Application No. 2252/70
Certified Copy of
Case No. 2L0345/70

महसूल आदेश पत्र

नमुना ग

SDO यांच्या न्यायालयातील प्रकरण क्रमांक 2E १९६९-७०

व गाव 3 गौण शीर्ष 2

पै.इ. झरीकलगे मुदत इरणाक्षर

व पिपरी जमाबंदी क्रमांक पटवारी मंडल क्रमांक १५

तहसील रामटेक

उपजायुक्ताचा क्रमांक १९६ . उपविभागीय अधिकाऱ्यांचा क्रमांक १९६

नायब-तहसीलदारांचा क्रमांक १९६ . तहसीलदारांचा क्रमांक १९६

आदेशाची किंवा कार्यवाहीची तारीख व जागा	पीठस्थ अधिकाऱ्यांची सही व पदनामासह आदेश किंवा कार्यवाही	पक्षकारांच्या सहया व आदेशिका इ. काढल्याची तारीख
Date	Smt. P.K. Gupta Jr. N.A. H/C Samaltapiocws CP 27/9/69 - Mrk SW Cr. Cath... Vc... Fr Bombay Bird Co. Haccept the Judgment of the Court heard N.A. to write Patwari to Note. File Mrk SW	P.K. Gupta 20-9-69 BD 13/10/69

OFFICE OF THE COLLECTOR NAGPUR

OFFICE OF THE SUB REGISTRAR PARSHIVNI उपनिबंधक परशिवनी

प स न
१५५/२८/७०
२०४२

THE SEAL OF THE SUB REGISTRAR PARSHIVANI
उप निबंधक परशिवनी
PARSHIVANI

प स न
4469/20/40
2022

मा. सहायक आयुक्त व भूमि अभिलेख अधिकारी,

रामटेक यांचे सेवेशी -

विषय - अभिलेखात दुरुस्ती होण्याबाबत

सदर विषयान्वये वडून प्रतिवेदन सादर की.

की मौजा पिपरी येथील श्री बोरकुंभले

कब्जात असलेले मौजा पिपरी येथील शेत बो.नं. रु.नं. २४१४ आराजी ४-८०

ची आकारफोडीची दुरुस्ती मंजूर करून कार्यालय आदेश क्रमांक ३६/अ.२/दु.१५

दिनांक २३-७-१५ रोजी मंजूर करण्यात आली असून सदर दुरुस्ती

प्रमाणे आ.क्षे. ०.०२ ने व प्रमाणे ३८९.०० ने अभिलेखात

दुरुस्ती करण्यात आली.

तरी सदर दुरुस्ती प्रतिवेदन सादर

दिनांक - १११११६

बा.रा.उके
म.नि.कन्हान

30/-

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THE SEAL OF THE SUB REGISTRAR PARSHIVANI

प र स न
९५५/३१५०
२०२२

Order

Sri. B.A. Sathye Administrative officer for Broomi Band Co. Pvt. He agrees to assess Rs. 389.0 for 4.80 acs from Kh. no. 204/1+2 of Pi Pc. 15, diverted to commercial purpose in Pc. no. 36/A2 of 64-65 with effect from the date of ord of diversion.

Sd/-
S.D.O. Rural
Parshivni

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THE SEAL OF THE SUB REGISTRAR PARSHIVNI
PARSHIVNI

प स नं
१५६५/३२/४०
२०२२

Application No. 2241/2282
Certified Copy of ... 421
Case No. 2019/62/70

P.)

Signature of Translator

Approved

मे. ... Sadak ... गाव ... प्रकरण क्रमांक ... 26 ... १९६९-७०

मान पीपं ... गौण पीपं ... 2 ...

विषय ...

गाव ... पिपरी ... जमाबंदी क्रमांक ... पटवारी मंडल क्रमांक ... ९५

तहसील ... रामटेक ...

उपआयुक्ताचा क्रमांक ... १९६ ... उपविभागीय अधिकाऱ्यांचा क्रमांक ... १९६

नायब-तहसीलदारांचा क्रमांक ... १९६ ... तहसीलदारांचा क्रमांक ... १९६

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20/9/69	Sw. P.R. Gupta. Asstt. Instructing Manager for R.A. He is asked to give W.S. CF 27/9/69. High SW	Issued 20.9.69
18/10/69	Sri Sathe Ad. of. for R.A. accepts Pt. Notice, adjourned to 27.10. to note, Parties to inform accordingly. High SW	Sathe 18/10/69

OFFICE OF THE COLLECTOR NAGPUR

THE SEAL OF THE SUB REGISTRAR PARSHIVNI

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५५५/३२/४०
२०२१



प स न
७५८५/२०१५०
२०२२

श्रीमान- अनुविभागीय अधिकारी रामटेक

विषय- असेसमेंट मुकरर

रा.मौ. कन्हान [illegible] वेदन सादर करण्यां

त येते की; मौजा प्रिमरी [illegible] कॉन्ड कंपनी

कन्हान [illegible] स.न. [illegible] आराजी [illegible]

की आयव्हानर्ची श.मा.क्र. ३१/अ-२/६-७

दिनांक ३१-७-७ रोजी मंजूरा [illegible] खाली पण असेसमेन्ट

मुकरर झालेंनाही. चाता दारखवाना - मणून दर कॉलस

मिटरला ०-०२ न.पै प्रमाणे ४७/- असेसमेन्ट लेहिन

करिता योग्य कारवाई करनेता प्रतीवेदन सादर.

दिनांक - १११८१९

(बा.रा.उके)
रा.मौ. कन्हान

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22.

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-2021

202110165069250

GSTIN:27AAECM2933K1ZB | Website:www.mahadiscom.in | HSN CODE:27160000

NAGPUR RURAL CIRCLE - 650 MOUDA DIVISION - 658 KANHAN SUB-DIVISION - 360 1

Consumer No. : 430019000839 M/S HINDUS

Consumer Name : M/S HINDUSTAN LEVER LTD. KANHAN FACTORY

Address : HINDUSTAN LEVER LTD.POST K
ANHAN DIST.NAGPUR

Village: KANHAN Pin Code : 441401

BILL DATE	04/11/2021	76,630.00
DUE DATE	18/11/2021	
IF PAID UPTO	10/11/2021	76,010.00
IF PAID AFTER	18/11/2021	77,590.00

Last Receipt No./Date: 0000082384 / 12-10-2021

Last Month Payment : 65,570.00

Scale / Sector : Small Scale /

Email : ***nshyam.musale@gmail.com

Mobile No. : 90******29	Meter No : 076-05038871	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 43	Connected Load (KW) : 43.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) :50.00	60% of Con. Demand (KVA) : 30.00	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 110 HT-II	old trf HT-II		

Date of Connection : 09/06/1963	Category : COMMERCIAL	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN : AAACH1004N
Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 10	
S.D. Held Rs. : 42,500.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 23,700.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-21	3,649	30	67,157
AUG-21	4,076	30	72,894
JUL-21	4,157	30	73,737
JUN-21	3,525	30	64,927
MAY-21	4,034	30	71,829
APR-21	3,972	30	70,940
MAR-21	3,858	28	68,744
FEB-21	2,796	28	54,022
JAN-21	2,895	28	55,440
DEC-20	3,009	28	57,105
NOV-20	3,273	28	60,904
OCT-20	4,245	28	74,165

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: NRC,Vidyut Bhavan,Katol Road,Nagpur, Phone - 07122560305

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Prakash Bhavan,Sadar,Nagpur, Phone - 07122556318

MSEDCL wishes you HAPPY DIWALI !!

For making Energy Bill payment through RTGS/NEFT mode, use following details
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019000839
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: OFFICES INCLUDING COMMERCIAL ESHTABLISHMENT

Important Message :
- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

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