



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:

Customer Care 'D' Ward, B.E.S.B.T.
Undertaking, New Administrative Bldg, 3rd
Floor, Tardeo Complex, R.S.Nimkar
Marg, Tardeo, Mumbai - 400008. Tel: No-23026757

Name : ARVIND J. SHAH Mobile No: 98XXXXX167 Email ID: XXXXNts@ghaneradiamonds.com	Bill For : May-2023 Date of Bill : 09/05/2023 Invoice No. : 305462333090
Billing Address : 601, FLOOR-6TH ENTIRE, PLOT-C.S.168 & 169, SOUTH RIDGE CONDOMINIUM, JAMNADAS M MEHTA MARG, TEEN BATTI, WALKESHWAR, B.G. KHER MARG, MALABAR HILL, MUMBAI-400006	Book Folio No. : 462333 Consumer No. : 462-333-090*9
Power Supply Address : 601, FLOOR-6TH ENTIRE, PLOT-C.S.168 & 169, SOUTH RIDGE CONDOMINIUM, JAMNADAS M MEHTA MARG, TEEN BATTI, WALKESHWAR, B.G. KHER MARG, MALABAR HILL,	Cycle : 03 C.A.No. : 400032671
	Type of Supply : 3P Bill Period : 28/03/2023 - 28/04/2023
	Service No : 1321533-X-X Tariff : LT I B
	Installation No. : Sanctioned Load : 12.000 KW Category : RESIDENTIAL
	Security Deposit : 9636.00 Ward : D
	Last Payment Received ₹ 5780.00 Last Payment Received Date 11/04/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
7936.60	0.64	01/06/2023	7930.00	8028

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details	Fuse Control/Off Supply	Billing Complaints	Electricity Theft/ Unauthorised use	Fault Control	For Street Lighting Complaints
	23094242/23018169 8828871647	8657906865	South-22814996	22066661/22066611	8097584815/7208836089

Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S.Nimkar Marg, Tardeo, Mumbai - 400008. Tel No - 23092365, 23026761. Email : igrcddward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cggrfbest.org.in Email : decgrf@bestundertaking.com

Bill Collection Centers in your area

Kamathipura : Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008
Tardeo : Pande Compound, Tardeo
Nana Chowk : Jobanputra Compd., Municipal 'D' Ward, Nana Chowk, Mum-7
Grant Road : Near Super Cinema, Shaikat Ali Rd, Mumbai
Gol Devul : Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004
Tardeo Bus Station : Near Navjeevan Society, R.S.Nimkar Marg, Mumbai
Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004
Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai



Past Consumption		
Bar Graph	Unit	kWH Month
Meter No - N154360		
	638	Apr-23
	707	Mar-23
	647	Feb-23
	715	Jan-23
	713	Dec-22
	724	Nov-22
	778	Oct-22
	681	Sep-22
		Aug-22
		Jul-22
		Jun-22
Units Consumed	kWH	
May-23	660	
May-22		

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Chief Engineer Customer Care

During Monsoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

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Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/541/(Validity Period from Dt.15.12.2022 to Dt.14.12.2024)/5340 dated, 16.12.2022."

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 462333090*9 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/03	462-333-090*9	09/05/2023	01/06/2023	7930.00

If you have paid Arrears of , Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.



2305000462333090900000793000NN01062023M000400032671

This Electric Bill is issued for electricity used and may not be treated as proof for other

BEST Undertaking Payment Slip



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(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:

Customer Care 'D' Ward, B.E.S & T Undertaking, New Administrative Bldg, 3rd Floor, Tardeo Complex, R.S.Nimkar Marg, Tardeo Mumbai-400008, Tel No-2302675

Name : VARSHABEN A. SHAH Mobile No:93XXXXX699 Email ID:XXXXXnts@dhaneradiamonds.com	Bill For : May-2023 Date of Bill : 09/05/2023 Invoice No. : 305462333089
Billing Address : 602, FLOOR-6TH, PLOT-C.S.168 & 169, SOUTH RIDGE CONDOMINIUM, JAMNADAS M. MEHTA MARG, TEEN BATTI, WALKESHWAR, B.G.KHER MARG, MALABAR HILL, MUMBAI-400006	Book Folio No. : 462333 Cycle : 03 Type of Supply : 3P Service No : 1321533-X-X Installation No. : Sanctioned Load : 12.000 KW Security Deposit : 47144.00
Power Supply Address : 602, FLOOR-6TH, PLOT-C.S.168 & 169, SOUTH RIDGE CONDOMINIUM, JAMNADAS M. MEHTA MARG, TEEN BATTI, WALKESHWAR, B.G.KHER MARG, MALABAR HILL, MUMBAI-	Consumer No. : 462-333-089*2 C.A.No. : 400032685 Bill Period : 28/03/2023 - 28/04/2023 Tariff : LT I B Category : RESIDENTIAL Ward : D
	Last Payment Received ₹ 25410.00 Last Payment Received Date 11/04/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
42633.98	6.63	01/06/2023	42640.00	43135

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details Fuse Control/Off Supply 23094242/23018169 8828871647	Billing Complaints 8657906865	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22066611	For Street Lighting Complaints 8097584815/7203836089
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Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin.Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S.Nimkar Marg, Tardeo, Mumbai - 400008. Tel No -23092365, 23026761. Email : igccddward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cggrfbest.org.in Email : decgrf@bestundertaking.com

Bill Collection Centers in your area

Kamathipura : Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008
Tardeo : Pande Compound, Tardeo
Nana Chowk : Jobanputra Compd., Municipal 'D' Ward, Nana Chowk, Mum-7
Grant Road : Near Super Cinema, Shaikat Ali Rd, Mumbai
Gol Devul : Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004
Tardeo Bus Station : Near Navjeevan Society, R.S.Nimkar Marg, Mumbai
Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004
Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai

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Past Consumption		
Bar Graph	Unit	kWH Month
Meter No - N154359		
	2271	Apr-23
	1587	Mar-23
	1057	Feb-23
	2243	Jan-23
	2512	Dec-22
	2753	Nov-22
	2416	Oct-22
	2590	Sep-22
		Aug-22
		Jul-22
		Jun-22
Units Consumed	kWH	
May-23	2868	
May-22		

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Chief Engineer Customer Care

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Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/541/(Validity Period from Dt.15.12.2022 to Dt.14.12.2024)/5340 dated. 16.12.2022."

Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 462333089*2 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/03	462-333-089*2	09/05/2023	01/06/2023	42640.00

If you have paid Arrears of , Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.



23050004623330892000004264000NN01062023M000400032685

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बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:

Customer Care 'D' Ward, B.E.S & T
Undertaking, New Administrative Bldg, 3rd
Floor, Tardeo Complex, R.S.Nimkar
Marg, Tardeo, Mumbai-400008, Tel No-23026757

Name : SUNNY ARVIND SHAH Mobile No: 84XXXXX820 Email ID: XXXXNts@dhaneradimonds.com	Bill For : May-2023 Date of Bill : 09/05/2023 Invoice No. : 305462333054
Billing Address : 603, FLOOR-6TH, PLOT-C.S.168 & 169, SOUTH RIDGE CONDOMINIUM, JAMNADAS M MEHTA MARG, TEEN BATTI, WALKESHWAR, B.G. KHER MARG, MALABAR HILL, MUMBAI-400006	Book Folio No. : 462333 Consumer No. : 462-333-054*5
Power Supply Address : 603, FLOOR-6TH, PLOT-C.S.168 & 169, SOUTH RIDGE CONDOMINIUM, JAMNADAS M MEHTA MARG, TEEN BATTI, WALKESHWAR, B.G. KHER MARG, MALABAR HILL, MUMBAI-	Cycle : 03 C.A.No. : 400006447
	Type of Supply : 3P Bill Period : 28/03/2023 - 28/04/2023
	Service No : 1321533-X-X Tariff : LTIB
	Installation No. : Sanctioned Load : 12.000 KW Category : RESIDENTIAL
	Security Deposit : 921.00 Ward : D
	Last Payment Received ₹ 1370.00 Last Payment Received Date 11/04/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
1918.31	2.18	01/06/2023	1920.00	1943

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details Fuse Control/Off Supply 23094242/23018169 8828871647	Billing Complaints 8657906865	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22066611	For Street Lighting Complaints 8097584815/7208836089
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Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S.Nimkar Marg, Tardeo, Mumbai - 400008. Tel No -23092365, 23026761. Email : igccddward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgfrbest.org.in Email : decgrf@bestundertaking.com

Bill Collection Centers in your area

Kamathipura : Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008
Tardeo : Pande Compound, Tardeo
Nana Chowk : Jobanpura Compd., Municipal 'D' Ward, Nana Chowk, Mum-7
Grant Road : Near Super Cinema, Shaikat Ali Rd, Mumbai
Gol Devul : Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004
Tardeo Bus Station : Near Navjeevan Society, R.S.Nimkar Marg, Mumbai
Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004
Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai



Past Consumption		
Bar Graph	Unit	kWh Month
Meter No - N154358		
	195	Apr-23
	183	Mar-23
	156	Feb-23
	271	Jan-23
	274	Dec-22
	272	Nov-22
	224	Oct-22
	223	Sep-22
	211	Aug-22
	273	Jul-22
	383	Jun-22
Units Consumed		kWh
May-23		222
May-22		301

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Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 462333054*5 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/03	462-333-054*5	09/05/2023	01/06/2023	1920.00

If you have paid Arrears of , Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.



23050004623330545000000192000NN01062023M000400006447

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Paid online 10/5/23
amt: 1920/- on 10/5/23



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Ward Office Address:

Customer Care 'D' Ward, B.E.S & T Undertaking, New Administrative Bldg, 3rd Floor, Tardeo Complex, R.S. Nimkar Marg, Tardeo, Mumbai-400008, Tel. No-23026757

Name : ARVIND J. SHAH Mobile No:98XXXXX167 Email ID:XXXXXnts@ghaneradiamonds.com	Bill For : May-2023 Date of Bill : 09/05/2023 Invoice No. : 305462333091
Billing Address : 604,FLOOR-6TH,PLOT-C.S.168 & 169,SOUTH RIDGE CONDOMINIUM,JAMNADAS M MEHTA MARG,TEEN BATTI,WALKESHWAR,B.G.KHER MARG,,MALABAR HILL,MUMBAI-400006	Book Folio No. : 462333 Consumer No. : 462-333-091*0
Power Supply Address : 604,FLOOR-6TH,PLOT-C.S.168 & 169,SOUTH RIDGE CONDOMINIUM,JAMNADAS M MEHTA MARG,TEEN BATTI,WALKESHWAR,B.G.KHER MARG,,MALABAR HILL,MUMBAI-	Cycle : 03 C.A.No. : 400032672
	Type of Supply : 3P Bill Period : 28/03/2023 - 28/04/2023
	Service No : 1321533-X-X Tariff : LT 1 B
	Installation No. : Sanctioned Load : 12.000 KW Category : RESIDENTIAL
	Security Deposit : 2894.00 Ward : D
	Last Payment Received ₹ 1470.00 Last Payment Received Date 11/04/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
2006.43	7.49	01/06/2023	2010.00	2037

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details	Fuse Control/Off Supply 23094242/23018169 8828871647	Billing Complaints 8657906865	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22066611	For Street Lighting Complaints 8097584815/7208836089
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Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin.Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S.Nimkar Marg, Tardeo, Mumbai - 400008. Tel No -23092365, 23026761. Email : igrcddward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com

Bill Collection Centers in your area

Kamathipura : Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008
Tardeo : Pande Compound, Tardeo
Nana Chowk : Jobanputra Compd., Municipal 'D' Ward, Nana Chowk, Mum-7
Grant Road : Near Super Cinema, Shaikat Ali Rd, Mumbai
Gol Devul : Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004
Tardeo Bus Station : Near Navjeevan Society, R.S.Nimkar Marg, Mumbai
Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004
Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai



Past Consumption		
Bar Graph	Unit	KWH Month
Meter No - N155229		
	210	Apr-23
	187	Mar-23
	163	Feb-23
	185	Jan-23
	188	Dec-22
	207	Nov-22
	190	Oct-22
	162	Sep-22
		Aug-22
		Jul-22
		Jun-22
Units Consumed	KWH	
May-23	231	
May-22		

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Chief Engineer Customer Care

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Crossed Cheque ** / D.D. Should be in Favour of " BEST Consumer 462333091*0 "

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/03	462-333-091*0	09/05/2023	01/06/2023	2010.00

If you have paid Arrears of , Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.



23050004623330910000000201000NN01062023M000400032672

This Electric Bill is issued for electricity used and may not be treated as proof for other

Paid online - 10/5/23
amt 2010/- on 10/5/23

South Ridge Condominium

Ridge Road, Teen Batti, Malabar Hill, Mumbai-, 400006

Maintenance Bill

(TAX INVOICE)

GSTIN : 27ABLAS0511M1ZA State Code : 27
PAN No. : ABLAS0511M

Apr-Jun 2023

Name : Mr. Arvind Shah
Delivery Address : 601 Ridge Road, Teen Batti, Malabar Hill, Mumbai - 400006
GSTIN :
Email : vishalajbani@gmail.com Mobile No. : +919930630006

Bill No. : 23-24/04-06/0018

Bill Date : 01 April 2023

Due Date : 15 April 2023

Total Arrears

Prev. Balance	Payments	Adjustment	Total arrears	Principal	Interest
1,93,000.00	- 1,93,000.00	+ 0.00	= 0.00	0.00	+ 0.00

Net Payable

Total Arrears	Current Charges (Including Interest)	Net Payable	Principal	Interest
0.00	+ 82,075.00	= 82,075.00	76,079.00	+ 5,996.00

Current Charges

Notes

Particulars	SAC Code	Amount
Amt GST Not Applicable		8,920.00
Sub Total A (GST Not Applicable/Exemption)		8,920.00
Amt GST Applicable	999599	32,000.00
Amenities	999599	24,000.00
Current Interest + GST	999599	5,996.00
Sub Total B1 (GST Applicable)		61,996.00
Add : CGST @ 9%		5,579.64
Add : SGST @ 9%		5,579.64
Round off		(0.28)
Sub Total B2 (Charges including GST)		73,155.00
Total Current Charges (A+B2)		82,075.00

- The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- Kindly mention your name, flat no, wing on the reverse of the cheque.
- You may also make payment by RTGS/ NEFT/ IMPS to below mentioned account and email the details for confirmation Our e mail ID snehal.bagad@zipgrid.com.
- Beneficiary Name :- South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill , IFSC Code No.:- BARBOHARKNE.
- Interest will be charged for payment received after due date as per 21% P.A.

Receipt

Received from Mr. Arvind Shah (Flat 601) Rs. 1,93,000.00/- against bill No.22-23/01-03/0019 Dated 01-01-2023 by
1. Electronic Transfer Transaction ID RTGS SRCBR9203031600000656 SHAH SUNNY dated 10-03-2023 bearing amount 1,

This is a computer generated bill and receipt, therefore no signature is required.

Please Pay **Rs. 82,075.00** /-
Before **15 April 2023**

NEFT
A/C - 06030100018166 , IFSC - BARBOHARKNE
Bank of Baroda , Malabar Hill
South Ridge Condominium

CHEQUE
Issue cheque in favor of South Ridge Condominium
and attach the slip with details filled in

Pay Pin : **SOTRID601A2EB94**

Pay Amount : _____

Chq No./Trans.ID. : _____

Chq /Trans.Date : _____

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South Ridge Condominium

Ridge Road, Teen Batti, Malabar Hill, Mumbai- 400006

Maintenance Bill

(TAX INVOICE)

GSTIN : 27ABLAS0511M1ZA State Code : 27

PAN No. : ABLAS0511M

Apr-Jun 2023

Name : Mrs. Varshben A Shah
Delivery Address : 602 Ridge Road, Teen Batti, Malabar Hill, Mumbai - 400006
GSTIN :
Email : vishalajbani@gmail.com

Mobile No. : +919930630006

Bill No. : 23-24/04-06/0019

Bill Date : 01 April 2023

Due Date : 15 April 2023

Total Arrears

Prev. Balance	Payments	Adjustment	Total arrears	Principal	Interest
75,000.00	-	0.00	= 0.00	0.00	+ 0.00

Net Payable

Total Arrears	Current Charges (Including Interest)	Net Payable	Principal	Interest
0.00	+ 77,749.00	= 77,749.00	75,419.00	+ 2,330.00

Current Charges

Notes

Particulars	SAC Code	Amount
Amt GST Not Applicable		8,920.00
Sub Total A (GST Not Applicable/Exemption)		8,920.00
Amt GST Applicable	999599	32,000.00
Amenities	999599	24,000.00
Current Interest + GST	999599	2,330.00
Sub Total B1 (GST Applicable)		58,330.00
Add : CGST @ 9%		5,249.70
Add : SGST @ 9%		5,249.70
Round off		(0.40)
Sub Total B2 (Charges including GST)		68,829.00
Total Current Charges (A+B2)		77,749.00

- The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- Kindly mention your name, flat no, wing on the reverse of the cheque.
- You may also make payment by RTGS/ NEFT/ IMPS to below mentioned account and email the details for confirmation Our e mail ID snehal.bagad@zipgrid.com.
- Beneficiary Name :- South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill , IFSC Code No.:- BARBOHARKNE.
- Interest will be charged for payment received after due date as per 21% P.A.

Receipt

Received from Mrs. Varshben A Shah (Flat 602) Rs. 75,000.00/- against bill No.22-23/01-03/0020 Dated 01-01-2023 by
1. Electronic Transfer Transaction ID RTGS SRCBR9203031600000656 SHAH SUNNY dated 10-03-2023 bearing amount 75

This is a computer generated bill and receipt, therefore no signature is required.

Please Pay **Rs. 77,749.00** /-
Before **15 April 2023**

NEFT
A/C - 06030100018166 , IFSC - BARBOHARKNE
Bank of Baroda , Malabar Hill
South Ridge Condominium

CHEQUE
Issue cheque in favor of South Ridge Condominium
and attach the slip with details filled in

Pay Pin : **SOTRID6022DC9E5**

Pay Amount : _____

Chq No./Trans.ID. : _____

Chq /Trans.Date : _____

ZIPGRID

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South Ridge Condominium

Ridge Road, Teen Batti, Malabar Hill, Mumbai-, 400006

Maintenance Bill

(TAX INVOICE)

GSTIN : 27ABLAS0511M1ZA State Code : 27

PAN No. : ABLAS0511M

Apr-Jun 2023

Name : Mr. Sunny A Shah
Delivery Address : 603 Ridge Road, Teen Batti, Malabar Hill, Mumbai - 400006
GSTIN :
Email : vishalajbani@gmail.com

Mobile No. : +919930630006

Bill No. : 23-24/04-06/0020

Bill Date : 01 April 2023

Due Date : 15 April 2023

Total Arrears

Prev. Balance	Payments	Adjustment	Total arrears	Principal	Interest
75,000.00	- 75,000.00	+ 0.00	= 0.00	{ 0.00	+ 0.00 }

Net Payable

Total Arrears	Current Charges (Including Interest)	Net Payable	Principal	Interest
0.00	+ 77,749.00	= 77,749.00	{ 75,419.00	+ 2,330.00 }

Current Charges

Notes

Particulars	SAC Code	Amount
Amt GST Not Applicable		8,920.00
Sub Total A (GST Not Applicable/Exemption)		8,920.00
Amt GST Applicable	999599	32,000.00
Amenities	999599	24,000.00
Current Interest	999599	2,330.00
Sub Total B1 (GST Applicable)		58,330.00
Add : CGST @ 9%		5,249.70
Add : SGST @ 9%		5,249.70
Round off		(0.40)
Sub Total B2 (Charges including GST)		68,829.00
Total Current Charges (A+B2)		77,749.00

- The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- Kindly mention your name, flat no, wing on the reverse of the cheque.
- You may also make payment by RTGS/ NEFT/ IMPS to below mentioned account and email the details for confirmation Our e mail ID snehal.bagad@zipgrid.com.
- Beneficiary Name : - South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill , IFSC Code No.: BARBOHARKNE.
- Interest will be charged for payment received after due date as per 21% P.A.

Receipt

Received from Mr. Sunny A Shah (Flat 603) Rs. 75,000.00/- against bill No.22-23/01-03/0021 Dated 01-01-2023 by
1. Electronic Transfer Transaction ID RTGS SRCBR9203031600000656 SHAH SUNNY dated 10-03-2023 bearing amount 75

This is a computer generated bill and receipt, therefore no signature is required.

Please Pay **Rs. 77,749.00 /-**
Before **15 April 2023**

NEFT
A/C - 06030100018166 , IFSC - BARBOHARKNE
Bank of Baroda , Malabar Hill
South Ridge Condominium

CHEQUE
Issue cheque in favor of South Ridge Condominium
and attach the slip with details filled in

Pay Pin : **SOTRID603091A13**

Pay Amount : _____

Chq No./Trans.ID. : _____

Chq /Trans.Date : _____

ZIPGRID

Powered by www.zipgrid.com

South Ridge Condominium

Ridge Road, Teen Batti, Malabar Hill, Mumbai-, 400006

Maintenance Bill

(TAX INVOICE)

GSTIN : 27ABLAS0511M1ZA State Code : 27
PAN No. : ABLAS0511M

*Paid online
SAR-918*

*amt: 300,000/-
on 11/4/23.*

Apr-Jun 2023

Name : Mr. Arvind Shah
Delivery Address : 604 Ridge Road, Teen Batti, Malabar Hill, Mumbai - 400006
GSTIN :
Email : vishalajbani@gmail.com

Mobile No. : +919930630006

Bill No. : 23-24/04-06/0021

Bill Date : 01 April 2023

Due Date : 15 April 2023

Total Arrears

Prev. Balance	Payments	Adjustment	Total arrears	Principal	Interest
75,000.00	- 75,000.00	+ 0.00	= 0.00	{ 0.00	+ 0.00 }

Net Payable

Total Arrears	Current Charges (Including Interest)	Net Payable	Principal	Interest
0.00	+ 77,749.00	= 77,749.00	{ 75,419.00	+ 2,330.00 }

Current Charges

Notes

Particulars	SAC Code	Amount
Amt GST Not Applicable		8,920.00
Sub Total A (GST Not Applicable/Exemption)		8,920.00
Amt GST Applicable	999599	32,000.00
Amenities	999599	24,000.00
Current Interest	999599	2,330.00
Sub Total B1 (GST Applicable)		58,330.00
	Add : CGST @ 9%	5,249.70
	Add : SGST @ 9%	5,249.70
	Round off	(0.40)
Sub Total B2 (Charges including GST)		68,829.00
Total Current Charges (A+B2)		77,749.00

- The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- Kindly mention your name, flat no, wing on the reverse of the cheque.
- You may also make payment by RTGS/ NEFT/ IMPS to below mentioned account and email the details for confirmation Our e mail ID snehal.bagad@zipgrid.com.
- Beneficiary Name : - South Ridge Condominium A/c. No.: 06030100018166.
Name of the Bank :- Bank of Baroda, Malabar Hill
IFSC Code No.:- BARB0HARKNE.
- Interest will be charged for payment received after due date as per 21% P.A.

*So total Bill amt: 77749 * 3 = 233247
82075 * 1 = 82075
amt to pay said by: 75000 * 4 = 300000
Vishal Bhai
Bal not to pay 15322/-*

*amt: 15322/- from all 4 bills
deduct said by Vishal Bhai*

Receipt

Received from Mr. Arvind Shah (Flat 604) Rs. 75,000.00/- against bill No.22-23/01-03/0022 Dated 01-01-2023 by
1. Electronic Transfer Transaction ID RTGS SRCBR9203031600000656 SHAH SUNNY dated 10-03-2023 bearing amount 75

This is a computer generated bill and receipt, therefore no signature is required.

Please Pay **Rs. 77,749.00** /-
Before **15 April 2023**

NEFT
A/C - 06030100018166 , IFSC - BARB0HARKNE
Bank of Baroda , Malabar Hill
South Ridge Condominium

CHEQUE
Issue cheque in favor of South Ridge Condominium
and attach the slip with details filled in

Pay Pin : **SOTRID604874A2E**

Pay Amount : _____

Chq No./Trans.ID. : _____

Chq /Trans.Date : _____

*Interest Chgs Paid
online on 10/5/23
After said
by suresh sir*

ZIPGRID

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बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९९, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:

Customer Care 'D' Ward, B.E.S.U.T.
Undertaking, New Administrative Bldg, 3rd
Floor, Tardeo Complex, R.S.Nimkar
Marg, Tardeo, Mumbai-400036, Tel No: 23026757

Name : SHANTI SADAN HOMES PVT LTD Mobile No: 99XXXXX089 Email ID: XXXXNts@dhaneradiamonds.com	Bill For : May-2023 Date of Bill : 12/05/2023 Invoice No. : 305464339050
Billing Address : 301, FLOOR-30, 47, KSHITIJ, LAXMIBAI JAGMOHANDAS MARG, NEPEAN SEA ROAD, AUGUST KRANTI MARG, MUMBAI-400036	Book Folio No. : 464339 Consumer No. : 464-339-050*9
Power Supply Address : 301, FLOOR-30, 47, KSHITIJ, LAXMIBAI JAGMOHANDAS MARG, NEPEAN SEA ROAD, AUGUST KRANTI MARG, MUMBAI-400036	Cycle : 05 C.A.No. : 1284375
	Type of Supply : 3P Bill Period : 31/03/2023 - 04/05/2023
	Service No : 510800-X-X Tariff : LT I B
	Installation No. : 0531528 Category : RESIDENTIAL
	Sanctioned Load : 7.340 KW Ward : D
	Security Deposit : 29992.00
	Last Payment Received ₹ 2850.00 Last Payment Received Date 14/04/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
28460.03	4.51	05/06/2023	28460.00	28821

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details	Fuse Control/Off Supply 23094242/23018169 8828871647	Billing Complaints 8657906865	Electricity Theft/ Unauthorised use South-22814996	Fault Control 22066661/22066611	For Street Lighting Complaints 8097584815/7208836089
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Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum	"IMPORTANT MESSAGE"	Past Consumption
Assistant Admin. Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S.Nimkar Marg, Tardeo, Mumbai - 400008. Tel No - 23092365, 23026761. Email : lgrccdwad@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com	NEFT / RTGS Electricity Bill Payment (IDFC First Bank) Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX9 digit Consumer No. Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K. Sairal IFSC Code : IDFB0000101 NEFT / RTGS Additional Security Deposit Payment (IDFC First Bank) Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX9 digit Consumer No. Bank Name and Branch : IDFC First Bank Ltd, Chennai, R.K. Sairal IFSC Code : IDFB0000101 NEFT / RTGS Electricity Bill Payment (SBI) Name of Beneficiary : Best Undertaking Beneficiary Account Number : BESTXXXXXXXXXXXX9 digit Consumer No. Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH IFSC Code : SBIN0000300	Bar Graph Unit kWh Month Meter No - L201342 358 Apr-23 239 Mar-23 211 Feb-23 155 Jan-23 146 Dec-22 168 Nov-22 134 Oct-22 236 Sep-22 220 Aug-22 159 Jul-22 250 Jun-22 Receipt No. 81760 Units Consumed 81760 Sign. May-23 2091 May-22 202

Bill Collection Centers in your area

Kamathipura : Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008
Tardeo : Pande Compound, Tardeo
Nana Chowk : Jobanputra Compd., Municipal 'D' Ward, Nana Chowk, Mum-7
Grant Road : Near Super Cinema, Shaikat Ali Rd, Mumbai
Gol Devul : Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004
Tardeo Bus Station : Near Navjeevan Society, R.S.Nimkar Marg, Mumbai
Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004
Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai

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(Bilal Shaikh)
Chief Engineer Customer Care

During Monsoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

Scan this QR code for payment through UPI App

Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER, CSD/541/(Validity Period from Dt. 15.12.2022 to Dt. 14.12.2024)/5340 dated. 16.12.2022.

This Electric Bill is issued for electricity used and may not be treated as proof for other

Tax Invoice

Nepeansea Road Parag Prem Premises Chs Ltd-KSHITIJ Unit - KSHITIJ 47, Nepeansea Road, Mumbai GSTIN/UIN: 27AABAT1174C1ZT State Name : Maharashtra, Code : 27 E-Mail : kshitijchs47@gmail.com	Invoice No. 60/Q1/23-24	Dated 1-Apr-23
Buyer (Bill to) 301 Shanti Sadan Homes Pvt. Ltd 301 Nepeansea Road Parag Prem Premises CHS Ltd Kshitij Society 47 Nepean Sea Road Mumbai - 400036 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Particulars	HSN/SAC	Amount
1	Maintenance Charges Flat <i>Includes Rs.15,000 for Plumbing Work</i> 2nd Installment of Rs.15,000/-	9995	45,000.00
2	Sinking Fund (Billing)	9995	225.00
3	Repairs Reserve Fund	9995	5,000.00
4	Additional Car Parking Charges	9995	6,600.00
5	Staff Welfere Fund(Billing)	9995	500.00
6	Building Insurance	9995	850.00
7	Lobby Repairs	9995	9,000.00
8	Municipal Taxes		7,640.00
9	Electricity Charges & Water Charges		23,150.00
		SGST	6,045.75
		CGST	6,045.75
	Discount & Round Off		0.50
		Total	₹ 1,10,057.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9995	67,175.00	9%	6,045.75	9%	6,045.75	12,091.50
Total			6,045.75		6,045.75	12,091.50

Tax Amount (in words) : **INR Twelve Thousand Ninety One and Fifty paise Only**

Remarks:
April to June 2023

Company's Bank Details

A/c Holder's Name : Nepeansea Road Parag Prem Premises CHS Ltd

Bank Name : Bank Of Baroda Acct No. 04080100013829

A/c No. : 04080100013829

Branch & IFS Code : Nepean Sea Road Branch & BARB0NEPEAN

for Nepeansea Road Parag Prem Premises Chs Ltd-KSHITIJ

Authorised Signatory

This is a Computer Generated Invoice