वहात पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका) बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई -४०० ००१

Name:

ARVIND J. SHAH

Mobile No:98XXXXX167

Email ID:XXXXXnts@dhaneradiamonds.com

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

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,

Book Folio No.	: 462333	Consumer No.	: 462-333-090*9
Cycle	: 03	C.A.No.	: 400032671
Type of Supply	: 3P	Bill Period	: 28/03/2023 -
Service No	: 1321533-X-X		28/04/2023
Installation No.	:	Tariff	: LTIB
Sanctioned Load	: 12.000 KW	Category	: RESIDENTIAL
Security Deposit	9636.00	Ward	: D
Last Paymer	nt Received	Last Payr	ment Received Date
₹	5780.00	1:	1/04/2023

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	donly for current bi	l amount ** Inter	est will be levied on arrear	s as applicable

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

Assistant Admin. Manager, Customer Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S. Nimkar

Internal Complaint Redressal Cell

Marg, Tardeo, Mumbai - 400008. Tel No -23092365, 23026761.

Email: igrccdward@bestundertaking.com

Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001

Cosumer Grievances Redressal

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., Muncipal 'D' Ward, Nana Chowk, Mum-7

Grant Road: Near Super Cinema, Shaukat Ali Rd, Mumbai

Gol Devul: Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004 Tardeo BusStation: 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 Consul Bar Graph Unit		Month
Meter No - N1543		
	638	Apr-23
3535	707	Mar-23
	647	Feb-23
Market St.	715	Jan-23
	713	Dec-22
	724	Nov-22
AND HOLE	778	Oct-22
S99/E00/E00/E00	681	Sep-22
- 1		Aug-22
		Jul-22
		Jun-22
Units Consumed		kWH
May-23	(660
May-22		



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Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER, CSD/541/(Validity Period from

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

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प्रवठा आणि परिवहन उपक्रम Ward Office Address:

(बृहन्मुंबई महानगरपालिका) बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई -४०० ००१ Ward Office Address: histomer Care O Ward, B.E.S. & T rhaking, New Administrative flidg, 3rd four, Tardeo Complex, B.S. Nimkar iscleo, Aumbai-400008. Tel No-23026

VARSHABEN A. SHAH Mobile No:93XXXXX699

Email ID:XXXXXnts@dhaneradiamonds.com

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

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-

Book Folio No.	:	462333	Consumer No.	: 462-333-089*2
Cycle	:	03	C.A.No.	: 400032685
Type of Supply	1	3P	Bill Period	: 28/03/2023 -
Service No	:	1321533-X-X		28/04/2023
Installation No.	:	**	Tariff	: LTIB
Sanctioned Load	:	12.000 KW	Category	: RESIDENTIAL
Security Deposit	;	47144.00	Ward	: D
Last Paymer	nt F	Received	Last Payr	ment Received Date
₹ 25410.00		11	1/04/2023	

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
* Duo data valid	only for current b	aill amount ** Inter	east will be levited as ass	

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

	ampleint Radi
Contact	23094242
important_A	ruse Control

Fuse Control/Off Supply 2/23018169

Billing Complaints 8657906865

Electricity Theft/ Unauthorised use South-22814996

Fault Control 22066661/22066611 For Street Lighting Complaints

8097584815/7208836089 **Past Consumption**

Bar Graph Unit KWH Month

Meter No - N154359

Cosumer 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: igrccdward@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., Muncipal 'D' Ward, Nana Chowk, Mum-7

Grant Road : Near Super Cinema, Shaukat Ali Rd. Mumbai

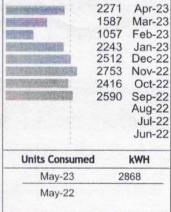
Gol Devul: Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004

Tardeo BusStation : Near Navieevan Society, R.S.Nimkar Marg, Mumbai

Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004

Walkeshwar : Best House, Walkeshwar Bus Station, Mumbai





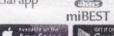


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Consolidated Stamp Duty paid to General Stamp Office, Mumbai vide Order No. MUDRANK SHULK NUMBER. CSD/541/(Validity Period from 15.12.2022 to Dt.14.12.2024)/5340 dated. 16.12.2022.

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

SEST Undertaking Payment Slip

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23050004623330892000004264000NN01062023M000400032685

विद्युत पुरवठा आणि परिवहन उपक्रम

(बृह-मुंबई महानगर्पालिका) बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई -४०० ००१ Ward Office Address:

10/5/23

Name:

SUNNY ARVIND SHAH Mobile No:84XXXXX820

Email ID:XXXXXnts@dhaneradimonds.com

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

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-

Bill For : May-2	202	3 Date of Bill:	09/05/2023 Invoice	No.: 305462333054
Book Folio No.	:	462333	Consumer No.	: 462-333-054*5
Cycle	:	03	C.A.No.	: 400006447
Type of Supply	:	3P	Bill Period	: 28/03/2023 -
Service No	:	1321533-X-X		28/04/2023
Installation No.	:		Tariff	: LTIB
Sanctioned Load	:	12.000 KW	Category	: RESIDENTIAL
Security Deposit	:	921.00	Ward	: D
Last Paymer	nt l	Received	Last Payr	ment Received Date
₹	13	370.00	1	1/04/2023

Current Bill Amount ₹	Past Dues 🔻	Due Date *	Bill Amount Before Due Date ?	Bill Amount After Due Date 7 **
1918.31	2.18	01/06/2023	1920.00	1943
* Due date valid	only for current b	ill amount ** Inter	rost will be levied on arre	ars as applicable

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

Fuse Control/Off Supply 23094242/23018169 8828871647

Billing Complaints 8657906865

Electricity Theft/ Unauthorised use South-22814996

Fault Control 22066661/22066611 For Street Lighting Complaints

Past Consumption

9 8097584815/7208836089

Internal Complaint Redressal Cell Cosumer 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: igrccdward@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: Jobanpulra Compd., Muncipal 'D' Ward, Nana Chowk, Mum-7

Grant Road: Near Super Cinema, Shaukat Ali Rd, Mumbai

Gol Devul: Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004 Tardeo BusStation: 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



1/4411	MOHUI
58	
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
	kWH
2	222
3	301
	183 156 271 274 272 224 223 211 273 383



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462333054*5

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

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वहात पुरवठा आणि परिवहन उपक्रम (बृहन्मुंबई महानगरपालिका) पो.बॉ.नं.१९२. बेस्ट पर्ट

(बृहन्मुंबई महानगरपालिका) बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई -४०० ००१

Name :

ARVIND J. SHAH Mobile No:98XXXXX167

Email ID:XXXXXnts@dhaneradiamonds.com

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

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-

Book Folio No.	: 462333	Consumer No.	: 462-333-091*0
Cycle	: 03	C.A.No.	: 400032672
Type of Supply	: 3P	Bill Period	: 28/03/2023 -
Service No	: 1321533-X-X		28/04/2023
Installation No.		Tariff	: LTIB
Sanctioned Load	: 12.000 KW	Category	: RESIDENTIAL
Security Deposit	: 2894.00	Ward	: D
Last Paymer	nt Received	Last Payr	ment Received Date
₹	1470.00	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 o	only for current hi	Il amount ** Inter	est will be levied on arrea	rs as applicable

Internal Complaint Redressal Cell

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

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: igrccdward@bestundertaking.com

Forum Ground Floor, Multistoried Annex Bldg, Accomodation Road, Colaba, Mumbai - 400001

Cosumer Grievances Redressal

Visit: www.cgrfbest.org.in

Email: decgrf@bestundertaking.com

Bill Collection Centers in your area

Kamathipura: Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008

Nana Chowk: Jobanputra Compd., Muncipal 'D' Ward, Nana Chowk, Mum-7

Grant Road: Near Super Cinema, Shaukat Ali Rd, Mumbai

Gol Devul: Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004 Tardeo BusStation: 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



0 7 3 5 8 7	Apr-23 Mar-23 Feb-23 Jan-23 Dec-22
7 3 5 8	Mar-23 Feb-23 Jan-23 Dec-22
3 5 8	Feb-23 Jan-23 Dec-22
5	Jan-23 Dec-22
8	Dec-22
177	
7	Man 20
	Nov-22
0	Oct-22
2	Sep-22
	Aug-22
	Jul-22
	Jun-22
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	23



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

462333091*0

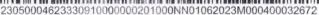
D/W/CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
S/D/03	462-333-091*0	09/05/2023	01/06/2023	2010.00

If you have paid Arrears of

SEST Undertaking Payment Slip

, Please bring the paid bill and Pay





Maintenance Bill

(TAX INVOICE)

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

GSTIN: 27ABLAS0511M1ZA State Code: 27

PAN No.: ABLASO511M

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

Net Payable

Prev. Balance

Payments

Adjustment

Total arrears

Principal

Interest 1

1,93,000.00

1,93,000.00

0.00

0.00

0.00

0.00

Net Payable

Principal

Interest 1

Total Arrears 0.00

Current Charges (Including Interest)

82,075.00

82,075.00

76,079.00

5,996.00

Current Charges

Particulars	SAC Code	Amount
Amt G\$T Not Applicable Sub Total A (GST Not Applicable/Exe	8,920.00 8,920.00	
Amt GST Applicable	999599	32,000.00
Amenities	999599	24,000.00
Current Interest + Cr 5T	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

Notes

- 1. The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- 2. Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- 3. Kindly mention your name, flat no, wing on the reverse
- 4. 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.
- 5. Beneficiary Name: South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill , IFSC Code No .: - BARBOHARKNE.
- 6. Interest will be charged for payment received after due date as per 21% P.A.

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,

82,075.00

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

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

Total Current Charges (A+B2)

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:_

ZIPGRID

Powered by www.zipgrid.com

Receipt

Maintenance Bill

(TAX INVOICE)

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

GSTIN: 27ABLAS0511M1ZA State Code: 27

PAN No.: ABLASO511M

Apr-Jun 2023

: 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

75,000.00

75,000.00

0.00

0.00

0.00

0.00

Net Pavable

Total Arrears 0.00

Current Charges (Including Interest)

77.749.00

Net Payable 77.749.00

Principal 75,419.00

Interest) 2 330 00

Current Charges

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 + C+ ST 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

Notes

- 1. The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- 2. Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- 3. Kindly mention your name, flat no, wing on the reverse of the cheque
- 4. 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.
- 5. Beneficiary Name: South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill IESC Code No :- BARBOHARKNE
- 6. Interest will be charged for payment received after due date as per 21% P.A.

Total Current Charges (A+B2)

77,749.00

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

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.:_

Cha /Trans.Date:_

ZIPGRID

Powered by www.zipgrid.com

Maintenance Bill

(TAX INVOICE)

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

GSTIN: 27ABLAS0511M1ZA State Code: 27

PAN No.: ABLASO511M

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 1

75,000.00

75,000.00

0.00

0.00

0.00

0.00

Net Payable

Total Arrears

0.00

Current Charges (Including Interest)

77,749.00

Net Payable 77,749.00

Principal 75,419.00

Interest) 2,330,00

Current Charges

999599 999599 999599 CGST @ 9% SGST @ 9%	8,920.00 8,920.00 32,000.00 24,000.00 2,330.00 58,330.00 5,249.70		
999599 999599 CGST @ 9% SGST @ 9%	32,000.00 24,000.00 2,330.00 58,330.00 5,249.70		
999599 999599 CGST @ 9% SGST @ 9%	24,000.00 2,330.00 58,330.00 5,249.70		
999599 CGST @ 9% SGST @ 9%	2,330.00 58,330.00 5,249.70		
CGST @ 9% SGST @ 9%	58,330.00 5,249.70		
SGST @ 9%	5,249.70		
SGST @ 9%			
	5,249.70		
Round off	(0.40		
Sub Total B2 (Charges including GST)			

Notes

- 1. The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- 2. Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- 3. Kindly mention your name, flat no, wing on the reverse of the cheque.
- 4. 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.
- 5. Beneficiary Name: South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill , IFSC Code No .: - BARBOHARKNE.
- 6. Interest will be charged for payment received after due date as per 21% P.A.

Total Current Charges (A+B2)

77,749.00

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 SÜNNY 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

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

Maintenance Bill

(TAX INVOICE)

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

GSTIN: 27ABLAS0511M1ZA State Code: 27

PAN No.: ABLASO511M

Apr-Jun 2023

: 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 0.00

Current Charges (Including Interest)

77.749.00

Net Payable 77,749.00

(Principal 75,419.00

2,330.00

Current Charges

		_
Particulars SAC	Amount	
Amt GST Not Applicable Sub Total A (GST Not Applicable/Exemption)	8,920.00 8,920.00	
Amt GST Applicable 999599		32,000.00
Amenities	24,000.00	
Current Interest + CFST ,	2,330.00	
Sub Total B1 (GST Applicable)	58,330.00	
Add : C	5,249.70	
Add:S	5,249.70	
	(0.40)	
Sub Total B2 (Charges including GST)	68,829.00	

Notes

- 1. The cheque should be in favour of South Ridge Condominium on the below Mention address marked to snehal.bagad@zipgrid.com.
- 2. Kindly make payment of above by 15th April 2023 to ensure smooth and uninterrupted services.
- 3. Kindly mention your name, flat no, wing on the reverse
- 4. 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.
- 5. Beneficiary Name: South Ridge Condominium A/c. No.: 06030100018166. Name of the Bank :- Bank of Baroda, Malabar Hill , IFSC Code No .: - BARBOHARKNE.
- 6. Interest will be charged for payment received after due date

So total Billamt: 77749#3= 233247 72075 2075 x 200000 Vislar Bhai Bal not to pay 15322/-

Ant: 15322/- from all 4Bills deduct Said by vished Bhai

Total Current Charges (A+B2)

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

A/C - 06030100018166 , IFSC - BARBOHARKNE Bank of Baroda, Malabar Hill

South Ridge Condominium

Interest Chas Paid online on 10/5/23 by surresh sin

Pay Pin: SOTRID604874A2E

Pay Amount: _ Chq No./Trans.ID.:_

Chq /Trans.Date : _

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

ZIPGRID

Powered by www.zipgrid.com

विद्युत पुरवठा आणि परिवहन उपक्रम १९८०/ (बृहमुंबई महानगरपालिका)

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

Ward Office Address:

5 5 23

Name:

SHANTI SADAN HOMES PVT LTD Mobile No:99XXXXX089 Email ID:XXXXXnts@dhaneradiamonds.com

Billing Address:

301, FLOOR-30, 47, KSHITIJ, LAXMIBAI JAGMOHANDAS MARG, NEPEAN SEA ROAD, AUGUST KRANTI MARG, MUMBAI-400036

Power Supply Address:

301, FLOOR-30, 47, KSHITIJ, LAXMIBAI JAGMOHANDAS MARG, NEPEAN SEA ROAD, AUGUST KRANTI MARG, MUMBAI-400036

Bill For : May-2	2023 Date of Bill: 1	2/05/2023 Invoice	No.: 305464339050	
Book Folio No.	: 464339	Consumer No.	: 464-339-050*9	
Cycle	: 05	C.A.No.	: 1284375	
Type of Supply	: 3P	Bill Period	: 31/03/2023 -	
Service No	: 510800-X-X		04/05/2023	
Installation No.	: 0531528	Tariff	: LTIB	
Sanctioned Load	: 7.340 KW	Category	: RESIDENTIAL	
Security Deposit	: 29992.00	Ward	: D	
Last Payment Received		Last Payment Received Date		
₹	2850.00	14	4/04/2023	

Current	Bill Amount ₹	Past Duck C	Due Date *	Bill Amount Before Due I	ate 7 Bill Amoun	nt After Due Date ₹ **
284	160.03	4.51	05/06/2023	28460.00		28821
* Due	date valid only	for current bill a	mount ** Intere	est will be levied on	arrears as appl	licable
The second second	Euro Control /Off S	Billing Comp	laints Flectric	ty Thoft/ Fault Co	ntrol For Stre	et Lighting Complaints

23094242/23018169 9 8828871647

8657906865

Unauthorised use South-22814996

22066661/22066611

For Street Lighting Complaints

8097584815/7208836089

Past Consumption

Bar Graph Unit KWH Month

ST UNDERTRACTION

OUNTER 6NO 22 9

220

168 Nov-22

134 Oct-22 236 **2 36**0-22

Aug-22

NANA CITTO JAKES

Meter No - L201342

Internal Complaint Redressal Celi-Cosumer Grievances Regressal Forum Ground Floor, Multistoried Annex Assistant Admin.Manager, Customer

Bill Collection Centers in your area

Kamathipura: Near Panchsheel Bldg, Manaji Raju Marg, Mumbai 400008

Grant Road: Near Super Cinema, Shaukat Ali Rd, Mumbai

Walkeshwar: Best House, Walkeshwar Bus Station, Mumba

Nana Chowk: Jobanputra Compd., Muncipal 'D' Ward, Nana Chowk, Mum-7

Gol Devul: Sant Sena Maharaj Marg, 2nd Kumbharwada, Mumbai 400004

Tardeo BusStation : Near Navjeevan Society, R.S.Nimkar Marg, Mumbai

Khetwadi : Near Alankar Cinema, S.V.Patel Marg, Mumbai 400 004

Care 'D' Ward, New Administrative Bldg, 2nd Floor, Tardeo Complex, R.S. Nimkar Marg, Tardeo, Mumbai - 400008. Tel No -23092365, 23026761.

Email: igrccdward@bestundertaking.com

Tardeo: Pande Compound, Tardeo

Bldg, Accomodation Road, Colaba, Mumbai - 400001

Visit: www.cgrfbest.org.in

Email: decgrf@bestundertaking.com

"IMPORTANT MESSAGE" NEFT / RTGS Electricity Bill Payment (IDFC First Bank)

Name of Beneficiary BEST Undertaking Bank Name and Branch : IDFC First Bank Ltd, Chennal, R K Sairal. IDF80080101

NEFT | RTGS Additional Security Deposit Payment | IDFC First Bank)

Name of Beneficiary Best Undertaking Beneficiary Account Number : BESTDroxxxxxxxix=9 digit Consum : IDFC First Bank Ltd, Chemial, R K Sair Bank Name and Branch FSC Code IDFR0000101

NEFT / RTGS Electricity Bill Payment (SBI)

Name of Beneficiary Bank Name and Branch IFSC Code

Best Undertaking Beneficiary Account Number : BESTEBoxxxxxxxx(x=9 digit Consumer : STATE BANK OF INDIA, MAIN BRANCH SBIN0000300

CASA CHESS Jul-22.D Receipt No... Redinita Gonsumed) Sign. quaylegk...

May-22 202



Bilson m BES

Now pay bill without que

Click here to download details? d=com best miBESI Droid&hl=en the site matter www.br

Best Undertaking official app

607 miBEST





(Bilal Shaikh) Chief Engineer Customer Care

Diving Mansoon give Off-supply messages in brief so that the telephone lines and personal will be vallable for attending other consumer also.

Scan this QR code for payment through **UPI** App

Consolidated Stamp Duty paid to General Stamp Office, Mulhbal 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.

Your Bill Details	Amount ?
Fixed Charges / Demand Charges	150.00
Energy Charges	20311.26
Wheeling Charges	3638.34
Fuel Adjustment Charges	0.00
Electricity Duty	3855.94
M. Tax Sale on Electricity	544.50
Power Factor Penalty /Incentive	0.00
Load Factor Incentive	0.00
Penalty for Exceeding Contract	0.00
TOD Charges	0.00
Current Months Bill Amount (A)	28500.04
Delayed Payment Charges (@1.25% monthly bill including Taxes and Duties)	0.00
Intrest on Arrears	0.00
Prompt Payment Discount	-24.01
ECS Discount	0.00
Digital Payment Disc./ebill disc (if applicable)	-16.00
Total Adjustment Amount	0.00
Net Other Charges (B)	-40.01
Total Current Month charges (A + B)	28460.03
Previous Month Bill amount	2854.51
Payment Received	2850.00
Net Arrears (C)	4.51
Total Bill (A +B+ C)	28464.54
Total Bill Amount (Rounded)	28460.00

Important Messages

*Prompt payment discount of Rs. 241.00 will be given if payment is made on / before 22/05/2023

New Tariff order is applicable from 1st April 2023. MTR tariff order and Tariff schedule are available on www.bestundertaking.com

* As per CBDT notification dt. 13-May-20, w.e.f. 1-Oct-20, Tax Collected at Source (TCS) will be levied on your electricity bill exceeding Rs. 50 Lakhs (excluding taxes) in a financial year. TCS rate will be 0.1% for PAN holders and 1% for non-PAN holders in FY22-23. Multiple consumer accounts with same PAN will be considered as single entity. TCS certificate will be issued as per TDS Rules. Kindly update your PAN with concerned ward office of BEST.

			Energy C	onsumed	ALC: A STATE			Contract		1204
Meter No.	Tariff/Duty	Previous Reading	Current Reading	MF	Units Consumed	P.F.	Load	Demand in KVA	Demand in KVA	3/5
L201342	LT I B/A	25917	28008	1.000	2091		7.34			

Your Tariff Structure							
Consumer Category (Units in KWH Clab)		/Demand nection/mthi Joh	Energy Charges	Wheeling Charges	E.D. Rates	M. Trix (in Paise-kWh)	FAC Rate (7. /p.u.)
LTIB							
0 - 100	85/-	150/-	1.95	1.74	16% of	26.04	0.00
101 - 300	125/-	150/-	5.30		FC+VC+FAC or as		0.00
301 - 500	125/	150/-	8.89		applicable		0.00
> 500	150/-	150/-	10.86				0.00

** Additional fixed charges of Rs.155/- per 10kW load or part thereof above 10kW load shall be payable. ***Green Power Tariffi.e.Rs.0.66/kWh + Electricity Duty (as applicable to

Electricity Duty rates as shown in tariff structure will be applicable as per the schedule in Maharashtra Electricity Duty Act 2016. GOM Notification no. ELD.2016/CR.252/Energy-1 dated 21.10.2016. Maharashtra Tax rate as shown in tariff structure will be charged as per Govt. Notification no. VVK-2018/CR-161-Energy-1 dated 26.12.2018.

Online Billing Details

You can pay your electricity bill using credit debit card or netbanking. No need to stand in a queue. Visit our Website www.bestundertaking.com and click on "Online Electricity Bill"

Other payment options:

- **BEST Cash counter**
- * BEST's Mobile cash Selected banks
- * Post Offices
- NACH (National Automated Clearing Housing)
- * M/s.Tech Process (Net **PavTM**

* Bill Desk

- * IDFC First Bank (RTGS/NEFT)
- * miBest (Mobile app)

PAY BY NACH TO AVAIL DISCOUNT- (NACH mandates forms available at our website and Cash Collection Centers)

For More details: 22799559(South), 24194549 (North)

Adjustment & Claim Details

- Important Notes: 1. DELAYED PAYMENT CHARGES and INTEREST ON ARREARS will be charged as per Tariff schedule if the Electricity bill payment is not made before due date.
- 2. If the Electric supply meter is not in use for a long period Kindly contact respective ward office
- 3. Safety of the meter is consumers responsibility.
- 4. Using your Electricity connection for purpose other that provided for, is a tariff violation and may lead to disconnection / penal actions
- 5. Please quote your consumer no. ###.###.## and contact number in all you correnspondance
- Do not issue outstation or post dated cheques.
 A Penal amount of Rs.250 per cheque will be charged on a dishonoured.
- 8. Mention your account number and amount on backside of the cheque while making multiple bill payment by single cheque 9. Electricity bill where amount of bill is greater than Rs20000/- will be accepted
- only by cheque or demand demand draft.

 10. "Consumer Right Statement" Application to CGRF, ECS form, etc. Will be
- available at our Website www.bestundertaking.com as well as at our ward offices



Amount ?

Tax Invoice Invoice No. Nepeansea Road Parag Prem Premises Chs Ltd-KSHITIJ Dated Unit - KSHITIJ 60/Q1/23-24 1-Apr-23 47, Nepeansea Road. Mumbai GSTIN/UIN: 27AABAT1174C1ZT State Name: Maharashtra, Code: 27 E-Mail: kshitijchs47@gmail.com Buyer (Bill to) 301 Shanti Sadan Homes Pvt. Ltd Nepeansea Road Parag Prem Premises CHS Ltd Kshitii Society 47 Nepean Sea Road Mumbai - 400036 State Name : Maharashtra, Code: 27 Place of Supply : Maharashtra SI **Particulars** HSN/SAC Amount No. 1 Maintenance Charges Flat 9995 45,000.00 Includes Rs. 15,000 for Plumbing Work 2nd Installment of Rs. 15,000/-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 **Muncipal 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 Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9995 67,175,00 9% 6,045.75 9% 6,045.75 12,091.50 Total 67,175.00 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 Boad Branch

Branch & IFS Code: Nepean Sea Road Branch & BARBONEPEAN

for Nepeansea Road Parag Prem Premises Oks Atd-KSHITHJ

Authorised Signatory

This is a Computer Generated Invoice