Consumer Number (CA no.): 9000 0121 6808

Name: NISHEL MATHEW VINOD ISSAC MATHEW

Address: FLAT 1808, REGENT HILL, HIGH STREET,

HIRANANDANI GARDENS, POWAI, MUMBAI,

400076

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 1800209516

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

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



Mobile No. : 9******10 Email Id: vi*****th@g**il.com The Tata Power Company Ltd., Commercial Department. PAN No : AK*****9D Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill Bill Month: JAN-2025

Bill Period: 20.12.2024 to 19.01.2025

Due Date

Supply Date

Bill Date: 21.01.2025

EBILL

Meter status

Bill No. : 98750029073

· LSW041785 Meter No.

: OK

Metered Units **Billed Units** : 96

Supply Zone : East EZ01 Dispatch Zone : East EZ01

Nxt. Mtr. Rdg. Dt.: 19.02.2025 (Tent.)

Tari Category : LT I (B) :LT-RESIDENTIAL Discount Date : 28.01.2025 : 11.02.2025

: 20.02.2023

MRU : D1520113

Consumer : Direct Type Of Supply : 3 PHASE LT

Current Bill Net Other Charges

Past Dues Rs. 6.00

Total Amount Before **Due Date*** Rs. 800.00*

Amount By Discount Date Rs. 793.00

Amount

Rs. 804.00

Amount After Due Date Rs. 810.00

Rs. -10.00

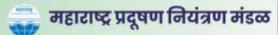
Security Deposit Available Rs. 1.670.00

Security Deposit Due Ŕs. 0.00

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill, amount to proof of ownership of the premises. This bill is printed on 100% recycled paper.

Due date is applicable for current bill only. Past dues are payable immediately.

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



वरण व वातावरणीय बदल विभाग

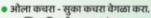




नूतन वर्षाच्या शुभेच्छा २०२५ : संकल्प नववर्षाचा. समृद्ध पर्यावरणाच्या रक्षणाचा

रेटीला जाताना नेहमी कापडी पिशवी सोबत ठेवा.

कापडी पिशवी, प्लास्टिक पिशवीला उत्तम पर्याय आहे.



- प्लास्टिक पिशवींचा वापर बंद करा, कापडी पिशवीचा वापर करा.
- आपल्या कोणत्याही कृतीतून ध्वनी प्रदूषण होणार नाही याची काळजी घ्या.
- पाणी अनमोल आहे, त्याच्या प्रत्येक थेंबाची बचत करा, पाणी वापराचे नियोजन करा.
- नैसर्गिक संसाधनांचा कमीत कमी वापर करा.
- रिड्यूस-रियूज-रिसायकल या त्रिसुत्रीचा वापर करा.
- निसर्ग संवर्धनाची वर्तमानात काळजी घ्या व

समृद्ध पर्यावरणाचे रक्षण करण्यासाठी वचनबद्ध रहा.

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)

Shop No 07, 7A Shri Hari Co-op Society, RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGETO CONSUMER

Tata Power-D has filed a Multi Year Tariff Petition in Case No. 210 of 2024 for FY 2025-26 to FY 2029-30. The Detailed petition will be available on www.tatapower.com. The Public hearing for this is scheduled on 18th February 2025 and comments on this petition can be submitted till 10th February 2025 on the Emails provided in the Public Notice available on the Website.

Nilesh Kane Chief - Distribution (Mumbai Operations)



RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXX

(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P1.10:31.21.01.2025 EZ////0000



THE TATA POWER COMPANY LIMITED

Consumer Name: NISHEL MATHEW VINOD ISSAC MATHEW | Consumer No: 9000 0121 6808 Bill No. **Bill Date** : 98750029073 : 21.01.2025 **Bill Amount** : Rs.800.00 Cheque No. Discount Date : 28.01.2025 Amt by Disc Dt. : Rs.793.00 Cheque Date : : 11.02.2025 Amt After Due Dt. : Rs.810.00 **Due Date**

ayment should be made by crossed cheque/DD in favour of "Tata Power

CA.NO. 9000 0121 6808"

For multiple payments, write CA no & break-up of amount on back side of cheque. Please dont issue postdated or outstationcheques. Pls attach payment slip(s).



Meter No. LSW041	785
Closing Rdg.(a)	3,062.36
Opening Rdg.(b)	2,966.44
Difference(c = a-b)	95.92
Multiplication factor (MF)	1.00
Adjustment(d)	
Units[(c*MF) + d]	96
Total Metered Units	: 96

Sr. No.	Your Bill Details	Rs.
1	Energy Charges	209.28
2	Fixed Charges	160.00
3	Fuel Adjustment Charges*	0.00
4	Regulatory Asset Charges	0.00
5	Wheeling Charges TPC-D @ Rs. 3.15 /kWh	302.40
6	Green Power Tariff	0.00
7	Electricity Duty @ 16 %	107.47
8	Tax on Sale of Electricity @ Rs. 0.2604	25.00
9	Adjustments	(cr) 0.15
10	Total (1 to 8)	804.00
11	Delayed Payment Charges	0.00
12	Interest on Arrears	0.00
13	Outstanding Amount (Pay immediately)	6.00
14	Advance Payment Available	0.00
15	Other Charges	(cr) 10.00
16	Additional charges for Consumer Funded Job	0.00
17	Moratorium Amount	0.00
18	Discount for digital payment	0.00
19	Tax collection at source	0.00
20	Net Bill Amount (9 to 19)	800.00
21	Discount (if paid on / before (28.01.2025)	(cr) 7.00
22	Bill Amount by Discount Date	793.00
23	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned load (kW)	: 8.00	
Connected Load (kW)	: 8.00	
Last Bill amt.	: Rs.721.00	
Last payment received	: Rs.715.00	
Payment received on	: 08.01.2025	
Payment received mode	: Credit Card	

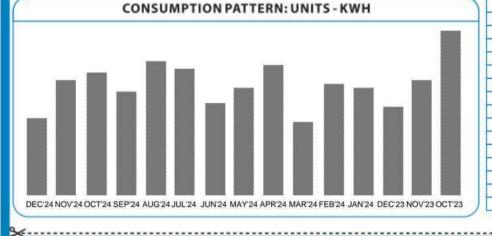
Total Billed Units: 96

ELECTRICITY TARIFF SCHEDULE							
LT I (B) :LT-RESIDENTIAL	Energy Charges (₹/kwh)	RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges(₹)	ED %	TOSE (₹ /kwh)
000-100 Units	2.18	0.00	0.00	3.15	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.00	3.15	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.00	3.15	160.00	16.00	0.2604
Above 500	12.56	0.00	0.00	3.15	160.00	16.00	0.2604

1) Residential (3 Phase): Addl. Fixed charges of 160/10 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/Energy-1 of 26-12-18.

FAC:0

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
DEC 2024	85	85
NOV 2024	129	129
OCT 2024	136	136
SEP 2024	118	118
AUG 2024	149	149
JUL 2024	141	141
JUN 2024	103	103
MAY 2024	119	119
APR 2024	147	147
MAR 2024	82	82
FEB 2024	123	123
JAN 2024	122	122
DEC 2023	101	101
NOV 2023	129	129
OCT 2023	186	186

IMPORTANT NOTICE

1) in all your correspondence, please mention Consumer No. & Bill No.(s). 2) All Bills, even if disputed, have to be paid fully. Adjustments if any, will be made in the subsequent bills. 3) Bill amount has been rounded off to the nearest Rupee. 4) If bills are short paid / paid after the due date, a one-time Delay Payment Charge (DPC) will be levied @ 1.25% of the total amount of the bill. 5) The interest will be payable from 2nd month after due date, on the amount of the bill plus the one-time DPC, interest on arrears is chargeable upto 3 months: 12% p.a., beyond 3 months: 15% p.a. 6) Cash discount of 1% will be allowed on the monthly bill (excluding duty and taxes) if payment is received by the discount date indicated in the bill which is 7 days. 7) Kindly note that theft of electricity in any manner whatsoever will attract penal action under the Electricity Act 2003. 8) Using your electricity connection for purposes other than that provided for is a tariff violation & may lead to disconnection/penal action. 9) To know more about the guaranteed standard of performance and compensation structure, kindly refer Electricity Supply Code and SOP Regulations displayed on our Customer Portal.

Cash Payment can be accepted limited to Rs. 5,000/-. 1) In case of any complaints, please reach out to us at our Toll free No., WhatsApp or Email. 2) In case complaint is not resolved, you may also approach us through web based Internal Consumer Redressal System (ICRS) available at Customer portal - https://customerportal.tatapower.com 3) Further, in case of unresolved complaints, you may approach. Consumer Grievance Redressal Forum (CGRF) online under grievances section at Customer portal. Every grievance must be submitted in writing to the forum in the format set out in Schedule A as per MERC (Customer Grievance Redressal Forum & Electricity Ombudsman) Regulations, 2020 downloadable from customer portal. 4) Electricity Ombudsman office address: 107, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400 021, Maharashtra, Email : electricityombudsmannumbai@gmail.com, Web Site: www.mercombudsman.org.in. Cash Payment not accepted on Bank Holidays.

Regd. Office: The Tata Power Co. Ltd., 24 Homi Mody Street, Mumbai 400001, CIN: L28920MH1919PLC000567.PAN no: AAACT0054A/GST No: 27AAACT0054A1Z1. HSN Code: 27160000



File No :678716976

Date

:12-SEP-2022

MATHEW NISHEL MATHEW VINOD ISSAC

Dear Sir/Madam,

Please find the enclosed list of documents submitted at HDFC LTD :

- 1. 2 OWN CONTRIBUTION RECEIPTS FOR RS 3085000 (LAST RECPT DATE 07/09/2022)
- SALE AGREEMENT DATED 26/07/2022 FOR RS. 12985000 (RECEIPT IN AGREEMENT RS 1325000) BETWEEN HGP COMMUNITY PVT LTD AND NISHEL MATHEW 6 VINOD ISSAC MATHEW - ORIGINAL
- 3. NO OBJECTION CERTIFICATE FROM HGP COMMUNITY PVT LTD DATED 02/09/2022
- 4. SUB REGISTRAR'S RECEIPT BEARING DOCUMENT NO KRL2-14131-2022 DATED 01/08/2022 OFF LOCN KURLA 2 - ORIGINAL
- 5. MORTGAGE NOC FROM FINANCIAL INSTITUTION STANDARD CHARTERED BANK

aithfully

Horised Signatory

H:ACCTS:PREPLET/14034444 Date :05-FEB-2025

MRS MATHEW NISHEL FLAT-1808, FLOOR-18, HIRANANDANI ZEN-REGENT HILL - D, S NO 20AP & 22AP, HIRANANDANI, GARDENS, POWAI ,, ,MUMBAI-400076

Dear Sir/Madam,

Ref : Loan Account No : 678716976

Type : RESIDENT HOME LOAN-VARIABLE RATE-MONTHLY REST

We refer to your enquiry on/dated expressing your intention to prepay the entire loan on 15-FEB-2025. The calculations for the same are as under:

Amount (Rs.)

O/S LOAN AS ON 31-JAN-2025 : 8045505.00 EMI O/S : -160000.00 SIMPLE INTEREST 15 Days : 27939.00

Total : 7913444.00

Should you decide to prepay the loan, please send us your Cheque/DD for Rs. 7913444 by 15-FEB-2025

HDFC Bank Ltd will accept the prepayments made by any of the following:

* Cheque issued either by Borrower/Co-Borrower(s) in favour of HDFC Bank Ltd.

* Payment instruments issued by Banks/Financial Institutions /PF and other Authorities towards refinancing HDFC Bank loan in favour of HDFC Bank Ltd.

Any other cheque may be rejected.

You are required to submit the Prepayment Request Letter in the prescribed format, along with your bank statements (at least for last 6 months) and documents evidencing the sources/flows of funds to substantiate the amount of the payment.

This letter does not release, discharge, or impact any security created with reference to the loan in any manner whatsoever. You are advised not to deal with the property/ security in any manner whatsoever (including transferring the property by way of any sale, gift, exchange or otherwise howsoever/security or creating any third party interest in the property/security by way of an agreement) until and unless, all loans that are linked to the loan are fully repaid and a Release Certificate is duly issued by HDFC Bank Ltd with respect to each of such loans separately.

*****SALE OF PROPERTY

Under the Positive Pay System(PPS), Banks require you to submit the details of all your cheque issued over a particular amount, as per a RBI circular. In case it is not submitted, the cheque could be returned unpaid by your bank. Therefore, You may enquire with your bank and ensure compliance, where ever necessary, by submitting the details of the cheque.

As per our records, your registered email_id is NISHEL14@GMAIL.COM and mobile number is 9324190798. In case of any change, kindly get the same updated in our records at the earliest.

Thanking you

Yours faithfully

FOR HDFC Bank Ltd VYANKATESH BHARDWAJ

Account No. 678716976

Page No : 2 of 2



-: नोंदणीचे प्रमाणपत्र:-

नोंदणी क्रमांक : एमयुएम /डब्ल्यु एस/एचएसजी /टीसी /११४७३/२०२४-२०२५सन २०२४.

या प्रमाणपत्राव्दारे प्रमाणित करण्यात येत आहे की, रिजेंट हिल डी विंग को - ऑपरेटिव्ह हौसिंग सोसायटी लिमिटेड, जुना सीटीएस नं. १८ (पार्ट), १९ (पार्ट), २० ए (पार्ट), २० बी, २२ ए (पार्ट), २२ बी आणि नवीन सीटीएस नं.२२ ए/९ (पार्ट), पवई व्हिलेज, हिरानंदानी गार्डन्स, पवई मुंबई - ४०००७६ ही संस्था नोंदणी क्रमांक एमयुएम/ डब्ल्युएस/ एचएसजी/(टीसी)/११४७३/२०२४-२५/सन२०२४, दिनांक २३/०४/२०२४ नुसार ही संस्था महाराष्ट्र सहकारी संस्था अधिनियम १९६० व नियम १९६१ चा महाराष्ट्र अधिनियम क्रमांक (२४), कलम ९ (१) आणि कलम १५४ (ब)(२) अन्वये नोंदविण्यात आलेली आहे.

उपरिनिर्दिष्ट अधिनियमांच्या कलम १२ (१), कलम १५४ ब -१(१७) अन्वये व महाराष्ट्र सहकारी संस्थांचे नियम १९६१ चे नियम १० (१) अन्वये संस्थेचे वर्गीकरण "गृहनिर्माण संस्था" असुन उप - वर्गीकरण "भाडेकरु सहभागीदारी संस्था" असे आहे.



स्थळ : कोकणभवन, बेलापूर, नवी मुंबई.

दिनांक: २३.०४ .२०२४

REGENT HILL

D WING CO-OPERATIVE HOUSING SOCIETY LIMITED

Cliff Avenue, Hiranandani Gardens, Powai, Mumbai - 400 076.

Reg. Certificate No. MUM/WS/HSG/(TC)/11473/2024-2025 Dated: 23/04/2024

THE AUTHORISED SHARE CAPITAL OF THE SOCIETY SHALL BE RS. 1,25,000/- DIVIDED INTO 2500 SHARES OF RS. 50/- EACH

THIS IS TO CERTIFY that the person (s) named in this Certificate is/are the Registered Holder (s) of the within mentioned Share (s) bearing the distinctive number(s) herein specified in the above Society subject to the Bye-Laws of the Society and that the Share mentioned below are fully paid up.

10 SHARES OF RUPEES 50/- EACH, FULLY PAID UP.

The same same section of the same section of t		, -	
Member's Register No. M-176	Flat No. <u>D</u>	-19<i>0</i>3 с	ertificate No. 176
Name (s) of Holder (s) NISHEL MATHEW	4 VINOD	ISSAC M	ATHEN
No. of Shares held TEN Distinctive No.(s) From 1751	То	1760	— (10 (in bold figures) — (Both inclusive)
Distinctive Hol(s) From			(Both inclusive)
Given under the Common Seal On the Society on REG. CERT NO.	08	day of	JANUARY 20 25
REG. CERT NO. MUM/WS/HSG/ (T.C.) · 11473/ 2024-2025 YEAR 2024 Dated 23/04/2024 Dated 23/04/2024 Authorised M.C. Member	1 11		Ds dher.
Authorised M.C. Member	Secretary		Chairman





भारत सरकार Government of India

भारतीय विशिष्ट ओळख प्राधिकरण Unique Identification Authority of India

नोंदणी क्रमांकः/ Enrolment No.: XXXX/XXXXXXXXXX

To अमित कुमार हरीनाथ मिश्रा Harinath I Amit Kumar Harinath Mishra Harinath Mishra Flat No 703 7Th Floor Khadakpada Kalvan Kalyan

Thane Maharashtra-421301

Issue Date:22/03/2013



आपला आधार क्रमांक / Your Aadhaar No.: XXXX XXXX 3073

माझे आधार, माझी ओळख



load Date:19J01/2022

भारत सरकार Government of India





अमित कुमार हरीनाथ मिश्रा Amit Kumar Harinath Mishra जन्म तारीख/DOB: 06/06/1982 YEN/ MALE

Issue Date:22/03/2013

XXXX XXXX 3073

माझे आधार, माझी ओळख







माहिती

- आधार ओळखीचा पुरावा आहे नागरिकत्वाचा नाही
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन प्रमाणीकरण वापरून ओळख सत्यापित करा.
- हे इलेक्ट्रॉनिक प्रक्रिये द्वारा तयार झालेले एक पत्र आहे.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.
 - आधार देशभरात वैध आहे
 - आधार आपल्याला विविध सरकारी आणि खाजगी सेवा सलभतेने घेण्यास मदत करते
 - आपता मोबाइल नंबर आणि ईमेल आयडी आधारमध्ये अदपावत ठेवा
 - आपत्या स्मार्ट फोनमध्ये आधार ध्या mAadhaar App
 - Aadhaar is valid throughout the country.
 - Aadhaar helps you avail various Government and non-Government services easily.
 - Keep your mobile number & email ID updated in Aadhaar,
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भारतीय विशिष्ट ओळस पाचिकरण Unique Identification Authority of India



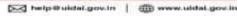
पत्ता: हरीनाथ मिश्रा, पलेंट न 703 7वा पलोर, खडकवाडा, कल्याण, कल्याण, ठाणे, महाराष्ट्र, 421301

Address: Harinath Mishra, Flat No 703 7Th Floor, Khadakpada, Kalyan, Kalyan, Thane, Maharashtra, 421301



XXXX XXXX 3073







ABHA JOGENDRA JHA

JOGENDRA GULAB JHA

09/08/1985

Permanent Account Number

ANAPJ3176H

भारत सरकार GOVT. OF INDIA







भारत सरकार Government of India

भारतीय विशिष्ट ओळख प्राधिकरण Unique Identification Authority of India

नोंदणी क्रमांकः/ Enrolment No.: XXXX/XXXXXXXXXX

To अमित कुमार हरीनाथ मिश्रा Harinath I Amit Kumar Harinath Mishra Harinath Mishra Flat No 703 7Th Floor Khadakpada Kalvan Kalyan

Thane Maharashtra-421301

Issue Date:22/03/2013



आपला आधार क्रमांक / Your Aadhaar No.: XXXX XXXX 3073

माझे आधार, माझी ओळख



load Date:19J01/2022

भारत सरकार Government of India





अमित कुमार हरीनाथ मिश्रा Amit Kumar Harinath Mishra जन्म तारीख/DOB: 06/06/1982 YEN/ MALE

Issue Date:22/03/2013

XXXX XXXX 3073

माझे आधार, माझी ओळख







माहिती

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 - आपत्या स्मार्ट फोनमध्ये आधार ध्या mAadhaar App
 - Aadhaar is valid throughout the country.
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भारतीय विशिष्ट ओळस पाचिकरण Unique Identification Authority of India



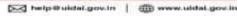
पत्ता: हरीनाथ मिश्रा, पलेंट न 703 7वा पलोर, खडकवाडा, कल्याण, कल्याण, ठाणे, महाराष्ट्र, 421301

Address: Harinath Mishra, Flat No 703 7Th Floor, Khadakpada, Kalyan, Kalyan, Thane, Maharashtra, 421301



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GOVERNMENT OF INDIA

अमित कुमार हरीनाथ मिश्रा Amit Kumar Harinath Mishra जन्म तारीख / DOB: 06/06/1982 पुरुष / MALE



2230 2887 3073

PORT TENT



आयकर विभाग Income Tax Department

PAN VERIFICATION RECORD

Permanent Account Number

APDPM4528D

Name	AMITKUMAR HARINATH MISHRA
Gender	MALE
DOB	06/06/1982
Verified On	01/01/2024 14:58:19





Digitally Signed On: 01/01/2024 14:58:19 IST

Note:

- This PAN data is verified by DigiLocker (https://digilocker.gov.in) as per data provided by the issuing authority, Income Tax Department, Govt. of India.
- This digitally signed verification document is valid as per the IT Act 2000 when used electronically.