TAX INVOICE

MAHANAGAR GAS LIMITED

MAHANAGAR GAS

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

Record No: RRM RE 009	
CA No	2100 0067 4652
Bill Date	14/12/2021
Billing Period	15/10/2021 TO 14/12/2021

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759490,
(022)-24012400
(Available 24X7)

ASHA M BHAVSAR
Plot :- 175 Flat :- 175/4884 Floor :- 2 Wing :- H
SUVARNA REKHA CHSL GHATKOPAR (EAST) SUVARNA REKHA CHSL
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400075
BP No.: 1100672051
1648

Due Amount	Amount After Due Date
1555	1655
Due Date 03/01/2022	

MVAT Invoice No. DOM/12/21-22/15115410

SALE OF NATURAL GAS			
Gas Consumption SCM			44.00
Gas Consumption Charges @ Rate Per SCM	32.16*	₹	1369.37
VAT @ 13.50%		₹	184.86
Arrears		₹	0.00
Credit Balance Discount/Rebate		₹	0.00
TOTAL CHARGES	A	₹	1554.23
GST Invoice No. 206001502785			
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)		₹	1555.00

Gas Consumption Security Deposit ₹ 1350

Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000

* 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.

We thank you for making full payment of Rs. 1648.00/- against the PNG bill dated 14/10/2021

For registering your Mobile number or E-mail Id please visit https://www.mahanagargas.com/Billing/updatecontactnumber.aspx

कुरला - २
93990 | 894 | 400
2023

Meter No.	Previous Reading	Closing Reading
4131159330	1779 Actual Date 14/10/2021	1823 Assessed Date 14/12/2021

Tentative next meter reading date 05/02/2022

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 ₹
	15/09/2021-14/10/2021	51	Actual	1647
	15/08/2021-14/09/2021	42	Assessed	1294
	15/07/2021-14/08/2021	56	Actual	1776
	15/06/2021-14/07/2021	40	Assessed	1222
	15/05/2021-14/06/2021	37	Actual	1056
	15/04/2021-14/05/2021	42	Assessed	1247

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 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 07/02/2022 and 10/02/2022 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.

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करल -२		
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२०२३		

THE SEAL OF THE SUB REGISTRAR KURLA-2
MUMBAI SUBURBAN DIST. (BANDRA)

Record No: RRM RE 009

MAHANAGAR GAS LIMITED

MAHANAGAR GAS

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0007 6415
Bill Date	12/12/2021
Billing Period	13/10/2021 TO 12/12/2021
Due Amount	898
Amount After Due Date	908
Due Date	01/01/2022

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

JAIN MOOLCHAND JAWANMALJI .
Plot :- 175 Flat :- 4885 Floor :- 1 Wing :- I
SUWARN REKHA CHSL MUMBAI SUWARN REKHA CHSL
PANT NAGAR ROAD, ANKUSH SHANKAR GAWADE MARG
GHATKOPAR (E), MUMBAI - 400075
BP No.: 1100120701

750

MVAT Invoice No. DOM/12/21-22/15098442

SALE OF NATURAL GAS			
Gas Consumption SCM			23.00
Gas Consumption Charges @ Rate Per SCM	32.16*	₹	703.36
VAT @13.50%		₹	94.95
Arrears		₹	100.00
Credit Balance/Discount/Rebate		₹	0.00
TOTAL CHARGES A		₹	898.31
CGD Invoice No. 200023825845			
Fixed Charges		₹	0.00
Minimum Charges		₹	0.00
SGST @9%		₹	0.00
CGST @9%		₹	0.00
TOTAL CHARGES B		₹	0.00
TOTAL PAYABLE (A+B)		₹	898.00

Gas Consumption Security Deposit ₹ 1000

* 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.

Delayed Payment Charges and Late Payment Charges are levied due to delayed payment against your past bills and total of this same amounting to Rs. 100.00/- has been included under the Arrears amount.

We thank you for paying Rs.2923.00/- against the PNG bill dated 12/10/2021 and request you to make balance payment of Rs. 100.00 for setting the full bill amount and avoid imposition of delayed payment charges and disconnection.

For registering your Mobile number/ for E-mail id , please visit https://www.mahanagargas.com/BillingUpdatecontactnumber.aspx .

MUMBAI SUBURBAN DIST. (BANDRA)

Meter No.	Previous Reading	Closing Reading
2180397169	348 Actual Date 12/10/2021	371 Assessed Date 12/12/2021

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

Tentative next meter reading date 03/02/2022

Graph	Period	SCM	Type Of Reading	Amount ₹
	13/08/2021-12/10/2021	27	Actual	830
	13/06/2021-12/08/2021	32	Actual	963
	13/04/2021-12/06/2021	18	Assessed	537
	13/02/2021-12/04/2021	17	Assessed	507
	13/12/2020-12/02/2021	25	Actual	724
	13/10/2020-12/12/2020	18	Assessed	520

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/1100901/356/2022/K
Pages 405 413

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 05/02/2022 and 08/02/2022 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.

Cheque No. :	Cheque Dt:
Bank Name / branch :	
CA: 2100 0007 6415	Due date: 01/01/2022
Amount Paid : 898	

Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0007 6415

UPI paytm

Subject to Mumbai Jurisdiction

IF YOU SMELL GAS:	यदि आपको गैस की गंध आए तो...	जर आपल्याला गॅसचा दुर्गंध आला तर...
• TURN OFF YOUR GAS SUPPLY AT THE METER • OPEN ALL DOORS AND WINDOWS • DO NOT OPERATE ANY ELECTRICAL SWITCH • EXTINGUISH ALL NAKED FLAMES • CALL MGL EMERGENCY SERVICE ON (022)-6875 9400, 2401 2400 & 1800 266 9944.	• मीटर वॉल्व बंद कर दें। • सभी दरवाजे और खिड़कियाँ खोल दें। • बिजली के किसी भी स्विच को संचालित न करें। • माचिस एवं लाइटर इत्यादि वस्तुओं का प्रयोग न करें। • एम जी एल के आपातकालीन हेल्पलाईन क्र. (022)-6875 9400, 2401 2400 या 1800 266 9944. पर संपर्क करें।	• मिटर नियंत्रण वॉल बंद करा • सर्व दरवाजे आणि खिडक्या उघडा • विजेच्या कोणत्याही स्विच ऑपरेट करू नका • माचीस किंवा लाईटर इत्यादि वस्तूंचा उपयोग करू नका • महानगर गॅसच्या आपत्कालीन क्र. (022)-6875 9400, 2401 2400 किंवा 1800 266 9944. वावर 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)

General Instructions

- 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.mahanagargas.com/business/gas-geysers-procedure.aspx
- For repair / change of Gas Stove / Rubber Tube / Temporary Disconnection (Renovation) etc. please avail services from MGL authorized contractors. Details of such contractors are available at https://www.mahanagargas.com/customer-zone/after-sales-contractors-list.aspx and the schedule of rates for material and service charges are available at https://www.mahanagargas.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.mahanagargas.com/PhotoGallery/GalleryVideo.aspx
- Call Customer Care for guidance on all issues.

Grievance Redressal

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

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

Appellate Authority: Mr. Rohintan 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 Kurla Complex, Bandra (East), Mumbai – 400 051 **E-mail ID:** support@mahanagargas.com

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.

For T&C Please scan below QR

BHIM UPI

Payment Options

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 Suvidhaa, Paypoint, Euronet	Bank Name	YES Bank Ltd.	State Bank of India	Please avail 1% Discount on Gas Consumption Charges subject to maximum of ₹ 50/-
Post office locations : Mumbai, Mira Road, Thane		Account no.	9490 2100 0007 6415	MGL1 2100 0007 6415	
Drop Box : ICICI Bank, Axis Bank, MINC Billbox	MGL Connect	IFSC	YESB0000001	SBIN0004266	
UPI HSBC, BE NOW, Paytm, Bill Desk	View And Pay MGL Bills Download App From Play Store	Type of Account	Current Account	Current Account	RTGS/NEFT
NACH/E -NACH	UBIQC	Branch Add.:	Moti Mahal Dr. Annie Besant Road, Worli, Mumbai - 400018	Neville House, J.N. Heredia Marg, Ballard Estate, Fort,	Please transfer directly from your bank A/C to MGL Bank
	View And Pay MGL Bills Download				

TAX INVOICE

MAHANAGAR GAS LIMITED

MAHANAGAR GAS

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0001 2065
Bill Date	14/12/2021
Billing Period	15/10/2021 TO 14/12/2021

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

SULABHA SUDHACHANDRA DATE
Plot :- 175 Flat :- 4887 Floor :- 2 Wing :- B
SUVARNA REKHA CHSL MUMBAI SUVARNA REKHA CHSL
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400075
BP No.: 1100036850

1650

Due Amount	Amount After Due Date
ACH Operative	
Due Date	
03/01/2022	

करल -२

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MVAT Invoice No.	DOM/12/21-22/15108863	
SALE OF NATURAL GAS		
Gas Consumption SCM		7.00
Gas Consumption Charges @ Rate Per SCM	32.16* ₹	216.04
VAT @ 13.50%	₹	29.17
Arrears	₹	225.38
Credit Balance/Discount/Rebate	₹	-1.66
TOTAL CHARGES A	₹	468.93
GST Invoice No.	200023828907	
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)	₹	468.38

Gas Consumption Security Deposit ₹ 624.62

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.

We thank you for making full payment of Rs. 186.00/- against the PNG bill dated 14/10/2021

1% discount Rs 1.66/-against your previous bill settled through NACH has been credited to your account and is shown here.

For registering your Mobile number or E-mail Id , please visit https://www.mahanagargas.com/Billing/updatecontactnumber.aspx .

THE SEAL OF THE SUB REGISTRAR BANDRA-2 MUMBAI SUBURBAN DIST. (BANDRA)

Meter No.	Previous Reading	Closing Reading
7210174601	21 Actual Date 14/10/2021	28 Assessed Date 14/12/2021

Tentative next meter reading date 05/02/2022

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 ₹
	15/08/2021-14/10/2021	6	Actual	188
	15/06/2021-14/08/2021	7	Assessed	211
	15/04/2021-14/06/2021	5	Actual	149
	15/02/2021-14/04/2021	8	Assessed	239
	15/12/2020-14/02/2021	14	Actual	409
	15/10/2020-14/12/2020	6	Assessed	173

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

ADJ/1100901/356/2023/K

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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 07/02/2022 and 10/02/2022 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 0001 2065	Due date: 03/01/2022
Amount Paid : ACH Operative	

Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0001 2065

Pay through QR (Quick Response) Code

UPI | Paytm

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

CIN No. L40200MH1995PLC088133

VAT NO. 27390000364V1 C.S.T. No. 27360000364C1 GSTIN Number : 27AABCM4840G1ZN (PLACE OF SUPPLY - MAHARASHTRA (27)

करल -२		
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THE SEAL OF THE SUB REGISTRAR KURLA-2
MUMBAI SUBURBAN DIST. (BANDRA)

मुद्रांक
कुर्ला

RECORD NO: RRM RE 009

MAHANAGAR GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0001 2070
Bill Date	14/02/2022
Billing Period	15/12/2021 TO 14/02/2022

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

SANDEEP VASANT MAGDUM
Flat No : 4888 , Floor No : 0
SUVARNA REKHA CHSL , PANT NAGAR 2 , PANT NAGAR ROAD ,
GHATKOPAR (E) , MUMBAI - 400075
BP No :- 1100036875
Mob: XXXXXX1095, Email: m******v@hotmail.com

Due Amount
121.00
Due Date
07/03/2022

Amount After Due Date
221.00

VAT Invoice No	DOM/02/21-22/16426267	
PART A (Sale Of Natural Gas)		
Gas Consumption SCM		0
Gas Consumption Charges @ Rate Per SCM 34.60*	₹	0.00
VAT @ 14.5%	₹	0.00
Arrears	₹	0.00
Credit Balance / Discount / Rebate	₹	0.00
TOTAL CHARGES A	₹	0.00
ST Invoice No	201012281540	
C Charges	₹	0.00
M m Charges	₹	101.92
SGST @9%	₹	9.17
CGST @9%	₹	9.17
TOTAL CHARGES B	₹	120.26
TOTAL PAYABLE (A+B)	₹	120.26

	--	--	--
--	--	--	--
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Gas Consumption Security Deposit ₹ 950.00

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Meter No	Previous Reading	Closing Reading
6191006697	92 Actual Date 14/12/2021	92 Actual Date 14/02/2022

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/10/2021 - 14/12/2021	11	Actual	383
	15/08/2021 - 14/10/2021	18	Actual	555
	15/06/2021 - 14/08/2021	24	Actual	723
	15/04/2021 - 14/06/2021	4	Actual	119
	15/02/2021 - 14/04/2021	30	Assessed	896
	15/12/2020 - 14/02/2021	27	Actual	784

Important Information

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

We thank you for making full payment of Rs.383.00/- against the PNG bill dated 14/12/2021

करल -२
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२०२३

THE SEAL OF THE SUB REGISTRAR KURLA-2 MUMBAI SUBURBAN DIST. (BANDRA)

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 409 413

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 05/06/2022 to submit the reading.

To check the credentials of Meter Reader

Download the MGL Connect App from App Store Select PNG --> Select Meter Reading --> Select Know your Meter Reader --> Enter ID number received by SMS in your Registered Mobile Number --> Click Get Details and photo of the Meter Reader will be displayed

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 After Sales Supervisor will be displayed

PAYMENT SLIP

Cheque No: Cheque dt:
Bank Name/ branch:
CA: 2100 0001 2070 Due date: 07/03/2022
Amount Paid: 121.00
Please pay by cheque in favour of "Mahanagar Gas Ltd"
CA No. 2100 0001 2070

PAY THROUGH QR (QUICK RESPONSE) CODE

UPI paytm

S.V. Magdum

करल -२

९३१९० ४२४ ५००

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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)

IF YOU SMELL GAS:	यदि आपको गैस की गंध आए तो	जर आपल्याला गॅसचा दुर्गंध आला तर...
• TURN OFF YOUR GAS SUPPLY AT THE METER	• मीटर कंट्रोल व्हाल्व बंद कर दें।	• मिटर नियंत्रण वॉल्व बंद करा
• OPEN ALL DOORS AND WINDOWS	• सभी दरवाजे और खिड़कियाँ खोल दें।	• सर्व दरवाजे आणि खिडक्या उघडा
• DO NOT OPERATE ANY ELECTRICAL SWITCH	• बिजली के किसी भी स्विच का संचालन न करें।	• विजेच्या कोणतेही स्विच ऑपरेट करू नका
• EXTINGUISH ALL NAKED FLAMES	• माचिस एवं लाइटर इत्यादि वस्तुओं का प्रयोग न करें।	• माचीस किंवा लाईटर इत्यादि वस्तूंचा उपयोग करू नका
• CALL MGL EMERGENCY SERVICE ON (022)-6875 9400, 2401 2400 & 1800 266 9944	• एम जी एल के आपातकालीन हेल्पलाईन क्र.(022)-6875 9400, 2401 2400 या 1800 266 9944, पर संपर्क करें।	• महानगर गॅसच्या आपत्कालीन क्र. (022)-6875 9400, 2401 2400 किंवा 1800 266 9944, यावर 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.

Electric Installation / Wiring should never touch or traverse Gas Pipes. Please maintain a clear distance of at least 01 foot (305 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.mahanagargas.com/business/gas-geysers-procedure.aspx

For repair / change of Gas Stove / Rubber Tube / Temporary Disconnection (Renovation) etc. please avail services from MGL authorized contractors. Details of such contractors are available at https://www.mahanagargas.com/customer- zone/after- sales-contractors- list.aspx and the schedule of rates for material and service charges are available at https://www.mahanagargas.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.mahanagargas.com/PhotoGallery/GalleryVideo.aspx

Call Customer Care for guidance on all issues.

FOR UNRESOLVED ISSUES PLEASE CONTACT

Complaint In-charge: Mr. Vikas Sarmalkar - (022) 26594555 (Ext No.4548)

Nodal Officer: Mr. Rishi Kumar - (022) 26594555 (Ext No. 4549)

Appellate Authority: Mr. Rohintan Elavia - (022) 26594555 (Ext No. 4535)

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 Delayed Payment Charges of Rs.100/- . Continued default in making payment will attract additional Late 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.

For T&C Please scan below QR

QR Code

BHIM UPI 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, MINC Billbox **UPI** HSBC, BENOW, Paytm, Bill Desk **NACH/E-NACH** For Registration & Cancellation	Operators : Outlets of Suvidhaa, Paypoint, Euronet.	Bank Name	YES Bank Ltd.	State Bank of India	Please avail 1% Discount on Gas Consumption Charges subject to maximum of ₹ 50/-
		Account no.	9490 2100 0001 2070	MGL1 2100 0001 207	
	MGL Connect	IFSC	YESB0000001	SBIN0004266	
	View And Pay MGL Bills Download App From Play Store	Type of Account	Current Account	Current Account	NEFT / RTGS
	UBIQC	Branch Add.:	Moti Mahal Dr. Annie Besant Road, Worli, Mumbai - 400018	Neville House, J.N. Heredia Marg, Ballard Estate, Fort, Mumbai - 400001	Please transfer directly from your bank A/C to MGL Bank
	View And Pay MGL Bills Download App From Play Store				

MAHANAGAR GAS LIMITED

MAHANAGAR GAS

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

CA No	2100 0034 3174
Bill Date	14/02/2022
Billing Period	15/12/2021 TO 14/02/2022

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

PATEL RAJESH R .
Plot :- 175 Flat :- 4889 Floor :- 3 Wing :- B
SUVARNA REKHA CHSL MUMBAI SUVARNA REKHA CHSL
PANT NAGAR ROAD, PANT NAGAR ROAD
NEAR DR. DATTA SAMANT OFFICE
GHATKOPAR (E), MUMBAI - 400075
Mobile No.: 98XXXXXX26
BP No.: 1100037421

Due Amount
397
Due Date
07/03/2022

Amount After Due Date
497

MVAT Invoice No.	DOM/02/21-22/15400884		
SALE OF NATURAL GAS			
Gas Consumption SCM			10.00
Gas Consumption Charges @ Rate Per SCM	34.80*	₹	348.95
VAT @ 13.50%		₹	47.11
Arrears		₹	0.00
Credit Balance/Discount/Rebate		₹	0.00
TOTAL CHARGES	A	₹	396.06
GST Invoice No.	201012276497		
Other Charges		₹	0.00
Minimum Charges		₹	0.00
CGST @9%		₹	0.00
SGST @9%		₹	0.00
TOTAL CHARGES	B	₹	0.00
TOTAL PAYABLE (A+B)		₹	397.00

Gas Consumption Security Deposit ₹ 750

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

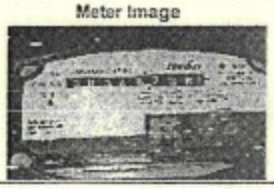
We thank you for making full payment of Rs. 451.00/- against the PNG bill dated 14/12/2021

We have raised the current bill based on the Reading obtained by us through visit by Meter Reader / provided by you via SMS/MGL connect / Mailed to customer Support ID of MGL.

For registering your E-mail Id, please visit https://www.mahanagargas.com/Billing/updatedetailsmeter.aspx .

कपल -२
93990 | 824 | 400
2023

Meter Image



Meter No.	Previous Reading	Closing Reading
3160601846	338 Assessed Date 14/12/2021	348 Actual Date 27/01/2022

Tentative next meter reading date: 04/06/2022

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/10/2021-14/12/2021	13	Assessed	451
	15/09/2021-14/10/2021	10	Actual	310
	15/08/2021-14/09/2021	13	Assessed	392
	15/04/2021-14/05/2021	13	Actual	388
	15/02/2021-14/04/2021	13	Assessed	386
	16/12/2020-14/02/2021	8	Actual	232

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 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.

Cheque No. :	Cheque Dt:
Bank Name / branch :	
CA: 2100 0034 3174	Due date: 07/03/2022
Amount Paid : 397	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0034 3174	

UPI | Paytm

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करल -२		
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२०२३		





MAHANAGAR GAS LIMITED

MAHANAGAR GAS

www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0034 3170
Bill Date	14/06/2022
Billing Period	15/04/2022 TO 14/06/2022

Emergency
(Gas Leak, Gas Stop, Fire)
18002669344 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

SHAH RAJENDRA A .
Plot :- 175 Flat :- 4890 Floor :- o Wing :- II
SUVARNA REKHA CHSL MUMBAI
PANT NAGAR ROAD, PANT NAGAR ROAD
GHATKOPAR (E), MUMBAI - 400075
Mobile No.: 98XXXXXX89
BP No.: 1100037420

Due Amount	Amount After Due Date
ACH Operative	
Due Date 14/06/2022	826 400

कुर्ला २

3072

MVAT Invoice No. DOM/06/22-23/11525029

SALE OF NATURAL GAS		
Gas Consumption SCM		24.00
Gas Consumption Charges @ Rate Per SCM 44.17	₹	1060.08
VAT @3%	₹	31.80
Arrears	₹	468.94
Credit Balance/Discount/Rebate	₹	-8.60
TOTAL CHARGES A	₹	1,552.22
GST Invoice No. 200024849510		
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)	₹	1,552.94

Gas Consumption Security Deposit ₹ 281.06

*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 28/05/2022

We thank you for making full payment of ₹943.00/- against the PNG bill dated 14/04/2022

1% discount ₹8.60/-against your previous bill settled through NACH has been credited to your account and is shown here.

For registering your E-mail Id, please visit https://www.mahanagargas.com/Billing/updatecontactnumber.aspx

THE SEAL OF THE SUB REGISTRAR KURLA-2 MUMBAI SUBURBAN DIST. (BANDRA)

Meter No.	Previous Reading	Closing Reading
3160605360	706 Assessed Date 14/04/2022	730 Assessed Date 14/06/2022

READER VISIT
DATE
28/05/2022
TIME
19:55 hrs
REMARK
Permission Refused by Security

Tentative next meter reading date
02/10/2022

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	15/02/2022-14/04/2022	24	Assessed	951
	15/12/2021-14/02/2022	25	Assessed	971
	15/10/2021-14/12/2021	24	Assessed	835
	15/08/2021-14/10/2021	24	Assessed	740
	15/06/2021-14/08/2021	24	Assessed	723
	15/04/2021-14/06/2021	22	Actual	658

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

30/07/2022 and 02/08/2022 .

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 DD

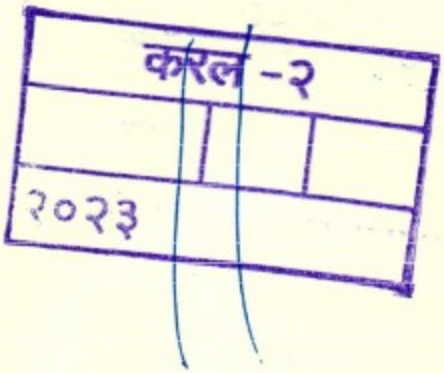
Cheque No. :	Cheque Dt:
Bank Name / branch :	
CA: 2100 0034 3170	Due date: 04/07/2022
Amount Paid : ACH Operative	

Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0034 3170

Pay through UPI (QR Code Required)

UPI Paytm

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भारतीय गैर न्यायिक

भारत INDIA

करल -२

93990 | ४२९-५००

2023

रु. 500 FIVE HUNDRED RUPEES

पाँच सौ रुपये Rs. 500

सत्यमेव जयते

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA ◑ 2021 ◑ BH 135532

NOTARY A. RAJGOR GOVT. OF INDIA

दुय्यम कोषागार अधिकारी

7 OCT 2022

SPECIFIC POWER OF ATTORNEY

MRS. REKHA ASHOK SHAH

CONSTITUTED ATTORNEY

MR. ASHOK AMRUTLAL SHAH

करल -२		
१३११०	४२९	५००
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जोडपत्र -२ 2640

मुद्रांक किंमती रुपयांपुरती अनु लागोक

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10 OCT 2022

सुनिल त्र्यंबक गरुड
४, जयेशकृपा सो.
ड, डोंबिवली(प.)
नं. १२०६०३६

ज्या कामासाठी जास्तीचा मुद्रांक खरेदी केला तोच कारणासाठी
मुद्रांक खरेदी केल्यापासून ६ महिन्यांत वापरणे बंधनकारक

10 OCT 2022

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करल -२

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2023		

SPECIFIC POWER OF ATTORNEY DATED – 03rd October, 2022 BY MRS. REKHA ASHOK SHAH AFFIRMED AT THE CONSULATE GENERAL OF INDIA, DUBAI, U.A.E.

THE SEAL OF THE SUB REGISTRAR KURLA-2 MUMBAI SUBURBAN DIST. (BANDRA)

SPECIFIC POWER OF ATTORNEY ACCEPTED BY CONSTITUTED ATTORNEY





MR. ASHOK AMRUTLAL SHAH

(PAN – ADUPS7113H)