

करल - २		
१३९९०	४०२	५००
२०२३		





TAX INVOICE

MAHANAGAR GAS LIMITED

Website: www.mahanagar-gas.com

An ISO 9001, 14001 and 45001 Certified Company

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

RUCHI UMESH GANDHI
Plot : 175, Flat No : 4876, Floor No : e, Wing : I
SUVARNA REKHA CHSL, MUMBAI, PANT NAGAR ROAD, PANT NAGAR ROAD,
GHATKOPAR (E), MUMBAI - 400075
Mob: XXXXXX0217, Email: K*****@GMAIL.COM
BP No :- 1160036602

CA No 2100 0001 2068
Bill Date 14/08/2022
Billing Period 15/06/2022 TO 14/08/2022

Due Amount
1961.00
Due Date
03/09/2022

Amount After
Due Date
2061.00

MVAT Invoice No. DOM/08/22-23/12860963

SALE OF NATURAL GAS

Gas Consumption SCM	0
Gas Consumption Charges @ Rate Per SCM 50.97	₹ 0.00
VAT @3% *	₹ 0.00
Arrears	₹ 1842.80
Credit Balance / Discount / Rebate	₹ 0.00
TOTAL CHARGES A	₹ 1842.80
Est. Invoice No. 200025195590	
Other Charges	₹ 0.00
Minimum Charges	₹ 100.27
SGST @9%	₹ 9.02
CGST @9%	₹ 9.02
TOTAL CHARGES B	₹ 118.31
TOTAL PAYABLE (A+B)	₹ 1961

Gas Consumption Security Deposit ₹ 750.00

Meter No.	Previous Reading	Closing Reading
2180397170	232	232
	Assessed	Assessed
	Date	Date
	14/06/2022	14/08/2022

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/04/2022 - 14/06/2022	18	Assessed	819
	15/02/2022 - 14/04/2022	17	Assessed	673
	15/12/2021 - 14/02/2022	0	Assessed	120
	15/10/2021 - 14/12/2021	0	Assessed	118
	15/08/2021 - 14/10/2021	18	Assessed	555
	15/06/2021 - 14/08/2021	18	Assessed	543

Dear Consumer,

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between 01/10/2022 and 02/10/2022.

To check the credentials of Meter Reader / After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the SMS --> Photo of the Meter Reader / After Sales Supervisor will be displayed.

PAYMENT SLIP / CHEQUE

Cheque No: _____
Cheque Dt: _____
Bank Name/branch: _____
CA: 2100 0001 2068 Due date: 03/09/2022
Amount Paid: 1961.00
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0001 2068"

Pay through QR (Quick Response) Code



Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
CIN No. L40200MH1995PLC088133

VAT NO. 27390000364V | C.S.T. No. 27390000364C | GSTIN Number : 27AABCM4640G1ZN | PLACE OF SUPPLY : MAHARASHTRA (27)

Important Information

We have raised the current bill based on the Assessment of the consumption derived from the last six bills.

Delayed Payment Charges and Late Payment Charges are levied due to delayed payment against your past bills and total of the same amounting to ₹ 350.42/- has been included under the Arrears amount.

कपल - 3
92990 802 Y00
2023



Tentative next meter reading date
03/10/2022

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd

Chief Manager - Revenue & Taxation

ADJ/1100901/356/2023/K
Pages 389 413

IF YOU SMELL GAS:

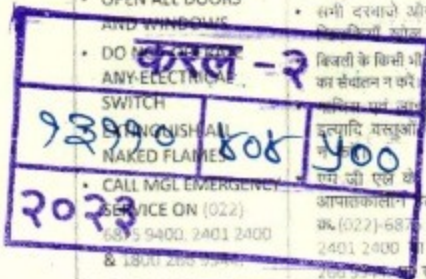
- TURN OFF YOUR GAS SUPPLY AT THE METER
- OPEN ALL DOORS AND WINDOWS
- DO NOT USE ANY ELECTRIC SWITCH
- CALL MGL EMERGENCY SERVICE ON (022) 6875 9400, 2401 2400 & 1800 265 9544

यदि आपको गैस की गंध आए तो:

- मीटर कोट्रोल वॉल्व बंद कर दें।
- सभी दरवाजे और खिड़कियाँ खोल दें।
- बिजली के किसी भी स्विच का उपयोग न करें।
- किसी भी इलेक्ट्रिक यंत्रों का उपयोग न करें।
- आपातकालीन संपर्क नंबर (022)-6875 9400, 2401 2400 या 1800 265 9544 पर संपर्क करें।

आपल्याला गॅसचा दुर्गंध आला तर:

- मीटर नियंत्रण वॉल्व बंद करा
- सर्व दरवाजे आणि खिडक्या उघडा
- विजेच्या कोणतेही स्विच ऑफ न करू नका
- माचीस किंवा लाईटर इत्यादि बस्तूंचा उपयोग करू नका
- महानगर गॅसच्या आपत्कालीन क्र. (022)-6875 9400, 2401 2400 किंवा 1800 265 9544 वर संपर्क करा



CUSTOMER CARE

(022)-68674500, (022)-61564500



(Available 24X7)

Your Nearest Walk in center (All Working Days : 10am To 5pm)

Bandra (East): Ground Floor of Pay & Accounts Building, Bandra Kurla Complex, Mumbai-400051, Landmark: Next to Family Court
Nearest Rail Head: Bandra (Western Railway), Kurla (Harbour & Central Railway)

Safety - Best Practices

- Ensure Appliance Valve / Meter Control Valve is closed when not using Gas.
- Switch off Gas when attending telephone calls.
- Keep windows open and allow air circulation inside Kitchen to facilitate ventilation.
- Do not use Gas for lighting or Wiring should never touch or traverse Gas line. Please maintain a clear distance of at least 300 mm from Gas lines.
- Do not use Gas for permanent or temporary structures.
- Gas Cylinders must NOT be installed inside bedrooms or closed areas. Please contact ONLY MGL approved contractors for installation of Gas Cylinders. Details are available at <http://www.mahanagar-gas.com/mgl-gas-procedure.aspx>
- For repair / change of Gas Pipes / Rubber Tube / Temporary Disconnection (Renovation) etc, please call services from MGL authorized contractors. Details of such contractors are available at <http://www.mahanagar-gas.com/mgl-gas-procedure.aspx> and the schedule of rates for material and service charges are available at <http://www.mahanagar-gas.com/mgl-gas-procedure.aspx>. Please check the credentials of other Gas Suppliers as per procedure mentioned above.
- For viewing Natural Gas Safety Awareness Film please visit the link <http://www.mahanagar-gas.com/PhotoGallery/GalleryVideo.aspx>



Invoice is raised on bimonthly as per Actual or Assessed Meter Reading. Our Meter Reader visit your premise once in four months to obtain Actual Meter Reading.

We allow a Credit Period of 20 days to enable you to make payment. If you do not pay your bill on or before Due Date, the delay will attract Late Payment Charges of Rs.100/- . Continued default in making payment will attract additional Delayed Payment Charges @18% p.a. on unpaid value beyond 29 days of delay w.r.t. Bill Date.

Any dispute in invoice should be brought to our notice within 14 days of the Bill Date.

If you do not consume PNG equivalent to Rs.100/- in a Bimonthly Billing Period, the shortfall amount will be levied in addition to the Gas Consumption Charges.

If you fail to pay your Gas Dues, MGL reserves the right to discontinue supply. Separate Disconnection Notice will be sent. If you fail to make payment as per the Notice Period, including payment of arrears and dues that are in excess of Rs.300/- we will disconnect the supply. Reconnection will attract Disconnection and Reconnection Charges in addition to settlement of all applicable dues.

We forward the copy of the Bill by SMS as well as e-mail on demand.

Piped Natural Gas (PNG) attracts MVAT and all other sale and supply of Goods and Services attracts GST.

For Unresolved Issues Please Contact

Nodal Office:
Mahanagar Gas Limited, Pay and Accounts Building, Ground Floor, Near Family Court, Bandra Kurla Complex, Bandra (East), Mumbai-400 051.

E-mail ID: support@mahanagar-gas.com
Telephone Number: 022-61564555

Complaint in-charge: Mr. Vikas Sarmalkar - Ext No.4548

Nodal Officer: Mr. Vikas Sarmalkar - Ext No. 4548

Appellate Authority: Mr. Rohinton Elavia - Ext No. 4535

Timing 3:00 pm to 5:00 pm on all working days.

For T&C Please scan below QR



Where to Pay Your Gas Bill

Visit Our Website	Across the Counter	YOU CAN PAY BY RTGS/NEFT			E-NACH
Online Payments Pay By Net Banking, Cards, UPI Post office locations: Mumbai, Mira Road, Thane Drop Box: ICICI Bank, Axis Bank, MNC Billbox UPI HSBC, BENOW, Paytm, Bill Desk NACH/E-NACH For Registration & Cancellation	Operators : Outlets of Savitri, Paypoint, Eurotel UBIQC View And Pay MGL Bills Download App From Play Store	Bank Name	YES Bank Ltd.	State Bank of India	Please avail 1% Discount on Gas Consumption Charges subject to maximum of ₹ 50/- RTGS / NEFT Please transfer directly from your bank A/C to MGL Bank Mumbai - 400001
		Account no.	9490 2100 0091 2008	MGL 2100 0001 2008	
		IFSC	YESR0009001	SBIN0004206	
		Type of Account	Current Account	Current Account	
		Branch Add.:	Moti Mahal Dr. Annie Desant Road, Worli, Mumbai - 400010	Neville House, J.N. Heredia Marg, Ballard Estate, Fort, Mumbai - 400001	



MAHANAGAR
GAS

MAHANAGAR GAS LIMITED

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

Emergency
(Gas Leak, Gas Stop, Fire)
18002869944 (Tollfree)
(022)-68759400
(022)-24012400
(Available 24X7)

SAWANT NARENDRA N.
Plot :- 175 Flat :- 4877 Floor :- e Wing :- I
SUVARNA REKHA CHSL MUMBAI SUVARNA REKHA CHSL
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400076
BP No.: 1100036864

CA No. करल-२ 2100 0034 2671

Bill Date 14/02/2022

Billing Period 01/01/2021 to 14/02/2022

Due Amount
234

Amount After
Due Date

Due Date
07/03/2022

334

CVAT Invoice No.	DOM/02/21-22/16426254
SALE OF NATURAL GAS	
Gas Consumption SCM	6.00
Gas Consumption Charges @ Rate Per SCM 34.80*	206.16
@ 33.80%	27.83
Cre. Balance/Discount/Rebate	0.00
TOTAL CHARGES A	233.99
CVT Invoice No.	201012281535
Minimum Charges	0.00
SGST @9%	0.00
CGST @9%	0.00
TOTAL CHARGES B	0.00
TOTAL PAYABLE (A+B)	234.00
Gas Consumption Security Deposit	₹ 750

Meter No.	Previous Reading	Closing Reading
2180395859	167 Assessed Date 14/12/2021	173 Assessed Date 14/02/2022

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/10/2021-14/12/2021	6	Assessed	209
	15/08/2021-14/10/2021	6	Assessed	186
	15/06/2021-14/08/2021	6	Assessed	181
	15/04/2021-14/06/2021	6	Assessed	179
	15/02/2021-14/04/2021	6	Assessed	179
	15/12/2020-14/02/2021	-23	Actual	-685

Important Information

* w.e.f. 27th November 2021 Single Slab tariff is applicable

We have raised the current bill based on the Assessment of the consumption derived from the last six bills. Please note that we could not obtain the reading when our Meter Reader visited your premises on 27/01/2022

We thank you for making full payment of Rs. 209.00/- against the PNG bill dated 14/12/2021

For registering your Mobile number and Email id, please visit
<https://www.mahanagargas.com/illingupdatecontactnumber.aspx>



READER VISIT
DATE
27/01/2022

TIME
14:38 hrs

REMARK
Premises Locked

Tentative next meter reading date
04/08/2022

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

ADJ/1100901/356/2023/K

Pages 391 113

Dear Consumer,

We value your Privacy. If you desire to get your Bill at actuals, please provide us your Meter Reading along with a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link. Please use the link between 02/06/2022 and 03/06/2022 to submit the reading.

To check the credentials of Meter Reader

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the sms --> Photo of the Meter Reader will be displayed.

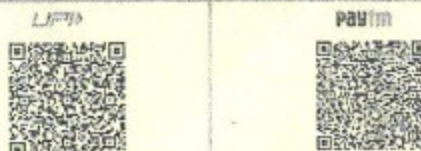
To check the credentials of After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the SMS --> Photo of the After Sales Supervisor will be displayed.

PAYMENT SLIP/CHEQUE

Cheque No. :	Cheque Dt:
Bank Name / branch :	
CA: 2100 0034 2671	Due date: 07/03/2022
Amount Paid : 234	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0034 2671"	

Pay through QR (Quick Response) Code

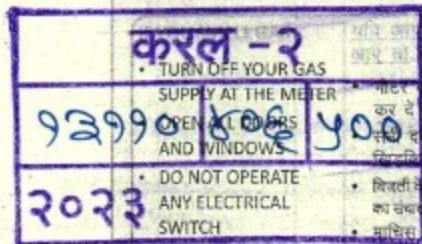


Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

CIN No. L40200MH1995PLC088133



GSTIN Number: 27AABCM6400GZN 1 PLACE OF SUPPLY: MAHARASHTRA (27)



करल - 2

TURN OFF YOUR GAS

SUPPLY AT THE METER

DO NOT OPERATE ANY ELECTRICAL SWITCH

EXTINGUISH ALL NAKED FLAMES

CALL MGL EMERGENCY SERVICE ON (022) 6873 2400, 2401 2400 & 1800 266 9944

गैस आपूर्ति को बंद करें

कोई भी बिजली के स्विच को चला न करें।

सब प्रकार के खुले आग को बुझा दें।

एन जी एल को आपतकालीन हेल्पलाइन क्र. (022) 6873 2400, 2401 2400 या 1800 266 9944 पर संपर्क करें।

गैस नियंत्रण वाल्व बंद करें

सर्व दरवाजे खोलें

किसी भी बिजली के स्विच को चला न करें।

गैस आपूर्ति को बंद करें।

महानगर गैस लिमिटेड आपतकालीन क्र. (022) 6873 2400, 2401 2400 या 1800 266 9944 पर संपर्क करें।



- Ensure Appliance Valve / Meter Control Valve is closed when not using Gas.
- Switch off Gas when attending telephone calls.
- Keep windows open and allow air circulation inside Kitchen to facilitate ventilation.
- Electric installation / Wiring should never touch or traverse Gas Pipes. Please maintain a clear distance of at least 01 foot (300 mm).
- Do not conceal Gas Pipes in permanent or temporary structures.
- Gas Geysers must NOT be installed inside bathrooms or closed areas. Please contact ONLY MGL approved contractors for installation of Gas Geysers. Details are available at <https://www.mahanagaragas.com/business/gas-geysers-procedure.aspx>
- For repair / change of Gas Stove / Rubber Tube / Temporary Disconnection (Removal) etc. please avail services from MGL authorized contractors. Details of such contractors are available at <https://www.mahanagaragas.com/customer-zone/after-sales-contractors-list.aspx> and the schedule of rates for material and service charges are available at <https://www.mahanagaragas.com/customer-zone/service-charges.aspx>
- Please check the credentials of After Sales Supervisor as per procedure mentioned above.
- Please contact Customer Support if your building is to be demolished for redevelopment.
- For viewing "Natural Gas Safety Awareness Film" please visit the link <https://www.mahanagaragas.com/PhotoGallery/GalleryVideo.aspx>
- Call Customer Care for guidance on all issues.

Dear Consumer,

Invoice is raised on bimonthly as per Actual or Assessed Meter Reading. Our Meter Reader may visit your premise once in four months to obtain Actual Meter Reading.

We allow a Credit Period of 20 days to enable you to make payment. If you do not pay your bill on or before Due Date, the delay will attract Late Payment Charges of Rs.100/- . Continued default in making payment will attract additional Delayed Payment Charges @18% p.a. on unpaid value beyond 09 days of delay in settling the dues. Any dispute in invoice should be brought to our notice within 14 days of the Bill Date.

If you do not consume PNG equivalent to Rs.100/- in a Bimonthly Billing Period, the shortfall amount will be levied in addition to the Gas Consumption Charges.

We forward the copy of the Bill by SMS as well as e-mail. To receive bills by these modes, please provide us your mobile number and e-mail ID which shall be used by us for communication purposes only.

If you fail to pay your Gas Dues, MGL reserves the right to discontinue supply. Separate Disconnection Notice will be sent. If you fail to make payment as per the Notice Period, including payment of arrears and dues that are in excess of Rs.3000/- we will disconnect the supply. Reconnection will attract Disconnection and Reconnection Charges in addition to settlement of all applicable dues.

Piped Natural Gas (PNG) attracts MVAT and all other sale and supply of Goods and Services attracts GST.

Customer Care

(022) 68674500

(022) 61564500

(Available 24X7)

Your Nearest Walk in center (All Working Days : 10am to 5pm)

Bandra (East): Ground Floor of Pay & Accounts Building, Bandra Kuria Complex, Mumbai-400051.
Landmark: Next to Family Court
Nearest Rail Head: Bandra (Western Railway), Kuria (Harbour & Central Railway)

For Unresolved Issues Please Contact

Complaint In-charge: Mr. Vikas Sarmalkar - (022) 61564555 (Ext. No. 4548)

Nodal Officer: Mr. Rishi Kumar - (022) 61564555 (Ext. No. 4549)

Appellate Authority: Mr. Rohinton Elavia - (022) 61564555 (Ext. No. 4535)

You may contact the above mentioned officials between 3:00 pm and 5:00 pm on all working days with the Unique Docket Number given at the time of registering your complaint.

Nodal Office: Mahanagar Gas Limited, Pay and Accounts Building Ground Floor, Near Family Court, Bandra Kuria Complex, Bandra (East) Mumbai - 400 051 E-mail ID: support@mahanagaragas.com

For T&C Please scan below QR



QR Code



BHIM UPI

Where to Pay Your Gas Bill

Visit Our Website	Across the Counter	YOU CAN PAY BY RTGS/NEFT		E-NACH
Online Payments Pay By Net Banking, Cards, UPI	Operators : Outlets of Suvichaa, Paypoint, Euronet	Bank Name	YES Bank Ltd.	State Bank of India
Post office locations: Mumbai, Mira Road, Thane	MGL Connect	Account no.	9490 2100 0034 2671	MGL 1 2100 0034 2671
Drop Box : ICICI Bank, Axis Bank, MNC Billbox	View And Pay MGL Bills Download App From Play Store	IFSC	YESB0001001	SBIN0004266
UPI	UBIQC	Type of Account	Current Account	Current Account
HDFC, BSNL, Paytm, Bill Desk	View And Pay MGL Bills Download App From Play Store	Branch Add.:	Moti Mahal Dr. Annie Basant Road, Worli, Mumbai - 400018	Neville House, J.N. Heredia Marg, Ballard Estate, Fort, Mumbai - 400001
NACH/E-NACH For Registration & Cancellation				

Please avail 1% Discount on Gas Consumption Charges subject to maximum of ₹ 500

RTGS/NEFT
Please transfer directly from your bank A/C to MGL Bank



MAHANAGAR GAS LIMITED

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

GANDHI MADHU R.
Plot :- 175 Flat :- 4879 Floor :- o Wing :- I
SUVARNA REKHA CHSL MUMBAI SUVARNA REKHA CHSL
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400075
Mobile No.: 92XXXXXX53
BP No.: 1100936876

CA No. 2100 0001 3308
Bill Date 14/04/2022
Billing Period 15/02/2022 TO 14/04/2022

Due Amount 1071
Due Date 04/05/2022
Amount After Due Date 1171

MVAT Invoice No.	DOM/04/22-23/10196346
SALE OF NATURAL GAS	
Gas Consumption SCM	27.00
Consumption Charges @ Rate Per SCM 44.17 ₹	969.31
VAT @ 3%	102.16
Interest	0.00
Credit Balance/Discount/Rebate	0.00
TOTAL CHARGES A	1,071.47
Gas Invoice No. 200024517914	
Other Charges	0.00
Term Charges	0.00
SGST @9%	0.00
CGST @9%	0.00
TOTAL CHARGES B	0.00
TOTAL PAYABLE (A+B)	1,071.00
Gas Consumption Security Deposit ₹ 1050	

Important Information

*w.e.f 1st April 2022 Vat is applicable @ 3%

We have raised the current bill based on the assessment of the consumption derived from the last six bills.

We thank you for making full payment of Rs. 558.00/- against the PNG bill dated 14/02/2022

For registering your E-mail id, please visit <https://www.mahanagargas.com/Billing/Welcome/contactus/index.aspx>



Meter No.	Previous Reading	Closing Reading
3160802351	1113 Actual Date 27/01/2022	1140 Assessed Date 14/04/2022

As per the company policy,
Bills are based on
assessed basis. Hence, No
photo image Printed

Tentative next meter reading date
03/06/2022

Sl. No.	Period	SCM	Type Of Reading	Amount ₹
1	15/12/2021-14/02/2022	13	Actual	557
2	15/02/2022-14/03/2022	37	Assessed	1284
3	15/03/2022-14/04/2022	19	Actual	581
4	15/04/2022-14/05/2022	39	Assessed	1187
5	15/05/2022-14/06/2022	22	Actual	629
6	15/06/2022-14/07/2022	40	Assessed	1222

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

ADJ/1100901/356/2023/K
Pages 393/413

Dear Consumer,

We value your Privacy. If you desire to get your Bill at actuals, please provide us your Meter Reading along with a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between 30/05/2022 and 02/06/2022.

To check the credentials of Meter Reader

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the sms --> Photo of the Meter Reader will be displayed.

To check the credentials of After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the SMS --> Photo of the After Sales Supervisor will be displayed.

PAYMENT SLIP/CHEQUE	
Cheque No. :	Cheque Dt.:
Bank Name / branch :	
CA: 2100 0001 3308	Due date: 04/05/2022
Amount Paid : 1071	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0001 3308"	

Pay through QR (Quick Response) Code	

Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

CIN No. L40200MH1995PLC086133

VAT No. 2729000236/V | CST No. 27292200366 | GSTIN Number: 27ABSLM4660G2N | PLACE OF SUPPLY: MAHARASHTRA | 27

करल - २		
१३११०	४०८	५००
२०२३		



TAX INVOICE

Record No: RRM RE 009

MAHANAGAR
GASSubject to Mumbai Jurisdiction
MAHANAGAR GAS LIMITED

Customer Care Office:
Pay & Accounts Bldg., Ground Floor,
Near Family Court, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051.
CIN No. L40200MH1995PLC08133 | E: support@mahanagargas.com
Website: www.mahanagargas.com Fax No: 26592156

Customer Care
Helpline Nos.
1917
(MTNL subscribers only)

26594500
61564500

MISHRA GIRJASHANKAR A.
Plot :-175 Flat :-4880 Floor :-2 Wing :-I
SUVARNA REKHA CHSL MUMBAI SUVARNA REKHA CHSL
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400075

SeqNo: 1894

CA: 210000013869	Bill For: AUG'20
Bill Group: 110061420	Bill Date: 14/08/2020
Bill No: As below	Despatch Date: 14/08/2020
BP: 1100037422	ECS Limit:
Due Date: 03/09/2020	ACH Limit:

Amount Payable	
Before Due Date	2969.00
After Due Date	2969.00

* Pay the Previous balance & current charges to avoid Disconnection*

Current Bill Details			
TAX INVOICE (UNDER MHVAT) CUM BILL OF SUPPLY NUMBER: DOM/08/20-21/1242477			
	PART A (SALE OF NATURAL GAS)		(₹)
1.1	N.A	Gas Consumption Charges***	969.69
1.2	N.A	VAT @ 13.50%	130.94
1.3	N.A	Arrears, Unpaid dues up to previous bill (On request details will be provided)	1867.97
1.4	N.A	Credit Balance-Advance/Excess paid	0.00
1.5	N.A	Adjustment	0.00
1.6	N.A	Discount/Rebate	0.00
		TOTAL CHARGES	2969.60
	INVOICE NUMBER (UICGST, SGST LAW): 200020900372		
	PART - B		(₹)
		Other Charges (Additional Copper Pipe)	0.00
		Minimum Charges	0.00
2.1		MGSP Payable-Refer Notice cum Demand	0.00
2.4		TOTAL TAXABLE CHARGES	0.00
2.5		SGST @ 9%	0.00
2.6		CGST @ 9%	0.00
		TOTAL CHARGES	0.00
	PART - C		(₹)
3.1		Coins B/F	-0.05
3.2		LMC Deposit (Refer Notice Cum Demand)	0.00
3.3		Payment Due	2968.75
3.4		Coins C/F	0.25
3.5		Net Gas Dues Payable by Due Date	2969.00
3.6		Payable for this Bill including Arrears (if any)	2969.00
		TOTAL PAYABLE (A+B+C) + (D)	2969.00

GCSP Details		
1	Your Gas consumption Security Payment with us (GCSP)	1250.00
2	Shortfall in Gas consumption Security Payment	0.00
3	Please Pay / Payable (D)	0.00

*** Rate Per SCM (₹) Excl. of all taxes			
SLAB / MONTH	SLAB I	SLAB II	SLAB III
August'20	26.08	31.01	35.49
1. UPTO 8.50 SCM 2. ABOVE 8.50 TO 1.50 SCM 3. ABOVE 1.50 SCM			
SCMD: Standard Cubic Meter per day Visit our website For More details			

Open plots required for setting up CNG stations in and around Mumbai for MGL. For further details visit www.mahanagargas.com or email to info@mahanagargas.com

Consumption Details		Bill History	
Meter No.:	3160602352	Bar Graph	Unit: SCM
Previous Reading:	881(E)		Amount
Date:	14/06/2020	37 JUN'2020	1101
Closing Reading:	918(A)	24 APR'2020	230
Date:	14/08/2020	24 FEB'2020	734
Current Consumption (SCM):	37		

As per the company policy, Bills are based on assessed basis. Hence, No photo image Printed

For Mahanagar Gas Ltd.
Chief Manager - Revenue & Taxation
MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051.
GSTIN: 27AABR0554N
Place of Supply: Maharashtra (27)
* Wherever the date of supply is specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid.

NOTICE cum DEMAND
Please Pay Overdue amount of Rs. 1857.57 Immediately. PNG supply will be disconnected. Please ignore if already paid after 13/08/2020.

MESSAGE and ACKNOWLEDGEMENT
All receipts upto 13/08/2020 are accounted for.
All SMS readings received upto TWO DAYS prior to dispatch date is considered for billing.



Use This Bill Space To Make
Your Business Grow

Reach out to almost 10 lac homes
in Mumbai by **Advertising here !**

- Guaranteed Delivery
- Guaranteed Exposure

For Advt. contact to info@gi.com

QR Code	PAYMENT SLIP		YOU CAN PAY BY RTGS/NEFT	QR Code
	Cheque No.:	Cheque Dt:	Bank Name:	State Bank of India
	Bank Name / branch:		Account no.:	MGL1210000013869
	CA: 210000013869	Due date: 03/09/2020	IFSC:	SEIN004266
	Amount Paid (Before Due date): 2969.00		MICR NO:	400002133
	Amount paid (After Due date): 2969.00		Type of Account:	Current Account
	If Paying by cheque please pay by crossed cheque / DD in favour of Mahanagar Gas Ltd. CA No. 210000013869. Please don't issue postdated or outstation cheques.		Branch Add.:	Corporate Accounts Group Branch (CAG), Netaji House, J.N. Teraswale Marg, Ballard Estate, Fort, Mumbai - 1.

BHIM LPI QR

2100000138692000209003722569.00

PAYTM

Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

ADJ/1100901/3561/2023/K

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**MAHANAGAR
GAS**

MAHANAGAR GAS LIMITED

www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

MEHTA NEETA BHARAT
Plot :- 176 Flat :- 4881 Floor :- 3
SUWARN REKHA CHSL
PANT NAGAR, PANT NAGAR
GHATKOPAR (E), MUMBAI - 400075
Mobile No.: 90XXXXXX89
BP No.: 1100257322

CA No 23990	2100 0019 0327 2399000
Bill Date 2023	12/06/2022
Billing Period 2023	13/04/2022 TO 12/06/2022

Due Amount
227

Due Date
02/07/2022

Amount After
Due Date

327

MVAT Invoice No.	DOM/06/22-23/11504755
SALE OF NATURAL GAS	
Gas Consumption SCM	5.00
Gas Consumption Charges @ Rate Per SCM 44.17 ₹	220.85
VAT @ 3%	6.63
Arrears	0.00
Credit Balance/Discount/Rebate	0.00
TOTAL CHARGES A	227.48
Invoice No. 200024842525	
Other Charges	0.00
Minimum Charges	0.00
SGST @ 9%	0.00
CGST @ 9%	0.00
TOTAL CHARGES B	0.00
TOTAL PAYABLE (A+B)	227.00
Gas Consumption Security Deposit ₹ 750	

Meter No. 302483	Previous Reading 1140 Assessed Date 12/04/2022	Closing Reading 1145 Assessed Date 12/06/2022
----------------------------	--	---

*w.e.f 1st April 2022 Vat is applicable @ 3%

We have raised the current bill based on the Assessment of the consumption derived from the last six bills. Please note that we could not obtain the reading when our Meter Reader visited your premises on 27/06/2022.

We thank you for making full payment of ₹ 2777.00/- against the PNG bill dated 12/04/2022.

For registering your E-mail id, please visit
<https://www.mahanagargas.com/Billing/updates/contactnumber.aspx>



READER VISIT

DATE
27/06/2022

TIME
12:22 hrs

REMARK
Premises Locked

Tentative next meter reading date
30/09/2022

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	13/02/2022-12/04/2022	5	Assessed	195
	13/12/2021-12/02/2022	5	Assessed	194
	13/10/2021-12/12/2021	5	Assessed	175
	13/08/2021-12/10/2021	8	Actual	248
	13/06/2021-12/08/2021	1	Actual	34
	13/04/2021-12/06/2021	5	Assessed	149

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.
For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

E & O E

Dear Consumer,

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between **25/07/2022 and 31/07/2022**.

To check the credentials of Meter Reader / After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number-> Click on the link in the sms-> Photo of the Meter Reader / After Sales Supervisor will be displayed.

ADJ/1100901/3561/2023/K

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PAYMENT SLIP/CHEQUE

Cheque No. :	Cheque Dt:
Bank Name / branch:	
CA: 2100 0019 0327	Due date: 02/07/2022
Amount Paid : 227	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0019 0327"	

LIFE

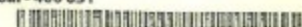


Paytm



Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

CIN No. L40200MH1995PLC088133



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MAHANAGAR
GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

SALUNKE SANJAY U.
Plot :- 175 Flat :- 4882 Floor :- e Wing :- I
SUVARNA REKHA CHSL MUMBAI
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400075
Mobile No.: 83XXXXXX13
BP No.: 1100937505

CA No	2100 0034 3255
Bill Date	14/08/2022
Billing Period	15/06/2022 TO 14/08/2022

Due Amount
1976

Amount After
Due Date

Due Date **2076**
03/09/2022 करल - २

MVAT Invoice No.	DOM/08/22-23/12849496
SALE OF NATURAL GAS	
Gas Consumption SCM	38.00
Gas Consumption Charges @ Rate Per SCM 50.97 ₹	1770.82
MVAT @ 2%	53.12
Arrears	151.88
Credit Balance/Discount/Rebate	0.00
TOTAL CHARGES A	1,976.82
ST Invoice No.	201013050662
Charges	0.00
Minimum Charges	0.00
SGST @ 9%	0.00
CGST @ 9%	0.00
TOTAL CHARGES B	0.00
TOTAL PAYABLE (A+B)	1,976.00

Gas Consumption Security Deposit ₹ 1250

Meter No.

3160602350

Previous Reading

1360

Assessed
Date

14/06/2022

Closing Reading

1395

Assessed
Date

14/08/2022

Important Information

We have raised the current bill based on the Assessment of the consumption derived from the last six bills.

Delayed Payment Charges and Late Payment Charges are levied due to delayed payment against your past bill and total of the same amounting to Rs. 151.88/- has been included under the Arrears amount.

We thank you for paying ₹3535.00 /- against the PNG bill dated 14/06/2022 and request you to make balance payment of Rs. 151.88 for settling the full bill amount and avoid imposition of delayed payment charges and disconnection.

For registering your E-mail id, please visit
<https://www.mahanagargas.com/Billing/updates/yourmailid.aspx>



Tentative next meter reading date
03/10/2022

As per the company policy,
Bills are based on
assessed basis. Hence, No
photo image Printed

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/04/2022-14/05/2022	38	Assessed	1729
	15/05/2022-14/06/2022	37	Assessed	1469
	15/06/2022-14/07/2022	23	Actual	913
	15/07/2022-14/08/2022	43	Assessed	1515
	15/08/2022-14/09/2022	41	Actual	1265
	15/09/2022-14/10/2022	43	Assessed	1330

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd.

E & O E

Chief Manager - Revenue & Taxation

Dear Consumer,

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between **01/10/2022 and 02/10/2022**.

To check the credentials of Meter Reader / After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number-> Click on the link in the sms-> Photo of the Meter Reader / After Sales Supervisor will be displayed.

ADJ/1100901/356/2023/K

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PAYMENT SLIP/CHEQUE

Cheque No. :	Cheque Dt:
Bank Name / branch:	
CA: 2100 0034 3255	Due date: 03/09/2022
Amount Paid : 1976	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0034 3255	

Pay through QR (Quick Response) Code

LPI	PAYTM

Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

CIN No. L40200MH1995PLC088133

REGISTRATION NUMBER: 27AABCM462XG12N3 PLACE OF SUPPLY: MAHARASHTRA (RJ)

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**MAHANAGAR
GAS**

MAHANAGAR GAS LIMITED

Website: www.mahanagargas.com
An ISO 9001, 14001 and 45001 Certified Company

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

NAIK PANDURANG SUNIL
Plot :- 175 Flat :- 4883 Floor :- GR Wing :- II
SUVARNA REKHA CHSL MUMBAI SUVARNA REKHA CHSL
M I G COLONY, PANT NAGAR
GHATKOPAR (E), MUMBAI - 400075
Mobile No.: 96XXXXXX54; Email id: na*****il@gmail.com
BP No.: 1100036853

CA No	2100 0034 2789
Bill Date	14/02/2022
Billing Period	15/12/2021 TO 14/02/2022

Due Amount	9299.1059	Amount After	1459
Due Date	07/03/2022		

MVAT Invoice No.	DOM02/21-22/16426291
SALE OF NATURAL GAS	
Gas Consumption SCM	35.00
Gas Consumption Charges @ Rate Per SCM 34.80*	1198.20
VAT @ 5.50%	161.76
Other Charges	0.00
Credit Balance/Discount/Rebate	0.00
TOTAL CHARGES A	1,359.96
GST Invoice No.	291012261538
Other Charges	0.00
Sum Charges	0.00
SST @ 9%	0.00
CGST @ 9%	0.00
TOTAL CHARGES B	0.00
TOTAL PAYABLE (A+B)	1,359.96
Gas Consumption Security Deposit	₹ 1150

Important Information

* w.e.f. 27th November 2021 Single Slab tariff is applicable

We have raised the current bill based on the Assessment of the consumption derived from the last six bills. Please note that we could not obtain the reading when our Meter Reader visited your premises on 27/01/2022

We thank you for making full payment of Rs. 1216.00/- against the PNG bill dated 14/12/2021

Meter No.	Previous Reading	Closing Reading
2180397171	671	706
	Assessed Date	Assessed Date
	14/12/2021	14/02/2022

READER VISIT DATE	27/01/2022	Tentative next meter reading date	04/06/2022
TIME	14:28 hrs		
REMARK	Premises Locked		

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/10/2021-14/12/2021	35	Assessed	1216
	15/08/2021-14/10/2021	45	Actual	1412
	15/06/2021-14/08/2021	34	Assessed	1025
	15/04/2021-14/06/2021	-16	Actual	-500
	15/02/2021-14/04/2021	39	Assessed	1187
	15/12/2020-14/02/2021	26	Actual	736

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

ADJ/1100001/356/2022/K

Pages 401 413

Dear Consumer,

We value your Privacy. If you desire to get your Bill at actuals, please provide us your Meter Reading along with a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link. Please use the link between 02/06/2022 and 03/06/2022 to submit the reading.

To check the credentials of Meter Reader

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the sms --> Photo of the Meter Reader will be displayed.

To check the credentials of After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the SMS --> Photo of the After Sales Supervisor will be displayed.

PAYMENT SLIP/CHEQUE

Cheque No. : Cheque Dt:

Bank Name / branch:

CA: 2100 0034 2789 Due date: 07/03/2022

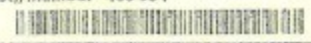
Amount Paid: 1359

Please pay by cheque In favour of Mahanagar Gas Ltd CA No. 2100 0034 2789

Pay through QR (Quick Response) Code

UPI

Paytm



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