

Consumer Number (CA no.): 9000 0038 0570

Name : SANJAY DHANJIBHAI ZADAFIYA

Address : FLT NO - 1002, RNAAUROVILLE CHS LTD, JAIN DERASAR MARG, NR JAIN MANDIR, Santacruz (W), Mumbai, 400054

Dis. Seq.: SZ/W0108610/9//0000

Mobile No. : 9*****69

PAN No : AA*****4B

YOU CAN REACH OUT TO US AT:

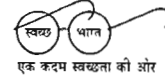
TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com



TATA POWER

Lighting up Lives!

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

Regular Bill

Bill Month: FEB 2025

Bill Period : 08.01.2025 to 07.02.2025

Bill Date: 09.02.2025

Bill No. : 99627288343

Meter No. : ST032941

Meter Status : OK

Metered Units : 262

Billed Units : 280

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxr.Mtr.Rdg.Dt.: 07.03.2025(Tent.)

Discount Date : 17.02.2025

Due Date : 03.03.2025

Supply Date : 21.05.2012

Tariff Category : LT I (B)

:LT-RESIDENTIAL

MRU : W0108610

Consumer : Welcome

Type Of Supply : 3 PHASE LT

Current Bill

Amount

₹ 2,609.00

+

Net Other

Charges

₹ 0.00

+

Past

Dues

₹ 0.00

=

Total Amount

Before Due Date*

₹ 2,609.00*

Amount By

Discount Date

₹ 2,587.00

Amount After

Due Date

₹ 2,642.00

Security Deposit

Available

₹ 7,640.00

Security Deposit

Due

₹ 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.

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



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग

ई-कचरा
कमी करा

ई-कचऱ्याचे योग्य संकलन आणि विल्हेवाट, तेच ठरेल वसुंधरेच्या संवर्धनाचे वरदान!

ई-वेस्ट कचऱ्याचे
योग्य संकलन व
विल्हेवाट ही सामाजिक
जबाबदारी आहे.

ई-वेस्ट म्हणजे कोणतीही कचऱ्यात वर्गीकरण होणारी इलेक्ट्रॉनिक किंवा इलेक्ट्रॉनिक्स वस्तु अथवा तिचे घटक. घरातील कचऱ्यामध्ये वर्गीकरण करताना, ओला कचरा, सुका कचरा वेगळा करण्याबरोबरच ई-वेस्ट देखील स्वतंत्रपणे वर्गीकृत करणे बंधनकारक आहे.
ई-वेस्ट व्यवस्थापन कायदा - २०१६, शेड्यूल-१ मध्ये ई-वेस्ट घटकांची नावे निर्देशित करण्यात आली आहेत.
ई-वेस्ट कचऱ्याचे संकलन अथवा त्याची विल्हेवाट लावण्याकरिता संबंधित घटकांची निर्मिती करणारे उत्पादक अथवा स्थानिक स्वराज्य संस्था यांनी प्राधिकृत केलेल्या ठिकाणी ई-वेस्ट संकलीत करणे बंधनकारक आहे.

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. G/1, Indira Bhuvan, Plot no.18, 4th Road, Next to Hotel Regal Enclave, Khar West, Mumbai 400052.

MESSAGE TO 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

Nilesh Kane
Chief - Distribution
(Mumbai Operations)



RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXX
(Here xxxxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

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THE TATA POWER COMPANY LIMITED

Consumer Name:	SANJAY DHANJIBHAI ZADAFIYA		Consumer No:	9000 0038 0570	
Bill No	: 99627288343	Bill Date	: 09.02.2025	Bill Amount	₹ 2,609.00
Cheque No.		Discount Date	: 17.02.2025	Amt by Disc Dt.	₹ 2,587.00
Cheque Date		Due Date	: 03.03.2025	Amt After Due Dt.	₹ 2,642.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO. 9000 0038 0570" 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)



Meter No. ST032941

Closing Rdg.(a) 86,503.00

Opening Rdg.(b) 86,241.00

Difference(c = a-b) 262.00

Multiplication factor (MF) 1.00

Adjustment(d)

Units[c*MF + d] 262

Total Metered Units: 262

Total Billed Units: 280

Sr. No.	Your Bill Details	₹
1	Energy Charges	1,182.80
2	Fixed Charges	320.00
3	Fuel Adjustment Charges*	0.00
4	Cross Subsidy Surcharge @ Rs. 0.01 /kWh	2.62
5	Wheeling Charges AEML @ Rs. 2.60 /kWh	681.20
6	Wheeling Charges TPC-D	0.00
7	Regulatory Asset Charges	0.00
8	Green Power Tariff	0.00
9	Electricity Duty @ 16 %	349.86
10	Tax on Sale of Electricity @ Rs. 0.2604	72.91
11	Adjustments	(cr) 0.39
12	Total (1 to 10)	2,609.00
13	Delayed Payment Charges	0.00
14	Interest on Arrears	0.00
15	Outstanding Amount (Pay immediately)	(cr) 0.15
16	Other Charges	0.00
17	Additional charges for Consumer Funded Job	0.00
18	Moratorium Amount	0.00
19	Advance Payment Available	0.00
20	Discount for digital payment	0.00
21	Tax collection at source	0.00
22	Net Bill Amount (11 to 20)	2,609.00
23	Discount (if paid on / before (17.02.2025)	(cr) 22.00
24	Bill Amount by Discount Date	2,587.00
25	Security Deposit (SD) Due	0.00
	E. & O.E.	

Sanctioned Load(KW) : 15.00
Connected Loan(KW) : 15.00
Last Bill Amt. : ₹ 2,812.85
Last payment Received : ₹ 2,813.00
Payment received on : 18.01.2025
Payment received mode : Cheque

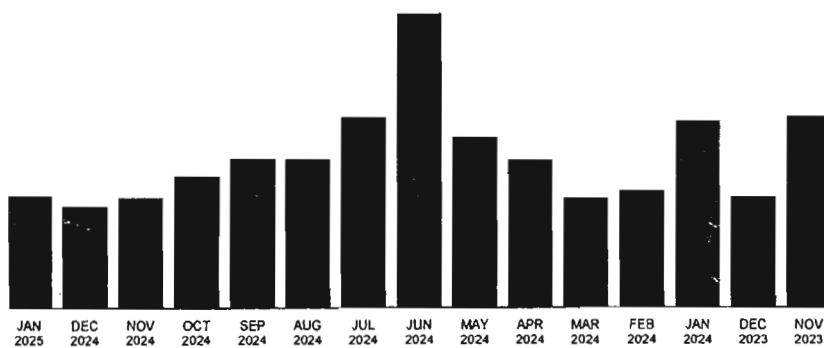
ELECTRICITY TARIFF SCHEDULE							
LT I (B) :LT-RESIDENTIAL	Energy Charges (₹/kwh)	RA Charges (₹/kwh)	CSS Charges (₹/kwh)	Wheeling Charges (₹/kwh)	Fixed/ Demand Charges (₹)	ED %	TOSE (₹/kwh)
000-100 Units	2.18	0.00	0.01	2.60	160.00	16.00	0.2604
101-300 Units	5.36	0.00	0.01	2.60	160.00	16.00	0.2604
301-500 Units	11.62	0.00	0.01	2.60	160.00	16.00	0.2604
Above 500 Units	12.56	0.00	0.01	2.60	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.

Difference between Billed & Metered units is due to wheeling loss of AEML Network (LT:6.43% & HT: 1.59%).

For making bill payment by cheque, please ensure to submit cheque 2 days in, advance for getting benefit of discount/due date. Cash payment limit is Rs 5000/-, For Internal Complaint Redressal System (ICRS), CGRF and Ombudsman refer Complaint, Management on <https://customerportal.tatapower.com>

CONSUMPTION PATTERN: UNITS - KWH



Month	Total Metered Units	Total Billed Units
JAN 2025	282	301
DEC 2024	256	274
NOV 2024	277	296
OCT 2024	331	354
SEP 2024	373	399
AUG 2024	371	396
JUL 2024	472	504
JUN 2024	731	781
MAY 2024	424	453
APR 2024	368	393
MAR 2024	274	293
FEB 2024	292	312
JAN 2024	481	493
DEC 2023	277	296
NOV 2023	472	504

Choose an Energy Efficient Lifestyle...

Participate in our DSM Split AC, LED Tube Light, Ceiling Fan and Refrigerator Program
Save on Initial Price of Energy Efficient Products and Monthly Energy Bills

- * Handsome discount of upto 50% on MRP
- * Highly nergy cient Products
- * Flexible Warranty Options
- * Doorstep Delivery
- * Products based on the cutting-edge Inverter technology, technology and technology
- * Choice of more than one brand

For more details and registration, Log on to customerportal.tatapower.com and click on ₹ Ways To Save or Dial our toll-free number 1800 209 5161. For any queries, please write to dsmcell@tatapower.com
Hurr... Limited period, limited stock offer. Remember. **You Have the Power to Conserve.**



AUROVILLE CO-OPERATIVE HOUSING SOCIETY LTD. 'B' WING
JAIN DERASAR MARG, SANTACRUZ (W)
MUMBAI -400 054
BOM/HSG/3239 DT.26/11/71
GST NO. 27AAEAA4665Q1Z6
TAX INVOICE

Name : MR.SANJAY D. ZADAFIYA(1002)	Bill No. : 117
Flat No. : 1002	
Bill for the Period 01/01/2025 to 31/03/2025	Bill Date : 01/01/2025 Due Date : 31/01/2025

Sr.No.	Particulars	Amount ₹
<u>Taxable Items</u>		
1	Maintenance Charges	34189.00
2	Repairs & Maintenance Fund	2685.00
3	Sinking Fund	895.00
4	Interest on Dues	0.00
		37769.00
5	Cgst @ 9%	3399.00
6	Sgst @ 9%	3399.00
<u>Non Taxable Items</u>		
7	Property Tax For Common Area	21.00
8	Stilt & Stake Property Tax (BASEMENT & GROUND)	571.00
9	Water Charges	721.00
10	Electricity Charges	11889.00
Total ₹		57769.00
Add : Previous Dues		0.00
Grand Total ₹		57769.00

NOTE:1]SIMPLE INTEREST @18% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN STIPULATED DATE. INTEREST WILL BE LEVIED ON SETTLING THE DUES AS IT ATTRACTS GST @18%.

2]PAYMENT ARE TO BE MADE BY A/C PAYEE CHEQUES ONLY & SHOULD BE DRAWN IN FAVOUR OF AUROVILLE CO-OP HOUSING SOCIETY LTD. CASH PAYMENT WILL NOT BE ACCEPTED.PLEASE WRITE YOUR BILL NO.& F OF YOUR CHEQUE.

3]FOR ONLINE TRANSFER BANK DETAILS ARE AS FOLLOW:
 SAVING A/C NO:-157209100000175 IFSC Code:- SRCB0000157
 BANK NAME:Saraswat Co-operative Bank Ltd. Branch:Santacruz West
 For AUROVILLE CO-OPERATIVE HOUSING SOCIETY LTD. 'B' WING

E. & O. E.

SECRETARY/TREASURER



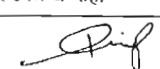

बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

Inward No:

लेखा क्रमांक HW2902310110024	मालमत्ता करवर्ष / देयक कालावधी 2024-2025 01/04/2024 ते 31/03/2025	देयक क्रमांक 202410BIL22630742 202420BIL22630743	देयक दिनांक 13/09/2024
पदाकाराचे नाव व पत्ता : Mr. SANJAY D ZADAFIA BK NO.1002, 26 B., RNA AUROVILLE RESIDENTS ASSOCIATION, Jain Derasar Marg, SANTACRUZ(WEST), , Mumbai, 400054, Maharashtra		प्रेषक - Asstt. Assessor & Collector, H West Ward, Municipal Office Building, Second Hasnabad lane, Khar (West), Mumbai - 400 052. ईमेल पत्ता-aachw.ac@mcgm.gov.in दूरध्वनी क्र.02226440120 Ext.425	
मालमत्ता क्रमांक, सी.टी.एस क्रमांक / प्लॉट क्रमांक, गावाचे नाव, मार्ग क्रमांक, मार्गचे नाव, मालमत्तेचे वर्णन, इमारतीचे नाव, करदात्यांची नावे . HW-3183(3), 137C, CTS.NO.G-217 TO G-220,F.P.NO.26 B OF VILLAGE BANDRA S V ROAD "R.C.C.HOUSE" M/S HARILAL RAMJI MEHTA,VINOD HARILAL MEHTA,LALIT HARI, LAL MEHTA,HARENDRA HARILAL MEH TA,A MINOR BY FATHER & N, ATURAL GUARDIAN H R MEHTA P O M/S AUROVILLA CO-OP H SO, CIETY LTD			
प्रथम करनिर्धारण दिनांक: 30/12/2009	जलजोडणी क्रमांक :	User Category* :- RnR	
एकूण भांडवली मूल्य: ₹ 18152190/-	एकूण भांडवली मूल्य (अक्षरी):	₹ One Crore Eighty One Lakh Fifty Two Thousand One Hundred Ninety Only	
कराचे नाव	01/04/2024 ते 30/09/2024 (202410)	01/10/2024 ते 31/03/2025 (202420)	
	Bill Amount (₹)	Bill Amount (₹)	
सर्वसाधारण कर (General Tax)	9984	9984	
जल कर (Water Tax)	0	0	
जल लाभ कर (Water Benefit Tax)	6263	6263	
मलनिःसारण कर (Sewerage Tax)	0	0	
मलनिःसारण लाभ कर (Sewerage Benefit Tax)	3901	3901	
म.न.पा. शिक्षण उपकर (Mun.Edu.Cess)	3631	3631	
राज्य शिक्षण उपकर (State Edu.Cess)	3177	3177	
रोजगार हमी उपकर (EGC)	0	0	
वृक्ष उपकर (Tree Cess)	182	182	
पथ कर (Street Tax)	4538	4538	
एकूण देयक रक्कम (Total Amount)	31676	31676	
अनधिकृत बांधकामावरील कलम 152 अ नुसार दंडाची रक्कम (Penalty u/s 152A on unauthorized construction)	0	0	
आगाऊ अधिदानाचे सभायोजन (Adv.Adj.Amt)	0	0	
मराठवाची निव्वळ रक्कम (Total Amt.)	(A) 31676	(B) 31676	
अक्षरी रुपये (Bill Amount)	₹ Thirty One Thousand Six Hundred Seventy Six Only	₹ Thirty One Thousand Six Hundred Seventy Six Only	
प्रतिदानाची निव्वळ रक्कम (Refund Amt.)	0	0	
अंतिम देय दिनांक (Due Date)	12/12/2024	31/12/2024	
To make payment through NEFT: (Payment done through NEFT will be collected against oldest bills first) IFSC - SBIN000300, Beneficiary A/C No:- MCGMPHW2902310110024 , Name-BMC Property Tax.	(C) दि. 13/09/2024 या तारखेपर्यंतची थकवाकी:	0	
	(D) दि. 13/09/2024 या तारखेपर्यंतची शास्ती आणि शुल्क	0	
To make payment through Cheque/DD/PO: instrument should be drawn in favour of BMC / बृहन्मुंबई महानगरपालिका	(E) दि. 13/09/2024 या तारखेपर्यंतची शास्तीसह एकूण रक्कम (A+B+C+D)	63352	
सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, १८८८ मध्ये कलम १५४ (1डड) चा अंतर्भाव होण्यासापेक्षा जारी करण्यात येत आहे.			
# मान. न्यायालयीन निर्णयानुसार भांडवली मूल्य निश्चिती नियम २०१० व २०१५ मधील नियम क्र. २०, २१ व २२ रद्दवातल ठरविण्यात आले आहेत. सदर देयक हे संरक्षणात्मक आधारावर जारी करण्यात आलेले असून मूल्यांकनाविषयी सुधारित धोरण जाहीर झाल्यानंतर त्यानुसार पूर्वलक्षी प्रभावाने मालमत्तांचे मूल्यांकन / फेरमूल्यांकन व त्यानुसार करवसुली करण्याचा महानगरपालिकेचा अधिकार राखून ठेवण्यात येत आहे. या संदर्भातील अधिक माहिती महानगरपालिकेच्या संकेतस्थळावर उपलब्ध आहे.			
Scan to open BMC Website :		 महेश पाटील करनिर्धारक व संकलक	
			

RECEIPT NO. 23/2226829



BRIHANMUMBAI MUNICIPAL CORPORATION (BMC)

Mr. SANJAY D ZADAFIA
WARD

Date: 13/02/2025 08:24:38
Telephone: 2220615, 2211279
Property
Source No: 172902310110024

Assessee's Name: MRS HARILAL RAMJI MEHTA VINOD HARILAL MEHTA, LALIT HARILAL MEHTA HARENDRA HARILAL MEHTA A MINOR BY FATHER S N

State Code	FAN No.	GST No.	UIN No.	Place of Supply	Registered		
Bill No.	Bill Dt.	Amount	ND+W Fee+M. Prnt+G Prnt+ Dischg. F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202410BIL22630742	13/09/2024	31676	0+0+570+0+0+0+0	32310	0	32310	32310
202420BIL22630743	13/09/2024	31676	0+0+570+0+0+0+0	32310	0	32310	31942

Seq.No.	Instrument type	Date	No.	MOR No.	Bank	Status	Amount
17	Chq	15/01/2025	523219	400234027	INDUSIND BANK LTD	30352	Chq(50)
							64620
							0
							64620
							64352

Net Amount	CGST	SGST	IGST	GROSS TOTAL
64352	0	0	0	64352

Total In Words: Sixty Three Thousand Three Hundred Fifty Two Only

Advance Payment
Remark: Part Payment
Type of Collection

NON-SAC NO. 319111
MCGM PAN NO. AAALMU042L
MCGM GST NO. 27AAALM0042L374

Mrunali Santosh
13/02/2025 8:24

Cheque Received Subject to Realisation