

**बुहसुंबई महानगरपालिका**  
**करनिघारण व संकलन खाते**

मालमता करदेयक

मालमता करस्य 200 मन्वये रक्कयप्यात आलेले मालमता कराचे देयक.

लेखा क्रमांक

KW2204580090032

मालमता करस्य / देयक कालावधी

2023-2024

Inward No:

देयक क्रमांक  
202310BIL20534451  
202320BIL20534452

देयक दिनांक  
26/02/2024

01/04/2023 ते 31/03/2024

पत्रकाराचे नाव व पत्ता : RAJIT M SHAH

प्रेषक -

Assst. Assessor & Collector, K West Ward, Municipal Office  
Building, Paliram Road, Off S V Road, Opp. Andheri Station,  
Andheri (West), Mumbai - 400 058.

Office No. 605, 6TH FLOOR, D'Square Co.op. Premises Soc. Ltd., CTS. No.  
877, Dacabhai Road., VILE-PARLE (WEST), Opp. Gokallcal School.,  
Mumbai, 400056, Maharashtra

ईमेल पत्ता-atackw.ac@mcgm.gov.in

दूरध्वनी क्र.022 2624 9594

मालमता क्रमांक, सी.टी.एल क्रमांक / प्लॉट क्रमांक, गावाचे नाव, सार्गे क्रमांक, भागिचे नाव, मालमतेचे वर्णन, इसारस्येचे नाव, भरदात्याची नावे.

WILFRED JEROME BAPTISTA & MARK JEROME BAPTISTA

प्रथम करनिघारण दिनांक: 01/04/1963

जलजोडणी क्रमांक:

एकूण भांडवली मूल्य: ₹ 1526800/-

₹ Eighty Five Lakh Twenty Six Thousand Eight Hundred Only

दि: 31/03/2010 या तारखेपर्यंतची गवबकी: ₹ 0

₹ 0

कराचे नाव

₹ 0

01/04/2023 ते 30/09/2023 (202310)

01/10/2023 ते 31/03/2024 (202320)

सर्वसाधारण वार	Bill Amount (₹)	Bill Amount (₹)
जल कर	11511	11511
जल लाभ कर	0	0
मलनिःसारण कर	7248	7248
मलनिःसारण लाभ कर	0	0
म.न.पा. शिक्षण उपकर	4474	4474
राज्य शिक्षण उपकर	4264	4264
रोजगार हमी उपकर	3411	3411
वृक्ष उपकर	853	853
पथ कर	213	213
एकूण देयक रक्कम	5543	5543
कनमाग 52 या नुसार देवली रक्कम	37517	37517
आगाऊ अधिदानाचे समायोजन	0	0
मालमताची निव्वळ रक्कम	0	0
प्रतिदानाची निव्वळ रक्कम	37517	37517

अक्षरी रकमे (Payable Amount)

₹ Thirty Seven Thousand Five Hundred Seventeen Only

अंतिम देय दिनांक

25/05/2024

25/05/2024

To make payment through NEFT: (Payment done through NEFT will be collected against oldest bill.s first)  
IFSC - SBIN0030300, Beneficiary A/C No:- MCGMPT002204580090032, Name-BMC Property Tax.  
Cheque/DD/PO payment should be drawn in the name of BMC / बुहसुंबई महानगरपालिका

Scan to open BMC Website :



मान. न्यायालयीन निर्णयानुसार भांडवली मूल्य निव्वळी मूल्य निव्वळी मूल्य २०१५ व २०१५ मधील नियम क्र. १०, ११ व २२ खालील ठरविण्यात आले आहेत. सार देयक हे संरक्षणालक आधारावर जारी करण्यात आलेले असून मूल्यांकनाबिंदवी सुधारित धोरण जाहीर झाल्यानंतर त्यानुसार पूर्ववर्ती प्रभावाने मालमताचे मूल्यांकन / फेरमूल्यांकन व त्यानुसार करवसुती करण्याचा महानगरपालिकेचा अधिकार राहून ठेवण्यात येत आहे. या संदर्भातील अधिक माहिती महानगरपालिकेच्या संकेतात्म्यकार उपलब्ध आहे.

*P. P.*

गोेश पाटील  
करनिघारक व संकलक

User Category :- C

# ① Square Co-op. Premises Soc. Ltd.

(Reg. No. MUM/WKW/GNL/O/2629/2016-2017 Dt. 17-1-2017)

CTS No. 877, Dadabhai Road, Opp. Gokilbai School, Vile Parle (W), Mumbai - 400 056.

Member's Register No. 35

Share Certificate No. : 35

Office No. : 605

## Share Certificate

AUTHORISED SHARE CAPITAL RS.61,000/- DIVIDED INTO 1220 SHARES OF RS. 50/- EACH

This is to certify that M/s./Shri/Smt.

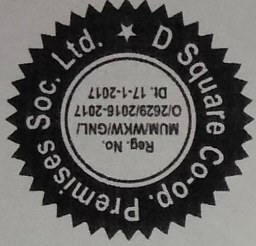
MR. RAJIT MAHESH SHAH

is / are the Registered holder of 20 (Twenty) fully paid-up Shares numbered 681 (Six Hundred Eighty One)

to 700 (Seven Hundred) (both inclusive) Rupees 50 (fifty) each of this Society.

Rs. 1000/- (One Thousand)

SOCIETY COPY



Hon. Secretary

*[Signature]*

Chairman

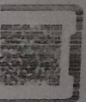
*[Signature]*

Treasurer

*[Signature]*

This First day of February, 2017

NOTE : NO TRANSFER OF SHARES WILL BE REGISTERED WITH OUT PRODUCTION OF THIS CERTIFICATE



Register your meter number  
to enable us to provide services

QR code for  
Kiosk payment



**RAJUT MAHESH SHAH**  
605 D-SQUARE CTS NO 877 TIPS-VI OPP GOKHALIBA SCHOOL DA  
DASHAI ROAD/VILE PARLE (W) MUMBAI 400055  
Mobile: 9822000899  
Email:  
PAN: AQ\*\*\*\*\*50Q

BILL DATE  
30-08-2024  
TARIFF  
LT II (A)

METER STATUS  
Active  
CONNECTION DATE  
28-11-2015

CYCLE NUMBER  
11  
SAR CHARGED LPAE (MW)  
11.00

TYPE OF SUPPLY  
THREE PHASE  
BILL NUMBER  
101804329274  
PREVIOUS READING DATE  
27-07-2024

GST : 27ARRP50950Q12V

BILL DISTRIBUTION NO  
Vandri/Juhu/11/B06/013/0  
13/168

BILLING STATUS  
Regular

PREVIOUS READING DATE  
27-07-2024



CHITNO 192181201  
**₹12350.00**

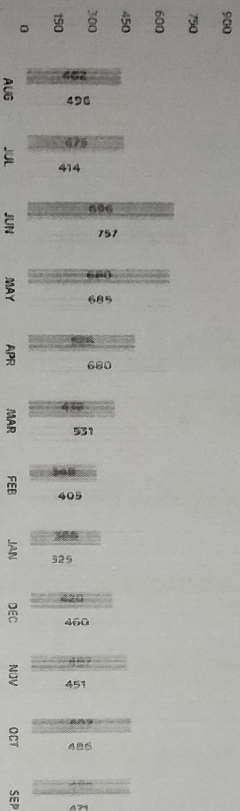
The due date refers to only current bill amount.  
Previous bills are to be paid immediately.

Scan code to pay your bill via (Use any UPI app)  
UPI: **EBPSS NACHD**

Nearest Collection Centre (Cash/Cheque)  
Adani Electricity, Gunthar Road, Roadno 3, Near Cooper Hospital, Vile Parle West, M.umbai-400055

Unsubsidized  
Unsubsidized

Current year Previous year



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
9020109	52174.00	51712.00	1	462

*Paid 17/9/24*

Total Consumption

462

IMPORTANT MESSAGE

\* As per Honorable MERC approval dated 19th April 2024, Fuel adjustment charge(FAC) is being levied in current month. For any query, kindly connect our Toll free number: 19122 or visit <https://www.adani-electricity.com/facps> for details.  
\* Please note that all important communication related to your account are being sent on 98\*\*\*\*\*99 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.  
\* In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.  
\* Tentative meter reading date for your SEP-24 bill is 27/09/2024

Bill Month  
**August 2024**

Units Consumed  
**462**

Current Month Bill  
**₹6070.65**

Previous Outstanding  
**₹6211.23**

Bill Period: 28-07-2024 - 28-08-2024

- Round sum payable by disjunct date : 05-09-2024 Am: ₹12350.00 Disc: ₹148.07
- Round sum payable after due date : 20-09-2024 Am: ₹12450.00 Disc: ₹151.81

HELP DESK

☎ 19122 Toll free No. (24x7) [www.adani-electricity.com](http://www.adani-electricity.com)  
✉ [helpdesk@mumbaielectricity@adani.com](mailto:helpdesk@mumbaielectricity@adani.com)  
📍 Adani Electricity, Oracle Point, Opp. Bandra Sta. Next to Sahakar Bazar, Behind Ujjat Papad Shop, Bandra (West) Mumbai-400050  
📞 WhatsApp Us @ : 9894519122

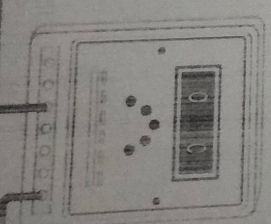
For power interruption complaint or restoration status:  
1. Missed Call on 9894519122 from your Registered Mobile No  
2. SMS POWER-9894519122 ACCOUNT NO. to 9894519122 from your registered mobile no.

For internet complaint/redressal system (ICRS), visit our website:  
[www.adani-electricity.com](http://www.adani-electricity.com)

Join us on: **100000**

**BEWARE**  
of Britches with In motion.

Warning: Do not touch  
\* Replace the mould electrical components like switches,  
plug-cables etc.



Bill

# D SQUARE CO-OP. PREMISES SOCIETY LTD

REG.No. MUM/WKW/GNL/O/2629/2016-17 DT.17.1.2017

Dadabhai Road, Opp: Gokalibai School, Vile Parle (West), Mumbai - 400 056.

Office Name: 605 SHRI RAJIT M. SHAH  
Area: 755sq ft  
Bill for the month of: October - March 2024  
Bill Date: 01/10/2023  
Bill No. 96

Sr. No.	Particulars	Amounts (Rs.)
1	GENERAL MAINTENANCE ( 755*8*6)	36,240.00
2	SINKING FUND FOR 6 MONTHS @ 0.25%	91.00
3	REPAIRS & MAINTENANCE FOR 6 MONTHS @0.75%	272.00
4	MAINTENANCE OF CAR PARKING CHARGES	-
5	ADMINISTRATIVE CHARGES	-
6	NON OCCUPANCY CHARGES	-
Total		36,603.00
Arrears >>> Principal		-
Arrears >>> Interest		-
Total Arrears		-
Interest on Arrears - Principal @ 21%		-
Due Date:	17/11/2023	Amount Payable 36,603.00

*Paid*  
*17/11/23*

Thirty-Six Thousand Six Hundred Three

Bank Details Bank Name: Bank of India, Vile Parle (West), Name: D Square Coop Premises Soc Ltd  
Account No: 005810110010475, IFSC Code: BKID0000058, Type: Savings

For DSQUARE CO-OP. PREMISES SOCIETY LTD.,

E.&.O.E.

Secretary/Chairman / Treasurer

- 1) Payment should be made by "A/c Payee Cheque" only in favour of "D Square Co-Op. Premises Soc.Ltd"
- 2) Interest Will be Charged @ 21% on all Outstandings from the Due date on this bill
- 3) Objection to bill if any should be intimated immediately.
- 4) Ensure that your Cheques should not dishonoured, otherwise Administrative Charges of Rs. 500.00 per cheque