

**BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT AND COLLECTION DEPT.**

Description & Details of Capital Value Calculation Annexure "A"

Ward : KW														Inward No : KW/GB/2023-24/2401120					
SAC NO : KW2404980070000														Special Notice No / Dt : null / null					
Zone : 037		Sub Zone : 0190														Print Date : 08/07/2024		Page 1 of 2	
Unit No	Floor Wing Details (Factor Value)	Floor Sub Type (Factor Value)	Carpet Area In Sqr Mtr	Capacity In Liters	Rate per Ltr	Main User Category Sub user Category User code (Factor Value)	SDRR Rate Per Mtr	Age Of Building (Factor Value)	Type Of Construction (Factor Value)	FSI (Factor Value)	Metered / Unmetered	Capital Value In ₹	Date Of Effect	Tax Code (% on CV)	Tax On Capital Value ₹	Existing Tax ₹	Tax After Caping (p.u.) ₹	Penalty Under Section 152(A) In Case Of Unlawful Structures	Reason For Assessment Re-assessment Work-flow
G1	Ground Floor (1)	(0)	13.5	-	-	RESIDENTIAL, Car Parking in stilt or basement or podium/Enclosed garages RES 05, (0.125)	232000	40 (0.65)	RCC Building(2002) (1)	0	Metered	254475	01/04/2015	4001 (0.349)	888	870	888	0	Changes in C Rules w.e.f 01 APR-2015
001	Ground Floor (1)	(0)	45.2	-	-	RESIDENTIAL, Residential User RES 31, (0.5)	232000	40 (0.65)	RCC Building(2002) (1)	0	Metered	340606	01/04/2015	4001 (0.349)	11894	1456	1456	0	Changes in C Rules w.e.f 01 APR-2015
101	1ST (1)	(0)	78	-	-	RESIDENTIAL, Residential User RES 31, (0.5)	232000	40 (0.65)	RCC Building(2002) (1)	0	Metered	5881200	01/04/2015	4001 (0.349)	20525	5162	7224	0	Changes in C Rules w.e.f 01 APR-2015
201	2ND (1)	(0)	132.8	-	-	RESIDENTIAL, Residential User RES 31, (0.5)	232000	40 (0.65)	RCC Building(2002) (1)	0	Metered	10013120	01/04/2015	4001 (0.349)	34946	9018	12825	0	Changes in C Rules w.e.f 01 APR-2015

BRIHANMUMBAI MUNICIPAL CORPORATION

ASSESSMENT AND COLLECTION DEPT.

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Ward : KW	SAC NO : KW2404980070000	Sub Zone : 0190	Zone : 037	Total Units : 4	Total Carpet Area (in sq.mt) : 269.50	Total Capital Value : ₹ 1,95,56,875	Total Tax On CV : ₹ 68,253	Total Existing Tax : ₹ 16,504	Total Tax After Capping : ₹ 22,193	Total Un-lawful Penalty : ₹ 0	Payable Amount as per Court Order : 0
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Inward No : KW/GB/2023-24/2401120
 Special Notice No./ Dt : null / null
 Print Date : 08/07/2024
 Page 2 of 2

Related Property Account No.(S) :

Sanction No.

Other remarks if any :

Name of Complainant :

Complainant Address : with PIN code

Complainant's relationship with Assessee :

Date of receipt of Special Notice :

Signature of the Complainant

Date :

Time :

Place :

www.mcgm.gov.in

1. For details of above categorization of annexure please visit our website
 2. Complainant may fill up the information in blank row provided in Annexure-A below each unit if the complainant feels that information of that unit is incorrect.
 3. For any other objections, please use above space provided for.

adani Electricity
The power of service

INDIRABEN N AMIN
107, PRTWESH CH SDC 6TH RD JUHU DEV SCHEME
V PABLE W NEAR JAMNA BAI SCHOOL MUMBAI
400056
Mobile : 98*****73
Email : mayo*****jr@gmail.com
PAN :
GST :

BILL OF SUPPLY
RESIDENTIAL

BILL DATE
10-Dec-2024

TARIFF
LTT (B)

BILL DISTRIBUTION NO.
**Vandri/Juhu/
18/805/012/012/012**

METER STATUS
Active

CONNECTION DATE
Prior to Aug 2011

BILLING STATUS
Regular

METER NUMBER
18

CYCLE NUMBER
075

PRESENT READING DATE
07-Dec-2024

PREVIOUS READING DATE
07-Nov-2024

TYPE OF SUPPLY
THREE PHASE

BILL NUMBER
101266354150



CA NO:101823919

₹10430.00

Due Date: 10-Dec-2024

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

Bill Month
Nov-24

Bill Period: 08-Nov-2024 - 07-Dec-2024

Units Consumed
823

Previous Units: 1090

Current Month Bill
₹11047.74

Previous Outstanding
₹3.31

• Round sum payable by discount date 17-Dec-2024. Amt: ₹10340.00 Discount ₹88.45
• Round sum payable after due date 31-Dec-2024. Amt: ₹10560.00 DPC ₹130.93

Nearest Collection Centre (Cash/Cheque)
Adani Electricity, Gulmohar Road, Road no 3, Near Cooper Hospital,
Vile Parle West, Mumbai-400056

Umesh Kamat
Division Head - Vandri

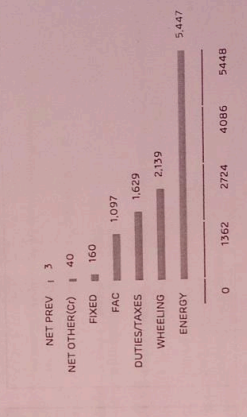
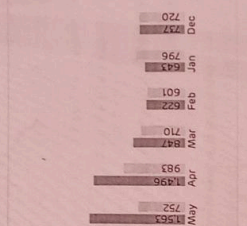
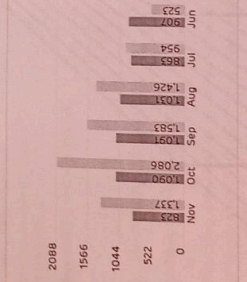
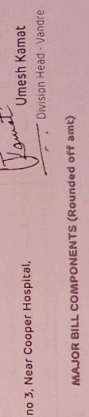
Scan code to pay your bill via (use any UPI app)

UPI QR CODE

UPI QR CODE

UPI QR CODE

MAJOR BILL COMPONENTS (Rounded off amt)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
7949411	198781.00	197956.00	1	823

METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
7949411	198781.00	197956.00	1	823

Total Consumption
823

IMPORTANT MESSAGE

- As per Honorable MERC approval dated 30th October, 2024, 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.adani.com> for details.
- Please refer to the communication related to your account are being sent on 98*****73 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5000/- per account per month. For payment of amount greater than Rs.5000 please use convenient digital channels / online / cheque modes
- Tentative meter reading date for your DEC-24 bill is 07/01/2025

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adani Electricity

Be an EvFied Society with e-Charge

APAI-certified EV charger
Free installation & maintenance
Reasonable tariffs

Scan for details

Consumption data is for informational purposes only. Actual consumption may vary. Validity Period: 01-10-2024 to 31-09-2025. For 45% off, 01-10-2024. Gen No: M400357103020354E_07

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This bill for power supply cannot be created 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.

HOW YOUR BILL WAS CALCULATED

Leads	Rate	Amount(₹)
Electrical Energy (HSN Code 27160000)		
1. Fixed Charge		160.00
2. Wheeling Charges		2139.80
3. Green Power Tariff		0.00
4. Energy Charge		5447.45
5. Fuel Adjustment Charge (FAC)#	Refer Tariff Structure below	1097.95
6. Government electricity duty	16.00%	1415.23
7. Maharashtra Govt. tax on sale of electricity	26.04p/unit	214.31
(A) Current month's bill amount (Sum of 1 to 7)		10474.74
a. Others/SD Interest/VDS Interest		0.00
b. Delayed payment charge on previous month's bill		0.00
c. Digital Payment discount		30.39Cr
d. Paperless E-Bill discount		10Cr
e. Interest on arrears		0.00
f. Adjustments		0.00
(B) Net other charges in current bill (Sum of a to f)		40.39Cr
Current Month charges (A+B)		10434.35
Previous month's bill amount		7133.31
Payment received up to(19-Nov-2024)		7130.00
Prompt/Advance payment discount		0.00
(C) Net previous balance		3.31
Total Bill Amount (A+B+C)		10437.66
Amount deferred		0.00
Round Sum Payable with this bill		10430.00

Your security deposit (SD) with us	₹ 15298.60
Your unpaid security deposit (SD)	₹ 8600.00

As per Electricity Supply Code, you can also opt for your own meter (adhering to BIS standards)

YOUR TARIFF STRUCTURE (EFFECTIVE FROM 01.04.2024) ₹

LT I (B)	Fixed Charge	Energy Charge	Wheeling Charge	FAC Rate
RESIDENTIAL Units/Months	Per month	Per Unit	Per Unit	Per Unit Nov-24
0 - 100	90.00	3.15	2.60	0.65
101 - 300	135.00	5.40	2.60	1.10
301 - 500	135.00	7.10	2.60	1.40
>500	160.00	8.15	2.60	1.65

Above fixed charges are for single phase connections. Fixed charge of Rs.160 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 160 per 10 kW load or part thereof above 10kW load shall be payable. Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category.

Bill Days	Base Days	Total Units	1st Slab	2nd Slab	3rd Slab	4th Slab
30	30	823	100	200	200	323

ADVANCE PAYMENT DETAILS (₹)

Opening Balance	Adjustments	Closing Balance	Discount

ADJUSTMENT/TCS DETAILS (₹)

Adjustment	TCS

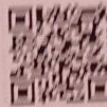
LAST PAYMENT DETAILS

Payment Date	Payment Amount (₹)	Payment Mode
19-11-2024	7130.00	Online

For energy saving tips please visit:
www.adanielectricity.com

For Bill payment via RTGS/NEFT, log-in to your net banking a/c, add payee as below

Payee Account No.	EPANEL101823919
Payee Name	ADANI ELECTRICITY MUMBAI LIMITED
Bank Name	HDFC Bank Ltd.
Branch Name	Kanjurmarg Branch, Mumbai
IFSC	HDFC0004989
Account Type	Current



To view supply code SOP, including power quality regulations 2021, Scan the QR code below or visit.

www.adanielectricity.com/corporate/regulatory

PRINCIPAL PLACE OF BUSINESS / CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)

Address: Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103
Phone: 022-50745004
Email: consumerforum.mumbai@adani.com
Website: <https://www.adanielectricity.com/cgrf>

ELECTRICITY OMBUDSMAN

Address: 107,108 Arcadia, HCPA Marg, Nariman Point, Mumbai 400021 Maharashtra
Email: electricityombudsmanmumbai@gmail.com

REGISTERED OFFICE AEML

Address: Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat, India-382421

CIN: U74999GJ2008PLC107256
PAN: AADG0086F
GSTIN: 27AADG0086F1ZW

NOTE

- To pay online visit www.adanielectricity.com
- For digital mode of payment, get discount of 0.25% of the monthly bill (excluding taxes and duties), subject to a cap of Rs.500
- Power thefts are not just a loss to us but a loss to the society. "Be a responsible citizen, to report theft, call on 19122". Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003
- As per MERC, interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2024-25, it is 6.75%
- Electricity Duty as per Govt. of Maharashtra Notification No. ELD. 2016/CR[1]252/Energy-1 of 21.10.2016 ELD-2020/CR-34/Energy-1 of 14.08.2020. Tax on Sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR[1]161/Energy-1 of 26-12-2018.

LOCATION DETAILS OF GENIUS PAY CENTRE FOR BILL PAYMENTS

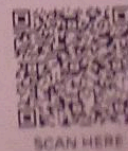
Scan this QR code for
Genius Pay Centre (kiosk for bill Payments)

- 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
- Mention A/C no and respective amount on back of cheque while making multiple bill payments by single cheque
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.101823919

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.





TAX INVOICE

MAHANAGAR GAS LIMITED

An ISO 9001, 14001 and 45001 Certified Company
www.mahanagargas.com

CA Number : 2100 0119 2871

BILL DATE : 11/12/2024

PERIOD : 10/11/2024 TO 11/12/2024

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400,
9899 20 3843
(Available 24x7)

Mr. MAYGOR N AMIN
Plot: 15A, Flat: 1, Floor No: 1,
KHUSHBOO, J.V.P.D SCHEME, HATKESH SOCIETY, N.S. ROAD NO- 6,
LandMark: OPP JAMNABAI NARSEE SCHOOL,
VILE PARLE (WEST), MUMBAI - 400056
Mob: XXXXXX0670, Email: M*****N@GMAIL.COM
BP No.: 1101193943

923 1023
Amount upto Amount after
01/01/2025 01/01/2025

MVAT Invoice No.:	DOM/12/24-25/16813220
SALE OF NATURAL GAS	
Gas Consumption SCM (Standard cubic meter.)	19
Gas Consumption Charges Rate Per SCM (Domestic)	46.60
MVAT @3%	885.40
Arrears	26.56
Credit Balance/Discount/Rebate	0.00
TOTAL CHARGES A	0.00
GST Invoice No.	200031399407
Other Charges	911.96
Minimum Charges	10.00
SGST @9%	0.00
CGST @9%	0.90
TOTAL CHARGES B	0.90
TOTAL PAYABLE (A+B)	11.80
	923.00

Important Information

We thank you for making full payment of Rs. 2220.00/- against the PNG bill dated 13/11/2024

Opt for paperless Invoice by sending SMS to 922355557 "No Hard copy"

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us your meter reading or generate your bill by 28/12/2024, for this purpose you will receive an SMS from MGL with a link between 24/12/2024 to 28/12/2024.

We have raised the current bill based on the Reading obtained by us through visit by Meter Reader/provided by you via SMS/MGL connect/Mailed to customer Support ID of MGL.

Gas Consumption Security Deposit Rs. 2050.00

Your interest free, refundable Security deposit towards Last Mile Connectivity with us as on date is Rs. 5000

Meter No.

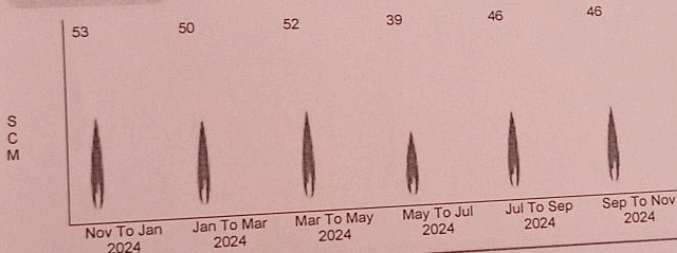
6190104948

Previous Reading
1280
Actual
Date

10/11/2024

Closing Reading
1299
Actual
Date

11/12/2024



Billing based on the meter reading provided by yourself

Tentative next meter reading date

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

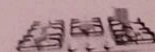
Caution



MGL warns against Fake Gas Bill Update and Disconnection Scam!

Beware of fraudulent messages and please note that MGL representatives will NEVER ask for personal financial information over the phone!

In case you receive such messages or you are unsure about a call, hang up and contact MGL directly using our official channels: (022)-68674500 | (022)-61564500



PAYMENT SLIP/CHEQUE

Cheque No:

Cheque Dt:

Bank Name/branch:

CA No.: 2100 0119 2871

Due date: 01/01/2025

Amount Paid: 923

Please pay by cheque in favour of Mahanagar Gas LTD CA NO. 2100 0119 2871

Pay through QR (Quick Response) Code



LUPI

Customer Care - 24x7

(022) 6867 4500 & 6156 4500 9899 20 3843

CIN # L40200MH1995PLC088133 | VAT # 27390000364V | C.S.T # 27390000364C | GSTIN : 27AABCM4640G1Z1N | PLACE OF SUPPLY : MAHARASHTRA (27)



बृहन्मुंबई महानगरपालिका
करनिर्धारण व संकलन खाते
मालमत्ता कर देयक

शहर देयक बृहन्मुंबई महानगरपालिका अधिनियम, १९६६, मधील कलम १०० अन्वये जारी करण्यात आले आहे

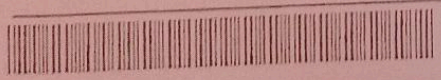
लक्षा क्रमांक KW2404980070000	वित्तवर्ष करवर्ष 2010-2011	देयक क्रमांक 201010BIL00787139 201020BIL00787140	दिनांक 28/12/2012
घटकधारकचे नाव व पत्ता : SMT INDIRA N AMIN 15 HATKASH SOCIETY, 6TH ROAD J V D SCHEME, MUMBAI 400 056.		प्लॉट - प्लॉट क्र. व पथ / विभाग KWest Ward, Municipal Office Building, Palram Rd., Off S V Rd Opp. Andheri Station, Andheri (W) Mumbai 400 058	

मालमत्ता क्रमांक, सर्वेक्षक क्रमांक, इमारतीचे नाव / विभाग, डी.एम. क्र. / प्लॉट क्र., गावचे भूज, माली क्र., मालीचे नाव, टिकव, प्रत्यक्ष माली, मालीचे नाव
KW-8184 (15) PLOT NO 15A HOUSE WITH GARAGE HATKESH CO OPERATIVE HOUSING SOCIETY LTD

प्रथम करनिर्धारण दिनांक : 01/04/1975	जलक्रोडची क्रमांक :
एकूण भोडवली मूल्य ₹ 2,75,13,255	
अक्षरी Two Crore Seventy-Five Lac Thirteen Thousand Two Hundred Fifty-Five Only	
३१/०३/२०१० या तारखे पर्यंतची घटकवली ₹ 18874	०१/०४/२०१० या तारखे पर्यंतची घटकवली ₹
देयक कालावधी :	01/04/2010 ते 31/03/2011 (माली रक्कम भरण्याच्या) ₹

कराचे नाव :	गाळपुरत	अंतिम	गाळपुरत	अंतिम
	01/04/2010 ते 30/09/2010	01/04/2010 ते 30/09/2010	01/10/2010 ते 31/03/2011	01/10/2010 ते 31/03/2011
सर्वसाधारण कर	1613	2601	1613	2601
जल कर	0	0	0	0
जललाभकर	672	1632	672	1632
मलनिःसारण कर	0	0	0	0
मलनिःसारण लाभ कर	403	1015	403	1015
म.न.पा. शिक्षण उपकर	645	969	645	969
राज्य शिक्षण उपकर	323	781	323	781
गोजनार हनी उपकर	0	0	0	0
दूध उपकर	27	32	27	48
पायकर	807	1206	807	1206
कलम १५२ अ नुसार दंडाची रक्कम :	--	--	--	--
एकूण देयक रक्कम :	4490	8236	4490	8252
शामलीय दंड	--	--	--	--
महानगरपालिका दंड	0	--	0	--
वजा : गाळपुरत देयकाच्या अधिदानाची रक्कम	4490	--	4490	--
वजा : दंड अधिदानाची रक्कम	0	--	0	--
एकूण भरलेली रक्कम	--	4490	--	4490
भरावयाची निव्वळ रक्कम :	--	3746	--	3762
प्रतिदानाची निव्वळ रक्कम :	--	0	--	0
अक्षरी रूपधे :	Three Thousand Seven Hundred Forty-Six Only		Three Thousand Seven Hundred Sixty-Two Only	
अंतिम देय दिनांक	31/03/2013		31/03/2013	

E & OE



11/14