



स्वच्छगृह
स्वच्छता का प्रयास

Join us at www.swachhagraha.org
to be part of our cleanliness drive



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank UPI App

adani
Electricity

The power of service

BILL OF SUPPLY

COMMERCIAL

UNIVERSAL IMP. EXP. & HOSPITALITY
PVT. LTD

CTS 75 NEXT TO TRANSIT HOTEL
OFF NEHRU ROAD
VILE PARLEY (EAST)
MUMBAI 400099

Mobile No 92*****16

Email Id a*****ce@gmail.com

PAN AA*****4M

GSTIN

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



ACCOUNT NO
153611563



BILL MONTH
AUG-24



DUE DATE
05-10-2024

Electric
Smiles

SMILES EARNED
0

DUE AMOUNT
₹ 93900.00*

SUMMER
ALERT

Fixed a watch on the use
of electrical cooking gadgets.
Control the use to control
consumption and applicability
of a higher tariff slab.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ 758.46) on or before discount
date 21-09-2024 ₹ 93140.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 1176.49) after due
date 05-10-2024 ₹ 95070.00#

*Refers only to current bill amount. Previous balance is
payable immediately.

#Payable until one month after due date, there after
interest applicable as per MGDC tariff order.

Umesh Kumar

Umesh Kumar
Chartered Accountant - Mumbai

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.

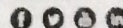
Whatsapp POWER <9 digit account no. >
to 9594519122 from any mobile number

CUSTOMER CARE CENTRE/CORRESPONDENCE
ADDRESS

Drake Point, Opp Railway Station, Durgam Chak Mang,
Bandra West, Mumbai, Maharashtra 400050

www.adanielectricity.com
helpdesk.mumbadelectricity@adani.com

Join us on



Bill No. 100221481741

Bill Date 14-09-2024

Tariff LT II (C)

Connection Date: 01-11-2023

Type of Supply THREE PHASE

Division Vandre

Service

Cycle No. 37

IMPORTANT MESSAGE

- 1. Please do not call us for any power outage or interruption. We will be happy to assist you if you call us on 19122 or visit our website www.adanielectricity.com.
- 2. Please do not call us for any power outage or interruption. We will be happy to assist you if you call us on 19122 or visit our website www.adanielectricity.com.
- 3. Please do not call us for any power outage or interruption. We will be happy to assist you if you call us on 19122 or visit our website www.adanielectricity.com.

How Your Bill Was Calculated

Electrical Energy (HSN Code 27160000)

Fixed/Demand charge

Energy charge

Wheeling Charges

Green Power Charge

TOD 9 Hrs to 12 Hrs energy charge

TOD 18 Hrs to 22 Hrs energy charge

TOD 22 Hrs to 06 Hrs energy charge

Fuel Adjustment Charge#

Penalty for exceeding contract demand

Power Factor (PF) Surcharge/incentive

Government Electricity Duty (excluding 0 exempted units)

Mah.Govt.Tax on sale of electricity

Current month's bill amount(A)

Load Factor Incentive

Digital Payment Discount

Others/SD Interest

Delay Payment Charge on previous month bill

Interest charged on arrears

Adjustments

Net other charges in current bill (B)

Total current month charges (A+B)

Previous month's bill amount

Payment received up to 19-08-2024

Prompt payment discount

Net previous balance(C)

Total bill amount(A+B+C)

Amount deferred

Round sum payable by 05-10-2024

Delayed payment charges payable after due date

Total bill amount with DPC

Round sum payable between 14-09-2024 & 04-11-2024

Your Security Deposit (SD) with us

Your unpaid Security Deposit (SD)

Rate/Tariff

	₹
Fixed/Demand charge	12000.00
Energy charge	38797.80
Wheeling Charges	16689.40
Green Power Charge	0.00
TOD 9 Hrs to 12 Hrs energy charge	349.50
TOD 18 Hrs to 22 Hrs energy charge	1330.00
TOD 22 Hrs to 06 Hrs energy charge	1859.7500
Fuel Adjustment Charge#	8144.70
Penalty for exceeding contract demand	0.00
Power Factor (PF) Surcharge/incentive	766.1200
Government Electricity Duty (excluding 0 exempted units)	16088.45
Mah.Govt.Tax on sale of electricity	2785.03
Current month's bill amount(A)	94119.01
Load Factor Incentive	0.00
Digital Payment Discount	227.1900
Others/SD Interest	0.00
Delay Payment Charge on previous month bill	0.00
Interest charged on arrears	0.00
Adjustments	0.00
Net other charges in current bill (B)	227.1900
Total current month charges (A+B)	93901.82
Previous month's bill amount	112978.71
Payment received up to 19-08-2024	112060.00
Prompt payment discount	9038.77
Net previous balance(C)	9.94
Total bill amount(A+B+C)	91901.76
Amount deferred	0.00
Round sum payable by 05-10-2024	91900.00
Delayed payment charges payable after due date	1176.49
Total bill amount with DPC	95078.25
Round sum payable between 14-09-2024 & 04-11-2024	95070.00
Your Security Deposit (SD) with us	50000.00
Your unpaid Security Deposit (SD)	50000.00

37/408/

b/t 9.94

0153611563600093900051020240009507000009314021092024

AUG-24

Round Sum payable: ₹ 93900.00*

Due date: 05-10-2024

Discounted Amount(Round sum): ₹ 93140.00

Discount date: 21-09-2024

Amount after due date (Round sum): ₹ 95070.00#



महाराष्ट्र शासन

मालमत्ता पत्रक



ULPIN: 76894255317

[महाराष्ट्र जमीन महसूल (गाव, नगर व शहर भूमापन) विधम, १९६९ चातील विधम ७ नमुना "ड"]

गाव/पेठ : ब्राह्मणवाडा		तालुका/न.मु.का. : नगर भूमापन अधिकारी, विलेपार्ले			जिल्हा : मुंबई उपनगर
नगर भूमापन क्रमांक	शिट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारमाधिकार	आसनाला दिलेल्या आकाराची किंवा बाळग्याचा तपशील आणि त्याच्या फेरतपासणीची नियम वेळ
१०५/अ			६८८.००	सी	मि.रो. सात प्रती १००-० चौ.मि.ला ३३९५/- प्रमाणे वार्षिक मि.शे.ली.सह्य र.रु. २३२२०/- मात्र हमी मुदत ३१/७/२०१९

सुविधाधिकार :	
हक्काचा मूळ धारक :	H
वर्ष :	[शे.ली.]
पडोदार :	
इतर धार :	
इतर अरे :	



बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

Inward No:

लेखा क्रमांक KE0501360370000	मालमत्ता करवर्ष / देयक कालावधी 2024-2025 01/04/2024 ते 31/03/2025	देयक क्रमांक 202410BIL22654918 202420BIL22654919	देयक दिनांक 13/09/2024
पक्षकाराचे नाव व पत्ता : UNIVERSAL IMPORT EXPORT AND HOSPITALITY PRIVATE LIMITED HOTEL AIR LINK, OFF. NEHRU RD., VILEPARLE (EAST), MUMBAI-400099		प्रेषक - Asstt. Assessor & Collector, K East Ward, Municipal Office Building, Aazad Road, Gundavali, Andheri (East), Mumbai - 400 069. ईमेल पत्ता-aacke.ac@mcgm.gov.in दूरध्वनी क्र.022 2684 3392	

मालमत्ता क्रमांक, सी.टी.एस क्रमांक / प्लॉट क्रमांक, गावाचे नाव, मार्ग क्रमांक, मार्गाचे नाव, मालमत्तेचे वर्णन, इमारतीचे नाव, करदात्यांची नावे.
KE 594 (8A) OFF NEHRU ROAD HOTEL AIRLINK SHRI HARKRISHNA GOBINDRAM MAL KANI & OTHERS

प्रथम करनिर्धारण दिनांक: 01/04/1983	जलजोडणी क्रमांक: -	User Category* :- C
एकूण पांढवली मूल्य: ₹ 128454265/-	एकूण पांढवली ₹ Twelve Crore Eighty Four Lakh Fifty Four Thousand Two Hundred Sixty Five Only	
कराचे नाव	01/04/2024 ते 30/09/2024 (202410)	01/10/2024 ते 31/03/2025 (202420)
	Bill Amount (₹)	Bill Amount (₹)
सर्वसाधारण कर (General Tax)	160317	160317
जल कर (Water Tax)	0	0
जल लाभ कर (Water Benefit Tax)	100940	100940
मलनिःसारण कर (Sewerage Tax)	0	0
मलनिःसारण लाभ कर (Sewerage Benefit Tax)	62344	62344
म.न.पा. शिक्षण उपकर (Mun.Edu.Cess)	59377	59377
राज्य शिक्षण उपकर (State Edu.Cess)	47501	47501
रोबगार हमी उपकर (EGC)	11876	11876
वृक्ष उपकर (Tree Cess)	2969	2969
पथ कर (Street Tax)	77190	77190
एकूण देयक रक्कम (Total Amount)	522514	522514
अनधिकृत बांधकामावरील कलम 152 अ नुसार दंडाची रक्कम (Penalty u/s 152A on unauthorized construction)	0	0
आपाऊ अधिदानाचे समायोजन (Adv.Adj.Amt)	0	0
मराठवाची निव्वळ रक्कम (Total Amt.)	(A) 522514	(B) 522514
अक्षरी रुपये (Bill Amount)	₹ Five Lakh Twenty Two Thousand Five Hundred Fourteen Only	₹ Five Lakh Twenty Two Thousand Five Hundred Fourteen Only
प्रतिदानाची निव्वळ रक्कम (Refund Amt.)	0	0
अंतिम देय दिनांक (Due Date)	12/12/2024	31/12/2024
To make payment through NEFT: (Payment done through NEFT will be collected against oldest bills first) IFSC - SBIN0000300, Beneficiary A/C No:- MCGMPKE0501360370000 , Name-BMC Property Tax.	(C) दि. 13/09/2024 या तारखेपर्यंतची बकबाकी:	0
	(D) दि. 13/09/2024 या तारखेपर्यंतची मात्ती आणि शुल्क	0
To make payment through Cheque/DD/PO: instrument should be drawn in favour of BMC / बृहन्मुंबई महानगरपालिका	(E) दि. 13/09/2024 या तारखेपर्यंतची मात्तीसह एकूण रक्कम (A+B+C+D)	1045028

मराठवे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, १८८८ मध्ये कलम १५४ (१४) या अन्वये होण्यासाठी जारी करण्यात येत आहे.

आधारभूत मालमत्ता कर निर्धारणानुसार पांढवली मूल्य निश्चिती नियम २०१० व २०१५ मधील नियम क्र. २०, २१ व २२ अन्वये ठरविण्यात आले आहेत. वार देयक हे संरक्षणात्मक आधारावर जारी करण्यात आलेले असून मुल्यांकनाविषयी सुधारित खोराब जाहीर झाल्यानंतर त्यानुसार पूर्वमती व याबाबत मालमत्ताचे मूल्यांकन / केरकून्सॉन व त्यानुसार करवसुली करण्याबाबत महानगरपालिकेचा अधिकार राखून ठेवण्यात येत आहे. या संबंधातील अधिक माहिती महानगरपालिकेच्या संकेतस्थळावर उपलब्ध आहे.

Scan to open BMC Website :



महेश पाटील
करनिर्धारक व संकलक