



ECourts Services



View Business

Daily Status

In The Court Of: JUDGE C.R. NO. 22

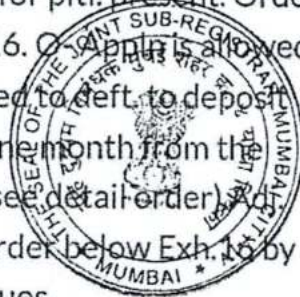
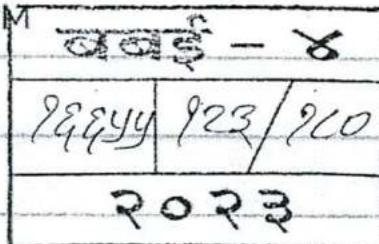
CNR Number.: MHSCA20002242023

Case Number.: RAE/0000144/2023

Deepa Digamber Savant Versus Mahashweta Sunil Biswas

Date: 09-08-2023

Business	: Resumed. Hol. adv. for pltf. present. Order passed below Exh.16. O-Appn is allowed. Permission is granted to deft. to deposit rent, on or before one month from the date of this order. (see detail order) Adt. for compliance of order below Exh. 16 by deft. and suit for issues.
Next Purpose	: Steps At 2.45 PM
Next Hearing Date	: 08-09-2023
JUDGE C.R. NO. 22	





Brihanmumbai Electric Supply & Transport Undertaking (of The Municipal Corporation of Brihanmumbai)

CUSTOMER CARE F/N (North) DEPARTMENT

New Ancillary Bldg., Wadala Bus Depot, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai-400031

TEL NO. 022-24146262 Ext-754/022-
24130754

FAX NO. 022-
24181324

E-MAIL : ccgsward@bestundertaking.com

[Print]

CC(F/N (North))/ 04-05-2023

TO

ANIL BISWAS ESQ.,

R:3;F:GRD;W::P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB
AMBEDKA

R ROAD;;DADAR (E);Pin:400014

Madam/Sir,

Sub: Issue Of Load Certificate.

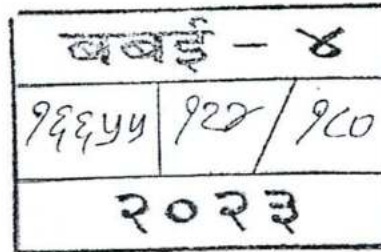
This has reference to your letter. As per our record, initially the meter was installed for on 30 Nov 1935 for the premises situated at R:3;F:GRD;W::P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB AMBEDKAR ROAD;;DADAR (E);Pin:400014. The details of the installation as per our record are as follows:

Account No: 600051011

SRNO	METER No.	LOAD	TARIFF DESCRIPTION	CONTRACT DEMAND
1	1151849	0.24	LT Residential above 0.25 kW	0.3000

This Load Certificate is issued for the sanctioned load and shall not be treated as proof for any other purpose.

Thanking You.



This is Computer generated document & does Not need Signature.



Shri Rameshwar Prasanna

GIRJA BHUVAN

163-B, DADAR MATUNGA ESTATE, BOMBAY.

1468

Bill No. _____

Date 14/3/2023
199

Received from Mr. Kishor R. Bhow

बवई - ४	
१६६५५	१२६ / १८०
२०२३	

the rent including Municipal Taxes &

Repair-Cess Taxes of Block No. 4

on Ground



month of March till August 199 2023

Rent 263 + 50 X 6

Rs. 313 X 6 = 1878/- Taxes & Repair-Cess

Payment Received by JS

Date 14.3.2023 199

Landlord

Shri Rameshwar Prasanna
GIRJA BHUVAN

163-B, DADAR MATUNGA ESTATE, BOMBAY.

Bill No. 822

Date 1 Oct 1994

Received from Shree. M. K. Sen

the rent including Municipal Taxes &
Repair-Cess Taxes of Block No. 4

on Ground floor for the
month of October 1994

392074
Rs. 4942096
= 1242096
Payment Received by

Date 10 Oct

Rent	
Taxes & Repair-Cess	
98844	920/900
2023	



process at the tenant's cost.

5. The tenant shall keep the premises in his occupation and the surrounding area clean and sanitary. He shall throw dust and refuse only in the dust bin or at the place kept by the Bombay Municipality he shall not use any



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ.नं.१९२, बेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:
Customer Care: F/N Ward, New Ancillary Bldg, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai - 400031. Tel: 022-24148662, Ext: 676

Name : KISHOR RASIKLAL BHOW Mobile No: 99XXXXX193 Email ID: XXXXXxi@gmail.com	Bill For : Aug-2023 Date of Bill : 08/08/2023 Invoice No. : 308600051013
Billing Address : 4, FLOOR-GRD, PLOT-163B, GIRIJA BHAVAN, DR BABASAHEB AMBEDKAR ROAD, PARSII GYM KHANA, DADAR (E), MUMBAI-400014	Book Folio No. : 600051 Consumer No. : 600-051-013*2 Cycle : 05 C.A.No. : 1864317 Type of Supply : 1P Bill Period : 28/06/2023 - 28/07/2023 Service No : 87963-X-X Tariff : LT I B Installation No. : 0089188 Category : RESIDENTIAL Sanctioned Load : 7.750 KW Ward : FN Security Deposit : 3696.00
Power Supply Address : 4, FLOOR-GRD, PLOT-163B, GIRIJA BHAVAN, DR BABASAHEB AMBEDKAR ROAD, PARSII GYM KHANA, DADAR (E), MUMBAI-400014	Last Payment Received : ₹ 980.00 Last Payment Received Date : 27/07/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
1109.50	1.92	31/08/2023	1110.00	1125

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details	Fuse Control/Off Supply	Billing Complaints	Electricity Theft/Unauthorised use	Fault Control	For Street Lighting Complaints
	24124242 Ext531 8828847563	24148662 Ext 676	North-24194578	24124242 Ext-531	7208835803/24101517

Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum
Assistant Admin. Manager, Customer Care 'F/N' Ward, New Ancillary Bldg, 6th Floor, Wadala Depot, Opp. Ambedkar College, Wadala, Mumbai-400031. Tel: 022-24148662 Ext-676. Email : lgcccfw@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accommodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrf@bestundertaking.com

Bill Collection Centers in your area

Dadar : Transportation Eng. Bldg, Ground flr, Tilak Road, Dadar, Mumbai-400 014
Matunga Labour Camp : Near Municipal Hospital, Dharavi, Mumbai 400 017.
Shiv : Shiv Bus Station, Shiv, Mumbai 400022
Kings Circle : Matunga Bus Station, Kings Circle.
Wadala : New Ext. Building, Wadala Depot.
Mobile Van : Sardar Nagar No.1, Pratiksha Nagar
Mobile Van : Mhada Colony, Kokari Agar,
Mobile Van : Everyday new place

"IMPORTANT MESSAGE"

NEFT / RTGS Electricity Bill Payment (DFC First Bank)
Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BEST Consumer (F/N) digit Consumer No.
Bank Name and Branch : DFC First Bank Ltd, Chennai, P.K. Sankar
IFSC Code : BFC0001001
NEFT / RTGS Additional Security Deposit Payment (DFC First Bank)
Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BEST Consumer (F/N) digit Consumer No.
Bank Name and Branch : DFC First Bank Ltd, Chennai, P.K. Sankar
IFSC Code : BFC0001001
NEFT / RTGS Electricity Bill Payment (SBI)
Name of Beneficiary : BEST Undertaking
Beneficiary Account Number : BEST Consumer (F/N) digit Consumer No.
Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH
IFSC Code : SBIN0000001

Past Consumption	Bar Graph	Unit	KWH	Month
Meter No - 1151850				
		146	Jul-23	
		135	Jun-23	
		143	May-23	
		355	Apr-23	
		279	Mar-23	
		309	Feb-23	
		274	Jan-23	
		300	Dec-22	
		340	Nov-22	
		300	Oct-22	
		193	Sep-22	
Units Consumed	KWH			
Aug-23	162			
Aug-22	132			



Pay Bills on miBEST

Now pay bill without que
Click here to download
<https://play.google.com/store/apps/details?id=com.best.miBEST.Download>

for details & more information - www.bestundertaking.com

Best Undertaking official app



(Bilal Shaikh)
Chief Engineer Customer Care

During vacation give the emergency message to the staff at the telephone lines and personal who are available for attending other consumer's also.

Scan this QR code for payment through UPI App

BEST Undertaking Payment Slip

Crossed Cheque ** / D.D. Should be in Favour of * BEST Consumer * M1800051013

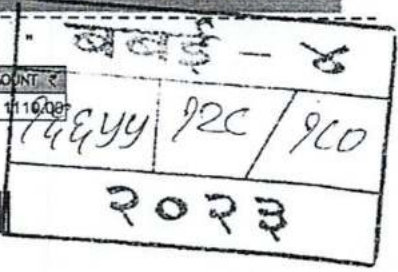
D/W/CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/FN/05	600-051-013*2	08/08/2023	31/08/2023	1110.00

If you have paid Arrears of , Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.



23080006000510132000000111000NN31082023M000001864317



Bill No. 408

Date 22.1.2023

Tenant's Name Digambar Savant

Rent of the House No. 5+6 Five+Six

located at 1st Floor

and occupied by you as monthly tenant for

वसति - ४	
१९६५५	१२६/१००
२०२३	

month of July 2022 till March 2023
12 months @ 1062

including all occupier's taxes Rs. 127



received by _____

Signature _____

Deepa

Shri Rameshwar Prasanna

GIRJA BHUVAN

163-B, DADAR MATUNGA ESTATE, BOMBAY.

Bill No. 1472

Date 1 Oct 1994

Received from Digambar Savant

the rent including Municipal Taxes & 8
Repair-Cess Taxes of Block No. 98844 920/900
on First floor for the

month of October

1994

$220 = 040$

$183 = 63$

$403 = 670$

Rs.

Rent
Taxes & Repair Cess



Payment Received by

in

Date 14 Nov 1994

Landlord

210588/121713H
 210588/1885072
 210588/1885072
 (See future part of licence)
 Regional (Central)

Driving Licence

Driving Licence No. 356189

Date of issue 20/07/71

Name of the Licence Holder

Digambar Sarna

Son/wife/daughter of

Pichhusudam



ize

2023 076/636 939/910 93336

THE SIGNATURE OF THE LICENCE HOLDER

THE SEAL OF THE JOINT SECRETARY TO THE GOVERNMENT OF MUMBAI

Signature Thumb Impression

THE SEAL OF THE JOINT SECRETARY TO THE GOVERNMENT OF MUMBAI

Name to be written in the photograph

896189/071



2 Temporary address/ Official address (if any)

बवई - ४	
१९६५५	१३२/१८०
२०२३	

3

The holder of this licence is licensed to drive throughout India the vehicles of the following description :—

car
and 3 wheelers
and motorcycle
13/10/11

The licence to drive a motor-vehicle other than transport vehicle is valid

From 20/8/71 to 19/07/74

for

Signature and Designation
of the Licensing Authority.

Permanent Address
Mr. Y. B. Bhatnagar 163
Bhice B. N. Co. Vincent
Bhice B.

Date of birth 17/11/40

Educational qualifications

Blood group with RH factor (Optional)



Brihanmumbai Electric Supply & Transport Undertaking (of The Municipal Corporation of Brihanmumbai)

CUSTOMER CARE F/N (North) DEPARTMENT

New Ancillary Bldg., Wadala Bus Depot, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai-400031

TEL. NO. 022-24146262 Ext-754/022-
24180754

FAX. NO. 022-
24181324

E-MAIL : ccgsward@bestundertaking.com

[Print]

TO: F/N (North)) / 04-05-2023

TO

DIGAMBER MADHUSUDAN SAVANT

R:5;F:1;W;;P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB
AMBEDKAR

ROAD;;DADAR (E);Pin:400014

Madam/Sir,

Sub: Issue Of Load Certificate.

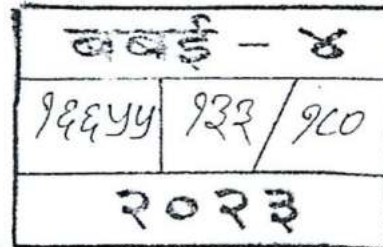
This has reference to your letter. As per our record, initially the meter was installed for on 13 Mar 1961 for the premises situated at R:5;F:1;W;;P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB AMBEDKAR ROAD;;DADAR (E);Pin:400014. The details of the installation as per our record are as follows:

Account No: 600051029

SRNO	METER No.	LOAD	TARIFF DESCRIPTION	CONTRACT DEMAND
1	1151853	3.12	LT Residential above 0.25 kW	3.9000

This Load Certificate is issued for the sanctioned load and shall not be treated as proof for any other purpose.

Thanking You.



This is Computer generated document & does Not need Signature.



Bill No. 106

Date 20/2/2023

Tenant's Name Mrs. Jochna A. Rane

Rent of the House No. 7

Situated at 163/6, Giriya Bhawan, 1st Floor,
Dr. Ambedkar Road, Dadar (E), Mum-
bhai 400014.

and occupied by you as monthly tenant for

the month of Jan 2022 till Dec 2022 @ Rs 238
x 12

Including all occupier's taxes Rs. 2850/-

Received by

Date



Signature

S. J. Rane	
पे ६६५५	१३८/१८०
२०२३	



Brihanmumbai Electric Supply & Transport Undertaking (of The Municipal Corporation of Brihanmumbai)

CUSTOMER CARE F/N (North) DEPARTMENT

New Ancillary Bldg, Wadala Bus Depot, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai-400031

TEL NO. 022-24146262 Ext-754/022-
24146754

FAX. NO. 022-
24181324

E-MAIL : ccgsward@bestundertaking.com

[Print]

CC F/N (North))/ 04-05-2023

TO,

PRASHANT ANIL RANE
R:7;F:1;W::P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB
AMBEDKAR
ROAD;;DADAR (E);Pin:400014

Madam/Sir,

Sub: Issue Of Load Certificate.

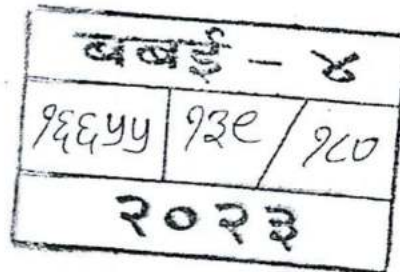
This has reference to your letter. As per our record, initially the meter was installed for on **30 Nov 1935** for the premises situated at **R:7;F:1;W::P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB AMBEDKAR ROAD;;DADAR (E);Pin:400014**. The details of the installation as per our record are as follows:

Account No: 600051025

SRNO	METER No.	LOAD	TARIFF DESCRIPTION	CONTRACT DEMAND
1	1151851	0.24	LT Residential above 0.25 kW	0.3000

This Load Certificate is issued for the sanctioned load and shall not be treated as proof for any other purpose.

Thanking You.



This is Computer generated document & does Not need Signature.

