



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAFCM2933K12D

Website: www.mahadiscom.in

HSN CODE: 27150000

Jun-2022

Consumer No.: 000316585451	NERUL OM DIVISION - 405	CBD BELAPUR S/DH	BILL DATE: 04/06/2022	Bill No: 200001610273136
Consumer Name: DR DEEPAK SONDHI			DATE DATE: 24/06/2022	
Address: SHOP NO 25 PLOT 46.47/55			IF PAID UPTO: 13/06/2022	38600.00
SECTOR 11			IF PAID AFTER: 24/06/2022	38290.00
			Last Receipt No./Date: 24/06/2022	39080.00
			Last Month Payment: 121-05-2022	
Village: C B D	Pin Code: 400614	Activity: Large Scale / Private Sector	Scale / Sector: 25000.00	
E-mail: C B D	Meter No.: 400614	Seasonal: HOTELS and RESTAURANTS NOT	Urban/Rural Flag: N	Express Feeder Flag: N
Mobile No.: 98000XXXX@gmail.com	Connected Load (KW): 14.00	Feeder Voltage (KV): 11		
Sanctioned Load (KW): 14.00	50% of Con. Demand (KVA): 7.00			
Contract Demand (KVA): 14.00				
Tariff: 14.00				
Date of Connection: 52 I.T-II A	Category: 4533260	GIS Dtr/Pole: 7.00	GSTIN: PC-MR-ROUTE-SEO	
Supply at: 07/03/2006	Elec. Duty: Commercial		PAN:	
Prev. Highest (Mth): LT	Prev. Highest Bill Demand (KVA): 0			
Security Deposit Held Rs.: 49000.00	Addl. S.D. Demanded Rs.: 0.00			
Bank Guarantee Rs.: 49000.00	S D Arrears Rs.: 0.00			

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
May	2509	0	27599.71
Apr-2022	1486	0	16628.29
Mar-2022	437	0	5195.11
Feb-2022	625	0	7264.98
Jan-2022	898	0	9974.25
Dec-2021	1543	0	16777.72
Nov-2021	58	0	1113.93
Oct-2021	25	0	765.85
Sep-2021	10	0	607.63
Aug-2021	0	0	415.00
Jul-2021	0	0	415.00
Jun-2021	0	24	9960.00

For making Energy Bill payment through RTGS/NEFT mode, use following details.

Beneficiary Name: MSEDCL

Beneficiary account no.: MSEDCL01000316585451

IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC

Bill Amount: <As per bill>

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

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in > consumer portal > CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in > consumer portal > Quick access > Go-green request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.



महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 /

1800-233-3435

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App,
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- o.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20KW load. For RTGS payment, virtual account number, Consumer and bank details are printed on Consumer bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in> after registration.
- Submit / update your E-mail Id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & 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.
- Any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept any receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RVKWH (L AG)	RVKWH (E AD)	RVKWH (L AG)	RVKWH (E AD)
Current						
Previous 31/05/2022	14444.26	13337.77	6769.73	53.62	18.50	24.71
Difference 31/05/2022	7591.26	9103.90	4484.16	52.97	17.46	21.94
Multiplying Factor	3549.00	0.00	0.00	0.65		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add If L.T. Metering	3520.00	0.00	0.00	0.00	18.50	24.71
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
BILLED DEMAND (KVA)						
Billed Demand (KVA)	3520.00	0.00	0.00	0.00	18.50	24.71
Assessed P.F.	0	Avg P.F.	427.00			
Billed P.R.	0.0000	L.F.				
Consumption Type	0.0000	Rate	Charges Rs.			
Industrial						
Residential	0.00		0.00			
Commercial	0.00		0.00			
E.D. on (Rs.)	Rate 3520.00	Amount Rs.	24896.40			
	0.00	0.00	0.00			
	0.00	0.00	0.00			
31345.10	Rate Rs. 21.00	Units	Demand	6982.47	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs						
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-1.5000	517	25	-175.50		
0900 Hrs-1200 Hrs	0.0000	1686	22	0.00		
1800 Hrs-2200 Hrs	0.8000	325	23	260.00		
Amount In Words	1.1000	992	23	1091.20		
THIRTY EIGHT THOUSAND SIX HUNDRED ONLY						
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Message:
 #Your mobile number is 98xxxxxx28 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 000316595451
 # 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.
 # If paid by Digital mode up to 24/06/2022, Digital Payment Discount of Rs.78.36 will be credited in Subsequent Bill.
 # Prompt Discount of Rs. 313.45 if paid on or before 13/06/2022 will be credited in Subsequent Bill.
 # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the Cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)



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ZU 949984

[Signature]

Anita

LEAVE & LICENCE AGREEMENT

THIS AGREEMENT OF LEAVE AND LICENCE is made and entered into this 29th day of MARCH, 2022 at Navi Mumbai between **MR. AJEENATH RAMA SARUK**, an adult, Indian Inhabitant, residing at **NL-1B, ROOM NO. 40/7, STATION ROAD, SECTOR-10, NERUL, NAVI MUMBAI - 400706**, hereinafter called the "**Licensors**" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to include his/her heirs, executors, administrators and assigns) of the **ONE PART** AND **M/S. ANITIA ENTERPRISES PVT. LTD., THROUGH ITS DIRECTOR OF MRS. ANITA MEHTA & MRS. ANGRESH SINGH**, an adult, Indian Inhabitant, presently residing at **4, HEMKUND APARTMENT, PLOT NO. G-15, SECTOR-20, GES BELAPUR, NAVI MUMBAI - 400614**, hereinafter called the "**Licensee**" which expression shall mean and include his/her heirs, successors, executors, administrators and assigns) of the **OTHER PART**.

[Signature]

Angresh Singh
Anita

[Signature]

Angresh Singh
Anita

आदेश-2/ Annexure-1

१. कुशाक्ष विहीन नोटवही अनु क्रमांक/दिनांक	2758
२. ठेकागार का नाम	
३. वस्तु नोटवही क्रमांक आदेश का ?	होब/नाही
४. मालिकाना सौकर्यात वर्णन	
५. कुशाक्ष विहीन नोटवही नोट व सही	Sunil Singh
६. हस्ताक्षर/नाम/पता	
७. कुशाक्ष विहीन नोटवही नोट	
८. कुशाक्ष विहीन नोटवही नोट	
९. कुशाक्ष विहीन नोटवही नोट व सही	
१०. कुशाक्ष विहीन नोटवही नोट व सही	
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29 MAR 2022

29 MAR 2022

29 MAR 2022



Handwritten signature/initials.

Angresh Singh

Anita

WHEREAS the bearing SHOP CBD BELAPUR premises.

AND WHEREAS the premises of him/her in the le

NOW IT IS HERETO AS F

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Handwritten signature/initials.

WHEREAS the Licensor is the sole and absolute owner of the premises bearing SHOP NO. 25, PLOT NO. 46, 47, KUKREJA PLAZA, SECTOR-11, CBD BELAPUR, NAVI MUMBAI - 400614, hereinafter called the said premises.

AND WHEREAS the Licensee has approached the Licensor to grant him/her the premises on leave and License basis, and the Licensor has allowed him/her in the leave and licenced premises.

NOW IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS :

1. The Licensor doth hereby temporarily permit and grant leave and license to the Licensee to use the said premises for **COMMERCIAL** purpose only for the period **33 MONTHS** commencing from **10.03.2022** to **09.12.2024**.
2. That in consideration of the License hereby granted to and occupy the said premises together with fittings and fixtures, the Licensee shall during subsistence of these presents or while the Licence will remain in the use and occupation of the said premises, pay to the licensor upon execution of this agreement a sum of **Rs.60,000/- (RUPEES SIXTY THOUSAND ONLY)** towards the monthly compensation and shall pay the same regularly to the licensor on or before 1-10 of each month without default, **if rent not paid by 10th of every month then 5% interest will be charged in the rent.** After every 11 months rent will be increased 10%.
3. It is agreed that the Licensee shall pay regularly every month Electricity / Water charges as per the reading of the bill to the authorities concerned addition to the monthly compensation. **The electricity bill to be divided among sub tenants @ Rs.25/- per unit per sub tenant.**
4. That the licensor shall bear and pay the relevant municipal taxes and land revenues, in respect of the said premises.
5. The Licensee has paid to the Licensor a sum of **Rs.2,00,000/- (RUPEES TWO LAKH ONLY)** as and by way of interest free Security



Angresh Smagly

Anita

Deposit for due performance and observance of the terms and conditions of this lease and license agreement and said deposit or balance due if any or any other amount becoming due and payable by the licensee to the Licensor under this agreement will be returned to the licensee without interest or expiry of the period of this agreement and on receiving the vacant and peaceful possession of the said premises including all fitting and fixtures in good working conditions.

6. That the Licensee agrees to keep the premises in the same conditions as it is given to him/her nature wear and tear excepted. Any other damage caused by the Licensee to the said premises will have to be made good by the Licensee at his/her own cost.
7. That the Licensor shall not be responsible or liable for any loss or damage to the person or property of the Licensee for any reason whatsoever while using the said premises.
8. It is agreed that license is granted to the licensee personally and the licensee shall not be entitled to transfer, assign or in way part with the benefit of the licensee in respect of the premises to any other person on any grounds.
9. That the licensee shall comply with all rules, regulation and bye laws of the society, local authority, Electricity Board, whatsoever in relation to the said premises.
10. That the licensee shall not make any alteration or modification in the said premises without the written permission of the licensor. All the minor repairs shall be carried out by the licensee at his/her own cost to keep the premises in good condition.
11. It is further agreed by and between the parties that the license agreement can be terminated any time during the period of this license provided that the intention of exercising this option is conveyed to the other party/licensor or licensee in writing notice at least one calendar month in advance.



Angresh Sarker
Anita

12. And that this leave and license agreement of the said premises is renewable for a further period only with the mutual consent of both parties at such monthly compensation to be fixed by the licensor.
13. If any breach is committed by the licensee or if he/she is not observing the terms and condition of this agreement or if the licensee does not remove himself/herself or his/her family / staff members or servants from the said premises on the expiry of the agreement period earlier termination thereof as aforesaid, the licensor shall be entitled to prevent and shall prevent the licensee or his/her family / staff members and servants entering the said premises.
14. That on expiry of the period of this agreement, the Licensee shall remove himself/herself alongwith his/her family / staff members with all belonging from the said premises and shall hand over peaceful, vacant possession of the said premises to the licensor or his/her authorised representative.
15. IT IS HEREBY EXPRESSLY agreed and declared that neither this Agreement nor anything contained herein shall be deemed to create any interest or estate in favour of the Licensee in the said premises either as tenant or otherwise. It being the express intention of the parties that the relationship between the LICENSOR and the LICENSEE shall always remain that of the LICENSOR and LICENSEE and not that of a landlord and tenant.
16. LED/Display has been purchased from Licensor for INR 15000/- on 14th March, 2022 through phonepe. 7 wall fans, 13 ceiling lights, 11 tube lights in kitchen and washroom have been installed by the Licensee.
17. In the event of government declared completed lock down only 10% rent will be taken.

[Signature]

Angrezh Singh
Anita

IN WITNESS WHEREOF, the parties hereto have hereinabove set and subscribed their respective hands on this day & year hereinabove written.

SIGNED, SEALS & DELIVERED BY THE

Withinnamed "The Licensor"

MR. AJEENATH RAMA SARUK

in the presence of/.....

1.

2.



SIGNED, SEALS & DELIVERED BY THE

Withinnamed "The Licensee"

M/S. ANITIA ENTERPRISES PVT. LTD.,

THROUGH ITS DIRECTOR OF

Anita

MRS. ANITA MEHTA &

Angresh Singh

MRS. ANGRESH SINGH

in the presence of

1.

2.

