

Bharat Diamond Bourse  
 G-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051  
 Maharashtra, India  
 PAN No.: AAACB2358R GSTIN No.: 27AAACB2358R1Z9  
 Tel: 022 3392 1700 /3392 1500 Fax : 022 2652 2205  
 Email : support@bdbindia.org Website : www.bdbindia.org  
 CIN No.: U5139MH1984NPL033787

**TAX INVOICE FOR CAM**

Invoice No : 58017  
 Invoice Date : 01/01/2025  
 Due Date : 31/01/2025

Bill To	Other Information
<b>C00215 - SHIVAM</b> "DE8090A, Bharat Diamond Bourse" Bandra Kurla Complex, Bandra East G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAEFM7883K1ZM	Period From 01-01-25 To 31-03-25 Office No : DE8090A Area Built up : 931.00 Reverse Charge Applicable : No IRN : 9822a93883cdbca914c34064f4d18793ec4a6f97886cfa241a6e3c34ebc511f4

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	7.00	19,551.00

23,195  
 - 391 TDS 2%  
 22804

B01 - Shivam  
 cno - 296790  
 dt - 30/1/25

Basic Amount	19,551.00
SGST @ 9%	1,759.59
CGST @ 9%	1,759.59
Rounding	-0.18
<b>Invoice Total</b>	<b>23,070.00</b>
Arrears / (Credit)	125.00
<b>Total Including Arrears/(Credit)</b>	<b>23,195.00</b>

Arrears	
Principal	0.00
Interest	125.00
<b>Total</b>	<b>125.00</b>

**Invoice Amount In Words** : INR TWENTY-THREE THOUSAND SEVENTY ONLY  
**Amount In Words Including Arrears/(Credit)** : INR TWENTY-THREE THOUSAND ONE HUNDRED NINETY-FIVE ONLY

RTGS/NEFT Details as below :

Bank Name : INDUSIND BANK  
 Branch : BKC

IFSC No : INDB0000347

Account No. : 150012341984

**Terms & Condition :**

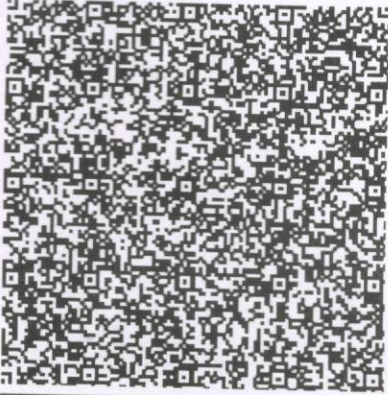
- Interest @15% % P.A will be charged on Outstanding amount if payment is received after due date.
- Payment should be in Favor of "Bharat Diamond Bourse"
- Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.
- Kindly mention all the details of payment on the back side of the cheque such as nature of payment along with month and Office numbers, Invoice number, contact number, amount of TDS deducted if any. Kindly provide the same details on Email ID - bdbaccounts@bdbindia.org if payment is made online i.e NEFT, RTGS, IMPS etc.
- Kindly Ignore arrears shown if already Paid.
- Any Changes/ Inclusion of GST Number on the Bill should be Intimate to BDB Accounts Department within 10 working days of Issue of Bill. No Changes/ Inclusion of GST number on the bill will be made after 10 working days of invoice generation date.
- Soft copy of digitally signed TDS certificates to be sent across to bdbaccounts@bdbindia.org and hard copy of the TDS certificates should be sent across to Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.
- If you have any Queries please contact us at Support@bdbindia.Org

BHARAT DIAMOND BOURSE  
 Accounts Department  
 30 JAN 2025  
 RECEIVED  
 Sign. \_\_\_\_\_  
 Rs. 22804/-

**For BHARAT DIAMOND BOURSE**

Signed by : SHEENA MAHALINGA SALIAN  
 Date : 02-Jan-2025 16:17:18  
 Location : Mumbai  
 Reason : CAM,BILL

Authorized Signatory



**BHARAT  
DIAMOND  
BOURSE**



DIAMOND CENTRE OF THE WORLD

Bharat Diamond Bourse  
G-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051  
Maharashtra, India  
PAN No.: AAACB2358R GSTIN No.: 27AAACB2358R1Z9  
Tel: 022 3392 1700 /3392 1500 Fax : 022 2652 2205  
Email : support@bdbindia.org Website : www.bdbindia.org  
CIN No.: U5139MH1984NPL033787

**TAX INVOICE FOR CAM**

Invoice No : 58018  
Invoice Date : 01/01/2025  
Due Date : 31/01/2025

Bill To	Other Information
<b>C00215 - SHIVAM</b> "DE8090A, Bharat Diamond Bourse" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAEFM7883K1ZM	Period From 01-01-25 To 31-03-25 Office No : DE8090B Area Built up : 553.00 Reverse Charge Applicable : No IRN : bca532408d5f90c98b38aa8a71c27c8c83d2ce82822bd0 238adb8b30693bd766

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00	1,659.00

1958  
- 33 TDS 21.  
1925

Shivan - B 02  
Chq - 296791  
Dt - 30/01/25

Basic Amount	1,659.00
SGST @ 9%	149.31
CGST @ 9%	149.31
Rounding	0.38
<b>Invoice Total</b>	<b>1,958.00</b>
Arrears / (Credit)	0.00
<b>Total Including Arrears/(Credit)</b>	<b>1,958.00</b>

Arrears	
Principal	0.00
Interest	0.00
<b>Total</b>	<b>0.00</b>

**Invoice Amount In Words** : INR ONE THOUSAND NINE HUNDRED FIFTY-EIGHT ONLY

**Amount In Words Including Arrears/(Credit)** : INR ONE THOUSAND NINE HUNDRED FIFTY-EIGHT ONLY

RTGS/NEFT Details as below :

Bank Name : INDUSIND BANK  
Branch : BKC

IFSC No : INDB0000342

Account No. : 150012341984

**Terms & Condition :**

- Interest @15% % P.A will be charged on Outstanding amount if payment is received after due date.
- Payment should be in Favor of "Bharat Diamond Bourse"
- Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.
- Kindly mention all the details of payment on the back side of the cheque such as amount of payment along with month and Office numbers, Invoice number, contact number, amount of TDS deducted if any. Kindly provide the same details on Email ID - bdbaccounts@bdbindia.org if payment is made online i.e NEFT, RTGS, IMPS etc.
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- If you have any Queries please contact us at Support@bdbindia.Org



For BHARAT DIAMOND BOURSE

Signed by : SHEENA MAHALINGA SALIAN  
Date : 02-Jan-2025 16:17:18  
Location : Mumbai  
Reason : CAM BILL

Authorized Signatory

## YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0091 3505

Name: SHIVAM

Address : DE 8090A, BHARAT DIAMOND BOURSE, G BLOCK,  
BANDRA KURLA COMPLEX, OPP NABARD HEAD  
OFFICE, BANDRA (E), MUMBAI, 400051

Mobile No. : 9\*\*\*\*\*90

Email Id : sh\*\*\*\*\*91@y\*\*oo.com

PAN No : AA\*\*\*\*\*3K

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**  
**TATA POWER**  
Lighting up Lives!The Tata Power Company Ltd., Commercial Department,  
Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill

Bill Month: MAR-2025

Bill Period: 05.02.2025 to 04.03.2025

Bill Date: 07.03.2025

Bill No. : 92502500126  
Meter No. : ST104741  
Meter status : OKMetered Units : 367  
Billed Units : 367  
Supply Zone : Urban SZ01  
Dispatch Zone : Urban SZ01  
Nxt. Mtr. Rdg. Dt. : 05.04.2025 (Tent.)Discount Date : 15.03.2025  
Due Date : 28.03.2025  
Supply Date : 01.02.2018Tari Category : LT II(A) :  
LT-COMMERCIAL 0-20 KW

MRU : DBS06304

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 4,985.00Net Other Charges  
Rs. -10.00Past Dues  
Rs. 0.00Total Amount Before  
Due Date\*  
Rs. 4,975.00\*Amount By  
Discount Date  
Rs. 4,935.00Amount After Due  
Date  
Rs. 5,037.00Security Deposit  
Available  
Rs. 4,325.00Security Deposit Due  
Rs. 3,200.00

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.

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

महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग

पर्यावरणस्नेही  
होळी  
२०२५निश्चय नैसर्गिक  
रंगांच्या होळीचा...  
संकल्प वसुंधरेच्या  
रक्षणाचा.

पर्यावरणस्नेही होळी २०२५

- रासायनिक रंगांमुळे त्वचेला व डोळ्यांना इजा होते.
- रासायनिक रंग होळीसाठी नसून ते मानवी आरोग्यास घातक असतात.
- रासायनिक रंग पाऊसत निसळल्याने पाण्याचे प्रदूषण होते.
- रासायनिक रंग टाळा, नैसर्गिक रंगाने सुकी होळी साजरी करा.
- होळी खेळताना प्लास्टिकच्या फुग्यांचा वापर करू नका.
- कागदछत्रा बसविणाऱ्या होळीचा वापर टाळा, धनी प्रदूषण टाळा.

- पर्यावरणस्नेही होळीसाठी  
हजेर (पिचळा) • खीर (मुळाची)  
• पालक (हिरवा) • मॅदी (मॅदी)  
• जगमज (तांबडा) • नीळ (निळा)  
इत्यादी घटक्यांमधून आपण  
नैसर्गिक रंग स्वतः घरी बनवू शकता.

Your nearest offline payment centres: Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS &amp; LUNCH: 14:00 TO 14:30 HRS; 2ND &amp; 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

Exciting News! Participate in 'Go Digi Get Lucky 3.0'. Opt for E-bills, pay digitally, and stand a chance to win exciting prizes. Program period is active from 1st Jan - 31st Mar'25. Don't miss out. For more info, contact our toll free 19123 / 11800-209-5161.

Nitesh Kane  
Chief - Distribution  
(Mumbai Operations)RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXXXX  
(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P1,06:45,06.03.2025

SZ/DSZ01L98///0000



## THE TATA POWER COMPANY LIMITED

Consumer Name: SHIVAM

Consumer No: 9000 0091 3505

Bill No. : 92502500126

Bill Date : 07.03.2025

Bill Amount : Rs.4,975.00

Cheque No. :

Discount Date : 15.03.2025

Amt by Disc Dt. : Rs.4,935.00

Cheque Date :

Due Date : 28.03.2025

Amt After Due Dt. : Rs.5,037.00

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0091 3505"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).

## YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0091 7024

Name: SHIVAM

Address : DE 8090 B, BHARAT DIAMOND BOURSE, G  
BLOCK, BANDRA KURLA COMPLEX, OPP NABARD  
HEAD OFFICE, BANDRA (E), MUMBAI, 400051

Mobile No. : 9\*\*\*\*\*90

Email Id : sh\*\*\*\*\*91@y\*\*oo.com

PAN No : AA\*\*\*\*\*3K

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**TATA POWER**  
Lighting up Lives!

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

Regular Bill

Bill Month: MAR-2025

Bill Period: 06.02.2025 to 04.03.2025

Bill Date: 07.03.2025

Bill No. : 93750092471

Meter No. : ST104755

Meter status : OK

Metered Units : 168

Billed Units : 168

Supply Zone : Urban SZ01

Dispatch Zone : Urban SZ01

Nxt. Mtr. Rdg. Dt. : 05.04.2025 (Tent.)

Discount Date : 15.03.2025

Due Date : 28.03.2025

Supply Date : 01.09.2018

Tari Category : LT II(A) :

LT-COMMERCIAL 0-20 KW

MRU : DBS06304

Consumer : Direct

Type Of Supply : 3 PHASE LT

Current Bill  
Amount  
Rs. 2,573.00

+

Net Other Charges  
Rs. -5.00

+

Past Dues  
Rs. 0.00

=

Total Amount Before  
Due Date\*  
Rs. 2,568.00\*Amount By  
Discount Date  
Rs. 2,547.00Amount After Due  
Date  
Rs. 2,600.00Security Deposit  
Available  
Rs. 3,980.00Security Deposit Due  
Rs. 0.00

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महाराष्ट्र प्रदूषण नियंत्रण मंडळ

पर्यावरण व वातावरणीय बदल विभाग

LIFE

पर्यावरणसन्नेही  
**होली**  
२०२५

निश्चय नैसर्गिक  
रंगांच्या होलीचा...  
संकल्प वसुंधरेच्या  
रक्षणाचा.

पर्यावरणसन्नेही होली २०२५

- ससायनिक रंगांमुळे त्वचेला व डोळ्यांना इजा होते.
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- ससायनिक रंग टाळा, नैसर्गिक रंगाने सुकी होळी साजरी करा.
- होळी खेळताना प्लास्टिकच्या फुग्यांचा वापर करू नका.
- कचराडळ्या बसविण्याच्या झोळीचा वापर टाळा, धनी प्रदूषण टाळा.

पर्यावरणसन्नेही होळीसाठी

- हळद (पिचळा)
- चीट (पुन्हावी)
- पालक (हिरवा)
- मॅती (मॅती)
- जारसुद (तांबडा)
- नीळ (निळा)
- इत्यादी घटकंपासून उपाण
- नैसर्गिक रंग स्वतः घरी बनवू शकता.

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Chief - Distribution  
(Mumbai Operations)RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXX  
(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

P1,07.02.06.03.2025

SZ/DSZ01L98///0000



## THE TATA POWER COMPANY LIMITED

Consumer Name: SHIVAM

Consumer No: 9000 0091 7024

Bill No. : 93750092471

Bill Date : 07.03.2025

Bill Amount : Rs.2,568.00

Cheque No. :

Discount Date : 15.03.2025

Amt by Disc Dt. : Rs.2,547.00

Cheque Date :

Due Date : 28.03.2025

Amt After Due Dt. : Rs.2,600.00

Payment should be made by crossed cheque/DD in favour of "Tata Power  
CA.NO. 9000 0091 7024"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).