

पिधानरभा मतदारसंघाचा क्रमांक व नाव : 153-दहिसर

यादीभाग क्रमांक : 183

विभागाचा क्रमांक व नाव : 32-व्हीला रेमेडीअस, मेडोना कॉलनी, एत व्ही पी रोड, बोरीवली प.

<p>482</p> <p>नाम : संदीप शिवराम सावंत</p> <p>वडीलांचे नाव : शिवराम सावंत</p> <p>घर क्रमांक : त-001</p> <p>वय : 62 लिंग : पुरुष</p> <p>YBB9054826</p>	<p>483</p> <p>नाम : लोहा संदीप सावंत</p> <p>वडीलांचे नाव : संदीप सावंत</p> <p>घर क्रमांक : त-001</p> <p>वय : 56 लिंग : महिला</p> <p>YBB9054834</p>	<p>484</p> <p>नाम : अनीत गोविनाथ नायर</p> <p>वडीलांचे नाव : गोविनाथ नायर</p> <p>घर क्रमांक : 2</p> <p>वय : 31 लिंग : पुरुष</p> <p>YBB2803272</p>
<p>485</p> <p>नाम : गोविनाथ परमेश्वर नायर</p> <p>वडीलांचे नाव : परमेश्वर नायर</p> <p>घर क्रमांक : त-002</p> <p>वय : 76 लिंग : पुरुष</p> <p>YBB0239738</p>	<p>486</p> <p>नाम : अनुपमा गोविनाथ नायर</p> <p>वडीलांचे नाव : गोविनाथ नायर</p> <p>घर क्रमांक : त-002</p> <p>वय : 47 लिंग : महिला</p> <p>YBB2742708</p>	<p>487</p> <p>नाम : प्रमिल लॉरेन्स</p> <p>वडीलांचे नाव : प्रमिल लॉरेन्स</p> <p>घर क्रमांक : 3</p> <p>वय : 32 लिंग : पुरुष</p> <p>YBB1058759</p>
<p>488</p> <p>नाम : प्रदीपकुमार लॉरेन्स</p> <p>वडीलांचे नाव : राफ लॉरेन्स</p> <p>घर क्रमांक : त-3</p> <p>वय : 69 लिंग : पुरुष</p> <p>KDD3323417</p>	<p>489</p> <p>नाम : ऑस्टीन मर्वीन डिसोझा</p> <p>वडीलांचे नाव : मर्वीन डिसोझा</p> <p>घर क्रमांक : त-004</p> <p>वय : 56 लिंग : पुरुष</p> <p>YBB2343804</p>	<p>490</p> <p>नाम : कैरल एस्टीन डिसोझा</p> <p>वडीलांचे नाव : एस्टीन डिसोझा</p> <p>घर क्रमांक : त-004</p> <p>वय : 51 लिंग : महिला</p> <p>YBB2343812</p>
<p>491</p> <p>नाम : मंगल रघुनाथ घाटाळ</p> <p>वडीलांचे नाव : रघुनाथ घाटाळ</p> <p>घर क्रमांक : 05</p> <p>वय : 71 लिंग : महिला</p> <p>YBB4897559</p>	<p>492</p> <p>नाम : कल्पना मार्कस लोबो</p> <p>वडीलांचे नाव : मार्कस लोबो</p> <p>घर क्रमांक : प-005</p> <p>वय : 70 लिंग : महिला</p> <p>YBB9054842</p>	<p>493</p> <p>नाम : अन्डरसन विल्सन मेन्डोसा</p> <p>वडीलांचे नाव : विल्सन मेन्डोसा</p> <p>घर क्रमांक : 6</p> <p>वय : 34 लिंग : महिला</p> <p>YBB2407948</p>
<p>494</p> <p>नाम : विल्सन पासकल मेन्डोझा</p> <p>वडीलांचे नाव : पासकल मेन्डोझा</p> <p>घर क्रमांक : प-006</p> <p>वय : 65 लिंग : पुरुष</p> <p>YBB2345627</p>	<p>495</p> <p>नाम : फलोरीन पासकल मेन्डोझा</p> <p>वडीलांचे नाव : पासकल मेन्डोझा</p> <p>घर क्रमांक : प-006</p> <p>वय : 63 लिंग : महिला</p> <p>YBB2742732</p>	<p>496</p> <p>नाम : ईडा विल्सन मेन्डोझा</p> <p>वडीलांचे नाव : विल्सन मेन्डोझा</p> <p>घर क्रमांक : प-006</p> <p>वय : 64 लिंग : महिला</p> <p>YBB2742740</p>
<p>497</p> <p>नाम : हार्वेसिथ जोसेफ प्रोसीडन्स</p> <p>वडीलांचे नाव : जोसेफ प्रोसीडन्स</p> <p>घर क्रमांक : प-007</p> <p>वय : 77 लिंग : महिला</p> <p>YBB2345619</p>	<p>498</p> <p>नाम : नारीया ऑटोनीयो बिर्नास्कोनी</p> <p>वडीलांचे नाव : ऑटोनीयो बिर्नास्कोनी</p> <p>घर क्रमांक : T/007</p> <p>वय : 54 लिंग : महिला</p> <p>YBB4028742</p>	<p>499</p> <p>नाम : हिलडा मेलवेल रिबेलो</p> <p>वडीलांचे नाव : मेलवेल रिबेलो</p> <p>घर क्रमांक : प-8</p> <p>वय : 72 लिंग : महिला</p> <p>YBB9054859</p>
<p>500</p> <p>नाम : हिलडा मेलवेल रिबेलो</p> <p>वडीलांचे नाव : मेलवेल रिबेलो</p> <p>घर क्रमांक : प-8</p> <p>वय : 45 लिंग : महिला</p> <p>YBB9054867</p>	<p>501</p> <p>नाम : आयना जराड डिएबिओ</p> <p>वडीलांचे नाव : जराड डिएबिओ</p> <p>घर क्रमांक : पु-009</p> <p>वय : 56 लिंग : महिला</p> <p>YBB2343770</p>	<p>502</p> <p>नाम : जराड अल्वेडो डिएबिओ</p> <p>वडीलांचे नाव : अल्वेडो डिएबिओ</p> <p>घर क्रमांक : पु-009</p> <p>वय : 54 लिंग : पुरुष</p> <p>KDD3311420</p>
<p>503</p> <p>नाम : बर्निस अल्वेडो डिएबिओ</p> <p>वडीलांचे नाव : अल्वेडो डिएबिओ</p> <p>घर क्रमांक : पु-009</p> <p>वय : 88 लिंग : महिला</p> <p>YBB0239829</p>	<p>504</p> <p>नाम : एलीझाबेथ अलेक्स थॉमस</p> <p>वडीलांचे नाव : अलेक्स थॉमस</p> <p>घर क्रमांक : 10</p> <p>वय : 30 लिंग : महिला</p> <p>YBB2603280</p>	<p>505</p> <p>नाम : एस्टर अलेक्स थॉमस</p> <p>वडीलांचे नाव : अलेक्स थॉमस</p> <p>घर क्रमांक : 90, व्हॅला रेमेडीअस,</p> <p>वय : 27 लिंग : महिला</p> <p>YBB8739708</p>
<p>506</p> <p>नाम : अलेक्स थॉमस अथोनी</p> <p>वडीलांचे नाव : थॉमस</p> <p>घर क्रमांक : 8</p> <p>वय : 60 लिंग : पुरुष</p> <p>YBB2742757</p>	<p>507</p> <p>नाम : रुबी अल्वेडो अथोनी</p> <p>वडीलांचे नाव : अल्वेडो अथोनी</p> <p>घर क्रमांक : पु-10</p> <p>वय : 56 लिंग : महिला</p> <p>YBB0239837</p>	<p>508</p> <p>नाम : रॉड्रीगो राफेल जॉन</p> <p>वडीलांचे नाव : राफेल जॉन</p> <p>घर क्रमांक : पु-012</p> <p>वय : 54 लिंग : महिला</p> <p>YBB2742765</p>
<p>509</p> <p>नाम : रॉड्रीगो राफेल जॉन</p> <p>वडीलांचे नाव : राफेल जॉन</p> <p>घर क्रमांक : पु-012</p> <p>वय : 54 लिंग : महिला</p> <p>YBB2742765</p>	<p>510</p> <p>नाम : रॉड्रीगो राफेल जॉन</p> <p>वडीलांचे नाव : राफेल जॉन</p> <p>घर क्रमांक : पु-012</p> <p>वय : 54 लिंग : महिला</p> <p>YBB2742765</p>	<p>511</p> <p>नाम : रॉड्रीगो राफेल जॉन</p> <p>वडीलांचे नाव : राफेल जॉन</p> <p>घर क्रमांक : पु-012</p> <p>वय : 54 लिंग : महिला</p> <p>YBB2742765</p>

विधानसभा मतदारसंघाचा क्रमांक व नाव : 153-दहिसर

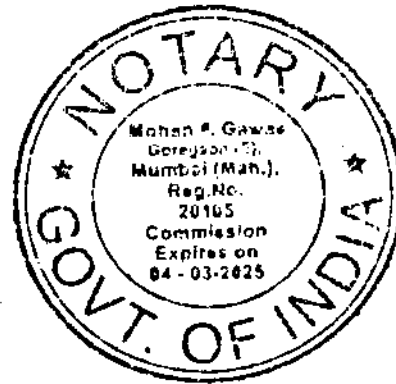
विभागाचा क्रमांक व नाव : 32-व्हीला रेनेर्डिअस, मेडोना कॉलनी, एस व्ही पी रोड, बोरीवली प.

यादी भाग क्रमांक : 183

58

512 नाम : चालरी जेफी कडरो पतीचे नाव : जेफी कडरो घर क्रमांक : ति-015 वय : 63 लिंग : महिला	KDD3321635 	513 नाम : एलाएस हद्रोक हाईन्स पतीचे नाव : हद्रोक हाईन्स घर क्रमांक : T-016 वय : 87 लिंग : पुरुष	YBB4028718 	514 नाम : हाथा एलाएस हाईन्स पतीचे नाव : एलाएस हाईन्स घर क्रमांक : T-016 वय : 76 लिंग : महिला	YBB4028726 
515 नाम : दयान एलाएस हाईन्स पतीचे नाव : एलाएस हाईन्स घर क्रमांक : T-016 वय : 49 लिंग : पुरुष	YBB4028734 				

बरल - 61		
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2022		



बाल - 61		
EXC 6	02	240
२०२२		



बरल - ८१		
EXC	03	270
Flat No. 1		
२०२२		

MRS. D. M. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN
14, VILLA REMEDIAN, MADONNA COLONY, BORIVALI (W), MUMBAI 400 103

Bill No.: 001

Date: 28-10-2020

Tenant's Name: Mr. Sandeep Sawant

Ground Floor, Flat No: 1

Rent of the above flat occupied by you Rs: 900/- per month, including taxes

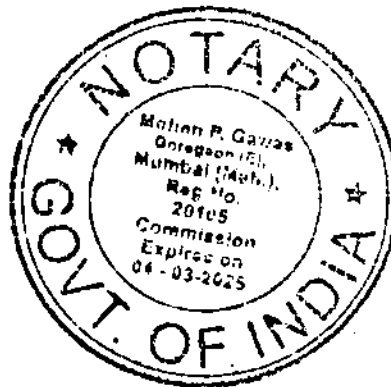
& service charges for/from the month of 01 JAN 2020 UNTIL 31 DEC 2020

Total Rs: 10,800/-

In words Rs. Ten thousand eight hundred only

Signature [Signature]
LEGAL HEIR.

28-10-2020
Date received



52
100-61
10
MRS. D. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

Plot No. 9, Madonna Colony, Borivli (West) Mumbai - 400 103.

Date 5-11-2003

1023

Tenant's Name Sundep Sawant

Floor Block No. 1

Rent of the above mentioned place occupied by you as monthly tenant
subject to terms agreed by you Rs. 393 per month including
taxes and service charges for the month of Oct

Total Rs. 393

Rs.

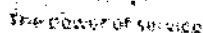
Rent Rs. 393

Varella

Signature.

10-10-2003





सपञ्चाग्रह



adani
Electricity

बरल - ८/		
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२०२२		

SAWANT SANDEEP SHIVRAJ
FLAT NO-103 MEDIAN VILLA
MADONNA COLONY BORIVALW
MUMBAI-400103
Mobile No. 98-44
Email id:
Connected Load-4.4KW/0.83

19122 We're listening

BIR No. _____ Date of Birth _____
 BIR Certificate No. _____
 Type of Supply (MILITARY, CIVILIAN, ETC.) _____
 Expiration Date _____

YOUR CURRENT CREDIT RISK

ACCOUNT NO.
101781921

BILL MONTH
SEP-20

DUE DATE:
00-00-0000

SALES EARNED
320

*** DUE AMOUNT**

₹0.00

THIS MONSOON BE SAFE

DISCOUNTED BY AMCON!

Round sum has payable after discount
at \$5.02 on or before discount

\$12.00 - \$5.02 = \$6.98 \$5.02

[illegible]

Round sum bill payable (including
GST of \$) after due
188 00 00 0000 10 00

1. The first step in the process of the investigation is to identify the problem. This is done by gathering information about the situation and the people involved. The next step is to analyze the information and determine the cause of the problem. This is done by looking at the data and identifying patterns. The third step is to develop a plan to solve the problem. This is done by brainstorming ideas and choosing the best one. The fourth step is to implement the plan. This is done by putting the plan into action. The fifth step is to evaluate the results. This is done by looking at the data and seeing if the problem has been solved. If not, the process starts over.

SALMON NANO

Continued on page 10

Approved by Charles E. DeStefano

Through the Joint Accident Review of local fire and rescue departments

CHARGE YOUR DEBIT CARD BY PHONE OR INTERNET

Always attach payment slip to our invoice. When making multiple bill payments by simple cheque, mention our No. and respective amount on back of the cheque.

10-10-68

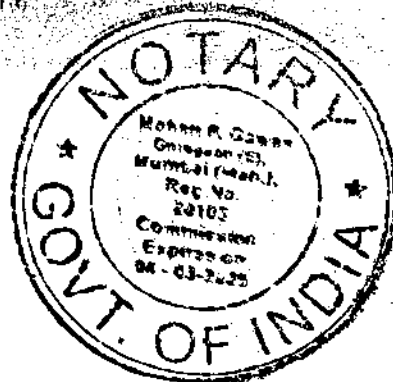
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Dist. 1476-1480 1920



1014332546

बरल - ८१		
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२०२२		

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

S S SAWANT

SHIVRAM VISHANU SAWANT

12/03/1957

Permanent Account Number

AUPPS6317P

Signature



In case this card is lost / found, kindly inform / return to:

Income Tax PAN Services Unit, UTIISL

Plot No. 3, Sector 11, CBD Belapur,

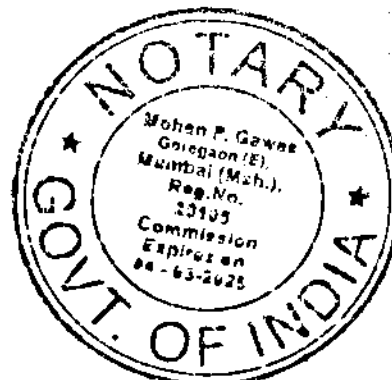
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें/लौटाएं :

आयकर पैन सेवा यूनिट, UTIISL

प्लॉट नं: ३, सेक्टर ११, सी.बी.डी. बेलपुर,

नवी मुंबई-४०० ६१४.



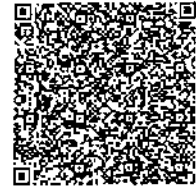
5/11/22 - 61		
EXCC	UC	240
2022		

①



भारत सरकार
GOVERNMENT OF INDIA

संदीप शिवराम सावंत
Sandeep Shivram Sawant
जन्म वर्ष / Year of Birth : 1957
पुरुष / Male



6587 0564 8325

आधार — सामान्य माणसाचा अधिकार



भारतीय विशिष्ट ओळख प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पत्ता 01/ रेमेडियन विला, मॅडोन्ना
कॉलनी, एस. व्ही. पी. रोड, भगवती
हॉस्पिटल जवळ, मंडपेश्वर, मंडपेश्वर,
मुंबई, बोरिवली वेस्ट, महाराष्ट्र, 400103

Address: 01/ Remedian Villa,
Madonna Colony, S. V. P. Road,
Near Bhagwati Hospital,
Mandapeshwar, Mandapeshwar,
Mumbai, Borivali West,
Maharashtra, 400103



1947
1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001

बरेल - ८/		
exllo	ve	270
2022		

BRFP-4623-92-5000 Bks, of 200 Lys

PH-51

No 525219

बृहन्मुंबई महानगरपालिका
MUNICIPAL CORPORATION OF GREATER BOMBAY
 सार्वजनिक आरोग्यखाते / Public Health Department
 स्मृता क्र. ९ / FORM NO. 9

(महाराष्ट्र जन्म-मृत्यु नोंदणी १९७६ मधील नियमावली, नियम ९ कृपया पहावा)
 (See Rule 9 of the Maharashtra Registration of Births & Deaths Rules, 1976)

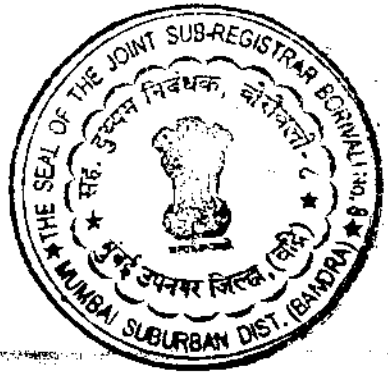
जीवित जन्माचे नोंदणी प्रमाणपत्र / CERTIFICATE OF BIRTH

१९६९ च्या जन्म-मृत्यु कायद्याच्या कलम १२/१७ च्या अनुषंगाने
 Issued under Section 12/17 of the Registration of Births and Deaths Act 1969.
 ज्या दस्त्या देण्यात येतो की, खाली नमूद केलेली माहिती बृहन्मुंबई महानगरपालिकेच्या विभागाच्या मूळ पुस्तकातून घेतलेली
 This is to certify that the following information has been taken from the original record of Birth which is in
 register for RW ward of Brihanmumbai Mahanagarpalika.

सूत्र seehi लिंग Male
 Name Sex
 जन्म दिनांक 05-03-93 नोंदणी क्रमांक 2158
 Date of birth Registration No
 जन्म ठिकाण George Hospital नोंदणी दिनांक 30.3.93
 Place of Birth Registration Date
 बापाचे नाव Sandeep Shivram Sawant
 Name of Father
 आईचे नाव Sneha
 Name of Mother
 स्थायी/बाईचा कायम वास्तव्याचा पूर्ण पत्ता Flat No 1 vill Ramabai
 Permanent Address of Father/Mother
Medona Colony Shivajinagar (W) Bombay-400
Trichian
 बापाचा/आईचा राष्ट्रीयत्व
 Nationality of Father/Mother

M. B. D. Malhotra
M.B.D.S. (BOM)
 सार्वजनिक आरोग्य खाते / Public Health
 सार्वजनिक आरोग्य खाते / Public Health
 अधिकारी / Officer
 Signature of the issuing authority

25.2.94
 दिनांक / Date



बदल - 61		
EXCC	CO	240
२०२२		



बरल - 61		
exlce	69	240
		Flat No. 2
2022		

MRS. D. S. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

Plot No. 9, Madonna Colony, BORIVLI (West), Bombay-92.

Bil. No. 833

Borivli 3-12-1932

Tenant's Name Mr. V. P. Nair

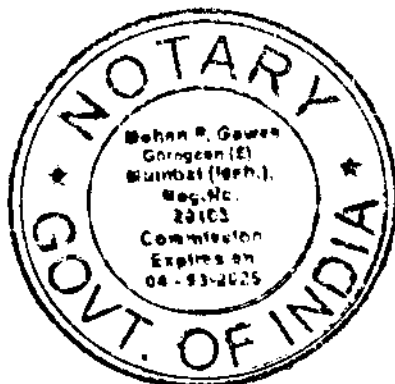
2 Floor Block No. 2

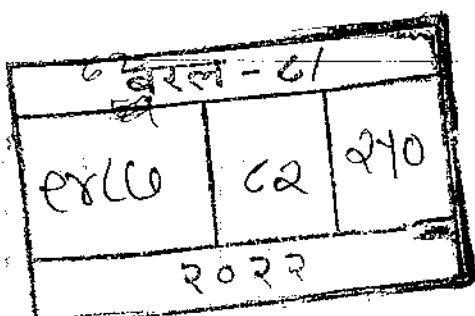
Rent of the above mentioned place occupied by you as monthly tenant subject to the terms on reverse hereof and agreed by you Rs. 115/- per month including taxes for the month of Nov. 1982

Rent Rs. 115/-

Signature J. Varella

5-12-1982





Flat No. 2

MRS. D. M. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

14, VILLA REMEDIAN, MADONNA COLONY, BORIVALI (W), MUMBAI 400 103

Bill No.: 002

Date: 28-10-2020

Tenant's Name: Mr. V. P. G. Nair

Ground Floor, Flat No: 2

Rent of the above flat occupied by you Rs: 900/- per month, including taxes

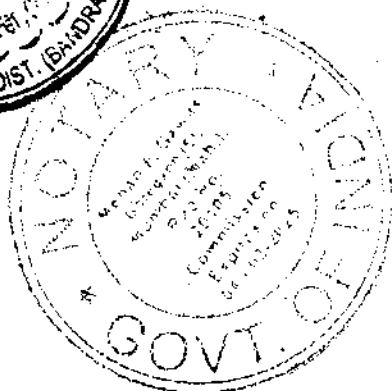
& service charges for/from the month of 01 JAN 2020 UNTIL 31 DEC 2020

Total Rs: 10,800/-

In words Rs. Ten thousand eight hundred only

Signature [Signature]
LEGAL HEIR

28-10-2020
Date received

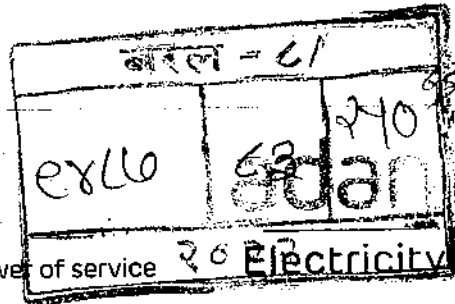


Join us at www.swachhagraha.org
to be part of our cleanliness drive



Scan code
to pay
your bill via UPI
Use any
Bank/ UPI App

The power of service



BILL OF SUPPLY RESIDENTIAL

V P G NAIR

2 VILLA REMEDIAN GR FLOOR
MADONNA
COL MT POINSAR RD BORIVLI
MUMBAI 400092

Mobile No. 93*****00

Email Id an*****11@yahoo.com

Connected Load in kW 2.68

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

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
/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

Jn. of Shankar Lane & S V Road, Kandivoli (West),
Mumbai 400 067

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

Join us on

Bill No. 101713619364 Bill Date 04-09-2020 Type of Supply SINGLE PHASE
Bill Distribution No. NORTH/NZ2-BORIVILI (W)/13/218/217/017/003 Cycle No. 13

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	5538166	1	39574.00	39574.00	0.00	0.00	70.00
TOTAL						0.00	70.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount ₹	Units	Amount ₹
AUG	0	75	0	81.20
Jul	1	82.00	0	81
Jun	1	82.00	0	81
May	1	82.00	1	87
Apr	0	75.00	0	81
Mar	0	70.00	1	82

Refer Important Message Section

Tentative meter reading date for Aug-Sep-20 bill is 29-09-2020.
Meter showing abnormal consumption. Please confirm by writing to helpdesk.mumbaielectricity@adani.com or call us at 19122.

IMPORTANT MESSAGE



Electric Smiles

SMILES EARNED
220

DUE AMOUNT

₹20.00*

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 ₹0.70) on or before discount date 11-09-2020 ₹20.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1.02) after due date 25-09-2020 ₹ 20.00#

*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.

Saurabh

SAJIMON NAWOO
Commercial Management Head
(West Region)

Abbr. in receipt: 'C' for cheque, 'D' for cash. E.20.E. CONSOLIDATED STAMP
DUTY PAID BY ORDER NO CSD/62/2020/1461 dated 27.07.2020

Please turn over for DUTY Paid Stamp

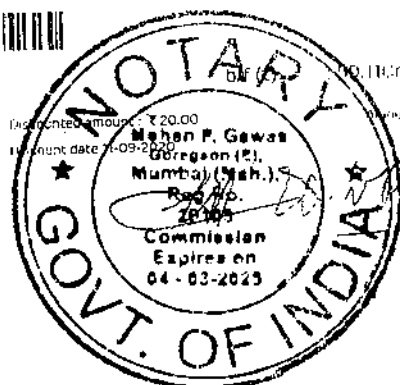
If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 101781957.

0101781957300000020250920200000002000000002011092020

Aug-20 101781957 /3/

Round sum payable : ₹20.00
Due date : 25-09-2020



DIV04/A01/218/217

D3740/A3740/B82/S3/R3740

21/09/20

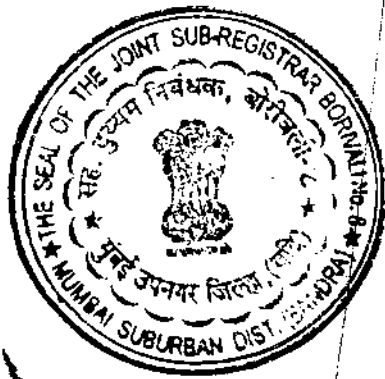
बैरल - ८/		
९४८८	८४	२१०
२०२२		


ELECTION COMMISSION OF INDIA
 भारत निर्वाचन आयोग
IDENTITY CARD
 ओळखपत्र

MT/09/045/0593251




Elector's Name	Nair Gopinath
मतदाराचे नाव	नायर गोपीनाथ
Father's/Mother's/Husband's Name	Parmeshwar
वडील/आई/पतीचे नाव	परमेश्वर
Sex M	लिंग पुरुष
Age as on 1.1.95	48
1.1.95 रोजी वय	



Address Villa Rimediyas, Borivali (W)
Bombay

पत्ता विला रिमेडीयस, बोरीवली (प)
मुंबई


 (R.C. Shrivastava)
 E.R.O.
 45-BORIVALI A.C.

Electorat Registration Officer
मतदार नोंदणी अधिकारी

For 45-Borivali Assembly Constituency
45-बोरीवली विधानसभा मतदारसंघा करिता

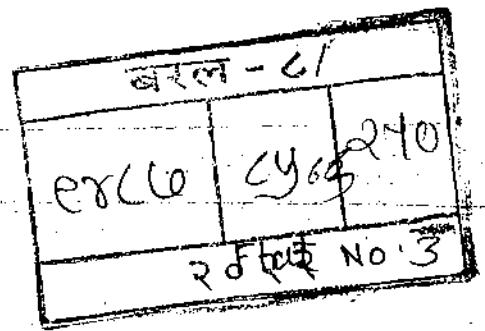
Place / स्थळ : Borivali / बोरीवली

Date / दिनांक : 02.03.1996

This Card may be used as an identity card under different Government schemes.
हे पत्र शासनाच्या विविध योजनांसाठी ओळखपत्र म्हणून उपयोगात आणता येईल

0198/0360





MRS. D. M. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

14, VILLA REMEDIAN, MADONNA COLONY, BORIVALI (W), MUMBAI 400 103

Bill No.: **003**

Date: **28-10-2020**

Tenant's Name: **Mr. P. K. Lawrence**

Ground Floor, Flat No: **3**

Rent of the above flat occupied by you Rs: **900/-** per month, including taxes

& service charges for/from the month of **01 Jan 2020 until 31 DEC 2020**

Total Rs: **10,800/-**

In words Rs. **Ten thousand eight hundred only**

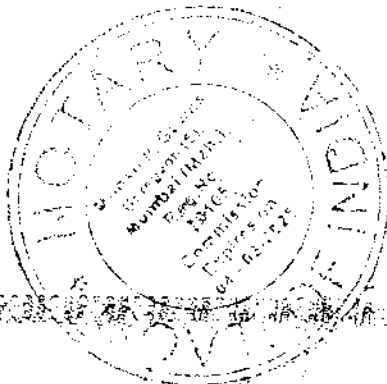
Signature **[Signature]**
LEGAL HEIR

28-10-2020

Date received

P.K. Lawrence
28.10.20





बिल - ८१		
८४६६	८६	१५०
२०२२		

Van Veld

MRS. D. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

Plot No. 9, Madonna Colony, Borivli (West) Mumbai - 400 103.

Bill 1313

Date 1-9-2003

Tenant's Name Mr. R. K. Vanshner.

2nd Floor Block No. 3

Rent of the above mentioned place occupied by you as monthly tenant subject to terms agreed by you Rs. 393 per month including taxes and service charges for the month of Aug

Total Rs. 393

Rs.

D/Varella

R.K. Vanshner

Signature.
1-9-2003

Rent Rs. 393





महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
प्लान 225 बजट/अफोर
Plan 225 Budget/Affor

Name and address : SrNo : 29164 PRTN : 03
LAWRENCE PRADEEP KUMAR
FLAT NO. 03, GROUND FLOOR,
VILLA REMEDIAN, MEDONA COLONY,
S. V. ROAD BOROVALI (WEST)
MUMBAI 400092

Insctn. Address : FLAT NO. 03, GROUND FLOOR, VILLA
REMEDIAN, MEDONA COLONY, S. V. ROAD, BOROVALI (WEST),
MUMBAI 400092 MAHARASHTRA

SUBSCRIBER'S GSTN/UIN :
Original for Recipient.
Reverse Charge is not Applicable.

नाम आणि पत्ता / नाम और पत्ता : लॉरेन्स प्रदीप कुमार फ्लैट नं. 03, ग्राउंड फ्लोर, विल्ला रेमेडियन, मेदोना कॉलोनी, एस. वी. रोड, बोरोवली (पश्चिम) मुंबई 400092		GST No. : 27AAACM0828R1Z3	
Billing Complaints Authority: Dy. Manager (TR) Add: 4th Floor, Kandivli Telephone Exchng Bldg., S.V. Road, Kandivli (West), Mumbai - 400067 Tel: 28619000, 28018663, e-mail: dtmr1w3@gmail.com		बिल कालावधि Billing Period	08/09/2020 से / to 30/09/2020
Appellate Authority : CGM (HQ) Z-4 Add: 4th Floor, Kandivli Telephone Exchng Bldg., S.V. Road, Kandivli (West), Mumbai - 400067 Tel: 28086161, Fax: 28641641, e-mail: dgmhqz4@gmail.com		अंतिम तिथि Due Date	29/10/2020
		देय राशि Amount Payable	492.00

टेलीफोन नं. Telephone No.	ग्रहक खाता क्रमांक CA No.	बिल नं. Bill No.	बिल तिथि Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
28950399	2091950399	MLCB2091517939	07/10/2020	NON-OYT GENERAL	Plan225 Budget/Affor		
प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable	
13473	13493	20	0	0	20	0	

OLD PLAN: BB-800-6H-Combo UPTO 07/09/2020 calls 1
Remarks:

Other Debit Details :
Charge desc. From dt. Amount
SURCHARGES TAXED 07/10/2020 40.00

Outstanding Bills :
Bill no. Bill dt. Amount
2091224221 07/09/2020 1074
2091353566 07/09/2020 1027

वर्तमान शुल्क { विवरण } Current Charges Details		राशि (रुपये) Amount (Rs.)
मासिक सेवा शुल्क Monthly Service Charges		172.50
कॉल शुल्क Call Charges		0.00
ब्रॉडबैंड मासिक सेवा शुल्क Broadband Monthly Service Charges		186.67
ब्रॉडबैंड शुल्क Usage Charges		0.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges		16.33
अन्य देय शुल्क Other Taxable Debits		40.00
अन्य क्रेडिट शुल्क Other Taxable Credit		0.00
कुल कर योग्य शुल्क Total Taxable Value		415.50
सी जी एल टी @ 9%	CGST @ 9%	37.40
एस जी टी @ 3%	SGST @ 3%	12.47
कुल राशि Grand Amount		465.37
अन्य नॉन देय शुल्क Other Non Taxable Debit		0.00
अन्य नॉन देय शुल्क Other Non Taxable Credit		0.00
कुल देय राशि Total Due Amount		465.37
Surcharge of Rs.10/- to be charged in next bill paid after due date.		
E & O.E.		
Consolidated stamp duty paid by Mumbai order No. 2019/6328 Dt. 27/12/2019.		
Cheque / DD Should be drawn on "Mahanagar Telephone Nigam Ltd." 2091950399		
"Customers are requested to visit www.mtnlmumbai.in for tariff details".		
T & C Apply		

MTNL
Life line of Mumbai

We are working tirelessly to help YOU WORK uninterruptedly

STAY HOME STAY SAFE

Use **MTNL Online** for

- New Services
- Recharge
- payment
- Complaints

VISIT www.mtnlmumbai.in

Details of Payments received after last bill :
Bill Date Bill Amt Due Date Paid Date Paid Amt
07/07/2020 1074.00 28/07/2020 30/09/2020 1074.00

Digitally signed by Simple Signer

DGM(CS/MG)

209195039920915179390710202000000490

MTNL

250 GB High Speed Unlimited Data - Free @ 2 Mbps

Unlimited Free Local Calls

COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai.

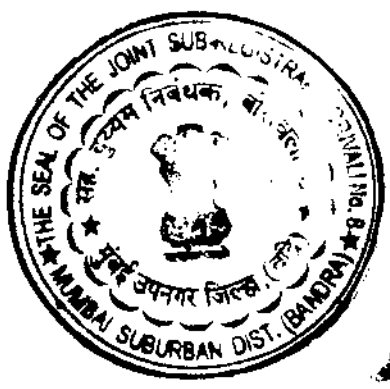
209195039920915179390710202000000490

CA No.	Bill No.	Due Date	Amount Payable
2091950399	MLCB2091517939	28/09/2020	492.00
Telephone No.	Bill Period	Bill Date	
28950399	08/09/2020 to 30/09/2020	07/10/2020	

पंजीकृत कार्यालय : 5th Floor, Mahanagar Telephone Nigam Ltd., 5th Floor, Lodhi Road, New Delhi - 110003, CIN : L32101DL1986GOI023501

Reg. Office : 5th Floor, Mahanagar Telephone Nigam Ltd., 5th Floor, Lodhi Road, New Delhi - 110003, CIN : L32101DL1986GOI023501

बरल - ८		
८४८७	८८	२५०
२०२२		



Flat No. 3

बैरल - 61		
EXCC	CE	240

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ABFPL7612R



/ Name

PRADEEP KUMAR LAWRENCE

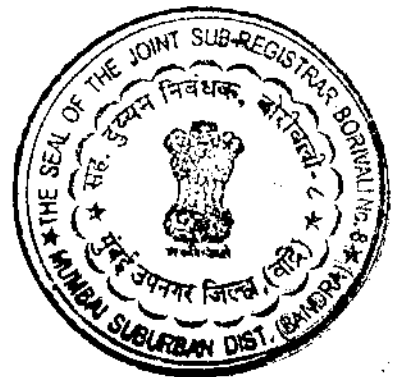
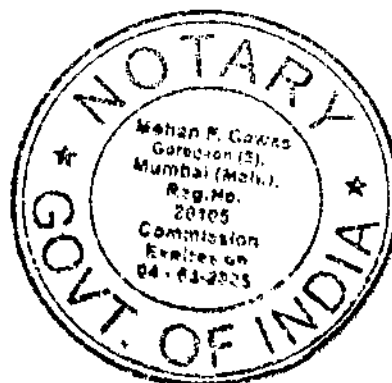
पिता का नाम / Father's Name
RALPH LAWRENCE

जन्म की तारीख / Date of Birth
11/03/1952

P.K. Lawrence

हस्ताक्षर / Signature

Scanned by CamScanner



exllo	eo	240
		
आधार भारतीय विशिष्ट ओळख प्राधिकरण भारत सरकार Unique Identification Authority of India Government of India		

नोंदविण्याचा क्रमांक / Enrollment No 1218/61231/00168

To.
 प्रदीप कुमार लॉरन्स
 Pradeep Kumar Lawrence
 Flat No. 3, Villa Remedien
 S V Road, Madonna Colony
 Near Bhagwati Hospital Borivali West
 Mandapeshwar S.O
 Mandapeshwar Mumbai Mumbai
 Maharashtra 400103
 9820569298

Ref: 48 / 11D / 66057 / 67278 / P



SE047657625FT



आपला आधार क्रमांक / Your Aadhaar No. :

4264 1260 9865

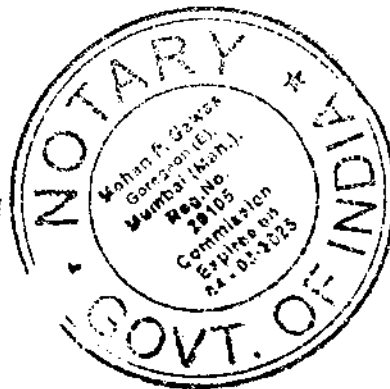
आधार - सामान्य माणसाचा अधिकार

	
भारत सरकार Government of India	
	प्रदीप कुमार लॉरन्स Pradeep Kumar Lawrence जन्म तारीख / DOB : 11/03/1952 पुरुष / Male
4264 1260 9865	



आधार - सामान्य माणसाचा अधिकार

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Fict No 4

MRS. D. M. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

14, VILLA REMEDIAN, MADONNA COLONY, BORIVALI (W), MUMBAI 400 103

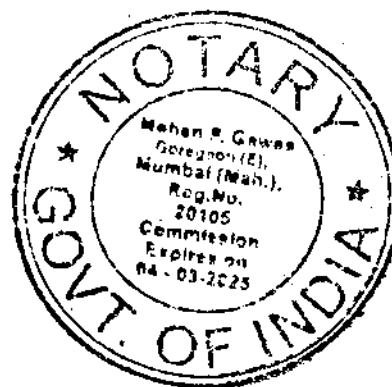
Bill No.: 004Date: 28-10-2020Tenant's Name: Mr. Austin D'souzaGround Floor, Flat No: 4Rent of the above flat occupied by you Rs: 900/- per month, including taxes& service charges for/from the month of 01 JUL 2020 TO 31 DEC 2020Total Rs: 5400In words Rs. Five thousand four hundred only

Signature

LEGAL HEIR

28-10-2020

Date received





MRS. D. GILBERTA VARELLA
OWNER OF VILLA REMEDIAN
Plot. No. 9, Madonna Colony, BORIVLI (West), Bombay-400 103.

Bill No. 1695 Date 8.2.2000 1998

Tenant's Name Mr. Manoj D'Souza

4 Floor Block No. 4

Rent of the above mentioned place occupied by you as monthly tenant subject to the terms agreed by you Rs. 152 per month including taxes and service charges for the month of Jan 2000 1998 Rs. 153.

Total Rs. 335

Rent Rs. 335

Signature G. Varella
9-2-2000

FD 20113e

*Very well original
G. Varella*



240	22	270
2000		



TATA POWER YOUR POWER BILL Lighting up Lives!

This Tata Power Company Limited, Distribution Customer Services, Operational Receiving Station, Matunga (W), Mumbai 400019.

Name : MERVYAN D SOUZA

Address : ROOM NO. - 4, VILLA REMEDIAN MADONA COL. S.V. ROAD MOUNT POISAR, NR-BHAGWATI HOSPITAL Borivli (W), Mumbai, 400103

			Consumer Number: 9000 0061 6287		
Current Bill Amount (मानव बिल राशि) ₹	1,476.00	CALL : 1-800-209-5161 (24 x 7 Toll Free No.)	Bill No.	92001260011	Tariff Cat. LT I - Residential
Other charges (अन्य शुल्क) ₹	0.00	FIRE / ACCIDENT 23774999 For online payment & for a complete list of offline bill payment options, log on to cp.tatapower.com For further communication, please write to customercare@tatapower.com	Bill Date	24.10.2016	Next Meter
Past Dues (पिछला बकाया) ₹	0.00		Bill Period	22.09.2016 To 20.10.2016	Reading Date 20.11.2016
Amount Payable (भुगतान देय राशि) ₹	1,476.00		Bill Month	OCT 2016	MRU W1220204
Security Deposit (सुरक्षा जमा) ₹	0.00		Meter No.	L0144124	Consumer Welcome
			Metered Units	242	Type of Supply 1PHASE
			Units Billed	266	Zone North Suburb NZ01

Bill Amount On or Before Disc Date - 02.11.2016 Rs. 1,464.00 Discount availed last month Rs. 14	Bill Amount On or Before Due Date* - 15.11.2016 Rs. 1,476.00 <small>*Due Date applicable for current bill amount only. Past dues payable immediately.</small>	Bill Amount After Due Date* - 15.11.2016 Rs. 1,506.00
---	---	--

CUSTOMER RELATIONS AND BILL PAYMENT OPTIONS* (ग्राहक सेवा एवं बिल भुगतान विकल्प)

Tata Power Customer Relations Center / Cash & Cheque Counter - MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS 10/20/16 10:40 PM Sr. 702/19757

- All Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivli (E) Mumbai 400066
- Ground Floor, Ekta Milan Building, Link Road, Near Eskay Resort, Link Road, Borivli (W) Borivli (W) Mumbai 400092
- Shop No. 4, Bheem Co-op Hsg Soc LTD. NL Complex, Behind Anand Nagar, Dahisar (E) Mumbai 400068

Electronic Drop Box

- VARDHAMAN INDUSTRIES BEHIND H P PETROL PUMP, S. V. ROAD Dahisar (E) Mumbai 400068

Cheque Kiosk

- Tata Power Customer Care Centre, Shop No.12 & 13, Shree Vakratund CHS Sarvodaya Complex, Opp. Golden Nest Mira Road (E) Thane 401107
- Tata Power Customer Relations Centre, Shop No. 14 & 15, Bhavani Park, Geeta Nagar Bhayander (W) Thane 401105

Tata Power Drop Box

- Mira Co-op. Industrial Estate, Opp. Amar Palace Hotel, Near Western Express Highway, Kashi Mira, Mira Road (E) Thane 401107
- Porwal Tower CHS Ltd, Beverly Park, Near Cinemax Theatre, Kankiya Road, Mira Road (East), Mumbai Mira Road (E) Thane 401107

Cash payments are also accepted at its Cash-World Outlets, SUVIDHAA Outlets & ICICI Bank Branches (Over the counter cash payments only). Cheque payments are also accepted at ICICI Bank.

Electronic Clearing Service (ECS) - for hassle free bill payment. Please register one time to avail this facility.

For complete list of Customer Relations Centre / Online Payment and other cash and cheque collection centres, please log on to cp.tatapower.com

For schedule of planned outage, please visit "Power interruptions" on cp.tatapower.com or check with your respective Society/ Facility Manager or Notice Board.

"Your one vote, can make a difference" - Participate in MCGM General Election February 2017. For more information, visit: http://ceo.maharashtra.gov.in



Tata Power mobile app now available on App Store

Avail our services on iOS and Android Devices



One touch access to the customer care team



Locate your nearest Tata Power Customer Centre



Search for nearest cash and cheque collection centre



Report a concern



Post a query & report a concern



Find out Zone wise Outage/Shutdown information



Mobile app icon



Feedback icon

DOWNLOAD THE APP TODAY



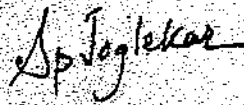

MESSAGE TO THE CONSUMER

Dear Consumer, we are glad to announce that you can now pay your Tata Power bills through Paytm. Please Note: All cashback offers are fulfilled by Paytm.

Tips to Save Electricity

1. Switch off the lights and fans when not in use.
2. Switch off the mains when the appliances are not in use.





Sunil Jogtekar

ADSOUC3@



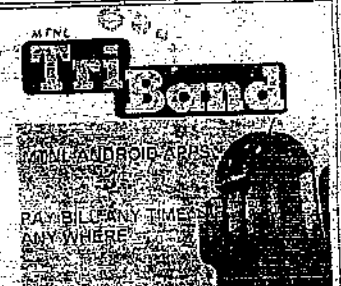


महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल फॉर्म / Telephone Bill Form

प्रीमियम कॉन्सल्टेड : 3 पी मॉडल, महानगर टेलीफोन निगम, 9, सी.बी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - 110003
Office : 6th Floor, Mahanagar Telephone Nigam Ltd., C.O.B. Complex, Lodi Road, New Delhi - 110003

CA No	Telephone No	Bill Date	Due Date	Bill No	Amount Payable
2091941780	28941780	10/01/2015	31/01/2015	2099603368	1024

AUSTIN MERWYN D'SOUZA
FLAT NO. 4, VILLA REMEDIAN,
MADONNA COLONY, NR BHAGWATI HOSPITAL
MANDAPESHWAR, BORIVALI (WEST)
MUMBAI 400103



Category: OYT-GENERAL Tariff Plan: MTNL Economy

Previous Meter Rdg	Current Meter Rdg	Metered Units	Debit Units	Credit Units	Free Units	Net Chargeable Units
47278	47429	151	0	0	60	91
01/12/2014	31/12/2014					

TriBand Usage: 0MB

Bill Date	Bill Amnt	Due Date	Paid Date	Paid Amnt
10/12/2014	1106	31/12/2014	30/12/2014	1106

Monthly Service Chrg 01/12/14 - 31/12/14	270.0
Call Charges 01/12/14 - 31/12/14	91.0
Broadband Service Charge 01/12/14 - 31/12/14	500.0
Broadband Usage Charge 01/12/14 - 31/12/14	0.0
Monthly CPE Charge	50.0
Debit	0.0
Credit	0.0
Service Tax	109.32
Education Cess	3.28
Amount Payable (rounded off)	1024
Surcharge	40.0
Amount Payable after Due Date	1064.0
	E&OE



209194178020996033681001201500001024

MTNL Landline
users in Mumbai
can now pay
their bill using
any bank
mobile banking



Steps:
1. Go to Mobile Banking application
2. Under "MTNL" go to "Bill Payment"
3. Enter Merchant Mobile no.
4. Enter Merchant MTNL no.
5. Enter your bill amount
6. Enter your pin and confirm
7. Confirmation for payment
Powered by Union Bank of India
विनिर्माण द्वारा Union Bank

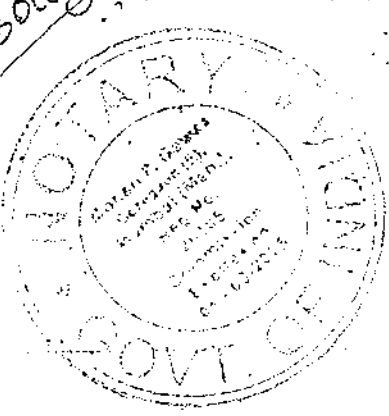
CAO: CSMS
MTNL Mumbai

MTNL MUMBAI SERVICE TAX REGD NO: AAACM0828RST001
Consolidated Stamp Duty Paid by Order No: PMS.2011/PKP/MI (DATE)
15.01.2011 Pay online on <http://selfcare.mtnl.net.in>

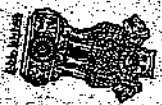
Cheque may be drawn in favour of MTNL MUMBAI CA NO: 2091941780. Please pay by Due date to avoid inconvenience of disconnection



ADSouza



- 61		
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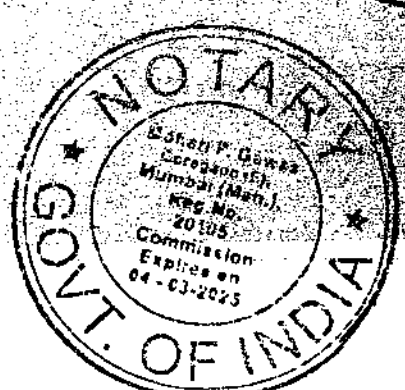
THE PRESIDENT OF THE REPUBLIC OF INDIA
 IN EXERCISE OF HIS POWERS UNDER ARTICLE 53 OF THE CONSTITUTION OF INDIA
 AND IN ACCORDANCE WITH THE PROVISIONS OF THE PASSPORT ACT, 1920
 AND THE PASSPORT (AMENDMENT) ACT, 1948
 DO hereby order that the passport application of the undersigned
 be approved and a passport be issued to him for travel to and from
 the countries specified in the schedule of countries to which
 passports are issued.

THIS ORDER IS SUBJECT TO THE CONDITION THAT THE PASSPORT
 SO ISSUED SHALL BE VALID FOR A PERIOD OF SIX MONTHS FROM THE
 DATE OF ISSUANCE AND SHALL BE VALID FOR ALL PORTS OF CALL
 AND FOR ALL COUNTRIES TO WHICH PASSPORTS ARE ISSUED.

Signature
 Mr. M. K. A. P. P. P.
 Sub-Inspector
 Passport Office
 New Delhi

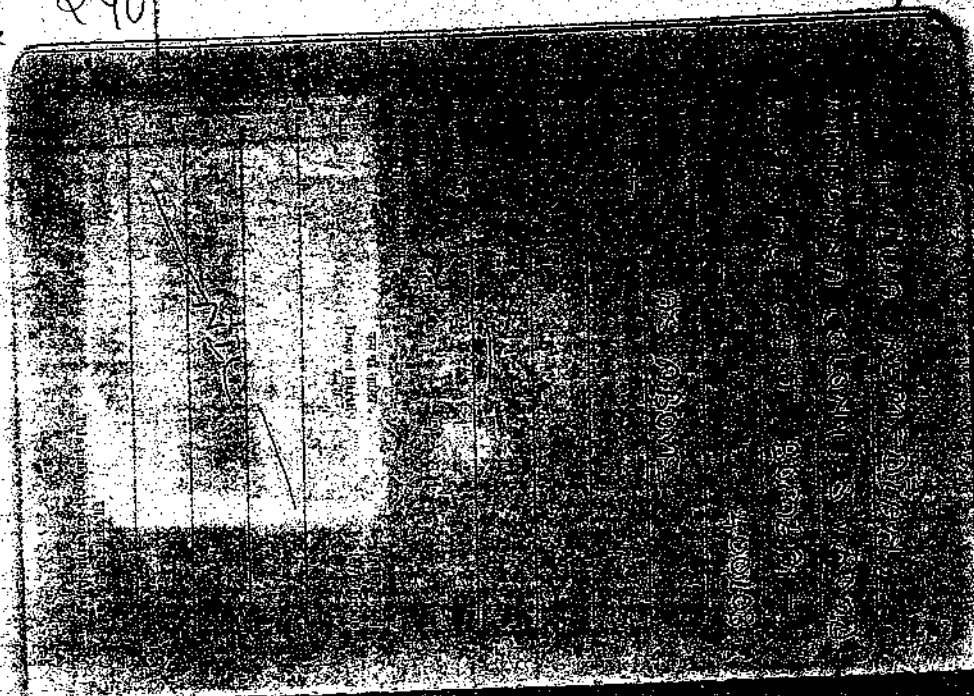
7

Handwritten signature

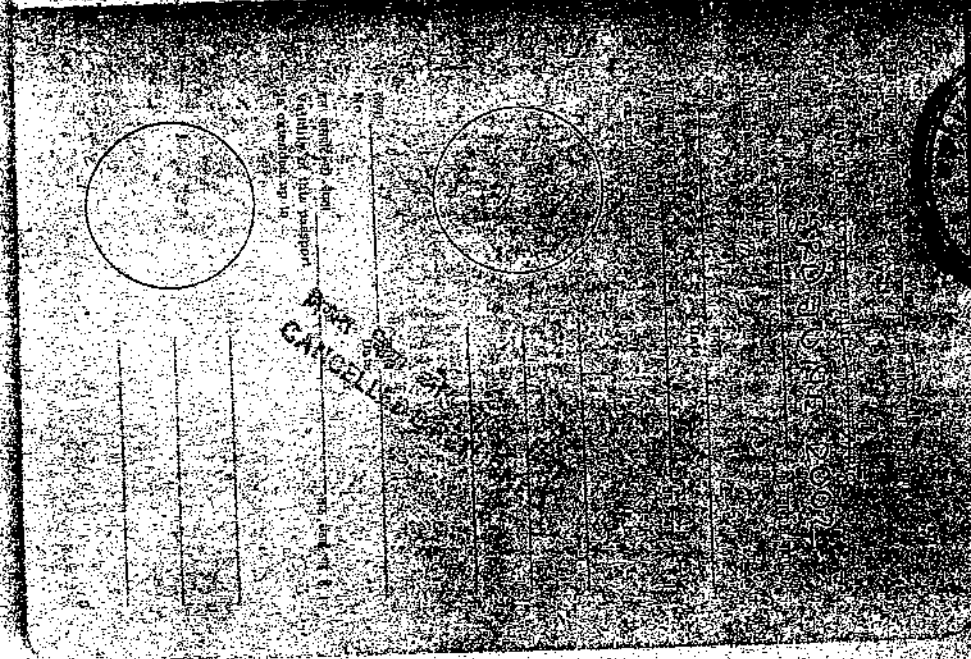
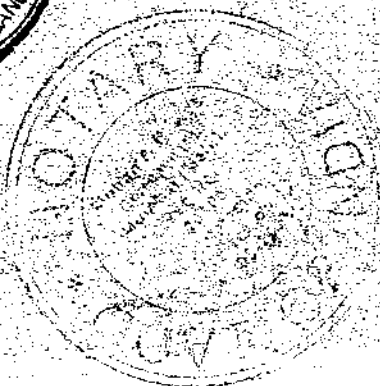


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75-21	
EXCC	240



ADDO 113.e



exllo ec 240

दक्षराज्य जात्रा आचार्य

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A circular official stamp from the Ministry of Foreign Affairs of the USSR. The text "МИНИСТЕРСТВО ИНОУДН. Д.Л." is curved along the top inner edge, and "С.О.П.О.Р.Т." is curved along the bottom inner edge. The center contains the date "1947" and the word "П.О.С.Т." below it.

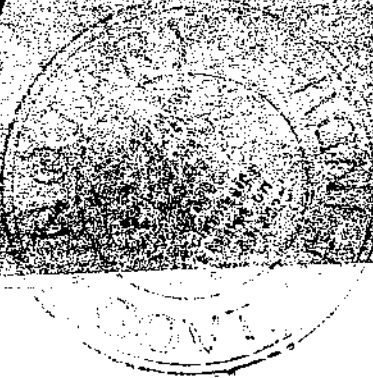
Dr. Na. Pandey K. V. Pathak

Supplémentaire

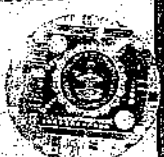
2013年12月31日

Religion

22016




 भारत निवडणूक आयोग
 ओळखपत्र
 ELECTION COMMISSION OF INDIA
 IDENTITY CARD
 YBB2343804




मतदाराचे नांव : ऑस्टीन मर्वाइन डिसोझा
 Elector's Name : Austin-Marwyn D' Souza
 वडिलांचे नांव : मर्वाइन डिसोझा
 Father's Name : Marwyn D' Souza
 लिंग / Sex : पुरुष / MALE
 जन्म तारीख / Date of Birth : XX/XX/1964

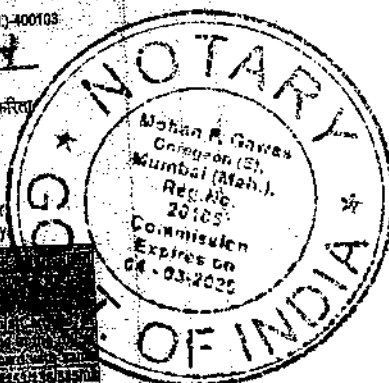
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YBB2343804

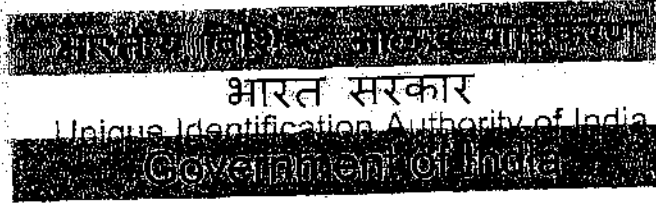
त-004, वीला रेमेडोस,एस व्ही पी रोड मेडोना
 कॉलनी बोरिवली प. मुंबई
 तालुका. बोरिवली
 जिल्हा मुंबई उपनगर (महाराष्ट्र)-400103
 Address: T-004, Villa Remedios, S.V.P. Road Medona Colony
 Borivali P.
 TEHSIL, Borivali
 DISTT. Mumbai Suburban Dist. (MH)-400103

Date: 21/12/2023
 153-पहिले विधानसभा मतदारसंघा करिता
 मतदार नोंदणी अधिकारी
 यांच्या सही/सिक्का
 Facsimile Signature of the
 Electoral Registration Officer
 for 153-Dhaisar Constituency



Flat No. 4

पारल - ८/		
९४८६	९००	२५०
२०२२		



नॉटिफिकेशन क्रमांक / Enrollment No 1218/61184/26324

To,
ऑस्टीन जराई डीसोजा
Austin Gerard Dsouza
Flat No.04, Villa Remedian, Madonna Colony
Near Bhagwati Hospital Borivali West
Mumbai
Mandapeshwar Mumbai Mumbai
Maharashtra 400103
7738906434

Ref: 144 / 20D / 172286 / 172790 / P



SE063838997FT



आपला आधार क्रमांक / Your Aadhaar No. :

4655 3848 8175

आधार - सामान्य माणसाचा अधिकार



भारत सरकार
Government of India



ऑस्टीन जराई डीसोजा
Austin Gerard Dsouza
जन्म तारीख / DOB : 22/02/1965
पुरुष / Male



4655 3848 8175

आधार - सामान्य माणसाचा अधिकार





महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA
आरोग्य विभाग



HEALTH DEPARTMENT
बृहन्मुंबई महानगरपालिका
MUNICIPAL CORPORATION OF GREATER MUMBAI

मृत्यु प्रमाणपत्र
DEATH CERTIFICATE

(जन्म व मृत्यु नोंदणी अधिनियम, १९६९ मधील कलम १२/१७ आणि महाराष्ट्र जन्म आणि मृत्यु नोंदणी नियम, २००० चे नियम ८/१३ अन्वये देण्यात आले आहे.)

(Issued under section 12/17 of the Registration of Births & Deaths Act, 1969 and Rule 8/13 of the Maharashtra Registration of Births and Deaths Rules, 2000.)

प्रमाणित करण्यात येत आहे की, खालील माहिती मृत्युच्या मूळ अभिलेखाच्या नोंदवहीतून घेण्यात आली आहे, जी की बृहन्मुंबई महानगरपालिका, तालुका Ward RN, जिल्हा मुंबई, महाराष्ट्र राज्याच्या नोंदवहीत उल्लेख आहे

This is to certify that the following information has been taken from the original record of death which is the register for Municipal Corporation of Greater Mumbai of Ward RN of District Mumbai of Maharashtra State.

मृताचे पूर्ण नाव /

Full Name of Deceased : MR. MERWYN JOHN CHARLES SOUZA

मृत्यु दिनांक /

Date of Death : 22.09.2012

लिंग /

Sex : Male

मृत्युचे ठिकाण /

Place of Death : MUMBAI

आईचे पूर्ण नाव /

Name of Mother : Not Available.

वडिलांचे/पतीचे पूर्ण नाव /

Name of Father / Husband : MR. FRANCISCO SOUZA

मयत व्यक्तीचा मृत्यूसमयीचा पत्ता /

Address of deceased at the time of death:

4, VILLA REMEDIAN,
MADONNA COLONY,
BORIVALI WEST,
MUMBAI, 400103,
Maharashtra, India.

मयत व्यक्तीचा कायमचा पत्ता /

Permanant Address

4, VILLA REMEDIAN,
BORIVALI WEST,
MUMBAI, 400103,
Maharashtra,

नोंदणी क्रमांक /

Registration No. : 741569649

नोंदणी दिनांक /

Date of Registration : 22.09.2012

शेरा /

Remarks (if any) :

प्रमाणपत्र दिल्याचा दिनांक /

Date of Issue : 12.11.2012



शिक्का / Seal

निर्गमित करणा-या प्राधिकार्याची सहा /

Signature of Authority : DR. ANITA KAMBAR

प्राधिका-याचा पत्ता /

P.H.

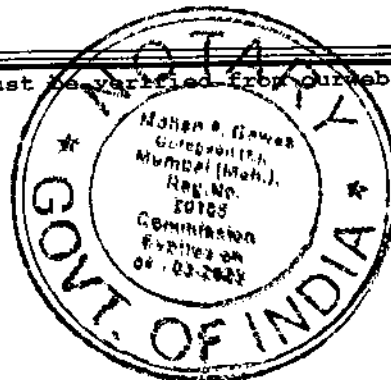
Address of the issuing Authority :

Sub-Registrar, Health and Death
R/North Ward.

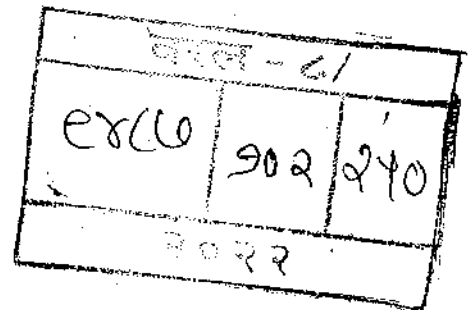


"प्रत्येक जन्म आणि मृत्युची घटना नोंदवल्याची खात्री करा"

Note: The authenticity of this certificate must be verified from our website <http://portal.mcgm.gov>



81
78
Flat No. 5



Smt. Maria Ditosa Gilberta Varella

OWNER OF VILLA REMEDIAN

Plot No. 9, Madonna Colony, BORIVLI (West), Bombay-92.

Bill No. 140

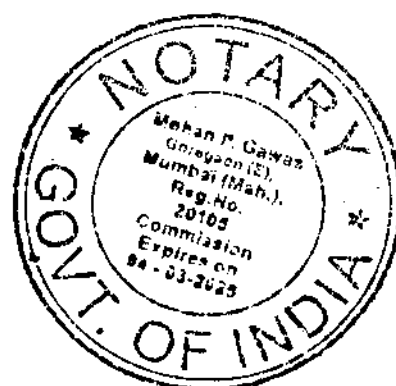
Borivli 5/10/1977

Tenant's Name Mr. M. Lobo

1st Floor Block No. 5

Rent of the above mentioned place occupied by you as monthly tenant subject to the terms on reverse hereof and agreed by you Rs. 110/- per month including taxes for the month of September 1977

Rent Rs. 110/-



82
2

EXC	902	270
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MRS. D. M. GILBERTA VARELLA

OWNER OF VILLA REMEDIAN

14, VILLA REMEDIAN, MADONNA COLONY, BORIVALI (W), MUMBAI 400 103

Bill No.: **005**

Date: **28.10.2020**

Tenant's Name: Mrs. Kalpana Lobo.
1ST Floor, Flat No: 5

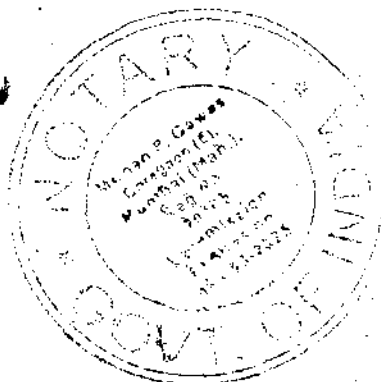
Rent of the above flat occupied by you Rs: 900/- per month, including taxes
& service charges for/from the month of 01 APR 2020 UNTIL 31 DEC 2020

Total Rs: 8,100/-

In words Rs. Eight thousand one hundred only

Signature [Signature]
LEGAL HEIR

28.10.2020
Date received





The power of service

स्वच्छग्रह
स्वच्छता का संदेश



Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

BILL OF SUPPLY **RESIDENTIAL**

KALPANA MARCUS LOBO
5 VILLA REMEDIAN
MADONA COLONY NEAR
BHAGVATI HOSTIPATL
SVP ROAD, BORIVALI-WEST
MUMBAI-400103

Mobile No. 90*****52
Email Id
Connected Load in kW 0.54

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



ACCOUNT NO.
151831604



BILL MONTH
Sep-20



DUE DATE*
26-10-2020



SMILES EARNED **
220

DUE AMOUNT

₹80.00*

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 ₹0.70) on or before discount date 12-10-2020 **₹80.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including OPC of ₹1.02) after due date 26-10-2020 **₹90.00***

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

Sajimon Nanoo

SAJIMON NANOO
Customer & Management Officer
(North Division)

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 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE (CORRESPONDENCE ADDRESS)
INTERNAL DISBURSEMENT CELL (DDM)
No. of Shankar Lane P.S.V. Road, Kandivli (West)
Mumbai 400 067
www.adanilectricity.com
helpdesk.mumbalelectricity@adani.com
Join us on
f t w i n

Bill No. 101892983704

Bill Date 05-10-2020

Type of Supply SINGLE PHASE
Cycle No. 13

Bill Distribution No.
NORTH/NZ2-BORIVILI (W)/13/218/217/017/006

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
UT (B)	5713910	1	16989.00	16989.00	0.00	0.00	70.00
TOTAL						0.00	70.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year	This year	
		Units	Amount ₹
SEP	2	88	0
Aug	2	88	0
Jul	1	82	0
Jun	3	94	0
May	3	94	1
Apr	3	94	1

Refer Important Message Section



360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS

Exclusive Sole Marketing Rights of Adani Electricity Bill

SCOM

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

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f /scommediapvtld • @ /scommedia

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.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

0151831604600000080261020200000009000000008012102020

Sep-20 151831604 /6/

Round sum payable: ₹80.00
Due date: 25-10-2020

Discounted amount: ₹80.00
Discount date: 2-10-2020
Amount after due date: ₹90.00



DIV04/A01/218/217

D3778/A3778/B112/55/R3778

218/112-173