NOTARY
DIVYA M. SHAH
INDIA
Regd. No 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
MUMBAI SUBURBAN DIST. BANDRA

बदर-९
पुस्तक क्र. ९
९०५१ ९२० ९५०
२०२२

92

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

No. 152 Date 1st August 95.

6

Mrs. Theresa M. Pereira.
179, Waterfield Road,
TPS III Bandra.
BOMBAY - 400 050.

Received with thanks from Mr Pradip H. Choksi
the sum of Rupees One hundred twenty-one paise twenty only.
as rent for the month of 1/5 Share of Electrical Bills for pumping
the water from April 94 to March 95 for shop No 1 of my premises
at the abovementioned address by ~~Cash~~/Cheque No. 395564 Dtd 15-7-95

Rs. 121-20p

Theresa M. Pereira
Landlady

बदर-९

	७८०५	७२७	७५०
	२०२२		

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
MUMBAI SUBURBAN DIST. BANDRA

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

COLLECTO

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
सह. दुय्यम निबंधक, अंधेरी क्र. ३
मुंबई उपनगर जिल्हा बांद्रा
MUMBAI SUBURBAN DIST. BANDRA

बदर-९

पावती क्र.	१२०५१	७८८१५०	
२०२२			

95

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

BSES Limited

ELECTRICITY HOUSE, POST BAG NO. 6808, SANTACRUZ (EAST), MUMBAI-400 055.

SUPPLEMENTARY BILL

TELEPHONE : 6112250/6112721

1434

08/01/98

CONSUMER NO.	CYCLE-BOOK NO.	PERIOD FROM	TO	METER NO.
B27320835	17 06	23/05/97	22/07/97	1600903

109077

IN ALL CORRESPONDENCE, PLEASE QUOTE THE ABOVE NOS.
OUR REF: AB/SUPPL/1 00718390

SOUTH ZONE

DEAR SIR/MADAM,

ON INSPECTION, THE ABOVE METER WHICH WAS FOUND STOPPED RECORDING CONSUMPTION WAS REPLACED BY A NEW METER. FOR THE PERIOD SHOWN ABOVE DURING WHICH THE METER WAS FOUND STOPPED, WE ARE NOW ISSUING A SUPPLEMENTARY BILL AS DETAILED BELOW :

KINDLY ARRANGE PAYMENT AT AN EARLY DATE.

TYPE OF METER: CP UNITS: 500

	RS.	P.		RS.	P.
1. ELECTRICITY CHARGE :			5. FUEL ADJUSTMENT CHARGE :		
2. GOVT. ELECT. DUTY :	2330.00		6. SURCHARGE :	300.00	
3. MINIMUM CHARGE :	233.00		7. METER RENT :	3.05	
4 OTHER CHARGES :	0.00		8. EXCISE DUTY RECOVERY :	0.00	
	0.00			0.00	
			TOTAL CHARGES (1 TO 8)	2866.00	

CR=CREDIT

NOTE : THIS BILL IS PAYABLE AT COMPANY'S COLLECTION CENTRES ONLY. E. & O. E.
RECEIPT OF PAYMENT MADE BY CHEQUE IS ISSUED SUBJECT TO REALISATION OF CHEQUE.
BILL SHOULD ACCOMPANY PAYMENT BY CHEQUE.
THIS BILL IS BEING DEBITED TO YOUR ENERGY ACCOUNT.

YOURS FAITHFULLY

Mogleker

GENERAL MANAGER

SHRI PRADEEP H CHOKSI
SHOP 1 OPP NEELAM HOTEL
179 WATER FIELD RD (JEWELLERYS
BANDRA W 400 050

FOR ANY ENQUIRY PLEASE CONTACT ZONAL OFFICE

REGD. OFFICE: 82, VEER NARIMAN ROAD, MUMBAI-400 020.

THIS PORTION IS FOR OFFICE USE ONLY

CONSUMER NO.	CYCLE-BOOK NO.		AMOUNT RS.
B27320835	17 06	ROUND SUM AMOUNT	2866.00

Orient Press Ltd. 022-3061251

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 2 MUMBAI SUBURBAN DIST. BANDRA

बदर-१
पावती क्र. ९८०५१ ९२३/९९०
२०२२

Scanned with CamScanner

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
सह. दुय्यम निबंधक, अंधेरी क्र. ३
मुंबई उपनगर जिल्हा बांद्रे
MUMBAI SUBURBAN DIST. BANDRA

बदर-९

पुस्तक क्र.	९८०५१	९२४	९५०

२०२२

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

94

BSES Limited

Electricity House, Post Bag No 6808, Santacruz (East), Mumbai
Regd Office : Nagin Mahal, 82 Veer Nariman Road, Mumbai

o 8100505

SES

TH ZONE 17- 6 IVR-NO.12 2732 0835

E SHRI PRADEEP H CHOKSI
RESS SHOP 1 OPP NEELAM HOTEL
179 WATER FIELD RD (JEWELLERYS
BANDRA W 400 050

BILLING MONTH	SEP-2001
DATE OF BILL	20-10-2C
DUE DATE (Applies to Item 15)	07-11-2C
CONNECTED LOAD	1.00

NSUMER No B27320835 BOOK No 208
CLE No 17 DEL BOOK No

1	2 METER NUMBER	3 PRESENT READING	4 PREVIOUS READING	5 UNITS DIFFERENCE	6 METER RENT Rs	Ps	7 ELECTRICITY CHARGE Rs	Ps
2	7507431	16088	16088	0	10	00		
2	7507429	51784	50295	1489			7379	28
22	3175788	14543	14528	15	4	00		

PRINTED in electricity charge column No 7 indicates minimum charge(s)

DETAILS OF BILL	RATE Paise / Unit	AMOUNT Rs.	Ps
. TOTAL ELECTRICITY CHARGE (sum of col 7.)		7379	28
FUEL ADJUSTMENT CHARGE	129.500	1947	68
. GOVT. DUTY		1025	97
TOTAL METER RENT (sum of col 6.)		14	00
SURCHARGE - TAX ON SALE OF ELECT.	15.000	225	60
SUB TOTAL (Item No. 8 to 12)		10592	53
ASSESSED BILL ADJUSTMENT (Credit)		6953	48
CURRENT MONTH'S BILL AMT. (13 - 14)		3639	05
PREVIOUS TOTAL BILL AMOUNT		39483	25
AYMENT RECEIVED		28963	00
DJUSTMENT CODE / AMOUNT	08 08	28963	00
ET BROUGHT FORWARD (16 - 17 + 18)		39483	25
TAL BILL AMOUNT (15 + 19)		43122	30
NDSUM NOW PAYABLE		43120	00

NOTICE :

Please take notice that you have still r the amount of Rs. 39483.25 mentioned in this bill (Brought Forwa If amount of arrears is not paid withi days from the date of receipt her supply of electricity to your premise discontinued under the provisions of 24 (1) of the Indian Electricity Act, 19 the supply will be restored thereaft after the receipt of the payment of and a reconnection fee. This notice d invalidate any previous notice.

Receipt of payment made by cheque i subject to realisation of cheque.

Consolidated stamp duty paid by or MUDRANK / 0115 / 2833 / C.R. 600 of 28-09-2001.

Payment received after 13-10 not accounted. If paid later produce receipt at the counte acceptance of balance amount

CR. = CREDIT E & O.E

S. P. Kankaria

GENERAL MANAGER

MENTS TO BE MADE AT AUTHORISED COLLECTION CENTERS ONLY AND OBTAIN RECEIPT

Please do not pay cash at site to any person towards the bill / other charges

IMPORTANT MESSAGES : (For detailed explanation of notes please see overleaf)

METER READ ON 12-10-2001
METER SHOWING ZERO CONSUMPTION IN COLUMN 5.PLEASE
NFIRM ABOUT USAGE QUOTING CONSNO.,CYNO.,BKNO.,MTRNO.
NO.12 2732 0835) IN CASE OF NO SUPPLY PL. DIAL 1912.
8 DEBIT FOR CHQ. RETURNED UNPAID AMT 10963.00
8 DEBIT FOR CHQ. RETURNED UNPAID AMT 18000.00
* PLEASE PAY BY DEMAND DRAFT ONLY.
NITS FOR : SEP-2000/NOV-2000/JAN-2001/MAR-2001/MAY-2001/JUL-2001/
: 1 1325/ 1861/ 1390/ बद्दल/ 848/ 497/

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3 MUMBAI SUBURBAN DIST. BANDRA

पुस्तक क्र. १ 9809 9 294 890

३०२३

GIVE EXTRA DOSE OF ORAL POLIO VACCINE TO CHILDREN BELOW 5 YEARS

Scanned with CamScanner

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 1
MUMBAI SUBURBAN DIST. BANDRA

बदर-९
पुस्तक क्र. १ | ९९०५१ | ७२६ | ७१०
२०२२

NOTARY * GOVERNMENT OF INDIA * DIVYA M. SHAH INDIA Regd. No. 4245

94

BSES Limited

Electricity House, Post Bag No 8808, Santacruz (East), Mumbai
Regd Office : Nagin Mahal, 82 Veer Nariman Road, Mumbai

o 8100505

SES

TH ZONE 17- 6 IVR-NO.12 2732 0835

E SHRI PRADEEP H CHOKSI
RESS SHOP 1 OPP NEELAM HOTEL
179 WATER FIELD RD (JEWELLERYS
BANDRA W 400 050

BILLING MONTH	SEP-2001
DATE OF BILL	20-10-2(
DUE DATE (Applies to Item 15)	07-11-2(
CONNECTED LOAD	1.00

NSUMER No B27320835 BOOK No 208
CLE No 17 DEL BOOK No

1	2 METER NUMBER	3 PRESENT READING	4 PREVIOUS READING	5 UNITS DIFFERENCE	6 METER RENT Rs	Ps	7 ELECTRICITY CHARGE Rs	Ps
2	7507431	16088	16088	0	10	00		
2	7507429	51784	50295	1489			7379	28
2	3175788	14543	14528	15	4	00		

PRINTED in electricity charge column No 7 indicates minimum charge(s)

DETAILS OF BILL	RATE Paise / Unit	AMOUNT Rs	Ps
TOTAL ELECTRICITY CHARGE (sum of col 7.)		7379	28
FUEL ADJUSTMENT CHARGE	129.500	1947	68
GOVT. DUTY		1025	97
TOTAL METER RENT (sum of col 6.)		14	00
SURCHARGE - TAX ON SALE OF ELECT.	15.000	225	60
SUB TOTAL (Item No 8 to 12)		10592	53
ASSESSED BILL ADJUSTMENT (Credit)		6953	48
CURRENT MONTH'S BILL AMT. (13 - 14)		3639	05
PREVIOUS TOTAL BILL AMOUNT		39483	25
AYMENT RECEIVED		28963	00
DJUSTMENT CODE / AMOUNT	08 08	28963	00
ET BROUGHT FORWARD (16 - 17 + 18)		39483	25
TAL BILL AMOUNT (15 + 19)		43122	30
NDSUM NOW PAYABLE		43120	00

NOTICE :

Please take notice that you have still r the amount of Rs. 39483.25 mentioned in this bill (Brought Forwa If amount of arrears is not paid withi days from the date of receipt her supply of electricity to your premise discontinued under the provisions of 24 (1) of the Indian Electricity Act, 19 the supply will be restored thereaft after the receipt of the payment of a and a reconnection fee. This notice d invalidate any previous notice.

Receipt of payment made by cheque i subject to realisation of cheque.

Consolidated stamp duty paid by or MUDRANK / 0115 / 2833 / C.R. 600 of 28-09-2001.

Payment received after 13-10 not accounted. If paid later produce receipt at the counte acceptance of balance amount

CR = CREDIT E.&O.E.

S. P. Kankaria

GENERAL MANAGER

MENTS TO BE MADE AT AUTHORISED COLLECTION CENTERS ONLY AND OBTAIN RECEIPT
Please do not pay cash at site to any person towards the bill / other charges
IMPORTANT MESSAGES : (For detailed explanation of notes please see overleaf)

METER READ ON 12-10-2001
METER SHOWING ZERO CONSUMPTION IN COLUMN 5.PLEASE NFIRM ABOUT USAGE QUOTING CONSNO.,CYNO.,BKNO.,MTRNO. NO.12 2732 0835) IN CASE OF NO SUPPLY PL. DIAL 1912.
8 DEBIT FOR CHQ. RETURNED UNPAID AMT 10963.00
8 DEBIT FOR CHQ. RETURNED UNPAID AMT 18000.00
* PLEASE PAY BY DEMAND DRAFT ONLY.
NITS FOR : SEP-2000/NOV-2000/JAN-2001/MAR-2001/MAY-2001/JUL-2001/
: 1 1325/ 1861/ 1390/ बद्दल/ 848/ 497/

पुस्तक क्र. १ | ७००५ | ०२५ | ७१०

२०२३

GIVE EXTRA DOSE OF ORAL POLIO VACCINE TO CHILDREN BELOW 5 YEARS

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 2 MUMBAI SUBURBAN DIST. BANDRA

Scanned with CamScanner

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO 3
सह. दुय्यम निबंधक, अंधेरी क्र. ३
मुंबई उपनगर जिल्हा
MUMBAI SUBURBAN DIST. BANDRA

बदर-९			
पुस्तक क्र. १	९८०५१	७२८	९५०
२०२२			

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

95

The power of service

स्वच्छाग्रह

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

Scan code to pay your bill via UPI Use any Banks' UPI App

adani Electricity

BILL OF SUPPLY | COMMERCIAL

PRADEEP H CHOKSI
SHOP 1 179 WATER FIELD RD
JEWELLERYS BANDRA West.
OPP NEELAM HOTEL
MUMBAI 400050

Mobile No. 82******76
Email Id ja*******26@gmail.com
Connected Load in kW 0.75

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

ACCOUNT NO.
102246383

BILL MONTH
Oct-21

DUE DATE*
24-11-2021

Electric Smiles
SMILES EARNED ..
13020

DUE AMOUNT
₹9560.00*

Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe

DISCOUNTED BILL AMOUNT
Round sum payable(after discount on or before discount
10-11-2021 ₹9480.00

LATE PAYMENT BILL AMOUNT
Round sum still payable (including DPC of ₹ 119.71) after due date 24-11-2021 ₹ 9680.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MANOJ CHAUHAN
Division Head
Jogeshwari Division

This electricity bill neither reflects a title to be used as a proof of ownership of any property or premises

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <5 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9999 from your registered mobile no.
Whatsapp POWER <5 digit account no.> to 9594319122 from any mobile number

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Oracle Point, Opp Railway Station, Guru-nanak Marg, Bandra West, Mumbai, Maharashtra 400050

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

Join us on

Bill No. 100160156326 Bill Date 03-11-2021 Type of Supply THREE PHASE
Bill Distribution No. Cycle No. 15
Vandre/Bandra/15/206/102/067/001

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption: Present reading	Previous reading	Consumption *(Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT II (A)	[illegible]	1	3372.00	[illegible]	1015.00	5760.40	405.00
TOTAL					1015.00	5760.40	405.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
Oct	[illegible]	[illegible]	[illegible]	[illegible]
Sep	962	8139	[illegible]	[illegible]
Aug	753	7348	[illegible]	[illegible]
Jul	795	4021	[illegible]	[illegible]
Jun	151	1373	[illegible]	[illegible]

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your Nov-2021 bill is 02-12-2021
- In view of MERC order in case no. 325 of 2015, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- Please note that all important communication related to your account are being sent on 82******76 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.

THE SEAL OF THE SUB-REGISTRAR AMERICAN GOVERNMENT MUMBAI SUBURBAN DIST. BANDRA



If paying by cheque, please remember
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. 102246383
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

1030/R01/1011-206/102

0102246383200009560241120210000098000000948010112021

Oct-21 102246383 /2/

Round sum payable : ₹9560.00 Discounted amount : ₹ 9480.00 Amount after due date : ₹9680.00
Due date : 24-11-2021 Discount date 10-11-2021

1011-206/198 201

बदर-१
२०२२

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

96

The power of service

स्वच्छाग्रह
स्वच्छता का सत्याग्रह
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

BILL OF SUPPLY | COMMERCIAL

PRADEEP H CHOKSI
SHOP 1 179 WATER FIELD RD
JEWELLERYS BANDRA West.
OPP NEELAM HOTEL
MUMBAI 400050

Mobile No.
Email Id ja********26@gmail.com
Connected Load in kW 0.75

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 332 9098 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

CUSTOMER CARE CENTRE (CORRESPONDENCE ADDRESS / INTERNAL GRIEVANCE REDRESSAL CELL (IGRC))
91/A Corporate Park, Old Kalamandir, Near Collector's Office, Bandra (E), Mumbai - 400 051

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

Join us on

ACCOUNT NO. 102246383

BILL MONTH Sep-20

DUE DATE* 31-10-2020

SMILES EARNED - 10340

DUE AMOUNT
₹8400.00*

Bill No. 101653722866 Bill Date 10-10-2020 Type of Supply THREE PHASE
Bill Distribution No. SOUTH/SZ1-BANDRA-JUHU/18/202/102/067/001 Cycle No. 18

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT II (A)	7668944		89316.00	847.00	4827.90	189.00
TOTAL				847.00	4827.90	189.00

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 2 MUMBAI SUBURBAN DIST.

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount ₹	This year Units	This year Amount ₹
Sep	1105	15263	847	8201
Aug	1175	16299	1125	13014
Jul	1037	12728	11	1258
Jun	1285	14448	168	6042
May	1604	19386	205	1852
Apr	1612	19879	204	1842

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Oct-20 bill is 08-11-2020

बंदर-९
पुस्तक क्र. १ | १९०५१ | ७२९ | ७५०
२०२२

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 bill payable(after discount of ₹65.43) on or before discount date 17-10-2020 ₹8340.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 102.56) after due date 31-10-2020 ₹ 8500.00

*Refers only to current bill amount.
Previous balance is payable immediately.
Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
Electric Smiles: Electric Smiles reward points credited to your account.

SAMPADA P JAINT
Commercial Management Head
(South Division)

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS

Exclusive Sole Marketing Rights of Adani Electricity Bill

SCOM Media

AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA
CREATIVE STRATEGY | DIGITAL MARKETING

To Advertise here, Email: marketing@scommedia.com • www.scommedia.com
/scommediapvtltd /scommedia

This electricity bill neither reflects a title nor to be used as a proof of ownership of any property or premises

PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No. : 102246383**
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

0102246383200008400311020200000850000000834017102020

DIV01/R01/202/102
0207/A207/0207/S1/R207

Sep-20 102246383 /2/

b/f (₹) : 5.11

Round sum payable : ₹8400.00
Due date : 31-10-2020

Discounted amount : ₹ 8340.00
Discount date 17-10-2020

Amount after due date : ₹8500.00

202/207-209

NOTARY
DIVYA M. SHAH
INDIA
Regd. No 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
सह. दुय्यम निबंधक, अंधेरी क्र. ३
मुंबई उपनगर जिल्हा मुंबई
MUMBAI SUBURBAN DIST. BANDRA

बदर-९

पुस्तक क्र. १	९०५१	७३०	५१०

२०२२

DIVYA M. SHAH
INDIA
Regd. No. 4245

97

FORM D *(See Rule 6)* *Form B - 0795152770*
नमुना ड (नियम ६ पहा)

MAHARASHTRA SHOPS AND ESTABLISHMENTS ACT 1948
महाराष्ट्र दुकाने व आस्थापना अधिनियम,१९४८

Registration Certificate of Establishment
आस्थापनेचे नोंदणीप्रमाणपत्र

1. Registration No. नोंदणी क्रमांक : **HW004322 / SHOP I** **Ward HW**
2. Name of the Establishment आस्थापनेचे नाव : **NANUBHAI JEWELLERS**
3. Name of the Employer मालकाचे नाव : **MR. PRADIP HIMMATLAL CHOKSHI**
4. Nature of Business व्यवसायाचे स्वरूप : sale of tarvel bags AND Assceries
5. Postal Address of the Establishment आस्थापनेचा डाकेचा पत्ता : .,179 WATERFIELD RD OPP NEELAM HOTEL,BANDRA W,..., Mumbai, 400050, India.
6. Previous Registration Certificate No. पूर्वीचा नोंदणी प्रमाणपत्र क्रमांक

नोंदणी - ९
पुस्तक क्र. १ | ९००५१ | ९३१ | १५०
२०२२

आपला मुक्त मुंबई
कापडी / ... पर करा
... बाल ...
कार्यालय पुरवा आहे.
प्लास्टिकला नाही म्हणा.

Office of the inspector Under Maharashtra Shops and Establishment Act, 1948.
महाराष्ट्र दुकाने व आस्थापना अधिनियम,१९४८ खालील
निरीक्षकाचे कार्यालय

It is hereby Certified that the above establishment has been registered as a SHOP I Under the Maharashtra Shops and Establishments Act, 1948, this day of , .

याद्वारे प्रमाणित करण्यात येते की,उपरोक्त महाराष्ट्र दुकाने व आस्थापना अधिनियम, अन्वयेSHOP Iम्हणून, दि. , रोजी नोंदण्यात आली आहे.

This is merely a registration certificate and not a license and it does not by itself bestow any legality on the structure or confer any right on the employer so far the date and time of existance of the structure in which this shop/ establishment is located.

Sd/-
Inspector under
the Maharashtra Shops and
Establishments Act, 1948.
महाराष्ट्र दुकाने व आस्थापना अधिनियम,१९४८

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3 * MUMBAI SUBURBAN DIST. BANDRA *

Registration of change of information shown above, if Any
वर दर्शविलेल्या माहितीत काही बदल झाला असेल त्याची नोंदणी

Renewal of Registration नोंदणीचे नूतनीकरण

Year वर्ष	Receipt No. and Date पावती क्रमांक व दिनांक	Description विवरण	Fee Paid भरलेले शुल्क	No of Empl कामगारांची संख्या	Sign of the Inspector under the M.S&E Act,1948 म.दु.व.आ.अधिनियम १९४८ अंतर्गत निरीक्षकाची सही
2016-2016	708943772 - 12.12.2015	Fee Late Fee Diff Fee	360.00 0.00 0.00	5	

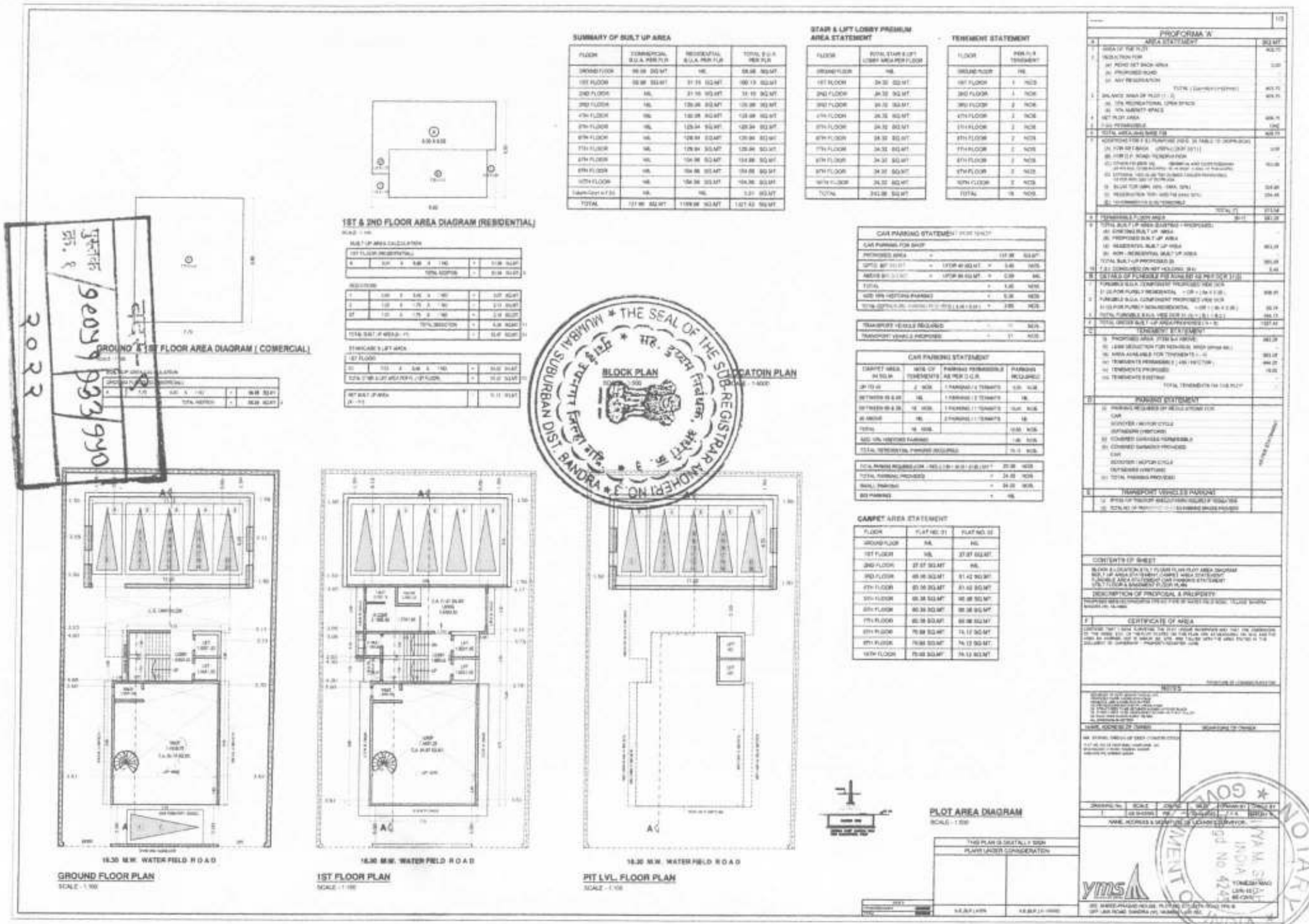
User Id : HM-OS-CRE-04 Date : 12.12.2015 Time : 11:49:22
Validity of R.C. is till 31.12.2016.PL Renew On or before 16.12.2016

Note: The authenticity of this certificate must be verified from ...

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
सह. दुय्यम निबंधक, अंधेरी क्र. ३
मुंबई उपनगर जिल्हा बॉर्डर
MUMBAI SUBURBAN DIST BANDRA

बदर-१
९९०५१ | ९३२/१५०
२०२२


SUMMARY OF BUILT UP AREA
STAIR & LIFT LOBBY PREMIUM AREA STATEMENT
TENEMENT STATEMENT
1ST & 2ND FLOOR AREA DIAGRAM (RESIDENTIAL)
GROUND & 1ST FLOOR AREA DIAGRAM (COMERCIAL)
BLOCK PLAN
LOCATOIN PLAN
CAR PARKING STATEMENT
CAR PARKING STATEMENT
CARPET AREA STATEMENT
PROFORMA 'A'
CONTENTS OF SHEET
DESCRIPTION OF PROPOSAL & PROPERTY
CERTIFICATE OF AREA
NOTES
OWNER, AGENCY OF OWNER
SIGNATURE OF OWNER
PLOT AREA DIAGRAM
SCALE - 1:500
THIS PLAN IS DIGITALLY SIGN
PLANS UNDER CONSIDERATION
GROUND FLOOR PLAN
SCALE - 1:100
1ST FLOOR PLAN
SCALE - 1:100
PIT LVL. FLOOR PLAN
SCALE - 1:100
16.30 M.W. WATER FIELD ROAD
16.30 M.W. WATER FIELD ROAD
16.30 M.W. WATER FIELD ROAD
THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3 MUMBAI SUBURBAN DIST. BANDRA
NOTARY GOA

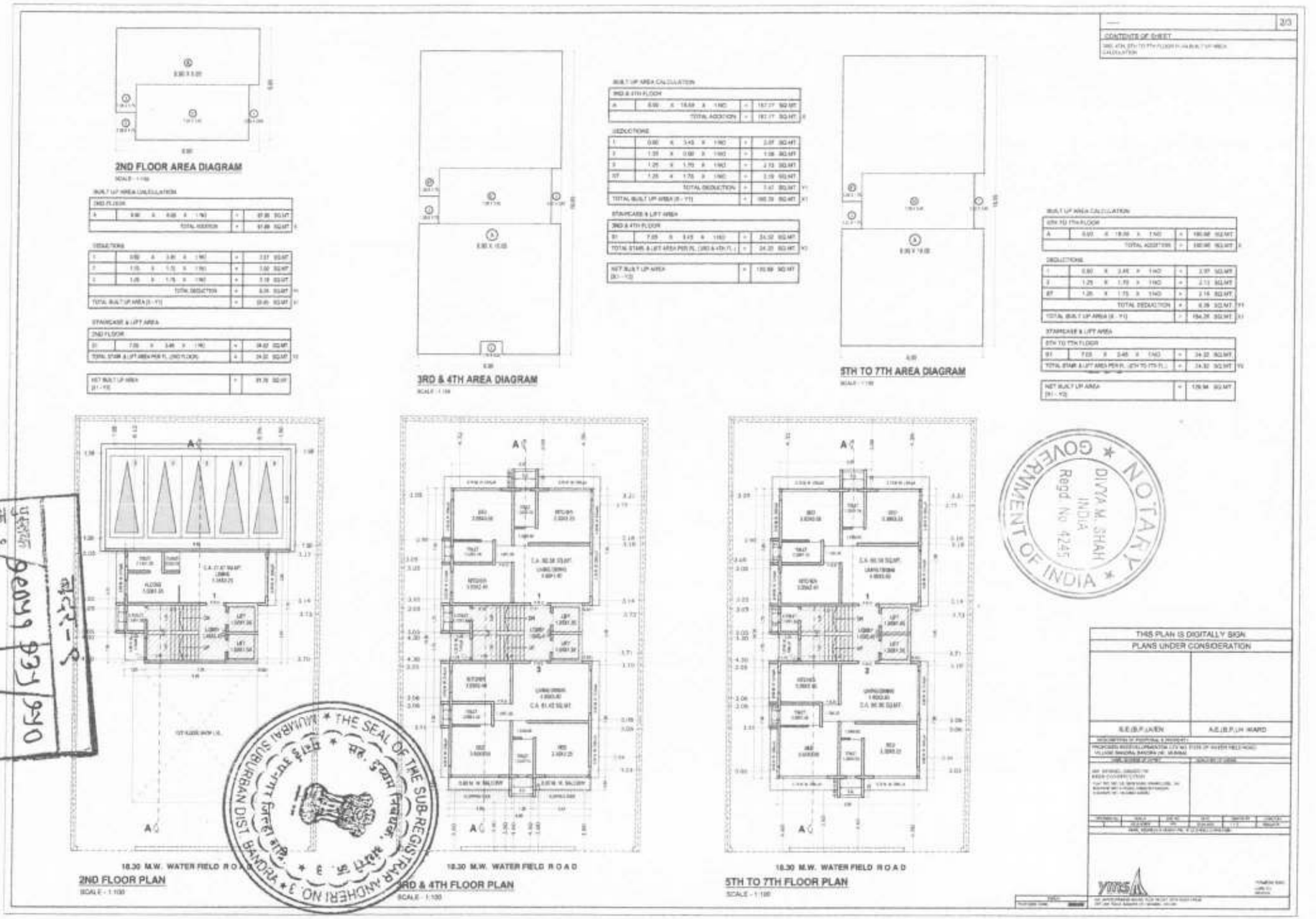
NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO 3
MUMBAI SUBURBAN DIST. BANDRA

बंदर-९

पुस्तक क्र. १ | ९८०५१ | ५४ | ५५०

२०२२


2ND FLOOR AREA DIAGRAM
3RD & 4TH AREA DIAGRAM
5TH TO 7TH AREA DIAGRAM
2ND FLOOR PLAN
3RD & 4TH FLOOR PLAN
5TH TO 7TH FLOOR PLAN
18.30 M.W. WATER FIELD ROAD
CONTENTS OF SHEET
THIS PLAN IS DIGITALLY SIGN
PLANS UNDER CONSIDERATION
A.E.(B.P.) H/WEN
A.E.(B.P.) H/WARD
DIVYA M. SHAH
INDIA
Regd No 4245
GOVERNMENT OF INDIA
NOTARY
THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
BANDRA

NOTARY
DIVYA M. SHAH
INDIA
Regd. No. 4245
GOVERNMENT OF INDIA

THE SEAL OF THE SUB-REGISTRAR ANDHERI NO. 3
उप. दु.म्या निबंधक, अंधेरी क्र. ३
मुंबई उपनगर जिल्हा मुंबई
MUMBAI SUBURBAN DIST BANDRA

बुक नं.-१
दस्त क्रमांक
२०२२

CONTENTS OF SHEET

8TH TO 10TH FLOOR PLAN BUILT UP AREA CALCULATION, TERRACE FLOOR PLAN & SECTION A-A

BUILT UP AREA CALCULATION

8TH TO 10TH FLOOR

A	0.00	x	20.85	x	1.40	=	186.57 SQ.MT.
					TOTAL ADDITION	=	186.57 SQ.MT.

DEDUCTIONS

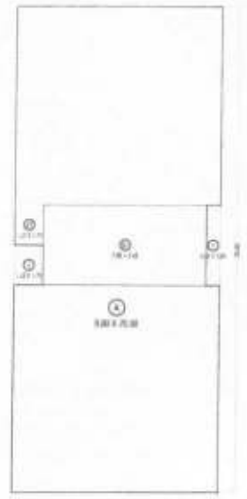
1	0.00	x	3.45	x	1.40	=	3.27 SQ.MT.
2	1.75	x	1.75	x	1.40	=	5.12 SQ.MT.
S1	1.25	x	1.75	x	1.40	=	3.19 SQ.MT.
					TOTAL DEDUCTION	=	6.39 SQ.MT.
TOTAL BUILT UP AREA (A - V1)						=	175.18 SQ.MT.

STAIRCASE & LIFT AREA

8TH TO 10TH FLOOR

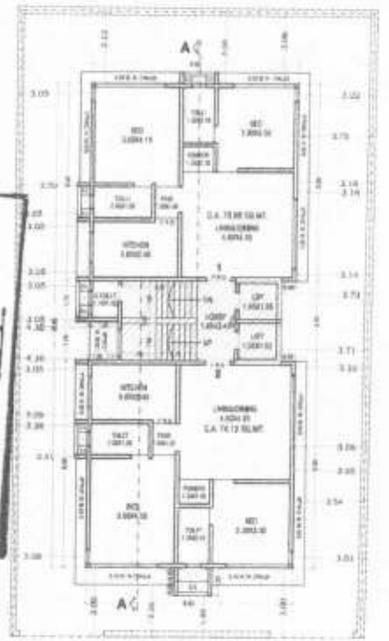
S1	7.00	x	3.45	x	1.40	=	34.22 SQ.MT.
TOTAL STAIR & LIFT AREA PER FL (8TH TO 10TH FL.)						=	34.22 SQ.MT.

NET BUILT UP AREA (V1 - V2)	=	134.96 SQ.MT.



8TH TO 10TH AREA DIAGRAM

SCALE - 1:100



18.30 M.W. WATER FIELD ROAD

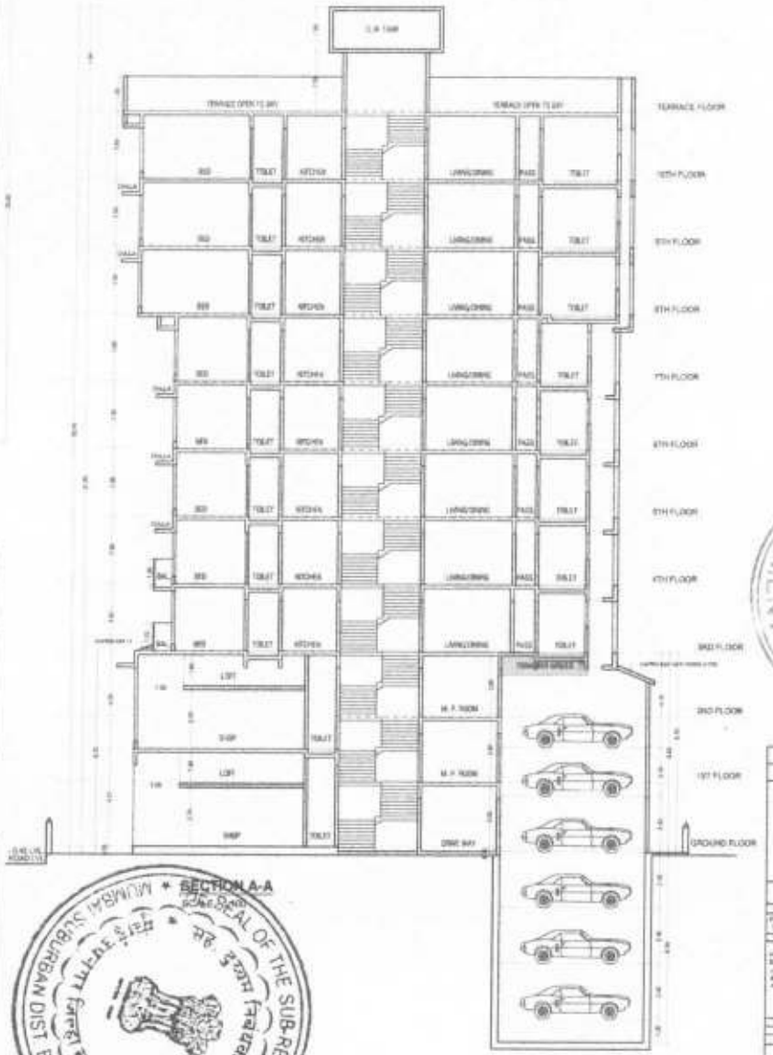
8TH TO 10TH FLOOR PLAN

SCALE - 1:100



TERRACE FLOOR PLAN

SCALE - 1:100



SECTION A-A

NOTARY * GOVERNMENT OF INDIA * DIPTI M. SHAH INDIA Regd No. 4245

MUMBAI SUBURBAN DIST. BANDRA * REGISTRAR ANDHERI NO. 3 * SEAL OF THE SUB REGISTRAR

पुस्तक क्रमांक २ बंदर-२ २०२२

THIS PLAN IS DIGITALLY SIGN

PLANS UNDER CONSIDERATION

S.E.(B.P.)(A/E)/H	A.E.(B.P.)/H WARD

DESCRIPTION OF PROPOSAL & PROPERTY

PROPOSED REDEVELOPMENT ON CTS NO. 1027/1 OF WATER FIELD ROAD, VILLAGE BANDRA - BANDRA (W), MUMBAI.

NAME / ADDRESS OF OWNER	DESCRIPTION OF HOUSE

SHEET NO.	SCALE	DRAWN	DATE	SIGNATURE	CHECKED BY
3	AS SHOWN	YK	31/05/2021		ARCHITECTS

NAME, ADDRESS & SIGNATURE OF LICENSED SURVEYOR

YOGS

CONSENT DATED
LOCK NO.
DC-1245