[illegible]

[illegible] 6,640,500/-

(47)

0544503/—

INDIA

MAHARASHTRA

Mumbai 400 064 through their partners (1) DR. PRADEEP KHUSHALJI GADIWAN and (2) DR.(MRS) SEEMA PRADEEP GADIWAN , both residing at B 3/1, Navy Colony, Mamlatdarwadi Extension Road, Liberty Garden, Malad (West), Mumbai 400 064 , hereinafter called the Vendors (which expression shall unless it be repugnant to the context or meaning thereof mean and include their successors and assigns) of the First Part;

AND

JANA SEVA SAHAKARI BANK LTD, a Cooperative Society duly registered under the Maharashtra Cooperative Societies Act, 1960 and carrying on business of banking having its registered office at 1, Nand Dham L. T. Road, Borivli(West), Mumbai 400 092, hereinafter called and referred to as "the PURCHASER" (which expression shall unless it be repugnant to the context or meaning thereof shall mean and include its executors, administrators, Directors, Office Bearers, and assigns) of the Second Part;

Whereas vide an agreement for sale dated 30th March, 1989 (i) Smt. Hemalata W/o of late Keshav R. Kothare; (2) Shri Sudesh K. Kothare and (3) Kumari Prajakta K. Kothare jointly purchased from M/s. Nagar Builders the

commercial premises (Shop NO. 3 and Basement) , comprising ground floor of approx. 1,600 Sq.Ft. and the basement admeasuring about 750 Sq.Ft. lying and situated at Pratik Apartments, Mamlatdar Wadi, Off S. V. Road, Malad (West), Mumbai 400 064, hereinafter referred to as "the said Premises";

And Whereas vide three separate agreements for sale all dated 26th February, 1996 the said (i) Smt. Hemalata W/o of late Keshav R. Kothare; (2) Shri Sudesh K. Kothare and (3) Kumari Prajakta K. Kothare jointly sold transferred and assigned the Said Premises to the Vendors herein and the same were lodged for registration with the Registrar of Assurances on 1st March, 1996;

AND WHEREAS the Vendors having paid full consideration to the said (i) Smt. Hemalata W/o of late Keshav R. Kothare; (2) Shri Sudesh K. Kothare and (3) Kumari Prajakta K. Kothare have been put in exclusive possession of the said Premises ;

AND WHEREAS the flat /shop purchasers in the said Pratik Apartments have not formed and registered the Cooperative Society to manage and administer the affairs of the flat/shop purchasers and under the circumstances no share certificates are issued to the Vendors

in respect of the said Premises;

AND WHEREAS the Vendors obtained a loan of Rs.50,00,000/- from the Purchaser by creating an equitable mortgage of the said premises by way of security in respect of the said loan sanctioned on 28.5.1996;

AND WHEREAS the Vendors failed to repay the loan as per schedule and hence the Purchaser filed a Dispute being Dispute No. CC-IV/160 of 1999 against the Vendors and Sureties / Guarantors for recovery of a sum of Rs.68,64,456.04 before the Judge, Fourth Cooperative Court at Mumbai.

AND WHEREAS by an Interim Order dated 29th day of April, 2000 passed by the Fourth Cooperative Court in the said Dispute No. CC-IV/160 of 1999 Court Receiver was appointed as custodian in respect of the said Premises;

AND WHEREAS in view of the Vendors offering to sell to the Purchaser out of the said Premises area admeasuring 661.87 Sq.Ft. (carpet) on the ground floor and basement admeasuring 612.22 Sq.Ft. carpet area the portion of Shop No. 3 with Basement, hereinafter referred to as "Portion of the Said Premises" and on the Vendor agreeing to

consideration shall be adjusted against the amount of Rs.68,64,456.04 due and payable as partial satisfaction by the Vendors to the Purchaser towards recovery of loan obtained as cited hereinabove; AND WHEREAS in compliance with the undertaking and/or the terms of the Consent Terms dated 27.02.2001 filed in Dispute No. CC-IV/160 of 1999 in the Fourth Cooperative Court at Mumbai, it is agreed between the parties that till Consent Terms dated 27th day of February, 2001 and the judgement dated 8th day of March, 2001 is fully complied with and full payment in pursuance of thereto is made to the Purchaser the lien of the Purchaser in respect of the remaining portion of the said premises i. e. about 699.31 Sq.Ft. which is marked as Portion "C" in the Consent Terms and the Court Receiver in respect of the said portion shall continue; the Vendors have agreed to execute this agreement for sale on the terms and conditions and in the manner herein appearing;

NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS :

1. The Vendors have sold, transferred and assigned all their rights, title and interest in favour of the Purchaser in respect of

commercial premises being "Portion of the Said Premises" i. e. portion of Shop No. 3 admeasuring 661.87 Sq.Ft. (carpet) area on the ground floor and basement admeasuring 612.22 Sq.Ft. (carpet area) lying and situate at Pratik Apartments, Mamlatdar Wadi, Main Road, Malad (West), Mumbai 400 064 more particularly described in the Schedule hereunder written and also shown on the Plan Part A and Part B which is hereto annexed and marked as Annexture "B" showing Part A and Part B area , for consideration of Rs.54,44,887.50 (Rupees Fiftyfour Lacs Fortyfour Thousand Eight Hundred Eightyseven and paise Fifty only) payable as follows :

2. The Vendors hereby confirm having received the said consideration amount of Rs.54,44,887.50 (Rupees Fiftyfour Lacs Fortyfour Thousand Eight Hundred Eightyseven and paise Fifty only) being the amount representing partial adjustment towards the loan amount payable by the Vendors to the Purchaser as hereinabove recited.

3. The Vendors declare and confirm that on receipt of the entire consideration as above , the Vendors have put the Purchaser in vacant and peaceful possession of the "Portion of the Said Premises"

10. It is hereby agreed by and between the parties that the stamp duty, registration charges and transfer fee , incidental charges payable in respect of the present agreement shall be borne by the Purchaser.

IN WITNESS WHEREOF the parties hereto have hereunto set and subscribed their respective hands and seals the day and year first hereinabove written.

SCHEDULE ABOVE REFERRED TO

COMMERCIAL PREMISES being "Portion of the Said Premises" i. e. Portion of Shop No. 3 having carpet area admeasuring 661.87 Sq.Ft. on ground floor and the basement admeasuring 612.22 Sq.Ft. carpet lying and situate at Pratik Apartments, Mamlatdar Wadi, Off S. V. Road, Malad (West), Mumbai 400 064 , constructed on a piece and parcel of land or ground admeasuring 820 sq.meters with heredetaments and premises lying and being situate at Main Road, at Mamlatdar Wadi and Registration District and Sub District of Mumbai City and Mumbai Suburban bearing C. T. S. No. 829/1 to 3, Survey No.147, Hissa No. 5. , more particularly described and shown on the Plan hereto annexed and marked as Annexture "B" and

thereon shown in red (ground floor) and green colour(Basement) and bounded as under :

On or towards the East : Part of the Property

On or towards the West : Property bearing C.T.S.No.828

On or towards the South : Mamletdarwadi Main Road.

On or towards the North : Property bearing C. T. S. No. 838

SIGNED, SEALED AND DELIVERED)
by the withinnamed VENDORS)
M/s. GADIWAN HOSPITAL)
by the hands of their Partners)
(1) DR. PRADEEP KHUSHALJI GADIWAN)
(2) DR.(MRS) SEEMA PRADEEP GADIWAN)
in the presence of)

For GADIWAN HOSPITAL
Partner

THE COMMON SEAL of the)
withinnamed PURCHASER)
JANA SEVA SAHAKARI BANK LTD.)
hereto affixed in pursuance)
of the Resolution passed)
signed and sealed by)
its Board of Directors at its)
Meeting held on the 26th day of)
March, 2001)
in the presence of)

For Jana Seva Sahakari Bank Ltd.
Vice-Chairman
For Jana Seva Sahakari Bank Ltd.
General Manager

SHRI B. R. KADAM
High Court
S N Dubey Road, Dahisar (E)

1.
2. MR. R. G. PHADTARE

R E C E I P T

RECEIVED of and from the withinnamed Purchaser a sum of Rs.54,44,887.50 (Rupees Fiftyfour Lacs Fortyfour Thousand Eight Hundred Eightyseven and paise Fifty only) being full and final consideration by way of adjustment as recited hereinabove.

Rs.54,44,887.50
==========

WE SAY RECEIVED

For [illegible] HOSPITAL

Partner

VENDORS

WITNESSES :

1) SHRI R. R. KADAM
Advocate High Court
6/30 [illegible] Colony,
S. N. Dubey Road Dahisar (E)
Mumbai 400 068

2) MR. R. G. PHADTARE.

Ex."A"

(1)

IN THE FOURTH CO-OPERATIVE COURT AT MUMBAI

CASE N0. CC-IV/160 0F 1999

THE JANA SEVA SAHAKARI BANK LTD., DISPUTANTS

V/S

M/S. GADIWAN HOSPITAL & ORS., OPPONENT.5.

CONSENT TERMS :

1. The Opponents admit the claim of Rs. 68,64,456.04 as on 28th April, 1999 claimed by the Disputants in the above matter.

2. The Opponent Nos. 1 to 3 agree and undertake to sell to the Disputants the following part (i) and part (ii) of the premises mentioned hereinbelow of Gadiwan Hospital, Pratik Apartment, Mamlatdarwadi Main Road, Off S.V. Road, Malad (West), Mumbai 400 064 belonging to the Opponent Nos. 1 to 3 as per their letter dated 22nd December, 2000.

i) Ground Floor Carpet Area - 661.87 sq. ft.

ii) Basement Carpet Area - 612.22 sq. ft.
(To Consider 50% of the Carpet Area of Basement for calculation for saleable area.)

The saleable area of the premises is 25% above the carpet area and hence the calculation of area shall be :

Saleable Area = Carpet Area + 25% of Carpet Area

A) Ground Floor 661.87 sq. ft + 165.47 sq.ft. = 827.34 sq.ft.

B) Basement 612.22 sq.ft. / 2 = 306.11 sq.ft + 76.53 sq.ft. = 382.64 sq.ft.
(Considered 50% of the carpet area of Basement for calculation .)

Total Carpet Area = 967.98 sq.ft. + 242.00 sq.ft = 1209.98 sq. ft.

(iii) Cost of the saleable area admeasuring 1209.98 sq. ft.

1209.98 sq.ft. * Rs. 4,500 = Rs. 54,44,887.50

(which will be total consideration for Part 'A' and Part 'B' for the said premises.)

Part - A -- Ground floor facing the Mamlatdarwadi Road. (Red Portion in Exhibit No.2).

Part - B -- Basement Area beneath the Part A. (Green Portion in Exhibit No.2)

Part - C -- Premises behind Part A (Black Portion in Exhibit No. 2)

The Opponent Nos. 1 to 3 further undertake to erect brickwall for division of part 'A' and 'C' at their own cost and also to provide separate independent entrance for Part C. The Opponent Nos. 1 to 3 offered the Part "A" and Part "B" to the Disputants by way of sale. Hereto annexed and marked **Exhibit "1"** and **Exhibit "2"** are copies of the letter dated 22nd December , 2000 and the plan with earmarking portion Part "A" and Part "B" for the Disputants and Part "C" for Opponent Nos. 1 to 3 respectively.

3. The Disputants agree and undertake to charge simple interest at the rate of 14% p.a. on the suit amount i.e. Rs. 68,64,456.04 from the date of filing the above suit i.e. 29th April 1999 till the date of execution of the Consent Terms, subject to the approval of General Body of the Disputants, Registrar of Co-operative Societies and any other competent authorities in that respect. It is agreed between the Parties to the dispute that in the event the General Body of the Disputants, Registrar of Co-operative Societies and or any other Competent Authority do not grant approval to this Consent Terms, or Opponent Nos. 1 to 3 fail to fulfill all the terms mentioned in this Consent Term, the Disputants shall be entitled to proceed with the dispute as originally filed against Opponent Nos. 1 to 6 and shall also be entitled to apply for ad-interim and or/interim reliefs.

4. The Disputants agree and undertake to appropriate the said amount of Rs. 54,44,887.50 mentioned in 2(iii) hereabove, in the loan account of the Opponent No. 1 and any other money/monies that have been deposited by the Opponent during the pendency of the suit till date, and adjust the consolidated amount towards the dues due and payable by the Opponents subject to handing over the vacant and peaceful possession of the premises mentioned in para 2 hereinabove i.e.Part "A" and Part "B".

5. The Disputants agree to receive the balance amount of loan of Rs. 27,46,947/- plus 17% interest w.e.f 13th February, 2001 at rate prevailing from time to time as decided by the Bank in 120 monthly instalments for which the premises viz. Part "C" and all medical and other equipments, machineries, fixtures and furniture, dead stock etc will continue as security for the balance amount.

6. The Opponent Nos. 1 to 3 agree and undertake to pay amount of Rs. 22891/- every month plus interest @ 17% p.a. The first instalment towards repayment of the balance amount of Rs. 27,46,947/- will be paid on or before 1st April 2001 and thereafter on or before 10th of every month.

7. The Opponent Nos. 4 to 6 agree to these Consent Terms and to continue as Guarantors for the repayment of the balance amount of Rs. 27,46,947/- as on ~~31st January~~ 13th February, 2001 together with interest.

8. The Opponent Nos. 1 to 3 agree and undertake to handover vacant and peaceful possession of the said premises i.e. Part "A" and Part "B" mentioned in the Paragraph No. 2 hereinabove to the Disputants within 7 days from the execution of these Consent Terms.

9. The Opponent Nos. 1 to 3 agree and undertake to execute necessary Sale Deed and other relevant documents in favour of the Disputants to effectually transfer the said partitioned property mentioned in the Paragraph No. 2 i.e. Part "A" and Part "B" hereinabove shown in Exhibit "2", within 7 days from the date of execution of these Consent Terms, which will be free from all encumbrances.

10. The Opponent Nos. 1 to 3 agree and undertake to clear all the dues, due and payable by them to the Municipality and any other Authorities and all other expenses in respect of the above premises up to date of handing over the quiet, vacant and peaceful possession of the property mentioned in Clause 2 i.e Part "A" and Part "B".

11. The Opponent Nos.1 to 3 agree and undertake to apply to the Builder/Society for partitioning and transfering the said premises mentioned in the Clause No. 2 i.e. Part "A" and Part "B" hereinabove in the name of the Disputants.

12. The Disputants have by a Resolution Nos. 9(c) passed by the Board of Directors in their meeting held on 21.01.2001 have resolved to enter into these Consent Terms. Hereto annexed and marked **Exhibit 3** is a true copy of the Board Resolution dated 21st January, 2001.

(4)

13. The Disputants agree and undertake to bear the Stamp Duty and Registration charges applicable for the transferring of the Part "A" and "B" of the said premises in their name. The Opponent Nos. 2 & 3 agree and undertake to execute all necessary documents and admit registration for transfer of the property infavour of Disputants. The Opponent Nos. 2 and 3 further agree and undertake to attend as and when called for by the Disputants for executing any document necessary to transfer the said premises Part "A" and Part "B".

14. The Court Receiver appointed in the above matter on 29th April, 2000 shall stand discharged as soon as the Opponents paid all their dues due and payable by them.

15. Award in terms of Consent Terms.

a) Decree in favour of Disputants and against the ~~Defendants~~ Opponents as prayed.

b) The said award shall be marked fully satisfied after the Opponent Nos. 1 to 3 ~~for~~ honouring their commitment as mentioned in these Consent Terms.

c) In the event the Opponents commit any default in Payment of any instalments the Disputants shall be at liberty to execute the said award for the balance amount that may be due and payable by the Opponent Nos. 1 to 3.

Dated this 27th day of February 2001

Disputants

For Jana Seva Sahakari Bank Ltd

General Manager

Advocate for Disputants

Opponent 1 to 6

For GADIAN HOSPITAL

1.
2. Partner.
3.
4.
5.
6.

C. A. V. Joshy

Advocates for Opponent. No 1 to 3 & 6.

Exhibit No. 5

GADIWAN HOSPITAL

ENT · MATERNITY & SURGICAL HOSPITAL

SEEMA GADIWAN
MD BOM FCPS DNB DGO
Obstetrician & Gynaecologist
IVF Specialist
11.00 a.m. to 2.00 p.m.

Dr. PRADEEP GADIWAN
M.S. (ENT)
Consultant ENT & Cancer Surgeon
Endoscopist & Rhinoplastic Surgeon
Time 11 a.m. to 3 p.m. • 5 p.m. to 8 p.m.

PRATIK APARTMENT MAMLATDAR WADI MAIN ROAD OFF S.V. ROAD MALAD (WEST) MUMBAI - 400 064
TEL (Hosp.) 881 96 16 881 96 17 • (R) 882 46 36 • PAGER NO. 9602-14-816

Date : 22/12/2000

To,

The Chairman,
Jana Seva Sahakari Bank Ltd.,
Borivali (West),
Mumbai - 400 092.

Respected Sir,

Sub : Proposal for settlement in respect of the case filed by you before the Hon'ble Judge IVth Co-op. Court at Mumbai.

I refer to your letter dated 5th December 2000 rejecting my offer of outright sale of part of Hospital premises. As I wish to settle the issue for repayment of my overdues loan, I am submitting a fresh offer for your consideration.

I)	Ground floor carpet area	699 Sft.
II)	Basement carpet area	672 Sft.

The Saleable area of the premises should be considered by adding 25% to Carpet area, Hence, the cost of the part premises shall be :

A)	Ground floor 699 Sft. x 25% = Saleable area	873.75
B)	Basement 672 Sft. ÷ 2 = 336 Sft. x 25% "	420.00
	(Considered 50% of the carpet area of Basement for calculation).	1293.75
2)	Cost of the saleable area 1293.75 Sft. x Rs. 4,500/-	58,21,875.

3) All the expenses relating to the stamp duty/transfer fees and any other incidentals shall be borne by you.

Contd..2/-

(6)

3) Rate of Interest for the said loan shall be consid at the simple rate of interest at PLR Presently Ch or Whatever lower rate you can consider from the da of disbursment.

4) The peaceful and vacant possession of the premises be given to you after entering into an agreement wi you.

For the balance amount of outstanding loan I shall mortgage the remaining hospital premises. I request the to sanction me a term loan for the same.

I hope the Bank will consider my offer and if it is accepted I am willing to put up the same to the Co-op. C with Bank's consent for out of court settlement.

Your favourable response is awaited.

Thanking you in anticipation.

Yours faithfully,

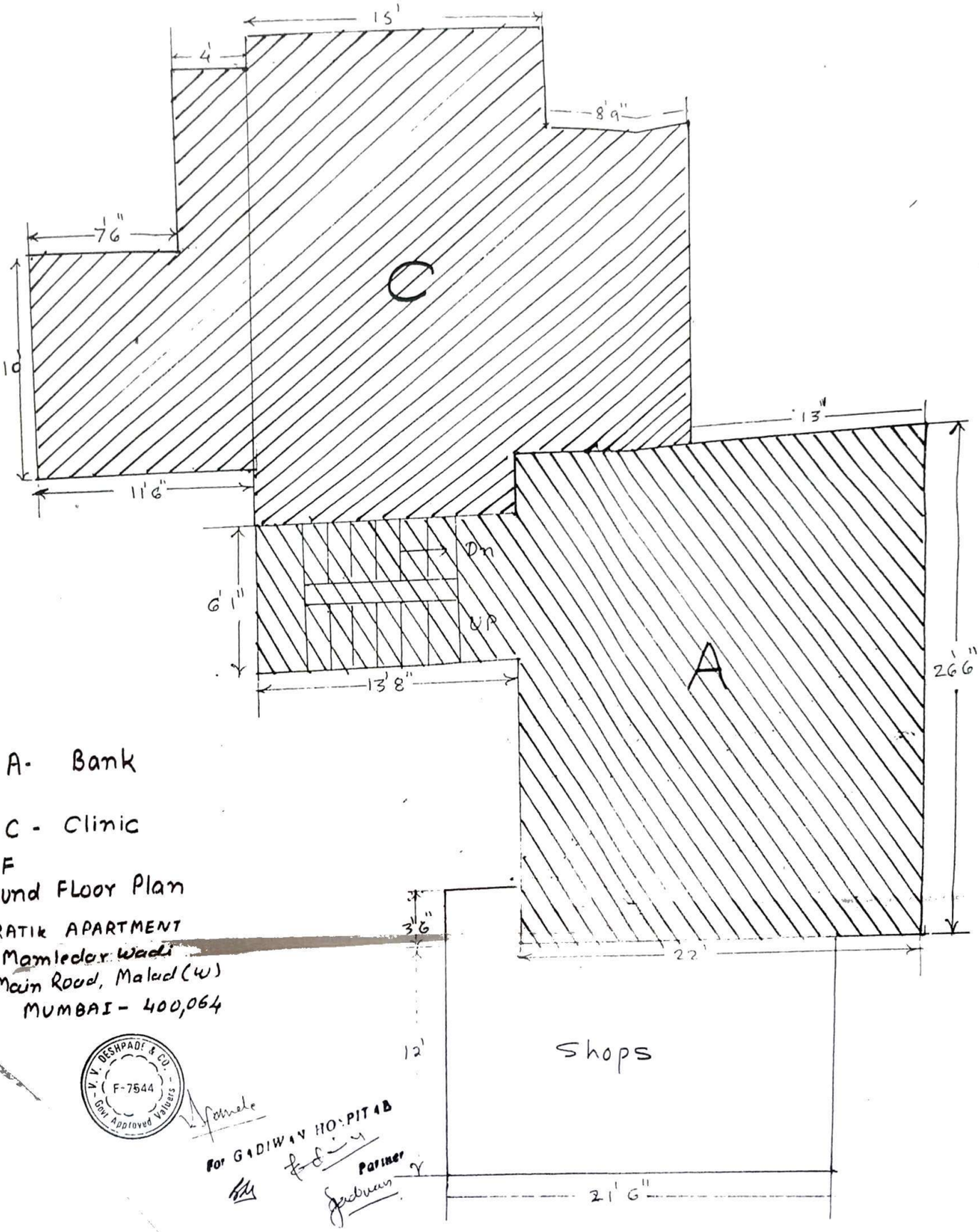
(DR. PRADEEP GADIWAN

(7)

Exhibit — 2

V. V. Deshpande & Co
26, LOONET BUILDING,
Dr AMBEDKAR ROAD, DADAR
BOMBAY-400014
TEL No 413 27 46

of 'A' = 66.87 sq.ft



la A- Bank

a C - Clinic

OF

round Floor Plan

PRATIK APARTMENT
Mamledar Wadi
Main Road, Malad (W)
MUMBAI - 400,064

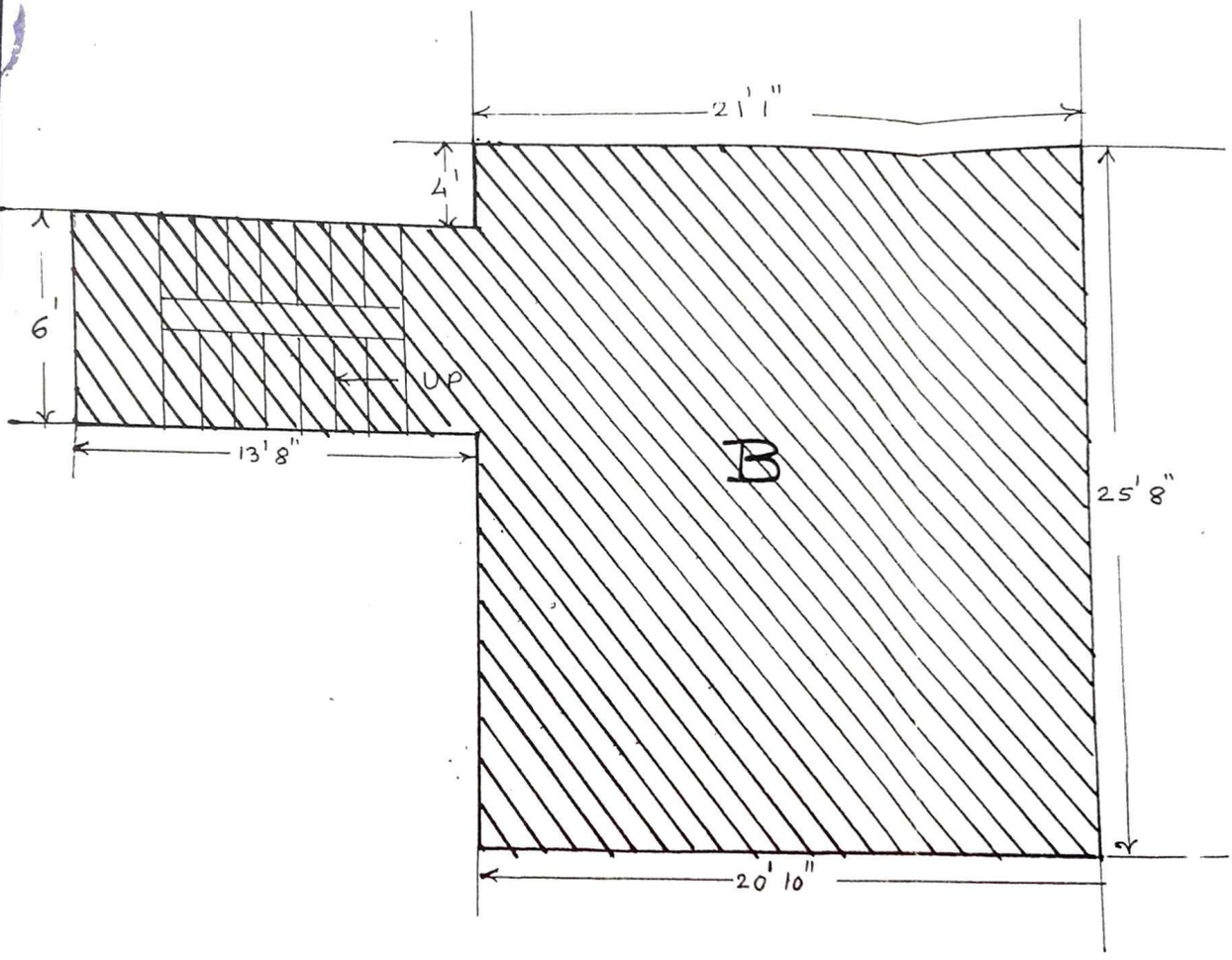
V. V. DESHPANDE & CO. F-7544 Govt Approved Valuers

For GADIWAN HOSPITAL
Partner

V. V. Deshpande & Co.
26, LOONET BUILDING,
Dr. AMBEDKAR ROAD, DADAR
BOMBAY-400 014.
TEL. No.- 413 27 46

(8)

a of 'B' = 612.22 sq.ft



Basement Plan

All Dimensions are of carpet ie Internal Dimensions

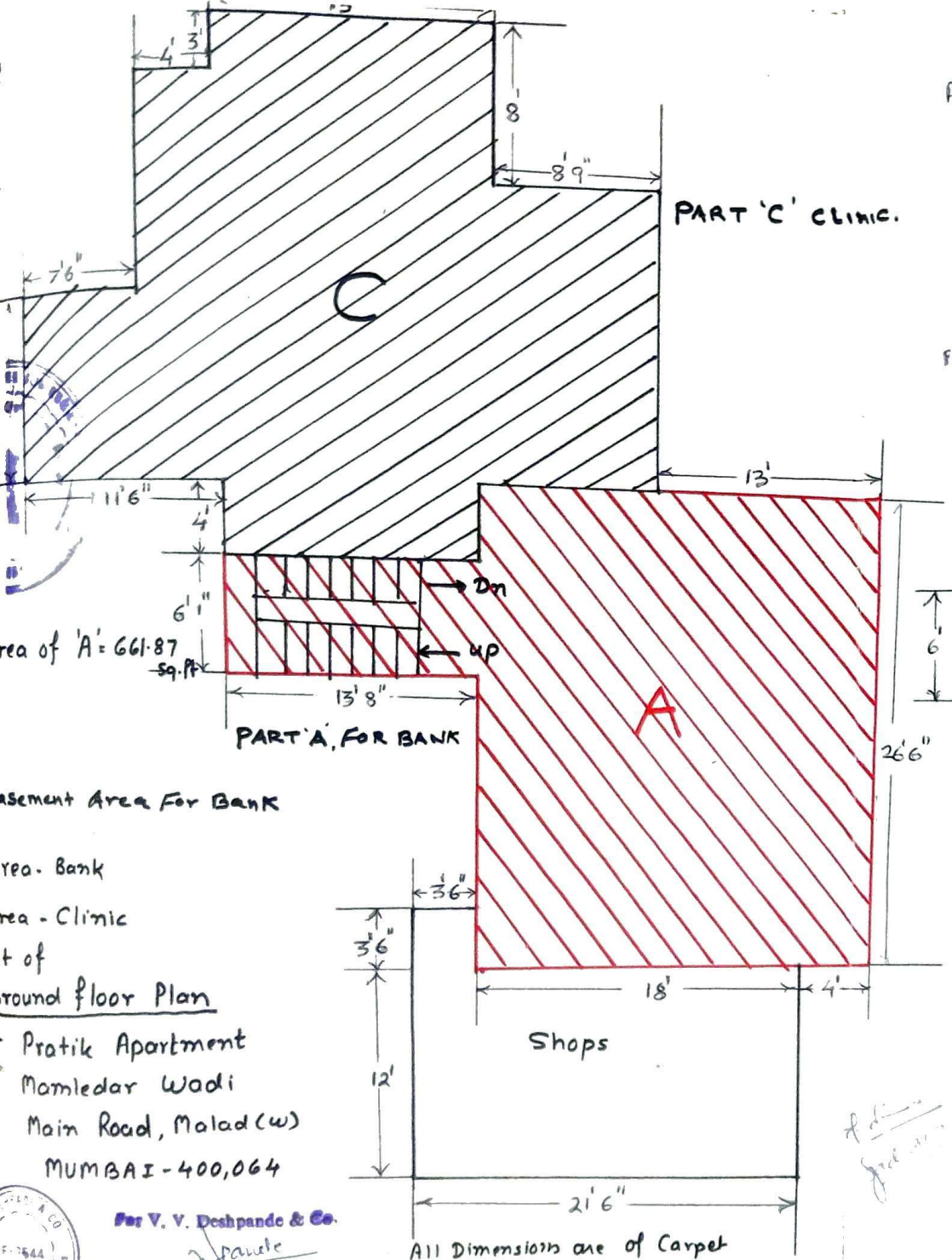
PRATIK APARTMENT
Unit No 3 (Part)
Mamledar Wadi Main Road
Malad (W). Mumbai 400,064.

For GADIKAN HOSPITAL
Partner

V. V. DESHPADE & CO. F-7544 Govt. Approved Valuers

Scale :- 1cm = 2.5 ft.

Annexure 'B'



Area of 'A' = 661.87 sq.ft

Basement Area For Bank

Area - Bank

Area - Clinic

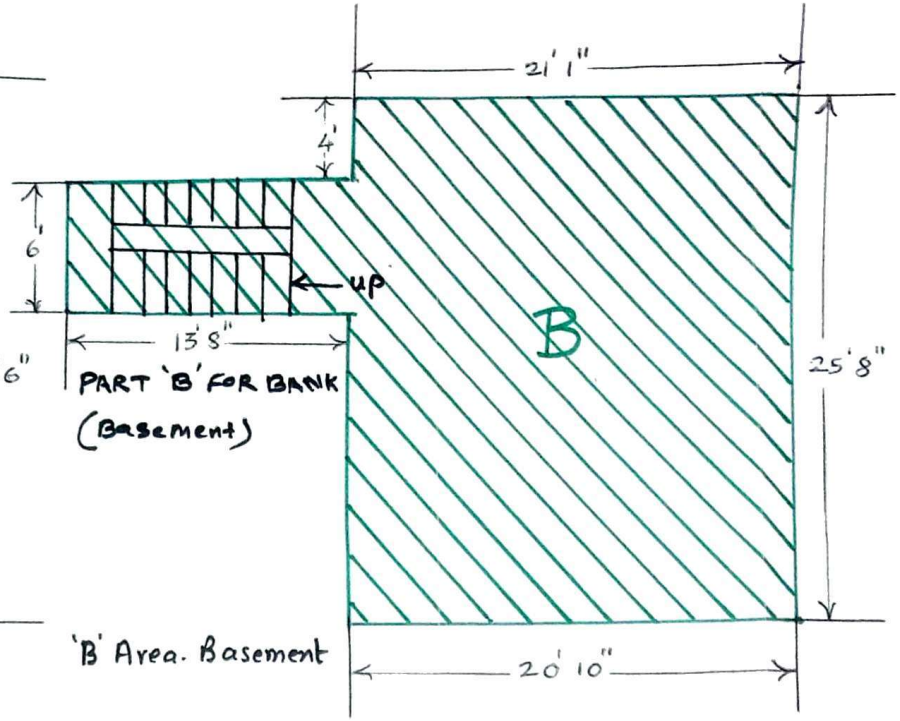
Ground floor Plan

Pratik Apartment
Mamledar Wadi
Main Road, Malad (W)
MUMBAI - 400,064

For V. V. Deshpande & Co.
Proprietor

All Dimensions are of Carpet ie Internal Dimensions.

Area of 'B' - 612.22 sq.ft



'B' Area. Basement

Basement Plan

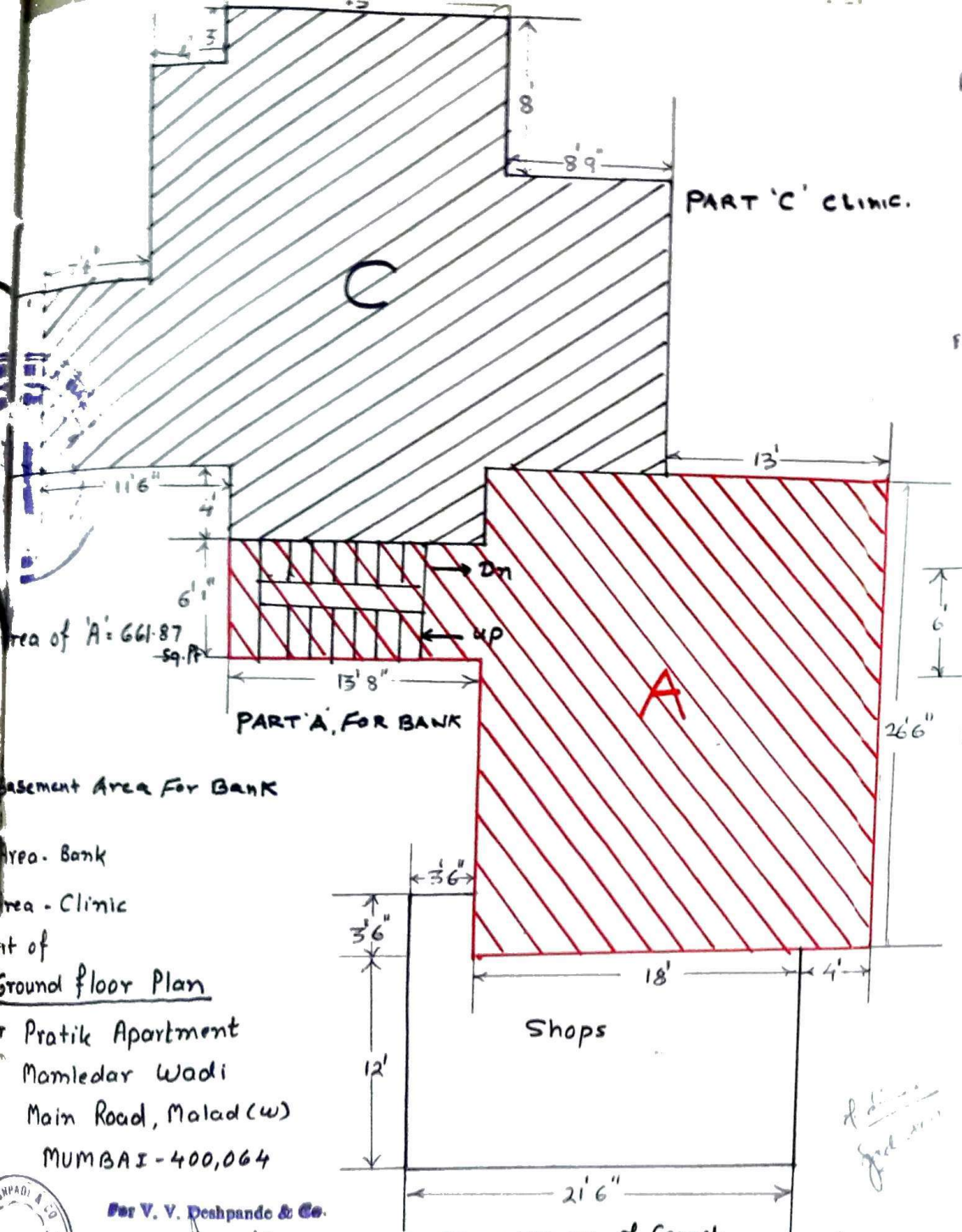
All dimensions are of carpet ie Internal Dimensions

For V. V. Deshpande & Co
Proprietor

Pratik Apartment
Unit No 3 (Part)
Mamledar wadi
Main Road.
Malad (W) Mumbai-64

Scale :- 1cm = 2.5 ft.

Annexure 'B'



All Dimensions are of Carpet ie Internal Dimensions.

Area of 'A' = 661.87 sq.ft

Basement Area For Bank

Area - Bank

Area - Clinic

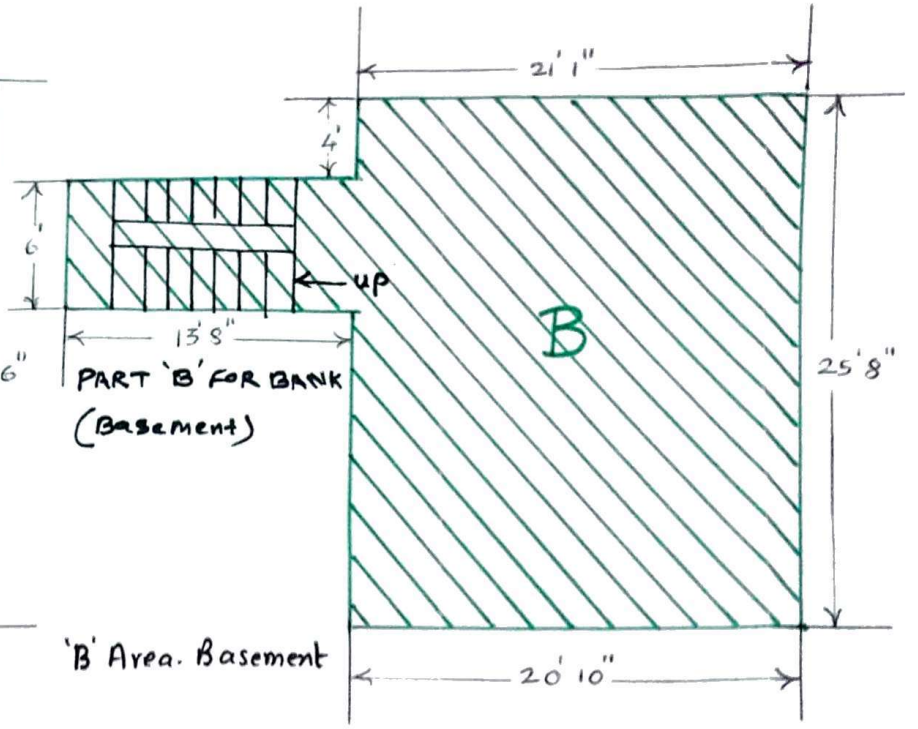
Unit of

Ground floor Plan

Pratik Apartment
Mamledar Wadi
Main Road, Malad (w)
MUMBAI - 400,064

For V. V. Deshpande & Co.
Proprietor

Area of 'B' - 612.22 sq.ft



'B' Area. Basement

Basement Plan

All dimensions are of carpet ie Internal Dimensions

For V. V. Deshpande & Co
Proprietor

Pratik Apartment
Unit No 3 (Part)
Mamledar wadi
Main Road.
Malad (w) Mumbai - 64

सच्चाग्रह

The power of service

adani Electricity

BILL OF SUPPLY | COMMERCIAL

JANASEVA SAHAKARI BANK LTD
SHOP NO 3 PARTI K APT
MANJEDAR WADI MAIN RD MALAD W
MUMBAI 400063
Mobile No 98******75
Email Id
PAN
GSTIN

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status
- SMS POWER <9 digit account no > to 7065313030 from any mobile no
- Give us a missed call on 1800 532 9998 from your registered mobile no
- Whatsapp POWER <9 digit account no > to 9594519122 from any mobile number

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS
Off Western Express Highway Dindoshi Malad (E) Mumbai - 400 097

www.adanielectricity.com
Join us on /adanielectricity

Bill No. 100041235821 | Bill Date 07-11-2022 | Cycle No. 33 | Tariff LT II (B)
Connection date Prior to Aug-2011
Bill Distribution No. Malad /Goregaon /33/137/// | Type of Supply LT

ACCOUNT NO. 102688524

BILL MONTH OCT-22

DUE DATE 28-11-2022

Electric Smiles SMILES EARNED 2280

TRACK YOUR CONSUMPTION (UNITS)

SEP-22	0
AUG-22	0
JUL-22	0
JUN-22	0
MAY-22	0
APR-22	61
MAR-22	54
FEB-22	5
JAN-22	0
DEC-21	0
NOV-21	0

OCT 22: 0 | OCT 21: 0

Refer to Important Message

IMPORTANT MESSAGE

- Meter showing No(zero) consumption. Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.
- As per Hon'ble MERC approval dated 1st July2022, 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/faqs for details.
- Tentative meter reading date for your Nov-22 bill is 01-12-2022
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding Rs. 50 Lakh. TCS at penal rate is applicable for no PAN and u/s 206CCA for non-filing of Income Tax Return.

Paid on 09/11/22
DR 108/10

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO.CSD/207/2021/Vol-II Period from Dt. 01/01/2021 to Dt. 31/12/2021 [illegible]

DUE AMOUNT
₹ 1890.00*

THIS MONSOON, BE SAFE.
Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe monsoon.

DISCOUNTED BILL AMOUNT
Round sum payable after discount of ₹15.62, on or before discount date 14-11-2022 ₹ 1870.00

LATE PAYMENT BILL AMOUNT
Round sum payable (including DPC of ₹ 23.63), after due date 28-11-2022 ₹ 1910.00#

Payment made after last amount previous balance is payable next month
Payment made after due date there after interest applicable as per MERC regulation

Payal Vadgave
Division Head - Malad

Dos to Fight Coronavirus

Please quote your account no. 102688524 cycle no. 33 and book no.137 in all your correspondence
Abbr. in receipt Q for cheque C for cash E BO E

JANA SEVA SAHAKARI BANK (BORIVLI) LTD.
Date 28/11/2022
Inward No. 125

Please fill above as Dr. [illegible]

- For cheque payments Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.: 102688524**
- Mention A/c no. and respective amount on back of the cheque when making multiple bill payments by single cheque

01026885248000018902811202200001910000001870141120 22

33 137 D275 3

OCT-22 | Round sum payable ₹1890.00* | Due date 28-11-2022 | Discounted Amount(Round sum) ₹1870.00 | Discount date 14-11-2022 | b/f (₹) : 4.28 | Amount after due date (Round sum) ₹1910.00#

Swachhagraha
स्वच्छाग्रह
स्वच्छता का सत्याग्रह
Join us at www.swachhagraha.org to be part of our cleanliness drive

The power of service

adani Electricity

BILL OF SUPPLY | **COMMERCIAL**

JANASEVA SAHAKARI BANK LTD

SHOP NO 3 PARTI K APT
MAMLEDAR WADI MAIN RD MALAD W
MUMBAI 400063

Mobile No. 98******75
Email Id js*bl@mtnl.net.in
PAN
GSTIN

To update your email id and mobile no., call us on 19122.

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.

Give us a missed call on 1800 532 9998 from your registered mobile no.

Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Off Western Express Highway, Dindoshi, Malad (E), Mumbai - 400 097

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on /adanielectricity

Bill No. 100041235821 Bill Date 07-11-2022 **Cycle No.** 33 Tariff LT II (B)

Connection date: Prior to A

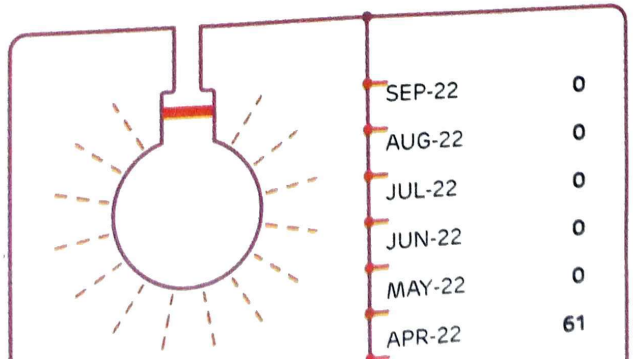
Bill Distribution No. Malad /Goregaon /33/137///

Type of Supply LT

ACCOUNT NO:
102688524

BILL MONTH
OCT-22

TRACK YOUR CONSUMPTION (UNITS)



TANT MESSAGE

- Meter showing No(zero) consumption. Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.
- As per Hon'ble MERC approval dated 1st July2022, 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/faqs for details.
- Tentative meter reading date for your Nov-22 bill is 01-12-2022
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding Rs. 50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for of Income Tax Return.

Rs- five lakh forty four th

Rs. 5,44,500/-

(47)

30 APR 2001

OFFICE OF THE
SUB REGISTRAR AND
ADMINISTRATIVE OFFICER
OLD CUSTOM HOUSE
MUMBAI - 400 023.
MAH/CCRA/DIST/010

भारत
INDIA

STAMP DUTY
Rs. 0544500/-
281984

महाराष्ट्र
SPECIAL ADHESIVE
30.4.01
00065
MAHARASHTRA

113011381895

30 APR 2001

Proper Officer,
Sub-Registrar & Administrative Office,
Mumbai - 23.

AGREEMENT FOR SALE

THIS AGREEMENT is made and entered into at Mumbai on this 30th day April, 2001 Between M/s. GADIWAN HOSPITAL, a registered Partnership firm duly registered under the Indian Partnership Act, 1932 having its registered office at Pratik Apartments, Mamlatdar Wadi, Off S. V. Road, Malad (West),

Gadiwan