

MUNICIPAL CORPORATION OF GREATER DOMBAY

कार्यकारी आरियंता इमारती प्रस्ताव

No. CE/8091/BSII/AM OR

(उपनगरे) २ : यांचा वसाहत

मध्यवर्ती उपनगरीय वसाहत

महानगर पालिकेची कार्यालये

के मादकर प्राण बांधू, पुंथ ४

ISSUED  
1 APR 1987

Dhanwankar-Sukhatme, Architect,  
Sarkar Plaza, Hill Road,  
Bandra (W).

Sub:- Occupation permission for bldg. 'A',  
CRS.No.1488,1490 and 1498 at Sharly Village,  
Bandra (West), 'Benston-A'.

Sir,

Ref:- Your letter dtd. 27.4.87.

With reference to the above, I have to inform you that there is no objection to your client occupying the premises as shown by you in the completion plans submitted by you after obtaining water connection and subject to following conditions which should be complied with within 3 (Three) months from the date of receipt hereof.

1:- That the certificate u/s 270A of the B.M.C. Act for adequate water supply should be obtained from H.E.

2:- That all the conditions of I.O.D. shall be complied with for the remaining work.

This permission is granted without prejudice to action under section 353A/471 of B.M.C. Act.

Yours faithfully,

*[Signature]*  
11/4/87  
A.E.P. (H)  
Ex. Engineer Bldg. Proposals  
(Western Subs) 'H&K/West' Wards.

D.1.4.

Copy forwarded for information to the owner:-  
Javed Hassen C.A. to Bens Periera & Others,

*[Signature]*  
11/4/92  
A.E.P. (H) E.E.B.P. (W.S.)

1 APR 1992

ISSUED

E.E.V./D.E.H.O ./Dy.A.A.& C.(S)/Sup.H/A.E.W.W./W.O.H/West

Copy forwarded for information please

प्रस्ताव माहितीचा अहवाल  
अभिनियम २००४ अंतर्गत  
देण्यात आला आहे.  
Issued under  
CRS No. 2005  
(H&K/West)

*[Signature]*  
11/4/1992  
A.E.P. (H) E.E.B.P. (W.S.)

**BENSTON- A CO-OPERATIVE HOUSING SOCIETY LTD.**

Registration No. BOM/HSG/615 Dated: 30/11/1984

PLOT NOs.1488/1490&amp;1498, at Sherly Rajan Road(Off Carter Road) BANDRA(W) MUMBAI:400 050.

**BILL**

|  |           |      |                        |
|--|-----------|------|------------------------|
| Unit No. : 401                         | Area : 67 | SqFt | Bill No : 73           |
| Name : Mr. Sunder Dowlat Relwani       |           |      | Bill Date : 01/01/2025 |
| Bill for : January,February,March 2025 |           |      | Due Date : 15/02/2025  |

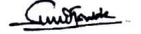
| Sr.                          | PARTICULARS OF CHARGES   | AMOUNT    |
|------------------------------|--|-----------|
| 1                            | Property Tax / Municipal Tax   | 11.00     |
| 2                            | Water Charges  | 1,667.00  |
| 3                            | Electricity Charges  | 1,488.00  |
| 4                            | Sinking Fund   | 808.00    |
| 5                            | Repair Fund  | 2,425.00  |
| 6                            | Maintenance Charges  | 6,057.00  |
| 7                            | Other Charges  | 4,000.00  |
| 8                            | Sinking Fund & Repair Fund amount Credited (To be adjusted against tower Rent) | -3,233.00 |
| Total                        |  | 13,223.00 |
| Add: Interest                |  | 0.00      |
| Less: Adjustment             |  | 0.00      |
| Principal Arrears            |  | 0.00      |
| Interest Arrears             |  | 0.00      |
| Total Due Amount & Payable ₹ |  | 13,223.00 |

( Rupees Thirteen Thousand Two Hundred Twenty Three Only )

**E.&O.E.**

1. Please make payment by crossed cheque in favour of " BENSTON -A CHS LTD."
2. Please pay the bill by due date otherwise interes @ 18% will be charged.
3. If any disciprancy noticed in the bill, please inform immediately to the Manager.
4. Parking Charges for Bikes will be charges @ Rs.200/- per month for members & Rs.300/- per month for tenant wef 1st July 2022 as decided in the SGM held on 8th May 2022. 5.Increase in Maintenance Charges by Rs.700/- (AGM 29TH Sept 2024)

For BENSTON- A CO-OPERATIVE HOUSING SOCIETY LTD

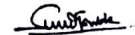


Authorised Signature

**RECEIPT**

|  |   |
|--|---|
| Receipt No.: 55  | Date : 25/11/2024   |
| Received with Thanks From : Sunder Dowlat Relwani        |   |
| Unit No. : 401   |   |
| ₹ 13,223.00  | Sum of ( Rupees Thirteen Thousand Two Hundred Twenty Three Only ) |
| towards Bill No. 52 ,Bill Date: 01/10/2024               |   |
| By Cheque No. 882225                                     | Dated On 25/11/2024   |
| Drawn on ,   |   |
| This Receipt is Valid Subject to realisation of cheque.. |   |

For BENSTON- A CO-OPERATIVE HOUSING SOCIETY LTD



Authorised Signature

**PLEASE SAVE WATER/ PLEASE KEEP OUR SOCIETY NEAT AND CLEAN**

**BENSTON- A CO-OPERATIVE HOUSING SOCIETY LTD.**

Registration No. BOM/HSG/615 Dated: 30/11/1984

PLOT NOs.1488/1490&amp;1498, at Sherly Rajan Road(Off Carter Road) BANDRA(W) MUMBAI:400 050.

**BILL**

|  |           |      |                        |
|--|-----------|------|------------------------|
| Unit No. : 402                         | Area : 61 | SqFt | Bill No : 74           |
| Name : Mr. Naval Dowlat Relwani        |           |      | Bill Date : 01/01/2025 |
| Bill for : January,February,March 2025 |           |      | Due Date : 15/02/2025  |

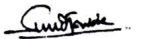
| Sr.                        | PARTICULARS OF CHARGES   | AMOUNT      |
|----------------------------|--|-------------|
| 1                          | Property Tax / Municipal Tax   | 11.00       |
| 2                          | Water Charges  | 1,667.00    |
| 3                          | Electricity Charges  | 1,488.00    |
| 4                          | Sinking Fund   | 744.00      |
| 5                          | Repair Fund  | 2,231.00    |
| 6                          | Maintenance Charges  | 6,057.00    |
| 7                          | Other Charges  | 4,000.00    |
| 8                          | Sinking Fund & Repair Fund amount Credited (To be adjusted against tower Rent) | -2,975.00   |
| Total                      |  | 13,223.00   |
| Add: Interest              |  | 0.00        |
| Less: Adjustment           |  | 0.00        |
| Principal Arrears          |  | 0.00        |
| Interest Arrears           |  | 0.00        |
| Total Due Amount & Payable |  | ₹ 13,223.00 |

( Rupees Thirteen Thousand Two Hundred Twenty Three Only )

**E.&O.E.**

1. Please make payment by crossed cheque in favour of " BENSTON -A CHS LTD."
2. Please pay the bill by due date otherwise interes @ 18% will be charged.
3. If any discrepancy noticed in the bill, please inform immediately to the Manager.
4. Parking Charges for Bikes will be charges @ Rs.200/- per month for members & Rs.300/- per month for tenant wef 1st July 2022 as decided in the SGM held on 8th May 2022. 5.Increase in Maintenance Charges by Rs.700/- (AGM 29TH Sept 2024)

For BENSTON- A CO-OPERATIVE HOUSING SOCIETY LTD

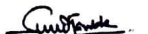


Authorised Signature

**RECEIPT**

|  |   |
|--|---|
| Receipt No.: 54  | Date : 25/11/2024   |
| Received with Thanks From : Naval Dowlat Relwani         |   |
| Unit No. : 402   |   |
| ₹ 13,223.00  | Sum of ( Rupees Thirteen Thousand Two Hundred Twenty Three Only ) |
| towards Bill No. 53 ,Bill Date: 01/10/2024               |   |
| By Cheque No. 836407                                     | Dated On 25/11/2024   |
| Drawn on ,   |   |
| This Receipt is Valid Subject to realisation of cheque.. |   |

For BENSTON- A CO-OPERATIVE HOUSING SOCIETY LTD



Authorised Signature



Attention! Are you missing Important Updates?  
Register your Phone Number & Email ID to receive updates.

QR code for Kiosk payment



**KAMALA D RELWANI**

BENSTON A BLDG FLAT 401 SHERLY RAJAN RD BANDRA WEST M  
umbai 400050  
Mobile:  
Email :  
PAN : GST :

**BILL DATE**  
25-01-2025  
**TARIFF**  
LT 1 (B)  
**BILL DISTRIBUTION NO**  
Vandra/Bandra/08/203/014 /014/012

**METER STATUS**  
Active  
**CONNECTION DATE**  
Prior to Aug-2011  
**BILLING STATUS**  
Regular

**CYCLE NUMBER**  
08  
**SANCTIONED LOAD (KW)**  
0.91  
**PRESENT READING DATE**  
23-01-2025

**TYPE OF SUPPLY**  
SINGLE PHASE  
**BILL NUMBER**  
101028729514  
**PREVIOUS READING DATE**  
24-12-2024



**CA NO: 100862180**  
**₹430.00**

**Due Date: 15-02-2025**

The due date refers to only current bill amount, previous balance is payable immediately

Scan code to pay your bill via (Use any UPI app)

**UPI** **BBPS** **NACH**

| Bill Month                           | Units Consumed    | Current Month Bill | Previous Outstanding |
|--------------------------------------|-------------------|--------------------|----------------------|
| January 2025                         | 15                | ₹219.67            | ₹217.95              |
| Bill Period: 25-12-2024 - 23-01-2025 | Previous Units: 0 |                    |                      |

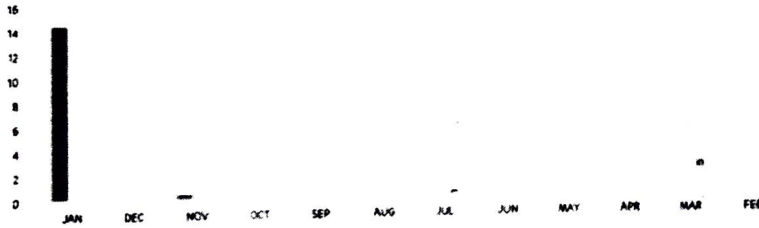
- Round sum payable by discount date : 01-02-2025 Amt ₹430.00 Discount ₹1.86
- Round sum payable after due date : 15-02-2025 Amt ₹440.00 DPC ₹2.75

**Nearest Collection Centre (Cash/Cheque)**

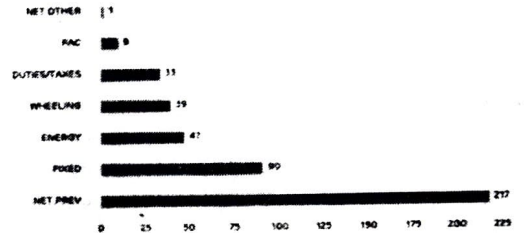
Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

*Umashankar*  
Customer Service Representative

**CONSUMPTION TREND**



**MAJOR BILL COMPONENTS (Rounded off) (₹)**



**METER DETAILS**

| Meter Number | Present Reading | Previous Reading | Multiplying Factor | Consumption Units(kWh) |
|--------------|-----------------|------------------|--------------------|------------------------|
| 8668802      | 1295.00         | 1280.00          | 1                  | 15                     |

Total Consumption 15

**HELP CENTER**

- 19122 Toll Free No. (24x7) [www.adanielectricity.com](http://www.adanielectricity.com)
- helpdesk.mumbaielectricity@adani.com
- Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050
- Whatsapp Us on : 9594519122
- For power Interruption complaint or restoration status :
  - Missed Call on 9594519122 from your Registered Mobile No
  - SMS POWER <9DIGIT ACCOUNT NO> to 9594519122 from your registered mobile no.
- For internal complaint redressal system(ICRS), visit our website: [www.adanielectricity.com](http://www.adanielectricity.com)
- Join us on:

**IMPORTANT MESSAGE**

- As per Honorable MERC approval dated 15 January 2025, Fuel adjustment charge(FAC) is being levied in current month. For any query, kindly connect at our Toll free number-19122 or visit <https://www.adanielectricity.com/faq> for details.
- Tentative meter reading date for your FEB-25 bill is 22/02/2025

**Missing alerts can cost you.**



To ensure you never miss any electricity related alerts and notifications, Register / update your phone number and Email ID right away.



SCAN HERE

This bill for power supply cannot be treated or utilized 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 recycled paper.