागेची मालकी हक्क करणाऱ्यासाठी वापरण्यात येऊ नये.

Rent Receipt No. 293

श्री ११  
॥ श्री गणेशाय नमः ॥

Off. : 2098247

# SHREEJI KRUPA BHUVAN

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002.

RECEIVED From Mr./Ms. Reetubala Vishnu soni

Rent of Shop No./Office No. Room No. 101 of First Floor of Situated at

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002. For the Month of

Sept-17 to Nov-17 Including Municipal Taxes in accordance with the terms

and conditions of Tenancy Printed on the reverse of this Bill and agreed to by you.

Rs. 7,050/- in words Rs. Seven Thousand and

Fifty only.

Received by Cheque No             
Cash

For AMRISH R. SHAH

22.09.2017

**PAID**  
Chq. No. 170290  
Amt 7,050/-  
Date: 22/09/2017

Landlord

Receiver's Signature



श्री ११

जवाब १

जवाब २  
GOPALJI MISHRA  
ADVOCATE  
Dist. Siddhainagar  
U.P. (INDIA)

D. PALGHAR

IND. PALGHAR

IND. PALGHAR

Rent Receipt No.

292

श्री २१  
॥ श्री गणेशाय नमः ॥

Off. : 2098247

# SHREEJI KRUPA BHUVAN

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002.

RECEIVED From Mr./Ms. Rectubala Vishnu Soni **DEPOSIT RECEIPT**

Rent of Shop No./Office No. Room No. 101 of First Floor of Situated at

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002. For the Month of

Deposit Receipt Including Municipal Taxes in accordance with the terms

and conditions of Tenancy Printed on the reverse of this Bill and agreed to by you.

Rs. 7,050/- in words Rupees Seven Thousand and

Fifty only.

Received by  Cheque  No  
 Cash

For AMRISH R. SHAH &

अ. अ. शाह

**PAID**  
Cheq. No. 170289  
Amt 7,050/-  
Date 22/9/2017  
Landlord

Receiver's Signature



First Stamp  
Seco Stamp



15/11

जताए 1

जताए 2  
GOPALJI MISHRA  
ADVOCATE  
2024  
Dipl. Suddh. Antrnaga

Rent Receipt No. **113**

श्री ११  
॥ श्री गणेशाय नमः ॥

Off.: 2209 8247

### SHREEJI KRUPA BHUVAN

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002.  
(MAINTENANCE RECEIPT - OWNERSHIP HOLDER)

RECEIVED From Mr./M/s. Reetubala Vishnu Soni.

Rent of Room  No. / Shop No. / Office No. 101 of 1<sup>st</sup> Floor of

Situated at 26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002. For the Month of

Jan-24 to Mar-24 Including municipal Taxes in accordance with the terms and conditions of Tenancy printed on the reverse of this Bill and agreed to by you.

2350 x 3 months  
Rs. = 7,050/- in words Seven Thousand and Fifty Only.

Received by Cheque No. Cash

*[Handwritten Signature]*



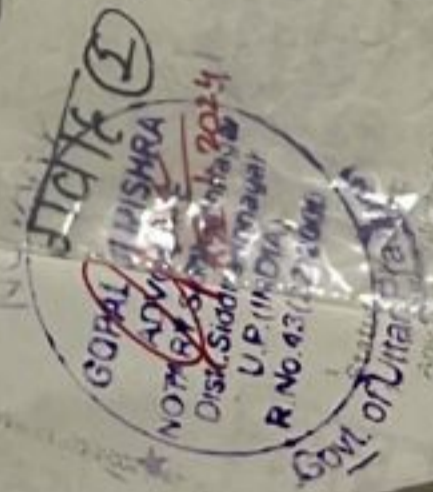
For AMRISH R. SHAH

*[Handwritten Signature]*  
Landlord

Receiver's Signature

*[Handwritten: 4945]*

*[Handwritten: 101]*



Landlord

Rent Receipt No.

008

श्री ११  
॥ श्री गणेशाय नमः ॥

Off.: 2209 8247

# SHREEJI KRUPA BHUVAN

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002.

(MAINTENANCE RECEIPT - OWNERSHIP HOLDER)

RECEIVED From Mr./M/s. Reetybala Vishnu Soni

Rent of Room No. / Shop No. / Office No. 101 of 1st Floor of

Situated at 26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002. For the Month of

July-22 to Sept-22 Including municipal Taxes in accordance with the terms and conditions of Tenancy printed on the reverse of this Bill and agreed to by you.

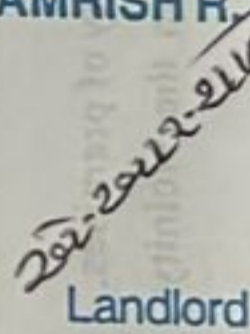
2350 x 3 months  
Rs. = 7,050/- in words Seven Thousand Fifty Only.

Received by Cheque No. \_\_\_\_\_  
Cash \_\_\_\_\_

  
Receiver's Signature

**PAID**  
Cheque No. 600342  
Date 16/11/2022  
Amt. 14,100/-

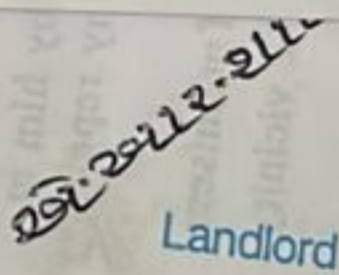
For AMRISH R. SHAH

  
Landlord

Receiver's Signature

Signature

**PAID**  
Amt \_\_\_\_\_  
Date \_\_\_\_\_

  
Landlord

Rent Receipt No. 778

श्री १॥  
॥ श्री गणेशाय नमः ॥

Off.: 2209 8247

**SHREEJI KRUPA BHUVAN**

**MAINTENANCE RECEIPT**

26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002.

Ownership Holder

RECEIVED From Mr./M/s. Reetubala Vishnu Sani

Rent of Room No. / Shop No. / Office No. 101 of 1st Floor of

Situated at 26/30, Chandan Wadi, Chira Bazar Road, Mumbai - 400 002. For the Month of

April-19 TO June-19 Including municipal Taxes in accordance with the terms and conditions of Tenancy printed on the reverse of this Bill and agreed to by you.

Rs. 2350 x 3 month  
7050=00 in words seven thousand & fifty  
only

Received by Cheque No. Cash


Receiver's Signature

**PAID**  
Cheq. No. ....  
Amt. ....  
Date .....

For AMRISH R. SHAH

  
Landlord