

# Raghuleela Mega Mall Kandivali(W) Premises Co.Op.Society Ltd.

Registration No : MUMWYR/GNL/O/2136/2010-11/Year 2010

5th Floor, Raghuleela Mega Mall, Behind Poisar Depot, Kandivali(W), Mumbai - 400067,

E.Mail: accounts@raghuleelakandivali.in

PAN: AABAR0186Q

GSTIN:27AABAR0186Q1Z0

ORIGINAL

## Maintenance Charges

Demand Note for the Period: 08-2024

Unit No: S119 (Mob: 678.546.5142)

Bill No: 20//08-2024

Name: Mr. & Mrs. Prof. Julien Schamberger I

Date: 23-08-24

GSTIN: 27AKXPM9523F1ZJ

Due Date: 2

Carpet Area: 80 (Sqft)

Sl.No	Account Name	Rate	Amount (Rs.)
	<b><u>A - Taxable Charges (SAC Code: 999599)</u></b>		
1	Service Charge	00.00	00.00
2	Insurance Charge	00.00	00.00
	Group Total		<b>0.00</b>
	<b><u>B - Non Taxable Charges</u></b>		
3	Electricity Charge	00.00	000.00
5	Water Charge	00.00	4,270.00
6	Vehicle Charge	00.00	0.00
7	Maintenance Cost	4.00	640.00
8	Property Tax Cost	2.00	320.00
9	Non Occupancy Charges		00.00
	Group Total		<b>5,230.00</b>
	<b><u>C - BMC Property Tax</u></b>		
10	BMC Property Tax(Shop Area)	00.00	00.00
11	BMC Property Tax(Loft Area)		
12	BMC Property Tax(Common Area)		
	Group Total		<b>0.00</b>
	<b><u>D - Interest / Penalty</u></b>		
13	Interest Maint. Chgs.		00.00
14	Interest on Property Tax		00.00
	Group Total		<b>0.00</b>
Net Amount			<b>5,230.00</b>

With Tax Charges		
In Words:	CGST @ 9% On Group A	000.00
TWELVE THOUSAND FIVE HUNDRED TWENTY	SGST @ 9% On Group A	000.00
	Round off	000.00
	Bill Amount	<b>5,230.00</b>
	Arrears - Principal (Maint.)	000.00
	Arrears of Total Prop. Tax	000.00
	Arrears of Int.on Prop. Tax	000.00
	Arrears - Others	000.00
	Arrears - Interest	000.00
	Total Arrears	<b>000.00</b>
	<b>Grand Total</b>	<b>5,230.00</b>

### NOTES :

1. The Billing Method has been revised as per resolution passed by General body from time to time
2. For billing inquiry Contact 28630038 between 11.00 am to 5.30 pm.
3. The Billing Charges are estimated based on past data.
4. BMC Property Tax Bill revised as per annexure January 2017 & penalty charged at 2% p.m. as per BMC notice RF. No. A&C/SIE.01A/2/Dated 04/01/2019.
5. Non Occupancy Charges 5% of service charge. Interest for delayed payment @21% p.a.
6. No Cash Payment. No TDS to be deducted.
7. Cheque in favour of Raghuleela Mega Mall Kandivali (W) Premises Co-op. Society Ltd .
8. For online payment -Bank Name: Union Bank of India Br. Kandivali West, A/c. No. 170610010009868 IFSC : UBIN0553826.  
Email the same with shop Details on :accounts@raghuleelakandivali.in
9. Society reserve the right to raise bill on account of statutory tax + penalty contested by the Society with Govt. and MCGM E & O E