

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1 | Regular | 10101101 | SHRI LAKHMICHAND KARAMSEY | SHOP NO. 1 IN NEW WADALA MARKET | EG2223R010005688 | 30/06/2022 | 832.78 | 149.90 | 982.68 | |
| 2 | Regular | 10101102 | H&L REP OF LATE SITABAI NATHAJI ADANGLE | SHOP NO 2 IN NEW WADALA MARKET | EG2223R010005689 | 30/06/2022 | 512.65 | 92.28 | 604.93 | |
| 3 | Regular | 10101103 | SHRI ZUMARILAL B OZA | SHOP NO 3 IN NEW WADALA MARKET | EG2223R010005690 | 30/06/2022 | 797.80 | 143.62 | 941.42 | |
| 4 | Regular | 10101104 | SHRI MALSEE LALJEE | SHOP NO 4 IN NEW WADALA MARKET | EG2223R010005691 | 30/06/2022 | 832.78 | 149.90 | 982.68 | |
| 5 | Regular | 10101105 | SMT SHANTABAI RAMNATH NAVNIT | SHOP NO 5 IN NEW WADALA MARKET | EG2223R010005692 | 30/06/2022 | 423.98 | 76.32 | 500.30 | |
| 6 | Regular | 10101106 | H&L REP OF SHRI BASANTLAL GAJADHAR | SHOP NO 6 IN NEW WADALA MARKET | EG2223R010005693 | 30/06/2022 | 410.31 | 73.86 | 484.17 | |
| 7 | Regular | 10101107 | SMT RAHIBAI T GANGURDE | SHOP NO 7 IN NEW WADALA MARKET | EG2223R010005694 | 30/06/2022 | 797.80 | 143.62 | 941.42 | |
| 8 | Regular | 10101108 | SMT CHANDRABHAGA GOVIND SALVI | SHOP NO 8 IN NEW WADALA MARKET | EG2223R010005695 | 30/06/2022 | 832.78 | 149.90 | 982.68 | |
| 9 | Regular | 10101109 | SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS) | SHOP NO 9 IN NEW WADALA MARKET | EG2223R010005696 | 30/06/2022 | 832.78 | 149.90 | 982.68 | |
| 10 | Regular | 10101110 | SHRI SHAH LILADHAR KORSEY | SHOP NO10 IN NEW WADALA MARKET | EG2223R010005697 | 30/06/2022 | 410.31 | 73.86 | 484.17 | |
| 11 | Regular | 10101111 | SHRI ODHAVJI JETHA | SHOP NO11 IN NEW WADALA MARKET | EG2223R010005698 | 30/06/2022 | 797.80 | 143.62 | 941.42 | |
| 12 | Regular | 10101112 | SHRI VASSANJI RAVJI | SHOP NO 12 NEW WADALA MARKET | EG2223R010005699 | 30/06/2022 | 832.78 | 149.90 | 982.68 | |
| 13 | Regular | 10101113 | SHRI SHYAMPRASAD U MISRA | SHOP NO 13 NEW WADALA MARKET | EG2223R010005700 | 30/06/2022 | 1,019.25 | 183.46 | 1,202.71 | |
| 14 | Regular | 10101114 | SHRI KHIMJI ARJAN | SHOP NO 14 NEW WADALA MARKET | EG2223R010005701 | 30/06/2022 | 797.80 | 143.62 | 941.42 | |
| 15 | Regular | 10101115 | SHRI SOMA DEVRAM JADHAV | SHOP NO 15 NEW WADALA MARKET | EG2223R010005702 | 30/06/2022 | 949.26 | 170.88 | 1,120.14 | |
| 16 | Regular | 10101116 | PRADIP N. JOSHI | SHOP NO 16 NEW WADALA MARKET | EG2223R010005703 | 30/06/2022 | 752.19 | 135.42 | 887.61 | |
| 17 | Regular | 10101117 | SHRI GOVIND DHONDOO NARKAR | SHOP NO 17 NEW WADALA MARKET | EG2223R010005704 | 30/06/2022 | 421.98 | 75.96 | 497.94 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 18 | Regular | 10101118 | SHRI SURABA VITHOBA KAMBLI | SHOP NO 18 NEW WADALA MARKET | EG2223R010005705 | 30/06/2022 | 410.31 | 73.86 | 484.17 | |
| 19 | Regular | 10101119 | HL&REPR. OF LATE SHRI BANSILAL S. OZA. | SHOP NOS 19&20 NEW WADALA MKET | EG2223R010005706 | 30/06/2022 | 1,811.20 | 326.02 | 2,137.22 | |
| 20 | Regular | 10101121 | SMT MEHBOOBAN M HAZARI | MUTTON STALL NO 1&2 NEW WAD.MK | EG2223R010005707 | 30/06/2022 | 345.75 | 62.24 | 407.99 | |
| 21 | Regular | 10101126 | THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION. | R R 2062 | EG2223R010005708 | 30/06/2022 | 4.00 | 0.72 | 4.72 | |
| 22 | Regular | 10101127 | THE GOVERNOR OF MAHARASHTRA | M BLOCK UNITS 31 TO 58 | EG2223R010005709 | 30/06/2022 | 13,272.39 | - | 13,272.39 | |
| 23 | Regular | 10101128 | THE GOVERNOR OF MAHARASHTRA | M BLOCK UNITS 59 TO 68 | EG2223R010005710 | 30/06/2022 | 17,455.27 | 3,141.94 | 20,597.21 | |
| 24 | Regular | 10101129 | THE PRESIDENT OF INDIA SR SUPDT POST OFF | UNIT NO 1 TO 4 IN BLOCK NO 9 | EG2223R010005711 | 30/06/2022 | 6,478.26 | 1,166.10 | 7,644.36 | |
| 25 | Regular | 10101130 | THE MUNICIPAL COMMISSIONER | OF LAND AT ANTOP VILLAGE | EG2223R010005712 | 30/06/2022 | 2.00 | 0.36 | 2.36 | |
| 26 | Regular | 10101131 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1485 | EG2223R010005713 | 30/06/2022 | 3,33,770.05 | 60,078.60 | 3,93,848.65 | f527eb23499638043c69f765db cdbfae06f4c79367a2bb40a25b 7cf0e3ae7c89 |
| 27 | Regular | 10101135 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1022 & 1776(LEASE) | EG2223R010005714 | 30/06/2022 | 29,76,659.19 | 5,35,798.66 | 35,12,457.85 | 1d05a1293676800d4bbd8a77c 8a59c91a6b727bdb08f5c0a26c 8d6f3d95bcd4d |
| 28 | Regular | 10101136 | M/S VEGOILS LTD | R R 1646 | EG2223R010005715 | 30/06/2022 | 6,69,850.87 | 1,20,573.16 | 7,90,424.03 | |
| 29 | Regular | 10101137 | M/S VEGOILS LTD | R R 1673 | EG2223R010005716 | 30/06/2022 | 95,879.06 | 17,258.24 | 1,13,137.30 | |
| 30 | Regular | 10101138 | M/S VEGOILS LTD | ADJ TO R.R.1646 & 1673 | EG2223R010005717 | 30/06/2022 | 1,761.16 | 317.02 | 2,078.18 | |
| 31 | Regular | 10101139 | SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS | OLD R.R. 1803 | EG2223R010005718 | 30/06/2022 | 2,55,159.39 | 45,928.68 | 3,01,088.07 | 8cfd9411c5725937eee92c6101 3f5698c02b73593c2e669b5d9e ac2cba2ba284 |
| 32 | Regular | 10101141 | M/S TAJ IRON & STEEL WORKS PVT LTD | OLD R.R.1940 | EG2223R010005719 | 30/06/2022 | 75,668.15 | 13,620.26 | 89,288.41 | e6d0a0bf43d067e2073fe49160 1651fb9b98adbec961989357e3 20c566c8ad4a |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---|------------------|------------|--------------|-------------|--------------|--|
| 33 | Regular | 10101143 | M/S INDIAN OIL CORPORATION LTD | R.R.2011 | EG2223R010005720 | 30/06/2022 | 2,87,426.28 | 51,736.72 | 3,39,163.00 | 7592e7b48d00a9f925e877f28b7a3a6178a140a8d495f176892c8eb597fd8f97 |
| 34 | Regular | 10101144 | M/S INDIAN OIL CORPORATION LTD | R.R.2026 | EG2223R010005721 | 30/06/2022 | 16,591.50 | 2,986.48 | 19,577.98 | f39d3f4f82e387b127788ba3ebd6b687c56dc48a0ebac0fcabc8715fd872b66 |
| 35 | Regular | 10101145 | M/S INDIAN OIL CORPORATION LTD | 5 | EG2223R010005722 | 30/06/2022 | 91.11 | 16.40 | 107.51 | 322c3b1dbb3c7b9a68fcf4145340cc2bd8fd3ea2bdce3b6026ef607d7bb91f7c |
| 36 | Regular | 10101149 | SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO. | R.R. 2084 | EG2223R010005723 | 30/06/2022 | 64,656.08 | 11,638.10 | 76,294.18 | 226adb3caa0d52383b1df402e3193a94c2f9b19690c6f5cbea930595ec4e161e |
| 37 | Regular | 10101151 | THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL) | 1ST FLOOR IN MARKET BLDG, NADKARNI PARK | EG2223R010005724 | 30/06/2022 | 2,49,703.86 | 44,946.70 | 2,94,650.56 | 398b9be459dea48b5d87d9911c54fb9e22008c3b092504ba0fb91fff4e594228 |
| 38 | Regular | 10101202 | M/S. BHARAT PETROLEUM CORPORATION LTD. | RR 1735 | EG2223R010005725 | 30/06/2022 | 25,30,410.14 | 4,55,473.82 | 29,85,883.96 | 45f20788a1a2134d0f48bf8d565585a5b12ff74613f0423879ad6b5abf154958 |
| 39 | Regular | 10101203 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1860 | EG2223R010005726 | 30/06/2022 | 11,14,073.31 | 2,00,533.22 | 13,14,606.53 | 2cbf0b4e2fd210539a7c37926afe92700c44dff51b7fbf35e813c1d766b54fd4 |
| 40 | Regular | 10101204 | M/S PETROX PVT LTD | LEASE OF PORTION INCINERATOR | EG2223R010005727 | 30/06/2022 | 67,060.26 | 12,070.84 | 79,131.10 | b3cf394a44ea925227880cbd2554f6e9c3eed9bed3bb129f223983b5e630ad39 |
| 41 | Regular | 10101205 | M/S R J SHAH & CO LTD | LEASE OF PORTION OF INCINERATO | EG2223R010005728 | 30/06/2022 | 82,695.10 | 14,885.12 | 97,580.22 | |
| 42 | Regular | 10101207 | M/S INDO BURMAH PETROLEUM CO.LTD. | OLD R R NO.932 | EG2223R010005729 | 30/06/2022 | 5,35,024.00 | 96,304.32 | 6,31,328.32 | |
| 43 | Regular | 10101208 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1486 | EG2223R010005730 | 30/06/2022 | 5,38,500.24 | 96,930.04 | 6,35,430.28 | f23f695f9a018f5f392cf28cbb552aedbaea930c2dfc30fc6ad221d08e8cda63 |
| 44 | Regular | 10101209 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1663 | EG2223R010005731 | 30/06/2022 | 2,75,959.07 | 49,672.64 | 3,25,631.71 | 5c6eeea763ca88338d9bc70c93bca43427f61ec1a816f6ff42e58862bdf5c775 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 45 | Regular | 10101210 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R 2012 | EG2223R010005732 | 30/06/2022 | 3,23,232.68 | 58,181.90 | 3,81,414.58 | 3fbc9700652924c4859767bff90 cb08c2025bbfe580c8b7479b62 2ff59163e17 |
| 46 | Regular | 10101211 | SHRI JITUMAL KAPURCHAND OZA 1 OTHERS | 117 | EG2223R010005733 | 30/06/2022 | 8,071.16 | 1,452.82 | 9,523.98 | |
| 47 | Regular | 10101213 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1739 | EG2223R010005734 | 30/06/2022 | 98,532.16 | 17,735.78 | 1,16,267.94 | 759511e4859261281bbf9b942f d2c2ad7220ff4d92b20b45f162 a3851fcc75e8 |
| 48 | Regular | 10101221 | THE COMMISSIONER B M C EDUCATION OFFICER | LEASE FOR SCHOOL | EG2223R010005735 | 30/06/2022 | 4.00 | 0.72 | 4.72 | |
| 49 | Regular | 10101224 | BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO. | STALL NO.1 | EG2223R010005736 | 30/06/2022 | 205.51 | 37.00 | 242.51 | |
| 50 | Regular | 10101225 | BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO. | ADDL.LAND INFRONT OF STALL - 1 | EG2223R010005737 | 30/06/2022 | 111.51 | 20.08 | 131.59 | |
| 51 | Regular | 10101226 | SHRI MAHANARAYAN TURAI MISRA | STALL NO 2 WADALA MARKET | EG2223R010005738 | 30/06/2022 | 205.51 | 37.00 | 242.51 | |
| 52 | Regular | 10101227 | SHRI MAHANARAYAN TURAI MISRA | ADDL.LAND INFRONT OF STALL - 2 | EG2223R010005739 | 30/06/2022 | 56.89 | 10.24 | 67.13 | |
| 53 | Regular | 10101228 | SHRI KISHANSINGH PRITAMSINGH FOUZDAR | STALL NO 3 | EG2223R010005740 | 30/06/2022 | 205.51 | 37.00 | 242.51 | |
| 54 | Regular | 10101229 | SHRI SUDHIR BABUBHAI CHHEDA | SHOP NO 1 | EG2223R010005741 | 30/06/2022 | 1,175.85 | 211.66 | 1,387.51 | |
| 55 | Regular | 10101230 | SHRI THAKARE LAXMANSINGH RATHORE 2 OTHERS | SHOP NO 2 | EG2223R010005742 | 30/06/2022 | 1,103.01 | 198.54 | 1,301.55 | |
| 56 | Regular | 10101231 | SHRI JEYCHAND AMBARAM NAYI | SHOP NO 3 | EG2223R010005743 | 30/06/2022 | 1,103.01 | 198.54 | 1,301.55 | |
| 57 | Regular | 10101232 | H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR | SHOP NO 4 | EG2223R010005744 | 30/06/2022 | 1,103.01 | 198.54 | 1,301.55 | |
| 58 | Regular | 10101233 | SHRI BABUBHAI VELJI SHAH | SHOP NO 5 | EG2223R010005745 | 30/06/2022 | 1,103.01 | 198.54 | 1,301.55 | |
| 59 | Regular | 10101234 | SHRI DHIRAJLAL LALJI SHAH | SHOP NO 6 | EG2223R010005746 | 30/06/2022 | 1,103.01 | 198.54 | 1,301.55 | |
| 60 | Regular | 10101235 | BHUPENDRA L.GALA | SHOP NO 7 | EG2223R010005747 | 30/06/2022 | 1,147.52 | 206.56 | 1,354.08 | |
| 61 | Regular | 10101239 | SHRI BHOLANATH BABURAO MATKARI | SHOP NO 13, B BLOCK | EG2223R010005748 | 30/06/2022 | 923.87 | 166.30 | 1,090.17 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--|------------------|------------|--------------|-------------|--------------|--|
| 62 | Regular | 10101240 | SMT SULOCHANA PARSHURAM RANE | SHOP NO 14 B BLOCK | EG2223R010005749 | 30/06/2022 | 930.75 | 167.54 | 1,098.29 | |
| 63 | Regular | 10101243 | M/S. BHARAT PETROLEUM CORPORATION LTD. | CONSOLIDATED 919,1563,1584&203 | EG2223R010005750 | 30/06/2022 | 9,85,003.90 | 1,77,300.70 | 11,62,304.60 | 68210b49123d0965e9659ea077cbbd86c85ed82e4d3ec21ff0b21f1b39754887 |
| 64 | Regular | 10101246 | THE ABHYUDAYA CO-OPERATIVE BANK LTD. | ROOM ON FIRST FLOOR | EG2223R010005751 | 30/06/2022 | 35,113.23 | 6,320.38 | 41,433.61 | 2385a8f0bc25ff410a7eae389eb7e8ba2c2783de8c09a55e495483f4e7024654 |
| 65 | Regular | 10101248 | SHRI KISHANSINGH PRITAMSINGH FOUZDAR | ADDL.LAND INFRONT OF STALL 3 | EG2223R010005752 | 30/06/2022 | 56.89 | 10.24 | 67.13 | |
| 66 | Regular | 10101307 | NATIONAL ASSOCIATION FOR THE BLIND | WEST OF RR NO 2087 AT WADALA | EG2223R010005753 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 67 | Regular | 10101318 | VIJAY MERCHANT REHABILITATION CENTRE | ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA | EG2223R010005754 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 68 | Regular | 10101319 | GODREJ INDUSTRIES LTD | STERILE STRIP OF P.T LAND BETN.OLD RR NOS.1673 & 1646. | EG2223R010005755 | 30/06/2022 | 1,17,254.27 | 21,105.78 | 1,38,360.05 | d9155e74621a43afaefe7548acf7a0e4ec5845ee9417670acd1547b36d863f99 |
| 69 | Regular | 10101320 | THE GOVERNOR OF MAHARASHTRA(TEMPORARY ALTERNATE ACCOMODATION TO EXISTING WADALA POLICE STATION) | GR FLR&PARTOF 1ST FLR OF BLDG-32@OLD NADKARNI PARK(1-8,13-16 | EG2223R010005756 | 30/06/2022 | 78,854.24 | 14,193.80 | 93,048.04 | |
| 70 | Regular | 10101321 | WELLNESS FOREVER MEDICARE PVT LTD | IN HOUSE PHARMACY AT MBPT HOSPITAL | EG2223R010005757 | 30/06/2022 | 29,433.44 | 5,298.02 | 34,731.46 | d6e03bd016b4bf1ec29a2ba06796d4d579c6a2758ff6c8d97b03389a34fe38b2 |
| 71 | Regular | 10101926 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L.@ KHARUP CREEK-WADALA | EG2223R010005758 | 30/06/2022 | 2,24,906.47 | 40,483.16 | 2,65,389.63 | 91b06c590c0a9c4f113e8d55b1812981f413e9fa723f056eea4b226b11613a42 |
| 72 | Regular | 10101927 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.WAY LEAVE NO.255 WADALA ES | EG2223R010005759 | 30/06/2022 | 16,203.25 | 2,916.58 | 19,119.83 | efa1b8dff44fc2ca5d7a0bc9aa76328391cf0c193249417ca9c0ad9f3c99b512 |
| 73 | Regular | 10101970 | M/S INDIAN OIL CORPORATION LTD. | 12" DIA PPL., WADALA TO SEWRI | EG2223R010005760 | 30/06/2022 | 2,86,285.12 | 51,531.32 | 3,37,816.44 | e56b284e93c2b60d7396bb6041d82c3f2cb8aa453e72475b0f060ee67c9e8fe3 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---|------------------|------------|--------------|-------------|--------------|--|
| 74 | Regular | 10103125 | M/S.SEA LORD CONTAINERS LTD., | P.T.LAND S.N.86(1&2),87(1,2) | EG2223R010005761 | 30/06/2022 | 16,62,414.83 | 2,99,234.66 | 19,61,649.49 | abc86ee38c348a56cecf7a2dd4 128c0353ddde5f27042546081b 3b7f12cf82eb |
| 75 | Regular | 10103901 | M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.) | SPL.WL FOR MGCC PIPE LINE | EG2223R010005762 | 30/06/2022 | 1,59,283.46 | 28,671.02 | 1,87,954.48 | |
| 76 | Regular | 10104101 | M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD) | 0 | EG2223R010005763 | 30/06/2022 | 13,90,058.70 | 2,50,210.56 | 16,40,269.26 | 23b7170b0dec4e12f5989d8c62 91adc614c4b5219d7a4c98eafa 5db4f1fd4ed6 |
| 77 | Regular | 10104103 | THE TATA HYDRO-ELECTRIC POWER SUPPLY CO.LTD | LEASE OF P.T.LAND | EG2223R010005764 | 30/06/2022 | 15,902.56 | 2,862.46 | 18,765.02 | |
| 78 | Regular | 10104105 | TATA POWER CO.LTD | L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE | EG2223R010005765 | 30/06/2022 | 19,47,947.24 | 3,50,630.50 | 22,98,577.74 | |
| 79 | Regular | 10104601 | AEGIS LOGISTICS LTD. | 12"diaLPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB | EG2223R010005766 | 30/06/2022 | 7,67,376.73 | 1,38,127.82 | 9,05,504.55 | dc1608ee8ac11834b5d1335d4 7d79862201939edd630e30585 23e07870ed2bca |
| 80 | Regular | 10104602 | BHARAT PETROLEUM CORPORATION LTD. | 115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU | EG2223R010005767 | 30/06/2022 | 40,631.33 | 7,313.64 | 47,944.97 | 30c1c83cf7f4ca099dfe836445 2004d88e812f76a018640fea4a 49e8741a67e |
| 81 | Regular | 10104603 | AEGIS LOGISTICS LTD. | 8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD | EG2223R010005768 | 30/06/2022 | 1,37,565.48 | 24,761.78 | 1,62,327.26 | 73c20424ebcf8d95a32149e71a 2d0a52382d0edc644e022b816 9adab353548d5 |
| 82 | Regular | 10104604 | BHARAT PETROLEUM CORPORATION LTD. | 24"dia pipeline from BPCL Mumbai refinery to SCB | EG2223R010005769 | 30/06/2022 | 29,91,203.52 | 5,38,416.64 | 35,29,620.16 | 117f9b0294ac5df57ebabed3 9b1b53682bba939a5e2128d50 ee44657168a84 |
| 83 | Regular | 10104605 | BHARAT PETROLEUM CORPORATION LTD | 8" DIA P/L AT OLD PIR PAU PIER JETTY | EG2223R010005770 | 30/06/2022 | 5,205.65 | 937.02 | 6,142.67 | 95a9c50b7383c661ff0109f7db8 06ef0826e3c0e98d74fb54543e 56551b87bd7 |
| 84 | Regular | 10104606 | BHARAT PETROLEUM CORPORATION LTD | 8" DIA 35 MTS P/L AT PIR PAU JETTY | EG2223R010005771 | 30/06/2022 | 9,110.05 | 1,639.80 | 10,749.85 | a1883f1d01a6c556acda75f7b5c 64e9843dcc4e6e08110c4d68a3 0d93e0ebbb3 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---|------------------|------------|--------------|-------------|--------------|--|
| 85 | Regular | 10104607 | AEGIS LOGISTICS LIMITED | 2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA | EG2223R010005772 | 30/06/2022 | 27,927.40 | 5,026.94 | 32,954.34 | 9481909586940fc32ca00cac5b84f9e9ef7def6ebc164541664b7497ebbd1188 |
| 86 | Regular | 10104608 | AEGIS LOGISTICS LTD. | 300 MM (12")DIA P/L FOR CHEMICAL | EG2223R010005773 | 30/06/2022 | 10,97,972.84 | 1,97,635.12 | 12,95,607.96 | 985938e4231af3bf6b3de73a07fd7737b4958ff9e1882cda5b5a4753a9d448fb |
| 87 | Regular | 10104609 | AEGIS LOGISTICS LTD. | 400 MM (16") DIA PIPELINE FOR LPG | EG2223R010005774 | 30/06/2022 | 20,19,859.42 | 3,63,574.70 | 23,83,434.12 | d428eae1016679dbc094334a48ae230f90f2d39817d7bf20d630757857e9bf99 |
| 88 | Regular | 10104610 | AEGIS LOGISTICS LTD. | Additional Marine Loading Arm (MLA) | EG2223R010005775 | 30/06/2022 | 21,579.88 | 3,884.38 | 25,464.26 | 19ad7b278ad8144d214350a1821b092f9aacce1eafa41379788ba491a382d270 |
| 89 | Regular | 10104903 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL.W.L.NO.2,14" & 4" OPL | EG2223R010005776 | 30/06/2022 | 11,073.58 | 1,993.24 | 13,066.82 | |
| 90 | Regular | 10104904 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L.4 OIL P.LINE PIR PAU | EG2223R010005777 | 30/06/2022 | 49,956.73 | 8,992.22 | 58,948.95 | 1b1e4ff06f5e8dc266962435a0ccc4f323abf8f3d4999a3f21557393279d4273 |
| 91 | Regular | 10104905 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L.24" O.P.L.-PIR PAU | EG2223R010005778 | 30/06/2022 | 42,120.49 | 7,581.68 | 49,702.17 | 5d7a55a9eccf476bccf5e0f906b686826ccdefc2f57a246861832ab26b96b15e |
| 92 | Regular | 10104907 | TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD | SPL.W.L.12"GAS P.L.-BSR WLNO.4 | EG2223R010005779 | 30/06/2022 | 597.85 | 107.62 | 705.47 | |
| 93 | Regular | 10104908 | M/S. AEGIS LOGISTICS LTD. | SPL.W.L.6" P.L.FOR LIQUID CHEM, | EG2223R010005780 | 30/06/2022 | 1,13,361.89 | 20,405.14 | 1,33,767.03 | 5c51cdc45c4b18e84342a6eaf0e88d17998111cca73855413967e25fe84e81ba |
| 94 | Regular | 10104909 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | SPL.W.L.6" O.P.L.-BSR TO THERM | EG2223R010005781 | 30/06/2022 | 1,216.38 | 218.94 | 1,435.32 | |
| 95 | Regular | 10104910 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL.W.L.NO.6 24"OPL - PIR PAU | EG2223R010005782 | 30/06/2022 | 4,139.45 | 745.10 | 4,884.55 | |
| 96 | Regular | 10104911 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L NO.17 10"&14" OPL | EG2223R010005783 | 30/06/2022 | 377.76 | 68.00 | 445.76 | c9038a48c94dce9f9326029355243f8061af21ced568775fe4cc6ddd7d7bc341 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 97 | Regular | 10104912 | THE TATA POWER SUPPLY CO. LTD.,HY.ELEC.POWER SPLY.CO.LTD.,ANDHRA VALLEY P.S.C.L | SPL.W.L.ASH DISPOSAL PIPE LINE | EG2223R010005784 | 30/06/2022 | 5,538.30 | 996.90 | 6,535.20 | |
| 98 | Regular | 10104913 | M/S.CHEMICAL TERMINAL TROMBAY LTD. | SPL.W.L.NO.1 MAGNETO TELE.CABL | EG2223R010005785 | 30/06/2022 | 8,649.07 | 1,556.84 | 10,205.91 | |
| 99 | Regular | 10104917 | TATA ELECTRIC COMPANY, | SPL.WL.FOR CONST.OF ABUTMENT. | EG2223R010005786 | 30/06/2022 | 16,219.08 | 2,919.44 | 19,138.52 | |
| 100 | Regular | 10104919 | OIL AND NATURAL GAS COMMISSION, | SPL.WL FOR 18"DIA GAS PIPELINE | EG2223R010005787 | 30/06/2022 | 1,28,493.61 | 23,128.84 | 1,51,622.45 | ac28d2aa13433fdea95c1a6582e42e8709da13594b34ff2bbfd3ba42ad85688f |
| 101 | Regular | 10104920 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL WL.12"DIA NAPHTHALINE BPCL | EG2223R010005788 | 30/06/2022 | 9,481.33 | 1,706.64 | 11,187.97 | |
| 102 | Regular | 10104921 | TATA HYDRO ELECT POWER SUPY CO.LTD,ANDHRA VALLEY POWER SUPY C.L.& TATA POWER C.L | SPL WL.3HUMPIPE AT COMMON BUND | EG2223R010005789 | 30/06/2022 | 1,677.63 | 301.98 | 1,979.61 | |
| 103 | Regular | 10104922 | M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD | SPL WL.TROMBAY THERMAL STATION | EG2223R010005790 | 30/06/2022 | 1,602.81 | 288.50 | 1,891.31 | |
| 104 | Regular | 10104923 | TATA HYDRO ELEC.POWER SUPPLY.CO.LTD.,ANDHRA VALLEY P.SUPPLY.C.L.,TATA POWER CO.LTD | SPL WL.300MM DIA 2 HUME PIPE. | EG2223R010005791 | 30/06/2022 | 2,562.22 | 461.20 | 3,023.42 | |
| 105 | Regular | 10104924 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD | SPL WL.500MW TROMBAY THER.STN. | EG2223R010005792 | 30/06/2022 | 28,150.84 | 5,067.16 | 33,218.00 | |
| 106 | Regular | 10104926 | TATA HYDRO ELECT.P.SUPPLY,C.LTD.,ANDHRA VALLEY P.SUPPLY.C.LTD.,TATA POWER CO.LTD. | SPL WL.2 HUME PIPE LINE AT P.P | EG2223R010005793 | 30/06/2022 | 1,683.69 | 303.06 | 1,986.75 | |
| 107 | Regular | 10104927 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.WL.4TH COOLING WTR P LINE. | EG2223R010005794 | 30/06/2022 | 6,65,242.34 | 1,19,743.62 | 7,84,985.96 | 5ca00d5a6485a52d5dda82adec7c26c61acdb4424d12ce75b60305b1b9eda489 |
| 108 | Regular | 10104928 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L 8" LPG.MS.P.L.-PIR PAU | EG2223R010005795 | 30/06/2022 | 1,999.38 | 359.88 | 2,359.26 | b37332ca20fc62751463aa5c47603494640fd0934487f96a9852850f2f21ae71 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 109 | Regular | 10104932 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.WAY 14" PIPE LINE-PIR PAU | EG2223R010005796 | 30/06/2022 | 1,56,705.01 | 28,206.90 | 1,84,911.91 | edb4547026f25b1aba3eefa56e1352b6d7d4889073c5be8dbc2ea915326e917d |
| 110 | Regular | 10104933 | TATA HYDRO ELEC.P.SPLY.CO.LTD.ANDHRA VALLEY POWER SPLY.C.LTD.,TATA POWER CO.LTD. | SPL W.L.CONSTRUCTION OF BRIDGE | EG2223R010005797 | 30/06/2022 | 4,920.48 | 885.68 | 5,806.16 | |
| 111 | Regular | 10104934 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | SPL W.L.CONST.OF WATER P.LINE. | EG2223R010005798 | 30/06/2022 | 2,76,209.14 | 49,717.64 | 3,25,926.78 | |
| 112 | Regular | 10104935 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL W.L.14"LSHS LINE FROM HPCL | EG2223R010005799 | 30/06/2022 | 13,281.35 | 2,390.64 | 15,671.99 | |
| 113 | Regular | 10104938 | TATA HYDRO ELEC P. SUPP.C.LTD., | 220KV TROMB-SWR FORT OVHD LINE | EG2223R010005800 | 30/06/2022 | 9,60,089.38 | 1,72,816.08 | 11,32,905.46 | |
| 114 | Regular | 10104939 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER. | SPL. WL FOR CHLORINATION PIPE | EG2223R010005801 | 30/06/2022 | 5,620.69 | 1,011.72 | 6,632.41 | |
| 115 | Regular | 10104940 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL WL.FEES. | EG2223R010005802 | 30/06/2022 | 4,96,263.94 | 89,327.50 | 5,85,591.44 | 5eac693ef2c21024cd507148414b73f99a5fcc168e5c594a48825e13446129ec |
| 116 | Regular | 10104954 | GAIL(INDIA)LTD. | 18" GAS PIPELINE. | EG2223R010005803 | 30/06/2022 | 84,161.36 | 15,149.04 | 99,310.40 | 5ef67bf37859d6517802d33084e393c9400f1bfda066075c2c2ff0eefa93defd |
| 117 | Regular | 10104956 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA 2681.50 M RCC TRESTLE.& 256.79 SQM.LAND) | 300 MM DIA LUB OIL P/L | EG2223R010005804 | 30/06/2022 | 7,17,273.32 | 1,29,109.20 | 8,46,382.52 | 0f4fde85410be60305b90e6c2e49a569c35deae1408b646e96b03a91f722e330 |
| 118 | Regular | 10104957 | M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND) | NEW 200 MM CHEMICAL P/L | EG2223R010005805 | 30/06/2022 | 7,41,498.38 | 1,33,469.70 | 8,74,968.08 | |
| 119 | Regular | 10104958 | M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND) | 200 MM CHEMICAL P/L | EG2223R010005806 | 30/06/2022 | 7,42,544.72 | 1,33,658.04 | 8,76,202.76 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---|------------------|------------|--------------|-------------|--------------|---|
| 120 | Regular | 10104960 | M/S. BHARAT PETROLEUM CORPORATION LTD.(AREA 181 SQM.ON LAND ONLY) | SHIFTING OF 360 MM FOR LSHS.(AREA 181 SQM ON LAND ONLY) | EG2223R010005807 | 30/06/2022 | 13,619.99 | 2,451.60 | 16,071.59 | 268e280baaabbae9bc5bd2e9262af97ce11adfb7995e4ab29cc96699c5ce4c9a |
| 121 | Regular | 10104962 | M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND) | 300MM ADDI.LIQUID CHEMICAL P/L | EG2223R010005808 | 30/06/2022 | 7,80,277.00 | 1,40,449.86 | 9,20,726.86 | eece636cb3d57881f81731c4ea3f0a49a04df5c9017a0b744db81d3b3676c425 |
| 122 | Regular | 10104964 | M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.) | 300MM CRYOGENIC LPG & 150MM PL | EG2223R010005809 | 30/06/2022 | 23,48,753.24 | 4,22,775.58 | 27,71,528.82 | fa3c2823308466fe3900b88c19a98c23ec72c2ac144f7f3400a34dff8310f9f |
| 123 | Regular | 10104965 | M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND) | 300 MM DIA FOR NEW CHEMICALS | EG2223R010005810 | 30/06/2022 | 7,80,274.92 | 1,40,449.48 | 9,20,724.40 | 4b6a7066402e093c88d92585dd04ab854fb726c391046f0dd3c1632d045a47ff |
| 124 | Regular | 10104966 | M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD) | 350 MM LUBE OIL P/L | EG2223R010005811 | 30/06/2022 | 9,02,413.64 | 1,62,434.46 | 10,64,848.10 | 310f8f38523f10ef1377ddc67fb0005a8b7acc9f9ae13a625959a55b798a429 |
| 125 | Regular | 10104968 | OIL AND NATURAL GAS COMMISSION. | 6" DIA P/L FROM TEC TO ONGC. | EG2223R010005812 | 30/06/2022 | 3,762.44 | 677.24 | 4,439.68 | 83fcf07826686eb6df8cb08f4ae8587aac3b5435ba43fc2c301704ef024658e3 |
| 126 | Regular | 10104969 | M/S INDIAN OIL CORPORATION. LTD. | 14"DIA M.BUNKER P/L IOCL TO SE | EG2223R010005813 | 30/06/2022 | 20,730.96 | 3,731.58 | 24,462.54 | 3dac513958d0d2841d6a12ec557de25f9deb5540965522d21df46946d735ed97 |
| 127 | Regular | 10104970 | M/S NATIONAL ORGANIC CHEMICAL INDUSTRIAL LTD | 8"NB,NAPHTHA PIPELINE | EG2223R010005814 | 30/06/2022 | 31,566.77 | 5,682.02 | 37,248.79 | |
| 128 | Regular | 10104971 | M/S. AEGIS LOGISTICS LTD. | 12"DIA PIPELINE FROM MANIFOLD | EG2223R010005815 | 30/06/2022 | 58,712.65 | 10,568.28 | 69,280.93 | a702d6c02d9002c60af675feaf60db2c915d4749de28ed3c071ff4973dfb1f9a |
| 129 | Regular | 10104972 | M/S. AEGIS LOGISTICS LTD. | 4" DIA LPG PLC TO IPCL, NAGOTANE | EG2223R010005816 | 30/06/2022 | 20,422.46 | 3,676.04 | 24,098.50 | e2edace284d3c555decd872c7a8cac72dfb74313b2f756d0fd68b5fdd9b536449 |
| 130 | Regular | 10104973 | AEGIS LOGISTICS LTD | 6" DIA MCGM WATER CONNECTION | EG2223R010005817 | 30/06/2022 | 42,026.30 | 7,564.74 | 49,591.04 | f526720a58956b26cabd84f40ea27e578cfc5750847583fec7204666ccdd6a9 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--|------------------|------------|--------------|-------------|--------------|---|
| 131 | Regular | 10104974 | M/S. AEGIS LOGISTICS LTD. | 12" 300 mm DIA CARBON STEEL PL | EG2223R010005818 | 30/06/2022 | 8,10,881.57 | 1,45,958.68 | 9,56,840.25 | 779e4903ceedf4329e4436858e1ac829d2109fe81b6c5abeda625140861e7147 |
| 132 | Regular | 10104975 | M/S. AEGIS LOGISTICS LTD. | 12" 300 mm DIA SSPL | EG2223R010005819 | 30/06/2022 | 8,10,881.57 | 1,45,958.68 | 9,56,840.25 | 4fa27107e7986c2a4fecdd3c1fb2dbddcf26c093bb1fa71f37e26d4c898a72f80 |
| 133 | Regular | 10104976 | BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730) | 300mm DIA 12" P/L at Pir Pau | EG2223R010005820 | 30/06/2022 | 9,07,305.26 | 1,63,314.94 | 10,70,620.20 | b52c424010a009d35f4fe888733baf6288ce6af78f95bf70c86f07a5f2c6e409 |
| 134 | Regular | 10104977 | AEGIS LOGISTICS LTD | UNLOADING ARM AT PIR PAU JETTY | EG2223R010005821 | 30/06/2022 | 3,071.38 | 552.84 | 3,624.22 | 9f69a8a03d4fe9d8fd05a7dab7b14fd32c5493ef4433d087245134da1dda527 |
| 135 | Regular | 10104978 | BHARAT PETROLEUM CORPN.LTD | 300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L | EG2223R010005822 | 30/06/2022 | 8,07,202.88 | 1,45,296.52 | 9,52,499.40 | 571a9b1f49eeb1dc31a1b796696199879c370e136eea75aa9e2787340c93ad9b |
| 136 | Regular | 10104979 | AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE) | 12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3) | EG2223R010005823 | 30/06/2022 | 77,769.37 | 13,998.48 | 91,767.85 | e5508a9cfafb0e5458453ebcb0c42c54cd7e5fbffe30b19e6b76658fcf74e49 |
| 137 | Regular | 10104980 | SEALORD CONTAINERS LTD(1300M X 2) | 2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L | EG2223R010005824 | 30/06/2022 | 3,44,534.91 | 62,016.28 | 4,06,551.19 | ee3088e71596c85694691ac746dab3b47f001a8619714b7c7f37408a4806fe71 |
| 138 | Regular | 10104981 | THE TATA POWER COMPANY LTD | WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY | EG2223R010005825 | 30/06/2022 | 20,835.47 | 3,750.38 | 24,585.85 | |
| 139 | Regular | 10104982 | THE TATA POWER CO.LTD | WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU | EG2223R010005826 | 30/06/2022 | 4,37,106.02 | 78,679.08 | 5,15,785.10 | |
| 140 | Regular | 10104983 | TATA POWER CO.LTD. | W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH | EG2223R010005827 | 30/06/2022 | 32,90,812.13 | 5,92,346.18 | 38,83,158.31 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--|------------------|------------|--------------|-------------|--------------|--|
| 141 | Regular | 10104984 | CHIEF MANAGER (O&M), GAIL (INDIA) LTD. | WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF | EG2223R010005828 | 30/06/2022 | 2,22,371.39 | 40,026.86 | 2,62,398.25 | 50d16e0c34e1da85f6c8584a88465dee308d8b5ae6ca84b1375cba4638de6d8d |
| 142 | Regular | 10104985 | THE TATA POWER COMPANY LTD. | SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY | EG2223R010005829 | 30/06/2022 | 19,589.07 | 3,526.04 | 23,115.11 | |
| 143 | Regular | 10104986 | THE TATA POWER CO.LTD | W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK | EG2223R010005830 | 30/06/2022 | 8,07,502.80 | 1,45,350.50 | 9,52,853.30 | |
| 144 | Regular | 10104987 | CHARISMA SHELTER PVT LTD | 3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE | EG2223R010005831 | 30/06/2022 | 13,498.31 | 2,429.70 | 15,928.01 | |
| 145 | Regular | 10104988 | SEALORD CONTAINERS LIMITED | 6" DIA WATER P/L CONNECTING FIRE WATER STORAGE | EG2223R010005832 | 30/06/2022 | 1,74,725.74 | 31,450.64 | 2,06,176.38 | 6015faf76e9fa6d31e66c4fadb1d85190c6bcc964f19a4ed788fcc20771aabde |
| 146 | Regular | 10104989 | SEALORD CONTAINERS LTD | 3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES | EG2223R010005833 | 30/06/2022 | 5,16,802.35 | 93,024.42 | 6,09,826.77 | 8bfb85c5adaf0e64ed49b9926d39da5d6051e85a01a043cd25cd52159986ca28 |
| 147 | Regular | 10104990 | M/S. BHARAT PETROLEUM CORPORATION LTD. | Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran) | EG2223R010005834 | 30/06/2022 | 2,18,317.53 | 39,297.16 | 2,57,614.69 | 964c91f3fde9349bc9ce823c753ff6c0610081cfff37e7e2cee8a28acedb5e9b |
| 148 | Regular | 10104991 | AEGIS LOGISTICS LTD | 300 mm dia Nitrogen Pipeline | EG2223R010005835 | 30/06/2022 | 8,31,152.08 | 1,49,607.38 | 9,80,759.46 | 3deaa9ab114919f2dcb271f0cf93237a00e13ee53743ce4a1a2710e9c7bda23e |
| 149 | Regular | 10104992 | H.P.C.L | 20"(500mm) Black oil pipeline to HPCL at pirpau to old pirpa | EG2223R010005836 | 30/06/2022 | 3,70,800.24 | 66,744.04 | 4,37,544.28 | 91315ebda88c10447254b7e9a4d0896c86c7d10a13eac897dfab79f99f4d0661 |
| 150 | Regular | 10104993 | AEGIS LOGISTIC LTD. | 16" dia pipeline at Mbpt manifold Pirpau | EG2223R010005837 | 30/06/2022 | 7,803.73 | 1,404.68 | 9,208.41 | fc92bebded71a2fa016acc6d4d6de42bcd5a21e134b597638157bb0180d62c41 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---|------------------|------------|--------------|-------------|--------------|--|
| 151 | Regular | 10104994 | AEGIS LOGISTICS LTD | 1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL | EG2223R010005838 | 30/06/2022 | 80,982.45 | 14,576.84 | 95,559.29 | c283232e5dbb9d808160009d9ef58b6a39ae7988bc27ecd2cba3c71b330f9b09 |
| 152 | Regular | 10104995 | AEGIS LOGISTICS LTD. | 12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB | EG2223R010005839 | 30/06/2022 | 2,17,401.70 | 39,132.30 | 2,56,534.00 | de1eae4d71dd24450af9036458aa5321dd8ce8c2723cdb16ea53bc2c3f0e192b |
| 153 | Regular | 10104996 | AEGIS LOGISTICS LTD. | 12" dia chemical pipeline (L2) from FCB to SCB | EG2223R010005840 | 30/06/2022 | 2,17,644.51 | 39,176.02 | 2,56,820.53 | 2992ffb262b8121fd482c1ff2c4d740d3d00bdd85de7bef74613ba969ecb1705 |
| 154 | Regular | 10104997 | AEGIS LOGISTICS LTD. | 12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB | EG2223R010005841 | 30/06/2022 | 2,18,949.59 | 39,410.92 | 2,58,360.51 | 699871b47d7b98df24bb0f2aaa6b03dd9323ca63d4cfa37f9cb0c2406b837bbe |
| 155 | Regular | 10104998 | AEGIS LOGISTICS LTD. | 12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB | EG2223R010005842 | 30/06/2022 | 2,18,676.43 | 39,361.76 | 2,58,038.19 | 93acdb42c6c73fcf5e3257af432a3e3142aaaca0596038653ec3baa172d8a83b |
| 156 | Regular | 10104999 | AEGIS LOGISTICS LTD. | 12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB | EG2223R010005843 | 30/06/2022 | 2,17,583.82 | 39,165.08 | 2,56,748.90 | 21a0526d87d979c2958b2e1cda720a8a5618f7a2d2d5e8e61c82fea941d102c8 |
| 157 | Regular | 10105101 | SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO. | 15 | EG2223R010005844 | 30/06/2022 | 876.59 | 157.78 | 1,034.37 | 01e15e60b6894f10da9d267b7a959533f88b70f627d3859498b722a270709c8e |
| 158 | Regular | 10105102 | SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO. | LEASE OF PLOT NO.102 | EG2223R010005845 | 30/06/2022 | 15,144.82 | 2,726.06 | 17,870.88 | 10ed9add2e18d901834f0d6297bfe8e9bbab027ed1b502115e7eb46ce204aa55 |
| 159 | Regular | 10105103 | H L R OF LATE SHRI N R MODY | 8 | EG2223R010005846 | 30/06/2022 | 823.82 | 148.28 | 972.10 | |
| 160 | Regular | 10105105 | M/S.KHANDELWAL ENGINEERING CO.LTD. | OLD RR 1908 (PLOT C-1) | EG2223R010005847 | 30/06/2022 | 55,472.84 | 9,985.12 | 65,457.96 | |
| 161 | Regular | 10105108 | SHRI JIMMY RATANJI NAZIR | OLD R R 1470(NEW RR 2034) | EG2223R010005848 | 30/06/2022 | 4,46,453.62 | 80,361.64 | 5,26,815.26 | |
| 162 | Regular | 10105109 | M/S URANUS ELECTROTECHNIC PVT LTD | 6 | EG2223R010005849 | 30/06/2022 | 49,093.81 | 8,836.88 | 57,930.69 | 8f506fd755bc7a5f8f93c9c839757037470d35684fa3f35ec4f7f820b311dcd8 |
| 163 | Regular | 10105110 | SHRI RATILAL CHHAGANLAL GANDHI | LEASE OF 5 PART | EG2223R010005850 | 30/06/2022 | 43,028.34 | 7,745.12 | 50,773.46 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 164 | Regular | 10105111 | MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES | 4 & 4A | EG2223R010005851 | 30/06/2022 | 25,234.67 | 4,542.24 | 29,776.91 | d6782a0feb06c2adc19f3ac59b5ca74c5bbbd17065e3c7779d2cbe7e75094899 |
| 165 | Regular | 10105113 | SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS) | 36 | EG2223R010005852 | 30/06/2022 | 17,980.30 | 3,236.46 | 21,216.76 | |
| 166 | Regular | 10105114 | M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD. | R R 1980 | EG2223R010005853 | 30/06/2022 | 20,039.17 | 3,607.06 | 23,646.23 | 0c22839b55b6893c9514c2cacc9ce36f09df619770cc866b63f7ed26ba8df207 |
| 167 | Regular | 10105119 | HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON | 102 | EG2223R010005854 | 30/06/2022 | 7,441.69 | 1,339.50 | 8,781.19 | |
| 168 | Regular | 10105120 | SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO. | 91 WITH ADDL LAND | EG2223R010005855 | 30/06/2022 | 9,308.10 | 1,675.46 | 10,983.56 | |
| 169 | Regular | 10105122 | M/S INDIAN OIL CORPORATION LTD | A | EG2223R010005856 | 30/06/2022 | 4,788.53 | 861.94 | 5,650.47 | a18d37f447814899948099a79eb8cf4e59abe682b9ba9bb75f6f3d0cb3005001 |
| 170 | Regular | 10105123 | M/S INDIAN OIL CORPORATION LTD | WHARF LAND | EG2223R010005857 | 30/06/2022 | 4,384.76 | 789.26 | 5,174.02 | ca1375db0ccb2695486a98cd709da157e6d1cbd95e047c93634186d586a667bc |
| 171 | Regular | 10105124 | M/S INDIAN OIL CORPORATION LTD | LEASE PLOT AT SEWRI KOLIWADA | EG2223R010005858 | 30/06/2022 | 35,790.57 | 6,442.30 | 42,232.87 | e709f4d8f216dfbcb4744c2f8e40068f9537b0cb8452eef7a2dc0cab41ef43e6 |
| 172 | Regular | 10105125 | SHRI FAREED YUSUF MOLEDINA. | R R 1937 | EG2223R010005859 | 30/06/2022 | 34,379.32 | 6,188.28 | 40,567.60 | |
| 173 | Regular | 10105131 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM) | RR NO.2040 | EG2223R010005860 | 30/06/2022 | 8,46,278.32 | 1,52,330.10 | 9,98,608.42 | 797389d250794fe28ef1b5b741a8cc19978b3fc4113cdb680cac884295795163 |
| 174 | Regular | 10105132 | M/S INDO BURMAH PETROLEUM CO.LTD. | RR NO.1961 | EG2223R010005861 | 30/06/2022 | 4,65,957.76 | 83,872.40 | 5,49,830.16 | |
| 175 | Regular | 10105133 | M/S. BHARAT PETROLEUM CORPORATION LTD. | RR NO 2061 | EG2223R010005862 | 30/06/2022 | 1,52,353.64 | 27,423.64 | 1,79,777.28 | 688da2e983506f894d258bcdaa0996bd45d1c30b5b4a3d24af8215cacbbde687 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 176 | Regular | 10105134 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD RR 808 & 890 | EG2223R010005863 | 30/06/2022 | 12,59,707.04 | 2,26,747.26 | 14,86,454.30 | 82ed8c4ac1def42148aad2c043f07f0adf05d21cea9c6f214cee14edbc807b44 |
| 177 | Regular | 10105135 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD RR 1917 & 1774 | EG2223R010005864 | 30/06/2022 | 14,04,665.12 | 2,52,839.72 | 16,57,504.84 | d2bb7bf58146bd67109badbf2c9afb3e36a832e041c60d665f37155ee00790b3d |
| 178 | Regular | 10105137 | SHRI SHRAINIK RAMANLAL SHAH | COMPTT NO 1 | EG2223R010005865 | 30/06/2022 | 6,159.97 | 1,108.80 | 7,268.77 | |
| 179 | Regular | 10105140 | SHRI RAJU DHIRAJLAL SHAH. TRADING AS M/S DHIRAJLAL & CO. | COMPTT IV | EG2223R010005866 | 30/06/2022 | 6,159.97 | 1,108.80 | 7,268.77 | 40b44d0a194d5e627b0ce9c37b268c71eb3f3c80d47376a9b04171d63f43e705 |
| 180 | Regular | 10105142 | SHRI KESARINATH BALARAM PATHARE | COMPTT VI | EG2223R010005867 | 30/06/2022 | 6,159.97 | 1,108.80 | 7,268.77 | |
| 181 | Regular | 10105143 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO | LEASE OF FORESHORE LAND A & C | EG2223R010005868 | 30/06/2022 | 1,22,690.08 | 22,084.22 | 1,44,774.30 | |
| 182 | Regular | 10105148 | SMT SARALA T. BHAMBHANI. | 25 | EG2223R010005869 | 30/06/2022 | 9,393.18 | 1,690.78 | 11,083.96 | |
| 183 | Regular | 10105149 | SHRI NAVINCHANDRA NATWARLAL MASTER | 26 AND 26A | EG2223R010005870 | 30/06/2022 | 5,867.02 | 1,056.06 | 6,923.08 | |
| 184 | Regular | 10105150 | SMT RATTI MINOO DALAL | LEASE OF PLOT | EG2223R010005871 | 30/06/2022 | 10,585.02 | 1,905.32 | 12,490.34 | |
| 185 | Regular | 10105202 | SHRI ABDUL RAHIM LATIF MUJAWAR | 39 AT SEWRI FORT ROAD | EG2223R010005872 | 30/06/2022 | 3.00 | 0.54 | 3.54 | |
| 186 | Regular | 10105203 | SHAKIL ZAFAR SARDAR | 31 | EG2223R010005873 | 30/06/2022 | 20,400.84 | 3,672.14 | 24,072.98 | 1f7f2eec41aedaf16e0b637cd0f6edb11f7cc654521358a7306eeaad0a30cbf3 |
| 187 | Regular | 10105204 | SHRI MADHAV ANANTHA GANIGA. | STALL SITE NO.1 | EG2223R010005874 | 30/06/2022 | 668.01 | 120.24 | 788.25 | |
| 188 | Regular | 10105209 | SHRI RAMJI NARSHI SHAH | 4 STERLE STRIPS OF LAND ADJ. WE | EG2223R010005875 | 30/06/2022 | 16,286.25 | 2,931.52 | 19,217.77 | d99bec6a708556fbd0c3dec470ff490f130da2f0db33ccf105f99a0e96f8b |
| 189 | Regular | 10105210 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD | B | EG2223R010005876 | 30/06/2022 | 61,219.04 | 11,019.44 | 72,238.48 | |
| 190 | Regular | 10105212 | M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD. | D' ADJACENT TO PLOT 'C' | EG2223R010005877 | 30/06/2022 | 1,26,534.69 | 22,776.26 | 1,49,310.95 | |
| 191 | Regular | 10105213 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD. | 6600 VOLTS CABLE | EG2223R010005878 | 30/06/2022 | 45,269.19 | 8,148.46 | 53,417.65 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 192 | Regular | 10105214 | THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND | SITE AT L.M.NADKARNI MARG | EG2223R010005879 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 193 | Regular | 10105215 | THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND | SITE AT REYNOLDS ROAD | EG2223R010005880 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 194 | Regular | 10105216 | NATIONAL ASSOCIATION FOR THE BLIND | NORTH OF 117 | EG2223R010005881 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 195 | Regular | 10105218 | THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE | East-Sewree Rly.STN Sewree est | EG2223R010005882 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 196 | Regular | 10105901 | M/S. BHARAT PETROLEUM CORPORATION LTD.MANAGER,OFFICE ENGINEERING, | SPL.WAY NO.245 AT SEWREE EST | EG2223R010005883 | 30/06/2022 | 4,717.03 | 849.06 | 5,566.09 | 3616d5dd04e2642461eb3a43a60283616ce29c0d544c4caf26ae46e745de34f1 |
| 197 | Regular | 10105902 | M/S.INDIAN OIL CORPORATION LTD. | SPL.W.L.NO.266,14"OIL P.L.SEWR | EG2223R010005884 | 30/06/2022 | 734.05 | 132.12 | 866.17 | ceadd382da812530270c2969cc5d588b8c2dba93bde44ff8d5c5dbd35654cb93 |
| 198 | Regular | 10105903 | M/S.INDIAN OIL CORPORATION LTD., | SPL.W.L.NO.303-14"O.L.P.SEWREE | EG2223R010005885 | 30/06/2022 | 90,486.12 | 16,287.50 | 1,06,773.62 | 56b3d3a2d3eea254ab891bbe5af485fb19d5f96bc2c6462d3b5df0157667b48a |
| 199 | Regular | 10105904 | M/S INDO BURMAH PETROLEUM CO.LTD. | SPL.W.L.NO.312 O.L.P.8"&12" | EG2223R010005886 | 30/06/2022 | 848.97 | 152.82 | 1,001.79 | |
| 200 | Regular | 10105905 | TATA HYDRO ELEC P.SUP.C. LTD. | 220KV UG CABLE SEW-FORT TO CAR | EG2223R010005887 | 30/06/2022 | 4,82,217.30 | 86,799.12 | 5,69,016.42 | |
| 201 | Regular | 10201101 | SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER | II B AT J B ROAD | EG2223R020005889 | 30/06/2022 | 16,701.50 | 3,006.28 | 19,707.78 | |
| 202 | Regular | 10201102 | S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.) | OLD RR 1725 | EG2223R020005890 | 30/06/2022 | 18,203.61 | 3,276.64 | 21,480.25 | |
| 203 | Regular | 10201104 | SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS | OLD RR 1848 | EG2223R020005891 | 30/06/2022 | 37,661.54 | 6,779.08 | 44,440.62 | |
| 204 | Regular | 10201105 | SHRI HANSRAJ BAHRI & 6 OTHERS | OLD RR 1845 | EG2223R020005892 | 30/06/2022 | 20,778.14 | 3,740.06 | 24,518.20 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 205 | Regular | 10201106 | SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO. | OLD RR 1814 | EG2223R020005893 | 30/06/2022 | 10,387.92 | 1,869.82 | 12,257.74 | |
| 206 | Regular | 10201107 | SHRI HANSRAJ BAHRI & 6 OTHERS | OLD R R 1946 | EG2223R020005894 | 30/06/2022 | 13,118.16 | 2,361.26 | 15,479.42 | |
| 207 | Regular | 10201108 | SHRI MANSUKHLAL MOTILAL KOTHARI | OLD R R 1780 | EG2223R020005895 | 30/06/2022 | 13,05,727.15 | 2,35,030.88 | 15,40,758.03 | |
| 208 | Regular | 10201109 | SHRI A H MISTRY | 6 AT JB ROAD | EG2223R020005896 | 30/06/2022 | 13,300.84 | 2,394.16 | 15,695.00 | |
| 209 | Regular | 10201110 | SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL | 4 & 5 AT J B RD | EG2223R020005897 | 30/06/2022 | 33,282.41 | 5,990.82 | 39,273.23 | |
| 210 | Regular | 10201111 | SMT.MEHROO R BALI | R R 2081 | EG2223R020005898 | 30/06/2022 | 51,057.12 | 9,190.28 | 60,247.40 | |
| 211 | Regular | 10201112 | VITHALDAS JAMNADAS SARAIYA & 2 OTHERS | OLD R R 2066 | EG2223R020005899 | 30/06/2022 | 10,024.86 | 1,804.46 | 11,829.32 | |
| 212 | Regular | 10201114 | M/S SHAH CONSTRUCTION CO LTD | OLD R R 1968 | EG2223R020005900 | 30/06/2022 | 1,26,748.90 | 22,814.80 | 1,49,563.70 | b4f7c4bb7c6b39acd91614f0f36 25fc44669e3321e6270b0e6302 8836dcae60f |
| 213 | Regular | 10201115 | THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD | RR 1982 | EG2223R020005901 | 30/06/2022 | 42,445.07 | 7,640.12 | 50,085.19 | |
| 214 | Regular | 10201117 | DR G.D PUSALKAR. | AT SEWREE STATION ROAD | EG2223R020005902 | 30/06/2022 | 8,000.56 | 1,440.12 | 9,440.68 | |
| 215 | Regular | 10201118 | SHRI SHAMJI KUVARJEE GALA. | 12 WEST OF SEWREE STATION RD | EG2223R020005903 | 30/06/2022 | 4,156.02 | 748.08 | 4,904.10 | |
| 216 | Regular | 10201119 | SHRI SURAJBALI G.TRIPATHI.AND 2 OTHERS AS JOINT TENANTS. | 10 | EG2223R020005904 | 30/06/2022 | 2,824.57 | 508.42 | 3,332.99 | |
| 217 | Regular | 10201120 | SMT SATYAWATI SHRIDHAR RANE | 8 WEST OF SEWREE STATION ROAD | EG2223R020005905 | 30/06/2022 | 662.94 | 119.32 | 782.26 | |
| 218 | Regular | 10201121 | H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA | 9 AND 11 | EG2223R020005906 | 30/06/2022 | 1,995.83 | 359.26 | 2,355.09 | |
| 219 | Regular | 10201123 | SHRI TILAKCHAND KHETSEY | OLD RR 1220 | EG2223R020005907 | 30/06/2022 | 363.93 | 65.50 | 429.43 | |
| 220 | Regular | 10201124 | SHRI TILAKCHAND KHETSEY | RR 1578 | EG2223R020005908 | 30/06/2022 | 31.06 | 5.60 | 36.66 | |
| 221 | Regular | 10201126 | SHRI CHAMPITSINGH BIRSINGH | 2 SOUTH OF K.E ROAD | EG2223R020005909 | 30/06/2022 | 8,241.08 | 1,483.40 | 9,724.48 | |
| 222 | Regular | 10201127 | SHRI NADEEM M.SULEMAN | 3 AT K E ROAD | EG2223R020005910 | 30/06/2022 | 3,955.66 | 712.02 | 4,667.68 | |
| 223 | Regular | 10201129 | SMT.GULABI GOPAL SHETTY | 7 AT K E RD | EG2223R020005911 | 30/06/2022 | 4,942.36 | 889.62 | 5,831.98 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 224 | Regular | 10201130 | SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS) | OLD Y T NO 241 | EG2223R020005912 | 30/06/2022 | 4,954.57 | 891.82 | 5,846.39 | |
| 225 | Regular | 10201134 | SHRI VISHWANATH HINDURAO SAWANT 1 OTHER | 4 5 & 6 AT ACHARYA DONDE MARGE | EG2223R020005913 | 30/06/2022 | 6,142.75 | 1,105.70 | 7,248.45 | |
| 226 | Regular | 10201135 | DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY | Seweree East & West | EG2223R020005914 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 227 | Regular | 10202103 | SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION. | R R NO 1985 | EG2223R020005915 | 30/06/2022 | 29,067.65 | 5,232.18 | 34,299.83 | |
| 228 | Regular | 10202105 | M/S GHATGE PATIL TRANSPORTS LTD. | 129 | EG2223R020005916 | 30/06/2022 | 46,436.02 | 8,358.50 | 54,794.52 | |
| 229 | Regular | 10202106 | AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA | 130 | EG2223R020005917 | 30/06/2022 | 661.59 | 119.08 | 780.67 | |
| 230 | Regular | 10202109 | SHRI KALYAN VISHRAM KANDALKAR | 136 | EG2223R020005918 | 30/06/2022 | 885.20 | 159.34 | 1,044.54 | |
| 231 | Regular | 10202111 | UNI TEX PRODUCTS PVT LTD | OLD RR 1002(REAR POR.COPT.3TO4 | EG2223R020005919 | 30/06/2022 | 15,291.78 | 2,752.52 | 18,044.30 | 81b97920bfd9d58e20830b7f8abfc7c2189f43ff1335ef3bfb31ea9a4ddc7f71 |
| 232 | Regular | 10202116 | SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO | PT BLDG.ON OLD RR 1614 | EG2223R020005920 | 30/06/2022 | 32,425.07 | 5,836.50 | 38,261.57 | f046999f7f7ec8d95e73eca626d843461dafa0ab11e333357f68645235bead68 |
| 233 | Regular | 10202117 | M/S D.V.B. WAREHOUSING | 11 | EG2223R020005921 | 30/06/2022 | 1,21,594.31 | 21,886.98 | 1,43,481.29 | |
| 234 | Regular | 10202118 | UNI TEX PRODUCTS PVT LTD | RR 1978 | EG2223R020005922 | 30/06/2022 | 18,429.05 | 3,317.22 | 21,746.27 | bf44c2cea5b8f96330a107b917c80c242f807b3b28d07489a2ba09ca83d9d1e2 |
| 235 | Regular | 10202119 | SHREE RAM COTTON PRESSING FACTORY PVT LTD | P.T./BLDG.ON OLD R.R.1003 | EG2223R020005923 | 30/06/2022 | 96,967.99 | 17,454.24 | 1,14,422.23 | |
| 236 | Regular | 10202120 | HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA | OLD R.R.1953 | EG2223R020005924 | 30/06/2022 | 8,734.73 | 1,572.26 | 10,306.99 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 237 | Regular | 10202121 | SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI | OLD RR 888 | EG2223R020005925 | 30/06/2022 | 11,338.23 | 2,040.88 | 13,379.11 | |
| 238 | Regular | 10202123 | SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS | RR 1450 | EG2223R020005926 | 30/06/2022 | 338.51 | 60.94 | 399.45 | |
| 239 | Regular | 10202124 | SHRI LOKNATH HEMRAJ KHANDELWAL | RR 1532 | EG2223R020005927 | 30/06/2022 | 88.43 | 15.92 | 104.35 | |
| 240 | Regular | 10202125 | SMT. RADHABAI MARUTIRAO BORADE | RR 1456 | EG2223R020005928 | 30/06/2022 | 7,049.20 | 1,268.88 | 8,318.08 | |
| 241 | Regular | 10202126 | HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA | 1737 | EG2223R020005929 | 30/06/2022 | 258.35 | 46.52 | 304.87 | |
| 242 | Regular | 10202127 | M/S PAL PROPERTIES & HOTELS PVT.LTD. | RR 1901 | EG2223R020005930 | 30/06/2022 | 7,862.11 | 1,415.18 | 9,277.29 | 243f3cce90c28b99f06969cd67203e9283bd52b42ecda9fef50233376b132d91 |
| 243 | Regular | 10202128 | BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE | RR 1781 | EG2223R020005931 | 30/06/2022 | 15,521.37 | 2,793.86 | 18,315.23 | |
| 244 | Regular | 10202129 | SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS. | GARDEN PLOT BEHIND RR 1781 | EG2223R020005932 | 30/06/2022 | 2,728.58 | 491.14 | 3,219.72 | |
| 245 | Regular | 10202130 | SAJJADI KHANUM & 12 OTHERS | 1745 | EG2223R020005933 | 30/06/2022 | 708.55 | 127.54 | 836.09 | |
| 246 | Regular | 10202131 | GANDHI SONS LTD ONE OTHER | RR 1749 | EG2223R020005934 | 30/06/2022 | 1,553.32 | 279.58 | 1,832.90 | |
| 247 | Regular | 10202132 | THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.) | OLD RR 1784 AND NO 2074 | EG2223R020005935 | 30/06/2022 | 69,006.09 | 12,421.10 | 81,427.19 | |
| 248 | Regular | 10202133 | THE MAHARASHTRA STATE ELECTRICITY BOARD | BLDG.ON OLD RR 896(COMPT - 1) | EG2223R020005936 | 30/06/2022 | 93,472.37 | 16,825.04 | 1,10,297.41 | |
| 249 | Regular | 10202136 | HLR OF SEVANTILAL NAGINDAS | BLDG.ON OLD RR NO.896 COMPTT.4 | EG2223R020005937 | 30/06/2022 | 15,174.48 | 2,731.42 | 17,905.90 | |
| 250 | Regular | 10202137 | SHRI RAGHURAM VADIPA SHETTY | BLDG.ON OLD RR.NO.896 SHOP 1 | EG2223R020005938 | 30/06/2022 | 2,371.62 | 426.88 | 2,798.50 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---|------------------|------------|--------------|-------------|--------------|--------|
| 251 | Regular | 10202138 | H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE | BLDG.ON RR NO.896 SHOP NO 2 | EG2223R020005939 | 30/06/2022 | 1,232.23 | 221.80 | 1,454.03 | |
| 252 | Regular | 10202139 | SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN. | BLDG.ON RR NO 896 SHOP NO 3 | EG2223R020005940 | 30/06/2022 | 1,232.23 | 221.80 | 1,454.03 | |
| 253 | Regular | 10202140 | SMT TARAMATI RAJARAM JADHAV | BLDG.ON RR NO 896 SHOP 4 GR FL | EG2223R020005941 | 30/06/2022 | 1,232.23 | 221.80 | 1,454.03 | |
| 254 | Regular | 10202141 | THE SECRETARY B P T RAILWAY MEN'S UNION | BLDG.ON RR NO 896 ROOM NO 5 | EG2223R020005942 | 30/06/2022 | 1,232.23 | 221.80 | 1,454.03 | |
| 255 | Regular | 10202143 | SHRI SITARAM SUDHAMA MORE | BLDG.ON RR NO 896 SHOP NO 7 | EG2223R020005943 | 30/06/2022 | 1,232.23 | 221.80 | 1,454.03 | |
| 256 | Regular | 10202145 | SHRI NATHURAM SAKHARAM BHOSALE | BLDG.ON RR NO 896 ROOM NO 2 | EG2223R020005944 | 30/06/2022 | 298.90 | - | 298.90 | |
| 257 | Regular | 10202146 | SHRI NAMDEO AUBA PAWAR | BLDG.ON RR NO 896 ROOM NO 4 | EG2223R020005945 | 30/06/2022 | 298.90 | - | 298.90 | |
| 258 | Regular | 10202147 | SHRI SAWLYA TATYABA | BLDG.ON RR 896 ROOM NO 5,1 ST | EG2223R020005946 | 30/06/2022 | 298.90 | - | 298.90 | |
| 259 | Regular | 10202148 | SHRI BHIWA ARJUN KAMBLE | BLDG.ON RR NO 896,ROOM NO.6 | EG2223R020005947 | 30/06/2022 | 298.90 | - | 298.90 | |
| 260 | Regular | 10202149 | SHRI TULSIRAM BHAGOO | BLDG.ON RR NO 896 ROOM NO 7 | EG2223R020005948 | 30/06/2022 | 445.18 | - | 445.18 | |
| 261 | Regular | 10202150 | SMT SHIRINBAI SORABJI NUSSEWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY. | OLD RR 965 | EG2223R020005949 | 30/06/2022 | 55,359.89 | 9,964.78 | 65,324.67 | |
| 262 | Regular | 10202201 | THE COMMISIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNER OF MAHARASHTRA) | RR 977 | EG2223R020005950 | 30/06/2022 | 1,19,808.40 | 21,565.52 | 1,41,373.92 | |
| 263 | Regular | 10202202 | SHRI IQBAL EBRAHIM | 39 | EG2223R020005951 | 30/06/2022 | 1,10,372.23 | 19,867.00 | 1,30,239.23 | |
| 264 | Regular | 10202203 | SHRI PRAGJI NANJI | PT.BLDG.ON OLD RR- 941(R.N.1) | EG2223R020005952 | 30/06/2022 | 2,505.08 | 450.90 | 2,955.98 | |
| 265 | Regular | 10202204 | SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS) | OLD RR 941 ROOM NO.2 | EG2223R020005953 | 30/06/2022 | 1,551.01 | 279.18 | 1,830.19 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|--|------------------|------------|--------------|-------------|--------------|--|
| 266 | Regular | 10202205 | SHRI MOHANLAL SOHANLAL CHAVAN. | BLDG.ON OLD RR NO.941 ROOM NO3 | EG2223R020005954 | 30/06/2022 | 3,032.14 | 545.80 | 3,577.94 | |
| 267 | Regular | 10202207 | SHRI RAMSEVAK BUDHAI CHAURASIA | BLDG ON OLD RR NO.941 ROOM NO5 | EG2223R020005955 | 30/06/2022 | 2,205.22 | 396.94 | 2,602.16 | |
| 268 | Regular | 10202208 | SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER | NO 37 | EG2223R020005956 | 30/06/2022 | 2,672.90 | 481.12 | 3,154.02 | |
| 269 | Regular | 10202209 | SHRI RICHARD BANGERA. TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS. | 5 (34) | EG2223R020005957 | 30/06/2022 | 1,903.45 | 342.64 | 2,246.09 | |
| 270 | Regular | 10202210 | SHRI GOVARDHAN MEHERCHAND TANDON | OLD RR 1983 | EG2223R020005958 | 30/06/2022 | 7,664.63 | 1,379.64 | 9,044.27 | |
| 271 | Regular | 10202212 | SHRI PRASAD MANJUNATH SHETTY | 2A (OLD 31A) | EG2223R020005959 | 30/06/2022 | 8,206.97 | 1,477.26 | 9,684.23 | 285beed20cb4d59e8783740d261bc0172390d8bdb03c9d32333ea91a60f4d427 |
| 272 | Regular | 10202213 | SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS. | BEARY OLD RR-1890 | EG2223R020005960 | 30/06/2022 | 1,671.82 | 300.92 | 1,972.74 | |
| 273 | Regular | 10202214 | BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS | 1&7 | EG2223R020005961 | 30/06/2022 | 6,446.86 | 1,160.44 | 7,607.30 | |
| 274 | Regular | 10202216 | SMT.RANJAN JAYANTILAL SHAH. | 35 | EG2223R020005962 | 30/06/2022 | 1,383.49 | 249.02 | 1,632.51 | |
| 275 | Regular | 10202217 | SHRI RAMLOCHAN ZAKRIPAL BHUTESHWAR | 137 (PORTION OF RR-2060) | EG2223R020005963 | 30/06/2022 | 480.77 | 86.54 | 567.31 | |
| 276 | Regular | 10202220 | SHRI OMPRAKASH CHAVAN | 4A OLD R.R.941 | EG2223R020005964 | 30/06/2022 | 5,386.10 | 969.50 | 6,355.60 | |
| 277 | Regular | 10202221 | SHRI SHAKUNTALA MANSINGH KATKAR & 2 OTHERS (AS JT.TENANTS) | 4B,OLD RR 941 | EG2223R020005965 | 30/06/2022 | 4,915.79 | 884.84 | 5,800.63 | |
| 278 | Regular | 10202222 | SMT.SHAKUNTALA MANSINGH KATKAR & 2 OTHERS (AS JT.TENANTS) | OPEN STRIP OF LAND SOUTH OF ROOM NO.4B | EG2223R020005966 | 30/06/2022 | 15,057.61 | 2,710.38 | 17,767.99 | |
| 279 | Regular | 10203101 | HLR'S OF SMT. KASHIBAI V. KADAM | 1 | EG2223R020005967 | 30/06/2022 | 518.79 | 93.38 | 612.17 | |
| 280 | Regular | 10203102 | SHRI RADHAKISHAN LADHARAM | 2 AND 3 | EG2223R020005968 | 30/06/2022 | 305.27 | 54.94 | 360.21 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 281 | Regular | 10203103 | H & L REP OF LATE SHRI TATOBA TUKARAM MANE | 4 | EG2223R020005969 | 30/06/2022 | 329.66 | 59.34 | 389.00 | |
| 282 | Regular | 10203104 | SHRI VISHWANATH MATADIN TRIVEDI.TRADING AS M/S NEW TRIVEDI FLOOR MILL. | 5 | EG2223R020005970 | 30/06/2022 | 417.52 | 75.16 | 492.68 | |
| 283 | Regular | 10203105 | SMT BHAGIRATHI TATOBA MANE | 6 | EG2223R020005971 | 30/06/2022 | 305.27 | 54.94 | 360.21 | |
| 284 | Regular | 10203106 | SHRI TATOBA TUKARAM MANE | 7 | EG2223R020005972 | 30/06/2022 | 345.78 | 62.24 | 408.02 | |
| 285 | Regular | 10203107 | SMT. BHAGIRATHI TATOBA MANE | 8 | EG2223R020005973 | 30/06/2022 | 228.87 | 41.20 | 270.07 | |
| 286 | Regular | 10203110 | SHRI HARNAMSINGH VOHRA | 11 | EG2223R020005974 | 30/06/2022 | 926.69 | 166.80 | 1,093.49 | |
| 287 | Regular | 10203111 | SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS. | 12 | EG2223R020005975 | 30/06/2022 | 600.09 | 108.02 | 708.11 | |
| 288 | Regular | 10203113 | SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS) | 14 | EG2223R020005976 | 30/06/2022 | 4,213.77 | 758.48 | 4,972.25 | |
| 289 | Regular | 10203114 | SMT ROMA BHUPINDER SINGH CHANDHOK | OLD RR 1963 | EG2223R020005977 | 30/06/2022 | 7,911.05 | 1,423.98 | 9,335.03 | |
| 290 | Regular | 10203115 | SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO. | 25 AT J B ROAD | EG2223R020005978 | 30/06/2022 | 12,706.21 | 2,287.12 | 14,993.33 | |
| 291 | Regular | 10203117 | M/S P K VELU & CO PVT LTD | LEASE OF PLOT 4 A | EG2223R020005979 | 30/06/2022 | 13,056.49 | 2,350.16 | 15,406.65 | |
| 292 | Regular | 10203118 | SHRI EDRIS HUSEIN SHAIKH | LEASE OF PLOT NO.4 AT J.B.ROAD | EG2223R020005980 | 30/06/2022 | 18,075.34 | 3,253.56 | 21,328.90 | |
| 293 | Regular | 10203119 | SHRI INDERNATH RAMLAL SHARMA | R R NO.1962 | EG2223R020005981 | 30/06/2022 | 28,269.57 | 5,088.52 | 33,358.09 | |
| 294 | Regular | 10203120 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD RR NO.1841 | EG2223R020005982 | 30/06/2022 | 16,334.93 | 2,940.28 | 19,275.21 | |
| 295 | Regular | 10203121 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD RR NO.1885 | EG2223R020005983 | 30/06/2022 | 2,05,975.00 | 37,075.50 | 2,43,050.50 | c75fb95ebf3f1b0811023902e4a4e94949b24fc233e49be006a6d45519cba269 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 296 | Regular | 10203122 | MRS COLLY JAMSHED DASTUR ONE OTHER | OLD RR NO.1089 | EG2223R020005984 | 30/06/2022 | 14,280.32 | 2,570.46 | 16,850.78 | |
| 297 | Regular | 10203123 | SHRI.BHAGWANDAS P.ASAR & 2 ORS.(AS JT. TENANTS) TRDG.IN THE FIRM NAME & STYLE OF M/S D.V.B WAREHOUSING CO. | 25 | EG2223R020005985 | 30/06/2022 | 24,671.55 | 4,440.88 | 29,112.43 | |
| 298 | Regular | 10203124 | SHRI MANMOHANSINGH BHASIN AND | 26 & 27 | EG2223R020005986 | 30/06/2022 | 14,653.90 | 2,637.70 | 17,291.60 | |
| 299 | Regular | 10203125 | SHRI RAMAYA CHINKRA | 28 | EG2223R020005987 | 30/06/2022 | 7,707.51 | 1,387.36 | 9,094.87 | |
| 300 | Regular | 10203126 | SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS. | 13 | EG2223R020005988 | 30/06/2022 | 692.47 | 124.64 | 817.11 | |
| 301 | Regular | 10203127 | SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS. | STRIP OF LAND SOUTH OF PLOT 13 | EG2223R020005989 | 30/06/2022 | 63.84 | 11.48 | 75.32 | |
| 302 | Regular | 10203128 | M/S JAMNOMAL PREMISES PVT LTD | LEASE OF PLOT 17 | EG2223R020005990 | 30/06/2022 | 3,522.30 | 634.02 | 4,156.32 | |
| 303 | Regular | 10301102 | FOOD CORPORATION OF INDIA | JETHA F 73,79,80,& 86 TO 104 | EG2223R030005991 | 30/06/2022 | 1,40,593.45 | 25,306.82 | 1,65,900.27 | |
| 304 | Regular | 10301114 | M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO. | GDN.NO.C12 | EG2223R030005992 | 30/06/2022 | 23,295.27 | 4,193.16 | 27,488.43 | |
| 305 | Regular | 10301139 | MR JKS NICHOLSON SOLE PROP OF M/S BRUEL & CO. | GDN.NO. C 37 | EG2223R030005993 | 30/06/2022 | 3,128.62 | 563.16 | 3,691.78 | |
| 306 | Regular | 10301140 | MR J K S NICHOLSON SOLE PROP BRUEL & CO. | GDN.NO. C 38 | EG2223R030005994 | 30/06/2022 | 3,128.62 | 563.16 | 3,691.78 | |
| 307 | Regular | 10301143 | SHRI NARSHI VASSANJI 2.TRDG.M/S VASSANJI MAVJI & CO. | GDN.NO. C 41 | EG2223R030005995 | 30/06/2022 | 23,176.27 | 4,171.74 | 27,348.01 | |
| 308 | Regular | 10301218 | SHRI RAMANLAL BALABHAI SHAH 1.TRDG.AS M/S.M.CHANDULAL & CO. | GODOWN NO. E-66 | EG2223R030005996 | 30/06/2022 | 3,936.62 | 708.60 | 4,645.22 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|-----------------|------------------|------------|--------------|-------------|--------------|--|
| 309 | Regular | 10301221 | CHATURBHUIJIWRAJ 4.TRDG.M/S.CHATURBHUIJIWRAJ & CO. | GODOWN.NO. E-69 | EG2223R030005997 | 30/06/2022 | 3,208.62 | 577.56 | 3,786.18 | |
| 310 | Regular | 10301245 | SHRI VASANTLAL NANABHAI SHROFF 1.TRDG.AS M/S.SHROFF COOPER & CO. | GODOWN NO.H-93 | EG2223R030005998 | 30/06/2022 | 3,208.62 | 577.56 | 3,786.18 | |
| 311 | Regular | 10301246 | M/S NARANDAS RAJARAM & CO PVT LTD | GODOWN NO. H-94 | EG2223R030005999 | 30/06/2022 | 6,886.62 | 1,239.60 | 8,126.22 | |
| 312 | Regular | 10301248 | TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO | GODOWN NO.H-96 | EG2223R030006000 | 30/06/2022 | 3,208.62 | 577.56 | 3,786.18 | |
| 313 | Regular | 10301323 | M/S RALLIS INDIA LTD | GODOWN H-121 | EG2223R030006001 | 30/06/2022 | 7,808.62 | 1,405.56 | 9,214.18 | ba6203c1e101e4a2ce3f7a4b80 c1dd7e262b0ca954b669e8ce2c 52d2729b3035 |
| 314 | Regular | 10301335 | SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO | GODOWN NO.J-135 | EG2223R030006002 | 30/06/2022 | 3,201.62 | 576.30 | 3,777.92 | |
| 315 | Regular | 10301341 | M/S FORBES FORBES CAMPBELL & CO LTD | GODOWN NO.J-141 | EG2223R030006003 | 30/06/2022 | 7,054.62 | 1,269.84 | 8,324.46 | |
| 316 | Regular | 10301342 | M/S FORBES FORBES CAMPBELL & CO LTD | GODOWN NO.J-142 | EG2223R030006004 | 30/06/2022 | 7,801.62 | 1,404.30 | 9,205.92 | |
| 317 | Regular | 10301409 | M/S RAMRIKHIDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHIDAS DURGAPRASAD. | GODOWN NO.L-158 | EG2223R030006005 | 30/06/2022 | 2,476.62 | 445.80 | 2,922.42 | |
| 318 | Regular | 10301419 | M/S RAMNARAIN SONS PVT LTD | GODOWN NO.L-168 | EG2223R030006006 | 30/06/2022 | 7,896.62 | 1,421.40 | 9,318.02 | |
| 319 | Regular | 10301422 | RAMRIKHIDAS FULCHAND PARSRAMPURIA 3.TRDG.M/S.RAMRIKHIDAS DURGAPRASAD | GODOWN NO.L-171 | EG2223R030006007 | 30/06/2022 | 1,354.12 | 243.74 | 1,597.86 | |
| 320 | Regular | 10301423 | GOVINDJI JEVAT KHONA 2.TRDG.M/S.GOVINDJI JEVAT & CO. | GODOWN NO.L-172 | EG2223R030006008 | 30/06/2022 | 7,808.62 | 1,405.56 | 9,214.18 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 321 | Regular | 10301424 | M/S RAMNARAIN SONS PVT.LTD. | GODOWN NO.L-173 | EG2223R030006009 | 30/06/2022 | 7,801.62 | 1,404.30 | 9,205.92 | |
| 322 | Regular | 10301431 | SMT.DAMYANTI HIRJI NEYGANDHI & OTHER | OLD R R NO.1015 | EG2223R030006010 | 30/06/2022 | 1,822.35 | 328.02 | 2,150.37 | |
| 323 | Regular | 10301433 | M/S C.DOCTOR & CO. PVT.LTD. | PT SHED NORTH JUCT.BOUNDARY RD | EG2223R030006011 | 30/06/2022 | 19,928.17 | 3,587.08 | 23,515.25 | |
| 324 | Regular | 10301434 | DR.MRS S.J.ITCHAPORIA 3.TRDG.AS M/S.S.JAMSHEDJI & CO. | OLD RR NO.960.(OPEN LAND&SHED) | EG2223R030006012 | 30/06/2022 | 6,521.17 | 1,173.82 | 7,694.99 | b04e5acecce951f361150b2118a46ed25416423af066ffb0c02064c79f8f9bd3 |
| 325 | Regular | 10301436 | SHRI HETLAL NANDLAL | SHED-2 UNDER SOUTH FOOT BRIDGE | EG2223R030006013 | 30/06/2022 | 1,663.20 | 299.36 | 1,962.56 | |
| 326 | Regular | 10301440 | SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-39 | EG2223R030006014 | 30/06/2022 | 3,487.94 | 627.82 | 4,115.76 | |
| 327 | Regular | 10301441 | SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-40 | EG2223R030006015 | 30/06/2022 | 3,226.57 | 580.78 | 3,807.35 | |
| 328 | Regular | 10301442 | SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-41 | EG2223R030006016 | 30/06/2022 | 3,226.57 | 580.78 | 3,807.35 | |
| 329 | Regular | 10301443 | SHRI VIREN NARANDAS | OPEN JETHA D-43 | EG2223R030006017 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | 15fe03b89aca33abda710bdfcb a5d4890e9db83eaf7a798a8766e025298eb472 |
| 330 | Regular | 10301444 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-44 | EG2223R030006018 | 30/06/2022 | 6,264.19 | 1,127.56 | 7,391.75 | |
| 331 | Regular | 10301448 | SHRI VIREN NARANDAS | OPEN JETHA D-48 | EG2223R030006019 | 30/06/2022 | 4,591.29 | 826.44 | 5,417.73 | fb7c124aa319356a5b032257ae e122319fb5eac26282f98209d58abd05dfe5ce |
| 332 | Regular | 10301449 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-49 | EG2223R030006020 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |
| 333 | Regular | 10301450 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-50 | EG2223R030006021 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 334 | Regular | 10301501 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-51 | EG2223R030006022 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |
| 335 | Regular | 10301502 | M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D 52 | EG2223R030006023 | 30/06/2022 | 3,487.94 | 627.82 | 4,115.76 | |
| 336 | Regular | 10301503 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D53 | EG2223R030006024 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |
| 337 | Regular | 10301504 | SADHURAM KUBERDAS PATEL.& 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D 54 | EG2223R030006025 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |
| 338 | Regular | 10301505 | SHRI VIREN NARANDAS | OPEN JETHA D-55 | EG2223R030006026 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | 730d38f2cfd3478f2bbfa622c437abb27701da34beae03a6ae9f2b439f7f727c |
| 339 | Regular | 10301506 | SHRI VIREN NARANDAS | OPEN JETHA D 56 | EG2223R030006027 | 30/06/2022 | 5,623.42 | 1,012.20 | 6,635.62 | f68c5c85328b402f8842472dd355dd74f7a6787575d916b1f875ff236bd03c88 |
| 340 | Regular | 10301507 | SHRI VIREN NARANDAS | OPEN JETHA D-57 | EG2223R030006028 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | 0d43e562f79152da823155d90e0c24e7218b4ca5eead28fb22a208ba12e492c0 |
| 341 | Regular | 10301508 | SHRI VIREN NARANDAS | OPEN JETHA D58 | EG2223R030006029 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | 91666d2027be38b5f47733662a8e161e1db77dbf01ef5aa81f487af105ba6715 |
| 342 | Regular | 10301509 | SHRI VIREN NARANDAS | OPEN JETHA D59 | EG2223R030006030 | 30/06/2022 | 4,591.29 | 826.44 | 5,417.73 | 423537e9e6547c4213aca30f0bfc1ad74a06cb488e8f17c7df22f0c270fef3cb |
| 343 | Regular | 10301510 | SHRI VIREN NARANDAS | OPEN JETHA D 60 | EG2223R030006031 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | e13b948569fb09a6638a64f165465f8f830682034eb01774424d4a6008ecf727 |
| 344 | Regular | 10301511 | SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO. | COMPTT NO I OF BPT WAREHOUSE | EG2223R030006032 | 30/06/2022 | 10,746.22 | 1,934.32 | 12,680.54 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------|------------------|------------|--------------|-------------|--------------|--|
| 345 | Regular | 10301513 | SHRI VIREN NARANDAS | OPEN JETHA D 63 | EG2223R030006033 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | ee9e5abc29ddc0b41e45b5a0d7af2db5ca938b03f5d7bdcd147b26cc85103a48 |
| 346 | Regular | 10301514 | M/S NARENDRA RANHHODDAS 3.TRDG.AS M/S.NARENDRA & CO. | OLD ARP B 10 | EG2223R030006034 | 30/06/2022 | 4,483.76 | 807.08 | 5,290.84 | |
| 347 | Regular | 10301516 | BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO. | OPEN JETHA D 42 | EG2223R030006035 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |
| 348 | Regular | 10301517 | SHRI JASWANTLAL U.KANAKIA & 3 OTHERS (AS JT.TENANTS) TRDG.AS M/S.NATIONAL TRANSPORT CO. | OPEN JETHA K 140 | EG2223R030006036 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | |
| 349 | Regular | 10301518 | M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO. | OPEN JETHA K 141 | EG2223R030006037 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | |
| 350 | Regular | 10301519 | SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO. | OPEN JETHA K 142 | EG2223R030006038 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | 16e1a0238ee7c8f719ddacb392ec54dd7fa1a3f8a76a27ad8617c343f52011be |
| 351 | Regular | 10301520 | SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO. | OPEN JETHA K 143 | EG2223R030006039 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | 26c3bd45c28cca09e40a89c12ba2c4f30f283953c177e766a5a46c7d185cd29d |
| 352 | Regular | 10301521 | SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO. | OPEN JETHA K 144 | EG2223R030006040 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | bd26d4cf8579e6fafa8222b7cb14fc0344df5226ad3102af063dfb505cd4058d |
| 353 | Regular | 10301522 | M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K 145 | EG2223R030006041 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 354 | Regular | 10301523 | M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K 146 | EG2223R030006042 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | |
| 355 | Regular | 10301524 | S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K147 | EG2223R030006043 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | |
| 356 | Regular | 10301525 | SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K 148 | EG2223R030006044 | 30/06/2022 | 4,520.61 | 813.72 | 5,334.33 | |
| 357 | Regular | 10301527 | N S D INDUSTRIAL HOME FOR THE BLIND | OPEN JET.K161TOK164,K166TO K169 | EG2223R030006045 | 30/06/2022 | 8.00 | 1.44 | 9.44 | |
| 358 | Regular | 10301528 | THE NATIONAL ASSOCIATION FOR THE BLIND | G 124&127 WITH INTERVENING PAS | EG2223R030006046 | 30/06/2022 | 2.00 | 0.36 | 2.36 | |
| 359 | Regular | 10301530 | M/S RALLIS INDIA LTD | JETHA F 105 | EG2223R030006047 | 30/06/2022 | 24,257.79 | 4,366.40 | 28,624.19 | b8618f2690f17e7d0407e25d10 68e3152670fc8addba0ccf7a6a4 ff11844b95f |
| 360 | Regular | 10301531 | SHRI MOHANSINGH JASWANTSINGH | SOUTH OF GODOWN L 155 | EG2223R030006048 | 30/06/2022 | 568.70 | 102.36 | 671.06 | |
| 361 | Regular | 10301533 | M/S RALLIS INDIA LTD | 4 (EAST OF JETHA F-105) | EG2223R030006049 | 30/06/2022 | 10.00 | 1.80 | 11.80 | 0e022c6cd088c17ca7f19e8537 c32b942c1f2ea13abf7b3531f2e 3500ed31b7d |
| 362 | Regular | 10301534 | SHRI RAJENDRAPRASAD TARACHAND AWAL | 5(NORTH OF GDN.C42) | EG2223R030006050 | 30/06/2022 | 261.94 | 47.16 | 309.10 | |
| 363 | Regular | 10301535 | SHRI SUNDERSINGH SHANKARSINGH | 6 (NORTH OG GDN. NO C- 42) | EG2223R030006051 | 30/06/2022 | 165.84 | 29.86 | 195.70 | |
| 364 | Regular | 10301536 | SHRI SANTISINGH GURUMUKHSINGH DHODY | 7 (N OF GDN C-42) | EG2223R030006052 | 30/06/2022 | 165.84 | 29.86 | 195.70 | |
| 365 | Regular | 10301538 | M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO. | PLOT NO.9 N OF GDN.C- 42 | EG2223R030006053 | 30/06/2022 | 165.84 | 29.86 | 195.70 | |
| 366 | Regular | 10301539 | SMT UMAVATI R SHETTY | 23 | EG2223R030006054 | 30/06/2022 | 3,909.52 | 703.72 | 4,613.24 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 367 | Regular | 10301540 | SARDAR SANTSINGH DHODY & 2 ORS.TRDG.AS BOMBAY COTTON LORRY OPERATOR'S ASSOCIATN | 26(NORTH OF GDN.C-19) | EG2223R030006055 | 30/06/2022 | 332.32 | 59.80 | 392.12 | |
| 368 | Regular | 10301543 | SHRI CHARANDAS NATHURAM MEHTA | 33 (ON JETHA K-131) | EG2223R030006056 | 30/06/2022 | 172.94 | 31.14 | 204.08 | |
| 369 | Regular | 10301545 | H&L REP. OF LATE MUKTA BHIKAJI BANGER | 35 ON JETHA K 130 | EG2223R030006057 | 30/06/2022 | 165.84 | 29.86 | 195.70 | |
| 370 | Regular | 10301548 | SHRI HETLAL NANDLAL | WEST OF P T SHED NO 2 UNDER SO | EG2223R030006058 | 30/06/2022 | 563.20 | 101.38 | 664.58 | |
| 371 | Regular | 10301549 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | A WEST OF R R 980 (PLOT NO.5) | EG2223R030006059 | 30/06/2022 | 7,980.05 | - | 7,980.05 | |
| 372 | Regular | 10301554 | POPULATION SERVICE INTERNATIONAL | HEALTH BOTTH INSTALLED BY PSI | EG2223R030006060 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 373 | Regular | 10301601 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | B,WEST OF RR 980 (PLOT 17) | EG2223R030006061 | 30/06/2022 | 3,650.86 | 657.16 | 4,308.02 | |
| 374 | Regular | 10301602 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | C TO THE WEST OF RR 976(PLOT12) | EG2223R030006062 | 30/06/2022 | 318.95 | 57.42 | 376.37 | |
| 375 | Regular | 10301603 | THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA | C (ADJ.DISPENSARY) | EG2223R030006063 | 30/06/2022 | 16,477.62 | - | 16,477.62 | |
| 376 | Regular | 10301604 | THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA | V TO THE NORTH OF OLD TATA SHD | EG2223R030006064 | 30/06/2022 | 34,491.33 | - | 34,491.33 | |
| 377 | Regular | 10301605 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | V A (EXTN TO PLOT V NORTH OF | EG2223R030006065 | 30/06/2022 | 5,483.83 | - | 5,483.83 | |
| 378 | Regular | 10301606 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ADJ PLOT V (FORMERLY LET OUT) | EG2223R030006066 | 30/06/2022 | 30,916.24 | - | 30,916.24 | |
| 379 | Regular | 10301607 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ENCROACHMENT ON S/O PLOT V,VI | EG2223R030006067 | 30/06/2022 | 4,935.44 | - | 4,935.44 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 380 | Regular | 10301608 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ENCRO.ON PT FOOT PATH OF S.PTD | EG2223R030006068 | 30/06/2022 | 500.87 | - | 500.87 | |
| 381 | Regular | 10301609 | THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS. | OLD R R NO 958(PLOT NO.34-A) | EG2223R030006069 | 30/06/2022 | 4,258.16 | 766.48 | 5,024.64 | |
| 382 | Regular | 10301610 | M/S. BHARAT PETROLEUM CORPORATION LTD. | NEW RR 2095 (PLOT-19)OLD RR972 | EG2223R030006070 | 30/06/2022 | 29,330.31 | 5,279.44 | 34,609.75 | 309fd8b2b7bf7da1340ca04e7b3cd7cb2948f87af60a95ebe972d2e61eb2917c |
| 383 | Regular | 10301611 | THE MUNICIPAL CORPORATION OF THE CITY OF BOMBAY | RR-976(PLOT.NO.10)&OLD RR 1549 | EG2223R030006071 | 30/06/2022 | 20,377.76 | 3,668.00 | 24,045.76 | |
| 384 | Regular | 10301613 | COTTON ASSOCIATION OF INDIA | OLD R R NO 984 | EG2223R030006072 | 30/06/2022 | 3,73,523.67 | 67,234.26 | 4,40,757.93 | b5b955fd0ed7b1f082ab862d46a3e8c3062c142856caefec8fdbcb79d1a2dda19 |
| 385 | Regular | 10301614 | S/SHRI J K S NICHOLSON 4 OTHERS | OLD R R NO 1047 | EG2223R030006073 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 386 | Regular | 10301615 | THE EAST INDIA COTTON ASSOCIATION LTD | R R NO 1453 | EG2223R030006074 | 30/06/2022 | 1.00 | 0.16 | 1.16 | |
| 387 | Regular | 10301616 | EXPRESS GLOBAL LOGISTICS PVT LTD | COMPTT NO II OF BPT WAREHOUSE | EG2223R030006075 | 30/06/2022 | 21,451.04 | 3,861.18 | 25,312.22 | ac71b4149ef9c5ce8488ad393e283331ef1f12cf2c067fb9e04cb98164f67666 |
| 388 | Regular | 10301617 | THE EAST INDIA COTTON ASSOCIATION LTD. | RR-1846 | EG2223R030006076 | 30/06/2022 | 11.00 | 1.96 | 12.96 | |
| 389 | Regular | 10301618 | THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY | R.R.NO 1889 | EG2223R030006077 | 30/06/2022 | 730.27 | 131.46 | 861.73 | |
| 390 | Regular | 10301619 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | OLD R R NO 1948 | EG2223R030006078 | 30/06/2022 | 20,006.28 | 3,601.12 | 23,607.40 | |
| 391 | Regular | 10301620 | THE PRESIDENT OF INDIA,LAND & CONTONMENTS,POONA | N O P R S T & T 1 | EG2223R030006079 | 30/06/2022 | 8,44,577.52 | - | 8,44,577.52 | |
| 392 | Regular | 10301623 | HLR OF DHARAMDAS M JHAVERI | WEST PORN OF OPEN JETHA K-165 | EG2223R030006080 | 30/06/2022 | 2,668.39 | 480.30 | 3,148.69 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 393 | Regular | 10301629 | SHRI ARVIND SURENDRABHAI KALIDAS 2.TRDG.M/S.CHINUBHAI KALIDAS & BROS. | COMPT.IV.OF BPT W/H ON M JETHA | EG2223R030006081 | 30/06/2022 | 12,753.70 | 2,295.68 | 15,049.38 | d7d949ff2ff2e03531ac1616b1ead5abd058f23093bf7a4c5469d49235486e12 |
| 394 | Regular | 10301630 | SHRI MOTILAL LAXMICHAND SANGHAVI | OPEN JETHA NO D-61 | EG2223R030006082 | 30/06/2022 | 3,227.01 | 580.86 | 3,807.87 | |
| 395 | Regular | 10301632 | HLR OF SHRI DHARAMDAS M. JHAVERI | OLD A R P B1,B2 & B3 | EG2223R030006083 | 30/06/2022 | 12,523.84 | 2,254.30 | 14,778.14 | |
| 396 | Regular | 10301635 | SHRI HARSHAD AMRATLAL SHAH & SHRI MAHESH AMRATLAL SHAH TRDG AS M/S EASTERN INDUSTRIAL SYNDICATE | OLD ARP B-8 IN LIEU OF JT K154 | EG2223R030006084 | 30/06/2022 | 4,540.48 | 817.28 | 5,357.76 | |
| 397 | Regular | 10301636 | EXPRESS GLOBAL LOGISTICS PVT LTD | OPEN JETHA K-139 | EG2223R030006085 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | 8868efe4a99f0e917ac60cc4fcc8e9b3961b1a306cfda45f41b6b1ab2a8c922f |
| 398 | Regular | 10301639 | EXPRESS GLOBAL LOGISTICS PVT LTD. | OPEN JETHA K-134 | EG2223R030006086 | 30/06/2022 | 4,520.08 | 813.62 | 5,333.70 | 43929be45151041a28effc191c31bf5b830a17c1e2364ff821fa4832489c4d33 |
| 399 | Regular | 10301640 | SHRI ARJUN RAJARAM PARAB. | SPACE OPP E GATE,COTTON DEPOT. | EG2223R030006087 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 400 | Regular | 10301641 | SHRI VIREN NARANDAS | COMPTT.5 M JETHA COTTON DEPOT | EG2223R030006088 | 30/06/2022 | 28,585.21 | 5,145.34 | 33,730.55 | e0b7c1409cdd81cbef74cd5b168ad33a1b3cdb27e6875137fa7d5a2582607665 |
| 401 | Regular | 10301642 | PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT. | COMPTT.7 M JETHA.COTTON DEPOT | EG2223R030006089 | 30/06/2022 | 1,19,781.91 | 21,560.74 | 1,41,342.65 | 308b4653954f9d66eff2d414005ed40f7e386623b418a3746d8d3d00ddefbfc4 |
| 402 | Regular | 10301643 | SHRI KEWAL KRISHNAN KAKAR | COMPTT.6 M JETHA. COTTON DEPOT | EG2223R030006090 | 30/06/2022 | 9,263.17 | 1,667.36 | 10,930.53 | 9cc89328c983d2b398cd27eeafd81278ed6164941cab9c4204778d022a18c87f |
| 403 | Regular | 10301644 | SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE | COMPTT.3 M JETHA COTTON DEPOT | EG2223R030006091 | 30/06/2022 | 6,948.47 | 1,250.72 | 8,199.19 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------|------------------|------------|--------------|-------------|--------------|--|
| 404 | Regular | 10301651 | M/S STANDARD INDUSTRIES LTD. | NEW GODOWN NO.H-87(E) | EG2223R030006092 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 405 | Regular | 10301652 | M/S STANDARD INDUSTRIES LTD. | NEW GODOWN NO.H-87(W) | EG2223R030006093 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 406 | Regular | 10301654 | M/S CHANDRASINGH HANSRAJ & ORS.AS JT. | H-88-W | EG2223R030006094 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 407 | Regular | 10301655 | M/S MAFATLAL INDUSTRIES LTD. | NEW GODOWN NO.H-89-EE | EG2223R030006095 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 408 | Regular | 10301656 | M/S MAFATLAL INDUSTRIES LTD. | NEW GODOWN NO.H-89-W | EG2223R030006096 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 409 | Regular | 10301657 | M/S SWAN MILLS LTD. | H-90-E | EG2223R030006097 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 410 | Regular | 10301658 | M/S SWAN MILLS LTD. | H-90-W | EG2223R030006098 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 411 | Regular | 10301659 | HINDUSTAN SPG. & WVG. MILLS LTD | NEW GODOWN NO. H-091-E | EG2223R030006099 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 412 | Regular | 10301660 | THE HINDUSTAN SPG. & WVG. MILLS LTD. | NEW GODOWN NO. H-091-W | EG2223R030006100 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 413 | Regular | 10301661 | LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO. | H-92-E | EG2223R030006101 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 414 | Regular | 10301662 | SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA | H-92-W | EG2223R030006102 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 415 | Regular | 10301673 | SHREE LAXMI COTTON TRADERS PVT LTD. | H-98-E | EG2223R030006103 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | bd8a1441187a642485729853abcfd5ada2610ee1c65041f1ebdb507ac5690b38 |
| 416 | Regular | 10301674 | SHREE LAXMI COTTON TRADERS LTD. | H-98-W | EG2223R030006104 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 8dea81787967d3b80f097c251e59144c33e1c9a8c28602e111fc088d582c091e |
| 417 | Regular | 10301683 | M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO. | NEW GODOWN NO.H-103E | EG2223R030006105 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 418 | Regular | 10301684 | SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO. | NEW GODOWN NO.H-103W | EG2223R030006106 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------|------------------|------------|--------------|-------------|--------------|--|
| 419 | Regular | 10301686 | THE MODERN MILLS LTD. | H-104-W | EG2223R030006107 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | a52dc281930379803b1806b24cfaae7a9f98b39aa66fd6a38d00f81bc1222b9e |
| 420 | Regular | 10301687 | BATLIBOI IMPEX | H-105-E | EG2223R030006108 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 421 | Regular | 10301688 | KAMALA MILLS LTD. | H-105-W | EG2223R030006109 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | af3a21c5cc6928ec6a262ea1bdf2bc3e2183e730e4a31e9c14ae4ddfa1211a3a |
| 422 | Regular | 10301689 | SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO. | NEW GODOWN NO. H-0106-E | EG2223R030006110 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 423 | Regular | 10301690 | SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKERSEY & CO. | NEW GODOWN NO. H-106-W | EG2223R030006111 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 424 | Regular | 10301693 | M/S BATLIBOI IMPEX LTD. | H-108-E | EG2223R030006112 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 425 | Regular | 10301694 | M/S BATLIBOI IMPEX LTD. | H-108-W | EG2223R030006113 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 426 | Regular | 10301699 | M/S GILL & CO LTD. | GODOWN NO. H-111(E) | EG2223R030006114 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 427 | Regular | 10301701 | M/S GILL & CO. LTD. | GODOWN NO.H-111(W) | EG2223R030006115 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 428 | Regular | 10301702 | M/S GILL & CO.LTD. | GODOWN H-112(E) | EG2223R030006116 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 429 | Regular | 10301703 | M/S GILL & CO. LTD. | GODOWN NO.H-112(W) | EG2223R030006117 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 430 | Regular | 10301704 | SHRI MADHUSUDAN S. JHUNJHUNWALLA | NEW GODOWN NO. H-113(E) | EG2223R030006118 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 431 | Regular | 10301705 | M/S GILL & CO. LTD. | NEW GODOWN NO H-113(W) | EG2223R030006119 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 432 | Regular | 10301708 | SHRI. MATHURDAS PUROSHOTTAM | NEW GODOWN NO. H-115-E | EG2223R030006120 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 433 | Regular | 10301709 | SHRI. MATHURDAS PURUSHOTTAM | NEW GODOWN NO. H-115-W | EG2223R030006121 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 434 | Regular | 10301710 | SHRI SAILESH DAMODAR LALJI | NEW GODOWN NO. H-116-E | EG2223R030006122 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 435 | Regular | 10301711 | SHRI SAILESH DAMODAR LALJI | NEW GODOWN NO. H-116-W | EG2223R030006123 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------------------|------------------|------------|--------------|-------------|--------------|--|
| 436 | Regular | 10301718 | M/S RALLIS INDIA LTD. | NEW GODOWN NO H-120 E | EG2223R030006124 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | ff2f5055660a37bb5646e4f4514 a4dca3de32797309f297644010 81b2397d122 |
| 437 | Regular | 10301719 | M/S RALLIS INDIA LTD. | NEW GODOWN NO.H-120 W | EG2223R030006125 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 8bdc01370e19b4ba6fb59cbf37 a43b2d3ab7108ba24c29323cae 79d565cca34b |
| 438 | Regular | 10301730 | SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO. | NEW GODOWN NO. H- 126-E | EG2223R030006126 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 439 | Regular | 10301731 | SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO. | NEW GODOWN NO. H- 126-W | EG2223R030006127 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 440 | Regular | 10301736 | SHRI DILIPKUMAR KALYANJI | J-129-E | EG2223R030006128 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 441 | Regular | 10301737 | HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO. | J-129-W | EG2223R030006129 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 442 | Regular | 10301738 | M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD | J-130-E | EG2223R030006130 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 443 | Regular | 10301739 | SHREE RAM URBAN INFRASTRUCTURE LTD | J-130-W | EG2223R030006131 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 444 | Regular | 10301740 | M/S L.N.GADODIA & SONS PVT.LTD. | NEW GODOWN NO.J-131- E | EG2223R030006132 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 445 | Regular | 10301741 | M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA | NEW GODOWN NO.J-131- W | EG2223R030006133 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 446 | Regular | 10301742 | M/S BACHHRAJ FACTORIES PVT. LTD. | J-132-E | EG2223R030006134 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 447 | Regular | 10301743 | SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM | J-132-W | EG2223R030006135 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------------|------------------|------------|--------------|-------------|--------------|--|
| 448 | Regular | 10301750 | SHRI RAMNIKLAL PURSHOTTAMDAS & ORS | J-136-E | EG2223R030006136 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 2a9ccf8f38f4514542e074d9436c44e9347de4ee955273dcd6b1d094cff628cb |
| 449 | Regular | 10301751 | SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHAIIDAS CURSONDAS & CO. | J-136-W | EG2223R030006137 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 8fe0fbd52770f40cc361c87a0a8a1c9bd8e4c8137a944bef02b9353c422e7b2f |
| 450 | Regular | 10301752 | SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS | NEW GODOWN NO. J-137-E | EG2223R030006138 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 07a67e8ca12f38cae870bae3e12107a00fb39c89fcf51fc1bdbc59b42e52da3d |
| 451 | Regular | 10301753 | M/S BHAIIDAS MAVJI & CO.PVT.LTD. | NEW GODOWN NO.J-137-W | EG2223R030006139 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 452 | Regular | 10301754 | SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI | NEW GODOWN NO.J-138-E | EG2223R030006140 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | c17ebb30e1a9ea88c763150258b1357e1c7b5566048c7281405a24db3bad6d5e |
| 453 | Regular | 10301755 | SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI | NEW GODOWN NO.J-138-W | EG2223R030006141 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 83ec41762e41e90493ea954c681357d890a2fbb82358ed29dc08e5c66d90bc42 |
| 454 | Regular | 10301756 | M/S ARVIND JAIRAM KOTECHA | NEW GODOWN NO.J-139-E | EG2223R030006142 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | fb70c71d15f925423add5b16c2dd0f9bc7479639fe872e354bc27ae633a23fc3 |
| 455 | Regular | 10301757 | THE SIMPLEX MILLS CO. LTD. | NEW GODOWN NO.J-139-W | EG2223R030006143 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 456 | Regular | 10301758 | NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL | J-140-E | EG2223R030006144 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 457 | Regular | 10301759 | VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS | J-140-W | EG2223R030006145 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 458 | Regular | 10301764 | M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD. | NEW GODOWN NO. J-143(E) | EG2223R030006146 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--|------------------|------------|--------------|-------------|--------------|--|
| 459 | Regular | 10301765 | M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD. | NEW GODOWN NO.J-143(W) | EG2223R030006147 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 460 | Regular | 10301766 | THE KHATAU MAKANJI SPG & WVG CO. LTD. | J-144-E | EG2223R030006148 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 461 | Regular | 10301767 | THE KHATAU MAKANJI SPG & WVG CO LTD | J-144-W | EG2223R030006149 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 462 | Regular | 10301768 | THE KHATAU MAKANJI SPG & WVG CO. LTD. | J-145-E | EG2223R030006150 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 463 | Regular | 10301769 | THE KHATAU MAKANJI SPG., WVG CO LTD. | J-145-W | EG2223R030006151 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 464 | Regular | 10301772 | THE HINDUSTAN SPG. & WVG. MILLS LTD | NEW GODOWN NO. J-147-E | EG2223R030006152 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 465 | Regular | 10301773 | THE HINDUSTHAN SPG. & WVG., MILLS LTD | NEW GODOWN NO. J-147-W | EG2223R030006153 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 466 | Regular | 10301774 | M/S. PIRAMAL SPG. & WVG. MILLS LTD | NEW GODOWN NO. J-148-E | EG2223R030006154 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | |
| 467 | Regular | 10301775 | CENTURY TEXTILE & INDUSTRIES LTD. | NEW GODOWN NO. J-148-W | EG2223R030006155 | 30/06/2022 | 3,565.03 | 641.70 | 4,206.73 | 5be64e593534eac57ba0a1fc827c27dc8228afb1311c41b38cd12434ab2fbd02 |
| 468 | Regular | 10301784 | VIJAY MERCHANT REHABILITATION CENTER FOR THE DISABLED | ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT | EG2223R030006156 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 469 | Regular | 10301785 | DEEPAM B. THANAWALLA | J-127 | EG2223R030006157 | 30/06/2022 | 7,133.00 | 1,283.94 | 8,416.94 | |
| 470 | Regular | 10301786 | DEEPAM B.THANAWALLA | J-128 | EG2223R030006158 | 30/06/2022 | 7,133.00 | 1,283.94 | 8,416.94 | |
| 471 | Regular | 10401101 | SHRI D A PAWASKAR | IV UNDER SOUTH FORT OVER BRIDG | EG2223R040006159 | 30/06/2022 | 2,055.26 | 369.96 | 2,425.22 | |
| 472 | Regular | 10401102 | S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT. | P.T.BLDG.NO.III | EG2223R040006160 | 30/06/2022 | 1,866.43 | 335.96 | 2,202.39 | |
| 473 | Regular | 10401104 | SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS | P.T.SHED ON A PLINTH | EG2223R040006161 | 30/06/2022 | 2,920.85 | 525.76 | 3,446.61 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 474 | Regular | 10401105 | SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS | A PLINTH | EG2223R040006162 | 30/06/2022 | 19,587.14 | 3,525.68 | 23,112.82 | |
| 475 | Regular | 10401112 | SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO. | SOUTH EAST B SHED GRAIN DEPOT | EG2223R040006163 | 30/06/2022 | 3,286.09 | 591.50 | 3,877.59 | |
| 476 | Regular | 10401119 | SHRI VINOD DURGASHANKAR JOSHI | 6 SOUTH OF D SHED | EG2223R040006164 | 30/06/2022 | 2,035.34 | 366.36 | 2,401.70 | |
| 477 | Regular | 10401120 | SHRI DURGASHHANKAR HIMMATRAM JOSHI AND | 6A SOUTH OF D SHED | EG2223R040006165 | 30/06/2022 | 590.45 | 106.28 | 696.73 | |
| 478 | Regular | 10401128 | BAI VELABAI W/O CHATURBUJ GORDHANDAS | SOUTH OF E SHED M S R | EG2223R040006166 | 30/06/2022 | 21,794.29 | 3,922.98 | 25,717.27 | |
| 479 | Regular | 10401133 | SHRI HETLAL NANDLAL JOSHI | SOUTH OF F SHED GRAIN DEPOT | EG2223R040006167 | 30/06/2022 | 3,556.61 | 640.18 | 4,196.79 | |
| 480 | Regular | 10401135 | SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL | SHED F GRAIN DEPOT(BAY 1 TO 17) | EG2223R040006168 | 30/06/2022 | 1,36,796.97 | 24,623.46 | 1,61,420.43 | 3e4906b1b372a9779b0c44405 53b28705124e475423810a8ed 0981499977c4bc |
| 481 | Regular | 10401138 | SHRI HARISCHANDRA SHANKARLAL JOSHI | NORTH OF F SHED GRAIN DEPOT | EG2223R040006169 | 30/06/2022 | 2,184.98 | 393.28 | 2,578.26 | |
| 482 | Regular | 10401148 | THE MUNICIPAL COMMISSIONER,BOMBAY | SOUTH L SHED GRAIN DEPOT MSR | EG2223R040006170 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 483 | Regular | 10401201 | MAHARASHTRA STATE CO- OPERATIVE MARKETING FEDERATION LTD. | RR 2068(OLD R R 1850) | EG2223R040006171 | 30/06/2022 | 85,743.82 | 15,433.90 | 1,01,177.72 | 472ba1bc3eeee21d428cf916cc 26c6de3dfc3587430e62b4c15c 756b825f9f13 |
| 484 | Regular | 10401202 | M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD. | OLD R R 1788 | EG2223R040006172 | 30/06/2022 | 75,934.35 | 13,668.18 | 89,602.53 | |
| 485 | Regular | 10401205 | S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS. | OLD R R 1929 | EG2223R040006173 | 30/06/2022 | 73,797.84 | 13,283.60 | 87,081.44 | |
| 486 | Regular | 10401206 | BOMBAY OIL INDUSTRIES (PVT) LTD | RR 1972 NORTH OF PLOT P. | EG2223R040006174 | 30/06/2022 | 65,572.49 | 11,803.04 | 77,375.53 | a4bb7d96b1dd1aa2edcc8c9993 67bfcd9fbc6432395ba1e8420 b77097627f37 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 487 | Regular | 10401207 | S/SHRI RAMESHWARLAL NOPANEY | Q-SOUTH MAZAGAON SEWREE RECLN. | EG2223R040006175 | 30/06/2022 | 26,605.30 | 4,788.96 | 31,394.26 | |
| 488 | Regular | 10401208 | S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS | OLD RR 1800 (PLOT Q NORTH) | EG2223R040006176 | 30/06/2022 | 34,732.97 | 6,251.94 | 40,984.91 | |
| 489 | Regular | 10401209 | SHRI KRISHNAKANT J GANDHI | AT FOSBERY RD | EG2223R040006177 | 30/06/2022 | 11,764.56 | 2,117.62 | 13,882.18 | |
| 490 | Regular | 10401211 | M/S KHANDELWAL BROS LTD | R R 1825 | EG2223R040006178 | 30/06/2022 | 38,502.89 | 6,930.52 | 45,433.41 | |
| 491 | Regular | 10401213 | SHRI AMAR BAHADUR CHANDRAMAN SINGH PRESDT. HINDU CHARCOAL DHARMADYA SANSTHA | 37COAL DEPOT | EG2223R040006179 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 492 | Regular | 10401214 | SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.- | 37A COAL DEPOT | EG2223R040006180 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 493 | Regular | 10401215 | SHRI AMARBAHADURSINGH CHANDRAMANSINGH | 38 COAL DEPOT | EG2223R040006181 | 30/06/2022 | 4,337.49 | 780.74 | 5,118.23 | |
| 494 | Regular | 10401216 | SHRI KASHIRAM NAWAJI | 1,1A,1B | EG2223R040006182 | 30/06/2022 | 6,568.76 | 1,182.38 | 7,751.14 | |
| 495 | Regular | 10401217 | M/S POYSHA INDUSTRIAL CO LTD | RR 1747 | EG2223R040006183 | 30/06/2022 | 62,622.11 | 11,271.98 | 73,894.09 | |
| 496 | Regular | 10401219 | UNI TEX PRODUCTS PVT LTD | RR 1678 | EG2223R040006184 | 30/06/2022 | 61,573.99 | 11,083.30 | 72,657.29 | 0792eb508102aff82596400c2c5930d601be4aefa612aa22330fe2575cacad50 |
| 497 | Regular | 10401220 | M/S KHUSHIRAM TARACHAND PVT LTD | R R NO 1778 | EG2223R040006185 | 30/06/2022 | 37,891.30 | 6,820.44 | 44,711.74 | |
| 498 | Regular | 10401221 | M/S KHUSHIRAM TARACHAND PVT LTD | R R 1947 | EG2223R040006186 | 30/06/2022 | 8,787.15 | 1,581.70 | 10,368.85 | |
| 499 | Regular | 10401222 | SHRI PREMDAS NARAINDAS SATSANGI,1 OTHER | RR 1701 | EG2223R040006187 | 30/06/2022 | 40,483.19 | 7,286.96 | 47,770.15 | |
| 500 | Regular | 10401223 | MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK | 34,35,36 | EG2223R040006188 | 30/06/2022 | 10,608.01 | 1,909.44 | 12,517.45 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------|------------------|------------|--------------|-------------|--------------|--------|
| 501 | Regular | 10401224 | BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD. | 33 COAL DEPOT | EG2223R040006189 | 30/06/2022 | 4,056.32 | 730.14 | 4,786.46 | |
| 502 | Regular | 10401225 | SMT KHAIRUNNISA ALI MIYA | 32 COAL DEPOT | EG2223R040006190 | 30/06/2022 | 10,027.55 | 1,804.96 | 11,832.51 | |
| 503 | Regular | 10401226 | SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO. | 1&1 A JUNCTION PLOT | EG2223R040006191 | 30/06/2022 | 9,939.05 | 1,789.02 | 11,728.07 | |
| 504 | Regular | 10401227 | M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD. | 2,2A | EG2223R040006192 | 30/06/2022 | 2,894.85 | 521.08 | 3,415.93 | |
| 505 | Regular | 10401228 | SHRI GANPAT REVASHANKAR BHATT | 3,3A,3B | EG2223R040006193 | 30/06/2022 | 7,621.09 | 1,371.80 | 8,992.89 | |
| 506 | Regular | 10401229 | BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH. | 5 WEST RD | EG2223R040006194 | 30/06/2022 | 962.13 | 173.18 | 1,135.31 | |
| 507 | Regular | 10401230 | SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS. | 4 WEST RD | EG2223R040006195 | 30/06/2022 | 3,009.53 | 541.70 | 3,551.23 | |
| 508 | Regular | 10401232 | SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO. | 6 WEST RD | EG2223R040006196 | 30/06/2022 | 2,176.34 | 391.74 | 2,568.08 | |
| 509 | Regular | 10401235 | SHRI BHAGWANJI ZAVERCHAND SHAH | 9 WEST RD | EG2223R040006197 | 30/06/2022 | 5,384.88 | 969.28 | 6,354.16 | |
| 510 | Regular | 10401236 | SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO. | 10 COAL DEPOT | EG2223R040006198 | 30/06/2022 | 5,390.15 | 970.22 | 6,360.37 | |
| 511 | Regular | 10401237 | SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO. | 11 COAL DEPOT. | EG2223R040006199 | 30/06/2022 | 5,362.47 | 965.26 | 6,327.73 | |
| 512 | Regular | 10401238 | H&LR OF LATE SHAH MOHAMED JAN MAHOMED | 12 WEST RD | EG2223R040006200 | 30/06/2022 | 4,943.31 | 889.80 | 5,833.11 | |
| 513 | Regular | 10401241 | SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS | 15 AT COAL DEPOT | EG2223R040006201 | 30/06/2022 | 5,338.78 | 960.98 | 6,299.76 | |
| 514 | Regular | 10401301 | SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS | 24 AT COAL DEPOT | EG2223R040006202 | 30/06/2022 | 2,380.62 | 428.52 | 2,809.14 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 515 | Regular | 10401302 | SHRI HARISHKUMAR JAGGANNATH YADAV 2 OTHERS TRDG AS M/S YADAV BROS | 27 AT COAL DEPOT | EG2223R040006203 | 30/06/2022 | 2,367.46 | 426.14 | 2,793.60 | |
| 516 | Regular | 10401303 | SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO. | 26 AT COAL DEPOT | EG2223R040006204 | 30/06/2022 | 2,628.36 | 473.12 | 3,101.48 | |
| 517 | Regular | 10401304 | S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO. | 28 AT COAL DEPOT | EG2223R040006205 | 30/06/2022 | 5,653.77 | 1,017.68 | 6,671.45 | 394f155d00e2cf9e1be53ecb90 41945882241b77b2b2c0d510b 43156e532a427 |
| 518 | Regular | 10401306 | SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH | 30 AT COAL DEPOT | EG2223R040006206 | 30/06/2022 | 6,418.27 | 1,155.30 | 7,573.57 | |
| 519 | Regular | 10401308 | SHRI BALWANT SAKHARAM | SOUTH WEST OF IC(1) | EG2223R040006207 | 30/06/2022 | 5,454.38 | 981.78 | 6,436.16 | |
| 520 | Regular | 10401310 | SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS. | WEST OF I (3) COAL DEPOT | EG2223R040006208 | 30/06/2022 | 3,333.70 | 600.06 | 3,933.76 | |
| 521 | Regular | 10401311 | THE H&L REP OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.M/S.TOKESHI DEVSHI & SONS. | WEST OF IC 4 COAL DEPOT | EG2223R040006209 | 30/06/2022 | 1,417.05 | 255.06 | 1,672.11 | |
| 522 | Regular | 10401312 | SHRI SULEMAN AHMED 1 OTHER TRDG.AS M/S SULEMAN AHMED & CO. | 15A 4 AT COAL DEPOT | EG2223R040006210 | 30/06/2022 | 1,542.35 | 277.62 | 1,819.97 | |
| 523 | Regular | 10401313 | SHRI JAFFERALLI KUDRATALLI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO. | 15A 3 AT COAL DEPOT | EG2223R040006211 | 30/06/2022 | 7,039.86 | 1,267.18 | 8,307.04 | |
| 524 | Regular | 10401314 | CHHAGAN MEHERALLI KOLSAWALA | 15A 1 SOUTH AT COAL DEPOT | EG2223R040006212 | 30/06/2022 | 16,859.69 | 3,034.76 | 19,894.45 | |
| 525 | Regular | 10401315 | SHRI CHHAGAN MEHERALLI KOLSAWALA | 15A 1 SOUTH EXTENTION AT C D | EG2223R040006213 | 30/06/2022 | 3,988.18 | 717.88 | 4,706.06 | |
| 526 | Regular | 10401316 | SHRI TALAXI NIHAL | 15A 1 NORTH COAL DEPOT | EG2223R040006214 | 30/06/2022 | 3,970.38 | 714.66 | 4,685.04 | |
| 527 | Regular | 10401317 | SHRI PRANJIWAN JASRAJ GANDHI | 15A 2 COAL DEPOT | EG2223R040006215 | 30/06/2022 | 5,259.60 | 946.72 | 6,206.32 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------|------------------|------------|--------------|-------------|--------------|--------|
| 528 | Regular | 10401319 | THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS. | 15B 4 COAL DEPOT | EG2223R040006216 | 30/06/2022 | 5,024.13 | 904.34 | 5,928.47 | |
| 529 | Regular | 10401320 | M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH. | 16B COAL DEPOT | EG2223R040006217 | 30/06/2022 | 9,478.22 | 1,706.08 | 11,184.30 | |
| 530 | Regular | 10401321 | SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN | 16A & 16D | EG2223R040006218 | 30/06/2022 | 13,324.35 | 2,398.38 | 15,722.73 | |
| 531 | Regular | 10401322 | SHRI CHHAGAN MEHERALLI KOLSAWALA | 17B COAL DEPOT | EG2223R040006219 | 30/06/2022 | 10,183.19 | 1,832.98 | 12,016.17 | |
| 532 | Regular | 10401324 | SHRI UDAYPALSINGH GOPALSINGH | 18A COAL DEPOT | EG2223R040006220 | 30/06/2022 | 5,179.89 | 932.38 | 6,112.27 | |
| 533 | Regular | 10401325 | SHRI UDAYPALSINGH GOPALSINGH | 19 B | EG2223R040006221 | 30/06/2022 | 7,727.70 | 1,390.98 | 9,118.68 | |
| 534 | Regular | 10401326 | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER | 19A COAL DEPOT | EG2223R040006222 | 30/06/2022 | 3,090.31 | 556.24 | 3,646.55 | |
| 535 | Regular | 10401327 | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER | 20B COAL DEPOT | EG2223R040006223 | 30/06/2022 | 3,427.36 | 616.92 | 4,044.28 | |
| 536 | Regular | 10401328 | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH | 20A & 21B | EG2223R040006224 | 30/06/2022 | 6,018.37 | 1,083.30 | 7,101.67 | |
| 537 | Regular | 10401329 | BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | 21A COAL DEPOT | EG2223R040006225 | 30/06/2022 | 5,446.35 | 980.34 | 6,426.69 | |
| 538 | Regular | 10401330 | BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | 22 B | EG2223R040006226 | 30/06/2022 | 3,506.43 | 631.16 | 4,137.59 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 539 | Regular | 10401331 | SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH. | 22A COAL DEPOT | EG2223R040006227 | 30/06/2022 | 5,067.45 | 912.14 | 5,979.59 | |
| 540 | Regular | 10401332 | BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH. | 23B COAL DEPOT | EG2223R040006228 | 30/06/2022 | 6,211.91 | 1,118.18 | 7,330.09 | |
| 541 | Regular | 10401333 | H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUDHARY. | 23A COAL DEPOT | EG2223R040006229 | 30/06/2022 | 5,633.40 | 1,014.02 | 6,647.42 | |
| 542 | Regular | 10401334 | THE H&L REP OF LATE ABDUL KARIM KASAM | 24B COAL DEPOT | EG2223R040006230 | 30/06/2022 | 5,573.38 | 1,003.20 | 6,576.58 | |
| 543 | Regular | 10401335 | SHRI RAJE ALLIMAHOMED | 24 A COAL DEPOT | EG2223R040006231 | 30/06/2022 | 5,244.91 | 944.08 | 6,188.99 | |
| 544 | Regular | 10401336 | HLR OF LATE SHRI BABU JHARKHANDESINGH | 25 B , 25 C COAL DEPOT | EG2223R040006232 | 30/06/2022 | 5,614.17 | 1,010.56 | 6,624.73 | |
| 545 | Regular | 10401337 | SHRI NITHURI RAMAYI | STALL NEAR 25B COAL DEPOT | EG2223R040006233 | 30/06/2022 | 93.11 | 16.76 | 109.87 | |
| 546 | Regular | 10401338 | SHRI BABU ZARCAHANDE SINGH SURAJNARAYANSINGH. | 25A ,25D(NORTH HALF OF 25) | EG2223R040006234 | 30/06/2022 | 5,962.23 | 1,073.20 | 7,035.43 | |
| 547 | Regular | 10401339 | SHRI JAMINALAI FARIAD | 26 B COAL DEPOT | EG2223R040006235 | 30/06/2022 | 4,892.12 | 880.58 | 5,772.70 | |
| 548 | Regular | 10401340 | SHRI UDARAM UTTAMCHAND | 26A & 26D COAL DEPOT M S R | EG2223R040006236 | 30/06/2022 | 6,854.71 | 1,233.84 | 8,088.55 | |
| 549 | Regular | 10401342 | SHRI AMARNATH GANGADIN SHARMA | 27A COAL DEPOT | EG2223R040006237 | 30/06/2022 | 7,326.70 | 1,318.82 | 8,645.52 | |
| 550 | Regular | 10401343 | SHRI RAMFER ALGOO | 27B WITH ADDAL LAND COAL DEPOT | EG2223R040006238 | 30/06/2022 | 15,653.14 | 2,817.54 | 18,470.68 | |
| 551 | Regular | 10401344 | BABU HARIPALSINGH DEVRAJSINGH | 28 A COAL DEPOT | EG2223R040006239 | 30/06/2022 | 6,727.66 | 1,210.98 | 7,938.64 | |
| 552 | Regular | 10401345 | MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION | 28 B COAL DEPOT | EG2223R040006240 | 30/06/2022 | 9,247.19 | 1,664.50 | 10,911.69 | |
| 553 | Regular | 10401347 | SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER. | NORTH OF 28 C | EG2223R040006241 | 30/06/2022 | 4,271.07 | 768.80 | 5,039.87 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------|------------------|------------|--------------|-------------|--------------|--------|
| 554 | Regular | 10401348 | SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | EAST OF 38 COAL DEPOT | EG2223R040006242 | 30/06/2022 | 6,477.73 | 1,165.98 | 7,643.71 | |
| 555 | Regular | 10401350 | HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS. | 15 B 2 COAL DEPOT | EG2223R040006243 | 30/06/2022 | 5,666.23 | 1,019.92 | 6,686.15 | |
| 556 | Regular | 10401401 | HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS. | 16C | EG2223R040006244 | 30/06/2022 | 7,144.24 | 1,285.96 | 8,430.20 | |
| 557 | Regular | 10401402 | SHRI UDAYPAL SINGH GOPALSINGH | 17A | EG2223R040006245 | 30/06/2022 | 10,512.31 | 1,892.22 | 12,404.53 | |
| 558 | Regular | 10401403 | SHRI UDAYPAL SINGH GOPAL SINGH | 18C | EG2223R040006246 | 30/06/2022 | 4,495.80 | 809.24 | 5,305.04 | |
| 559 | Regular | 10401404 | SHRI UDAYPAL SINGH GOPALSINGH | 18D | EG2223R040006247 | 30/06/2022 | 4,336.69 | 780.60 | 5,117.29 | |
| 560 | Regular | 10401405 | SHRI UDAYPAL SINGH GOPALSINGH | 19C | EG2223R040006248 | 30/06/2022 | 5,910.62 | 1,063.92 | 6,974.54 | |
| 561 | Regular | 10401406 | BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER | 19D-C | EG2223R040006249 | 30/06/2022 | 4,898.82 | 881.78 | 5,780.60 | |
| 562 | Regular | 10401407 | M/S VAZIDALLI BABUNANDAN & CO | 20C | EG2223R040006250 | 30/06/2022 | 3,427.36 | 616.92 | 4,044.28 | |
| 563 | Regular | 10401408 | H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH | 20D C | EG2223R040006251 | 30/06/2022 | 4,786.38 | 861.54 | 5,647.92 | |
| 564 | Regular | 10401409 | SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER | 21C- | EG2223R040006252 | 30/06/2022 | 7,066.30 | 1,271.94 | 8,338.24 | |
| 565 | Regular | 10401410 | SHRI BANSIDHARSINGH KARYASINGH | 21D | EG2223R040006253 | 30/06/2022 | 5,179.88 | 932.38 | 6,112.26 | |
| 566 | Regular | 10401411 | SURENDERKUMARSINGH BANSIDHARSINGH | 22C- | EG2223R040006254 | 30/06/2022 | 4,168.03 | 750.24 | 4,918.27 | |
| 567 | Regular | 10401413 | SHRI SATYADEO SINGH RAMMNIRANJAN SINGH | 23C | EG2223R040006255 | 30/06/2022 | 5,341.14 | 961.40 | 6,302.54 | |
| 568 | Regular | 10401414 | SHRI PANDIT KEDARNATH VASUDEO | 23-D | EG2223R040006256 | 30/06/2022 | 6,829.86 | 1,229.36 | 8,059.22 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 569 | Regular | 10401415 | S/SHRI SUBHEDARSINGH BECHUSINGH 3.TRDG.BABU CHANDRADEOSINGH S.& CO. | 24C- | EG2223R040006257 | 30/06/2022 | 5,573.38 | 1,003.20 | 6,576.58 | |
| 570 | Regular | 10401416 | H&L REP OF LATE SHRI ABDUL KARIM KASSAM | 24D-C | EG2223R040006258 | 30/06/2022 | 5,629.59 | 1,013.32 | 6,642.91 | |
| 571 | Regular | 10401417 | BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS | 26C | EG2223R040006259 | 30/06/2022 | 3,629.00 | 653.22 | 4,282.22 | |
| 572 | Regular | 10401418 | SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS. | 27-C | EG2223R040006260 | 30/06/2022 | 3,479.99 | 626.40 | 4,106.39 | |
| 573 | Regular | 10401419 | SHRI MUSAFIR SINGH JANKISINGH | 27D- | EG2223R040006261 | 30/06/2022 | 5,348.51 | 962.74 | 6,311.25 | |
| 574 | Regular | 10401420 | SHRI BALWANT SAKHARAM | 1C | EG2223R040006262 | 30/06/2022 | 6,356.84 | 1,144.22 | 7,501.06 | |
| 575 | Regular | 10401421 | SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS. | 1 A&B | EG2223R040006263 | 30/06/2022 | 9,396.66 | 1,691.40 | 11,088.06 | |
| 576 | Regular | 10401422 | SHRI EBRAHIM AHMED | 2D- | EG2223R040006264 | 30/06/2022 | 3,385.78 | 609.44 | 3,995.22 | |
| 577 | Regular | 10401423 | SHRI SULEMAN AHMED | 2B | EG2223R040006265 | 30/06/2022 | 2,283.10 | 410.96 | 2,694.06 | |
| 578 | Regular | 10401424 | SHRI AKBARALLI JAFFER | 3D | EG2223R040006266 | 30/06/2022 | 4,483.06 | 806.96 | 5,290.02 | |
| 579 | Regular | 10401425 | SHRI BAITULLA HAJI KAMDAR | 3B | EG2223R040006267 | 30/06/2022 | 3,473.46 | 625.24 | 4,098.70 | |
| 580 | Regular | 10401426 | S/SHRI PERMANAND AMARCHAND BHIMANI 1.TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO | 4B | EG2223R040006268 | 30/06/2022 | 2,747.71 | 494.58 | 3,242.29 | |
| 581 | Regular | 10401427 | SHRI KHOJA TALAXI NIHAL | 4A- | EG2223R040006269 | 30/06/2022 | 6,426.81 | 1,156.82 | 7,583.63 | |
| 582 | Regular | 10401428 | SHRI RAMZANALI JAMAL JIVAN | 5D-1 | EG2223R040006270 | 30/06/2022 | 2,749.60 | 494.94 | 3,244.54 | |
| 583 | Regular | 10401429 | M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER | 5D-2 | EG2223R040006271 | 30/06/2022 | 3,157.23 | 568.30 | 3,725.53 | |
| 584 | Regular | 10401434 | SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1.TRDG.M/S BABU HUBRAJSINGH&JAIRAJRSINGH. | 6A- | EG2223R040006272 | 30/06/2022 | 6,001.15 | 1,080.20 | 7,081.35 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 585 | Regular | 10401435 | SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH. | 7A-1 | EG2223R040006273 | 30/06/2022 | 5,460.92 | 982.96 | 6,443.88 | |
| 586 | Regular | 10401436 | SHRI GURUDASMAL LALCHAND | 7A-2 | EG2223R040006274 | 30/06/2022 | 5,146.80 | 926.42 | 6,073.22 | |
| 587 | Regular | 10401437 | S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4.TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH. | 8B- | EG2223R040006275 | 30/06/2022 | 6,138.77 | 1,104.98 | 7,243.75 | |
| 588 | Regular | 10401438 | SHRI JAMIRULLA AINULLA | 8A | EG2223R040006276 | 30/06/2022 | 4,170.39 | 750.66 | 4,921.05 | |
| 589 | Regular | 10401439 | SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO. | 9D | EG2223R040006277 | 30/06/2022 | 3,566.95 | 642.04 | 4,208.99 | |
| 590 | Regular | 10401440 | BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | 9A | EG2223R040006278 | 30/06/2022 | 5,808.12 | 1,045.46 | 6,853.58 | |
| 591 | Regular | 10401441 | S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO. | 10B | EG2223R040006279 | 30/06/2022 | 6,138.78 | 1,104.98 | 7,243.76 | |
| 592 | Regular | 10401442 | SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO. | 10A | EG2223R040006280 | 30/06/2022 | 7,085.76 | 1,275.44 | 8,361.20 | |
| 593 | Regular | 10401443 | SHRI SATYADEOSINGH RAMNIRAJANSINGH | 11-B | EG2223R040006281 | 30/06/2022 | 5,685.80 | 1,023.44 | 6,709.24 | |
| 594 | Regular | 10401444 | SHRI SHIVSAHAYASINGH MAHADEOSINGH | 11-A | EG2223R040006282 | 30/06/2022 | 3,196.14 | 575.30 | 3,771.44 | |
| 595 | Regular | 10401445 | SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO. | 12-B | EG2223R040006283 | 30/06/2022 | 5,685.79 | 1,023.44 | 6,709.23 | |
| 596 | Regular | 10401446 | BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER | 12A 12A-1 12D 12D-1 COAL DEPOT | EG2223R040006284 | 30/06/2022 | 14,247.27 | 2,564.50 | 16,811.77 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 597 | Regular | 10401447 | SHRI RAMDEO BABUNANDAN | 13B-COAL DEPOT | EG2223R040006285 | 30/06/2022 | 2,931.38 | 527.64 | 3,459.02 | |
| 598 | Regular | 10401448 | SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO. | 13A COAL DEPOT | EG2223R040006286 | 30/06/2022 | 5,742.00 | 1,033.56 | 6,775.56 | |
| 599 | Regular | 10401449 | BABU KRISHNADUTTASINGH RAJDEOSINGH | 14B & 14C | EG2223R040006287 | 30/06/2022 | 12,013.04 | 2,162.34 | 14,175.38 | |
| 600 | Regular | 10401450 | SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO. | 14A | EG2223R040006288 | 30/06/2022 | 3,427.36 | 616.92 | 4,044.28 | |
| 601 | Regular | 10401501 | SHRI SHANTILAL C THAKKAR | SOUTHAF OF ONCLAIMEDSIDINGAT | EG2223R040006289 | 30/06/2022 | 16,716.07 | 3,008.88 | 19,724.95 | |
| 602 | Regular | 10401502 | BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER | NORTH HALF OF UNCLAIMED SIDING | EG2223R040006290 | 30/06/2022 | 15,649.65 | 2,816.94 | 18,466.59 | |
| 603 | Regular | 10401503 | SHRI KAPURCHAND KHUBAJI PARIKH | 2C AT COAL DEPOT | EG2223R040006291 | 30/06/2022 | 5,449.23 | 980.86 | 6,430.09 | |
| 604 | Regular | 10401504 | SHAH MOHANLAL DHIRAJMAL | 2 A AT COAL DEPOT | EG2223R040006292 | 30/06/2022 | 5,441.50 | 979.48 | 6,420.98 | |
| 605 | Regular | 10401505 | H&LR OF LATE SHRI AHMED USMAN | 3 C AT COAL DEPOT | EG2223R040006293 | 30/06/2022 | 6,079.26 | 1,094.26 | 7,173.52 | |
| 606 | Regular | 10401507 | SHRI CHHOTALAL MITHOOBHAI JOSHI. | 4 C AT COAL DEPOT | EG2223R040006294 | 30/06/2022 | 4,014.15 | 722.56 | 4,736.71 | |
| 607 | Regular | 10401508 | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI. | 4 D AT COAL DEPOT | EG2223R040006295 | 30/06/2022 | 6,924.18 | 1,246.34 | 8,170.52 | |
| 608 | Regular | 10401509 | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI. | 5 C AT COAL DEPOT | EG2223R040006296 | 30/06/2022 | 5,151.87 | 927.34 | 6,079.21 | |
| 609 | Regular | 10401510 | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI. | 5 A&5 E COAL DEPOT | EG2223R040006297 | 30/06/2022 | 2,693.52 | 484.84 | 3,178.36 | |
| 610 | Regular | 10401512 | SHRI MAHOMEDSALIM WAJID | 6 D AT COAL DEPOT | EG2223R040006298 | 30/06/2022 | 7,035.49 | 1,266.40 | 8,301.89 | |
| 611 | Regular | 10401513 | SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO. | 7 B AT COAL DEPOT | EG2223R040006299 | 30/06/2022 | 5,742.00 | 1,033.56 | 6,775.56 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------|------------------|------------|--------------|-------------|--------------|--------|
| 612 | Regular | 10401514 | SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN. | 7 C AT COAL DEPOT | EG2223R040006300 | 30/06/2022 | 7,336.54 | 1,320.58 | 8,657.12 | |
| 613 | Regular | 10401515 | SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH | 8 C AT COAL DEPOT | EG2223R040006301 | 30/06/2022 | 3,758.03 | 676.44 | 4,434.47 | |
| 614 | Regular | 10401516 | SHRI ABNASHIRAM DIVANCHAND MALHOTRA | 8 D AT COAL DEPOT | EG2223R040006302 | 30/06/2022 | 6,135.47 | 1,104.38 | 7,239.85 | |
| 615 | Regular | 10401517 | SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO. | 9 C AT COAL DEPOT | EG2223R040006303 | 30/06/2022 | 5,348.52 | 962.74 | 6,311.26 | |
| 616 | Regular | 10401518 | SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO. | 9 B AT COAL DEPOT | EG2223R040006304 | 30/06/2022 | 7,615.72 | 1,370.82 | 8,986.54 | |
| 617 | Regular | 10401519 | H&LR OF LATE SHRI ADYACHARAN SURAJBALI | 10 C AT COAL DEPOT | EG2223R040006305 | 30/06/2022 | 3,132.12 | 563.78 | 3,695.90 | |
| 618 | Regular | 10401520 | SHRI HASANALI HAJI RIYASAT | 10 D AT COAL DEPOT | EG2223R040006306 | 30/06/2022 | 3,180.13 | 572.42 | 3,752.55 | |
| 619 | Regular | 10401521 | SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO. | 11 C | EG2223R040006307 | 30/06/2022 | 2,134.32 | 384.16 | 2,518.48 | |
| 620 | Regular | 10401522 | BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS. | 11 D | EG2223R040006308 | 30/06/2022 | 3,274.97 | 589.50 | 3,864.47 | |
| 621 | Regular | 10401523 | SHRI PANDIT KEDARNATH VASUDEO | 12 C | EG2223R040006309 | 30/06/2022 | 5,728.21 | 1,031.08 | 6,759.29 | |
| 622 | Regular | 10401524 | SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO. | 13 C | EG2223R040006310 | 30/06/2022 | 2,931.38 | 527.64 | 3,459.02 | |
| 623 | Regular | 10401525 | IBRAT HUSSEIN DILDAR, | 13 D | EG2223R040006311 | 30/06/2022 | 3,427.36 | 616.92 | 4,044.28 | |
| 624 | Regular | 10401526 | SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO. | 14 D | EG2223R040006312 | 30/06/2022 | 4,816.18 | 866.92 | 5,683.10 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------|------------------|------------|--------------|-------------|--------------|--------|
| 625 | Regular | 10401527 | SHRI SHANTILAL C THAKKAR | 14 D-1 | EG2223R040006313 | 30/06/2022 | 7,156.04 | 1,288.08 | 8,444.12 | |
| 626 | Regular | 10401528 | SHRI JAISINGRAO CHANDRARAO YADAV | L 2 | EG2223R040006314 | 30/06/2022 | 7,624.44 | 1,372.40 | 8,996.84 | |
| 627 | Regular | 10401532 | SHRI SADRUDDIN DEVSI SURANI | J 2 | EG2223R040006315 | 30/06/2022 | 8,580.99 | 1,544.58 | 10,125.57 | |
| 628 | Regular | 10401533 | SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE | J 1 & COAL DEPOT | EG2223R040006316 | 30/06/2022 | 3,849.20 | 692.86 | 4,542.06 | |
| 629 | Regular | 10401535 | SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO. | I 1 COAL DEPOT | EG2223R040006317 | 30/06/2022 | 4,336.16 | 780.50 | 5,116.66 | |
| 630 | Regular | 10401536 | H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA | H 2 COAL DEPOT | EG2223R040006318 | 30/06/2022 | 10,398.35 | 1,871.70 | 12,270.05 | |
| 631 | Regular | 10401537 | SHRI JAYANTILAL DHARAMSEY | H-1 COAL DEPOT | EG2223R040006319 | 30/06/2022 | 3,300.15 | 594.04 | 3,894.19 | |
| 632 | Regular | 10401538 | SHRI JAYANTILAL DHARAMSEY | G-2 COAL DEPOT | EG2223R040006320 | 30/06/2022 | 3,954.62 | 711.82 | 4,666.44 | |
| 633 | Regular | 10401539 | SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY. | G-1 AT COAL DEPOT | EG2223R040006321 | 30/06/2022 | 6,148.36 | 1,106.72 | 7,255.08 | |
| 634 | Regular | 10401540 | SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI | F-2 COAL DEPOT | EG2223R040006322 | 30/06/2022 | 6,722.16 | 1,209.98 | 7,932.14 | |
| 635 | Regular | 10401541 | SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS | F-1 COAL DEPOT | EG2223R040006323 | 30/06/2022 | 9,982.76 | 1,796.90 | 11,779.66 | |
| 636 | Regular | 10401542 | SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS | E-2 COAL DEPOT | EG2223R040006324 | 30/06/2022 | 6,690.22 | 1,204.24 | 7,894.46 | |
| 637 | Regular | 10401543 | M/S MAHOMED SHAFI AND CHIRKUT | E-1 COAL DEPOT | EG2223R040006325 | 30/06/2022 | 5,938.59 | 1,068.94 | 7,007.53 | |
| 638 | Regular | 10401544 | SHRI SHAMSUL QUMAR ABBASALLI CHINNA | D-2 COAL DEPOT | EG2223R040006326 | 30/06/2022 | 7,846.21 | 1,412.32 | 9,258.53 | |
| 639 | Regular | 10401545 | HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI | D-1 COAL DEPOT | EG2223R040006327 | 30/06/2022 | 6,949.63 | 1,250.92 | 8,200.55 | |
| 640 | Regular | 10401547 | SHRI SUNDERDAS SOHANLAL | C-1 COAL DEPOT | EG2223R040006328 | 30/06/2022 | 6,167.51 | 1,110.14 | 7,277.65 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|----------------|------------------|------------|--------------|-------------|--------------|--|
| 641 | Regular | 10401548 | PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA. | B-2 COAL DEPOT | EG2223R040006329 | 30/06/2022 | 7,006.86 | 1,261.24 | 8,268.10 | |
| 642 | Regular | 10401549 | H&LR OF LATE BABU RAJMANSINGH CHATURBHUJSINGH. | B-1 COAL DEPOT | EG2223R040006330 | 30/06/2022 | 8,761.89 | 1,577.14 | 10,339.03 | |
| 643 | Regular | 10401550 | H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBHALLI. | A 2 | EG2223R040006331 | 30/06/2022 | 7,693.64 | 1,384.86 | 9,078.50 | |
| 644 | Regular | 10401601 | SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS. | A-1 | EG2223R040006332 | 30/06/2022 | 6,560.47 | 1,180.88 | 7,741.35 | |
| 645 | Regular | 10401602 | COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER | RR- 1744 | EG2223R040006333 | 30/06/2022 | 42,550.19 | 7,659.04 | 50,209.23 | |
| 646 | Regular | 10401603 | SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS | R R 1945 | EG2223R040006334 | 30/06/2022 | 1,16,742.61 | 21,013.66 | 1,37,756.27 | f3d88033d8ba65e898b8ab429 d1ad32683db7a1517ebce722cf afe9995d24df7 |
| 647 | Regular | 10401604 | M/S ANANDJI HARIDAS & CO PVT LTD | RR - 1740 | EG2223R040006335 | 30/06/2022 | 50,870.73 | 9,156.72 | 60,027.45 | c006cf6bf2c13ea7e2c44e54443 31a9ea17a40ae787c94fbff8ef8 5a45f64044 |
| 648 | Regular | 10401606 | SHRI MAHOMMED EBRAHIM | L-4 C | EG2223R040006336 | 30/06/2022 | 7,083.14 | 1,274.96 | 8,358.10 | |
| 649 | Regular | 10401607 | SHRI HABIB EBRAHIM | K-3 C | EG2223R040006337 | 30/06/2022 | 6,495.62 | 1,169.20 | 7,664.82 | |
| 650 | Regular | 10401608 | M/S MAHOMED SAMMY SABDERALLY ONE OTHER | K-4 C | EG2223R040006338 | 30/06/2022 | 6,819.94 | 1,227.58 | 8,047.52 | |
| 651 | Regular | 10401609 | SHRI EBRAHIM ABDULLA KOLSAWALLA | J-3 C | EG2223R040006339 | 30/06/2022 | 5,003.84 | 900.68 | 5,904.52 | |
| 652 | Regular | 10401610 | H&L REP OF SHRI HARISHCHANDRA L.GHADGE | J-4 C | EG2223R040006340 | 30/06/2022 | 6,546.88 | 1,178.44 | 7,725.32 | |
| 653 | Regular | 10401611 | SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS. | I-3 C | EG2223R040006341 | 30/06/2022 | 6,243.82 | 1,123.88 | 7,367.70 | |
| 654 | Regular | 10401612 | SHRI KARIM MAHOMMED | I-4 C | EG2223R040006342 | 30/06/2022 | 3,954.62 | 711.82 | 4,666.44 | |
| 655 | Regular | 10401613 | SHRI KAPURCHAND KHUBAJI PARIKH | H-3(1) | EG2223R040006343 | 30/06/2022 | 3,098.63 | 557.74 | 3,656.37 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|-------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 656 | Regular | 10401614 | SHRI ABDUL MAJID MAHOMED SARWAR | H-3(2) | EG2223R040006344 | 30/06/2022 | 1,867.80 | 336.20 | 2,204.00 | |
| 657 | Regular | 10401615 | THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN | H-4 C | EG2223R040006345 | 30/06/2022 | 2,898.22 | 521.68 | 3,419.90 | |
| 658 | Regular | 10401616 | SHRI MAHOMMED BASHIR SABITALLI | G-3 C | EG2223R040006346 | 30/06/2022 | 6,041.61 | 1,087.48 | 7,129.09 | |
| 659 | Regular | 10401617 | H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH | G-4 C | EG2223R040006347 | 30/06/2022 | 7,769.92 | 1,398.58 | 9,168.50 | |
| 660 | Regular | 10401618 | SHRI AZIZ KOLI | F-4 C | EG2223R040006348 | 30/06/2022 | 3,382.33 | 608.82 | 3,991.15 | |
| 661 | Regular | 10401619 | SHRI MAHOMMED SHAFI HAJI ZAUDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO. | E-3 | EG2223R040006349 | 30/06/2022 | 3,954.62 | 711.82 | 4,666.44 | |
| 662 | Regular | 10401620 | SHRI MINTULLA BAJ | E-4 | EG2223R040006350 | 30/06/2022 | 6,014.89 | 1,082.68 | 7,097.57 | |
| 663 | Regular | 10401621 | SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS. | D-3 C | EG2223R040006351 | 30/06/2022 | 3,382.33 | 608.82 | 3,991.15 | |
| 664 | Regular | 10401622 | SHRI NOORMAHOMMED PEERGULAM | D-4 C | EG2223R040006352 | 30/06/2022 | 3,954.62 | 711.82 | 4,666.44 | |
| 665 | Regular | 10401624 | M/S AMAR TEA LTD. | B-3 & C-4 | EG2223R040006353 | 30/06/2022 | 17,371.17 | 3,126.80 | 20,497.97 | |
| 666 | Regular | 10401625 | SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT. | F-3 C | EG2223R040006354 | 30/06/2022 | 3,954.62 | 711.82 | 4,666.44 | |
| 667 | Regular | 10401626 | SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES. | B-4 | EG2223R040006355 | 30/06/2022 | 7,769.92 | 1,398.58 | 9,168.50 | |
| 668 | Regular | 10401634 | HAJI MURTAZA HAMDANI | R R 2006 | EG2223R040006356 | 30/06/2022 | 10,324.68 | 1,858.44 | 12,183.12 | |
| 669 | Regular | 10401639 | SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS | A-NEW PLOT NO 101 | EG2223R040006357 | 30/06/2022 | 43,144.86 | 7,766.06 | 50,910.92 | |
| 670 | Regular | 10401640 | SHRI VINODKUMAR HARILAL MEHTA ONE OTHER | R R 1816 | EG2223R040006358 | 30/06/2022 | 22,780.95 | 4,100.58 | 26,881.53 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 671 | Regular | 10401649 | SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO. | ADDL.LAND TO THE WEST OF 1-A | EG2223R040006359 | 30/06/2022 | 1,515.83 | 272.84 | 1,788.67 | |
| 672 | Regular | 10401650 | SHRI BIPINCHANDRA JIVANLAL SHAH | 102 | EG2223R040006360 | 30/06/2022 | 43,124.86 | 7,762.48 | 50,887.34 | |
| 673 | Regular | 10401651 | AMAR TEA LTD. | 5B-1.5E.6B AND 6C | EG2223R040006361 | 30/06/2022 | 9,508.23 | 1,711.50 | 11,219.73 | |
| 674 | Regular | 20501105 | M/S MAHINDRA SPICER LIMITED | OLD RR NO 1903 | EG2223R050006362 | 30/06/2022 | 6,55,194.27 | 1,17,934.98 | 7,73,129.25 | 53024d4ac7d349117da10e95479c1a5c3138685c1ad86d7fbb283e7e2f46e28f |
| 675 | Regular | 20501106 | M/S D ABRAHAM & SONS (PVT.) LTD., | OLD RR NO 1864,RR NO 2080 | EG2223R050006363 | 30/06/2022 | 58,288.98 | 10,492.02 | 68,781.00 | e2171e873fd0eeb3dc2a43ccea b84f020885c4b13304bd95e2225cd5b49d8bb4 |
| 676 | Regular | 20501107 | M/S D ABRAHAM & SONS PVT LTD | OLD RR NO.1865 | EG2223R050006364 | 30/06/2022 | 54,919.88 | 9,885.56 | 64,805.44 | 674d3d2eb85bccb1f1d6ac7756362b78e978d1cdaadf9d06304f76fb8b18a254 |
| 677 | Regular | 20501108 | SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO | RR NO 2020 | EG2223R050006365 | 30/06/2022 | 64,141.96 | 11,545.56 | 75,687.52 | |
| 678 | Regular | 20501111 | THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT | SITEA&B/STRIPX&Y | EG2223R050006366 | 30/06/2022 | 17,78,327.25 | - | 17,78,327.25 | |
| 679 | Regular | 20501112 | THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS | RR NO 1598 | EG2223R050006367 | 30/06/2022 | 17,75,253.77 | - | 17,75,253.77 | |
| 680 | Regular | 20501116 | THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS | SITE NORTH OF FIRESTONE FACTOR | EG2223R050006368 | 30/06/2022 | 4,79,366.60 | - | 4,79,366.60 | |
| 681 | Regular | 20501117 | THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS | SITE-E | EG2223R050006369 | 30/06/2022 | 2,03,364.01 | - | 2,03,364.01 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 682 | Regular | 20501118 | THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA | NORTH OF LEASEHOLD OF ESSO (E) | EG2223R050006370 | 30/06/2022 | 77,534.39 | - | 77,534.39 | |
| 683 | Regular | 20501119 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1629 | EG2223R050006371 | 30/06/2022 | 8,29,736.75 | 1,49,352.60 | 9,79,089.35 | 49e56380ca0f2f3dc79625bb5c642f84483f43789eaecd511ea2a9c458d9a71c |
| 684 | Regular | 20501120 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1583 | EG2223R050006372 | 30/06/2022 | 99,481.00 | 17,906.58 | 1,17,387.58 | 3b81c531b6c65b7e5244f1db22079b8c9d27be30ce4c0c146b1fc1919676d434 |
| 685 | Regular | 20501121 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1649 | EG2223R050006373 | 30/06/2022 | 1,11,264.10 | 20,027.54 | 1,31,291.64 | 68e5334a4301e190aeba90d641c8ee89f151b4716d83eabb0204dbd714331884 |
| 686 | Regular | 20501122 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1738 | EG2223R050006374 | 30/06/2022 | 1,66,681.64 | 30,002.72 | 1,96,684.36 | 62491da85636a0da1b5b7bf87e12eb6cbfe136b1064ec2adfffce e8c786db4ec |
| 687 | Regular | 20501123 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD RR NO 1794 | EG2223R050006375 | 30/06/2022 | 5,85,667.00 | 1,05,420.06 | 6,91,087.06 | 479140a32d43039cc2d8adf4ac2452271a09f3cc65396a52a4e15f63015503b9 |
| 688 | Regular | 20501124 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | FOR AN OIL PIPE LINE | EG2223R050006376 | 30/06/2022 | 2,951.23 | 531.22 | 3,482.45 | 92719a2fec96083464ebcd878a1b6f020f22753df239fb97d289811631f7ec69 |
| 689 | Regular | 20501125 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1625 | EG2223R050006377 | 30/06/2022 | 774.58 | 139.42 | 914.00 | 1d03b0e0bce3ea27091279222404d74c934cc2ed4b191cf6d668f452227042c9 |
| 690 | Regular | 20501126 | M/S D ABRAHAM & SONS PRIVATE LTD | OLD RR. NO. 1820 | EG2223R050006378 | 30/06/2022 | 5,682.24 | 1,022.80 | 6,705.04 | 79b7c83c494c661a9bfe0ed909f247c59158ab60dbd71ac8919cdab02712639c |
| 691 | Regular | 20501127 | M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD | R R NO.2070(OLD R R NO.1764) | EG2223R050006379 | 30/06/2022 | 43,601.78 | 7,848.34 | 51,450.12 | 57858493464575e50300968256dc36b40d9025d916347597e6c1808ebc5138a3 |
| 692 | Regular | 20501128 | VVF LTD. | OLD RR NO 1779 | EG2223R050006380 | 30/06/2022 | 5,18,726.72 | 93,370.80 | 6,12,097.52 | 89bef5dabedd7affba55184e7e70373121452c3c495f193d6ffcc4480c44c7d4 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 693 | Regular | 20501129 | SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO. | RR NO 1975 | EG2223R050006381 | 30/06/2022 | 33,344.16 | 6,001.94 | 39,346.10 | 9237f6613b4edf43faf349178c7 67243bb60fb8a18adebb45ff57 b01462107af |
| 694 | Regular | 20501137 | VVF LTD. | RR NO 1998 | EG2223R050006382 | 30/06/2022 | 2,71,629.19 | 48,893.26 | 3,20,522.45 | 1c351b32f0bfa963d860745e38 b92f37e0f4e4df4c4656f7d7182 acdf64f76a7 |
| 695 | Regular | 20501146 | H & L REP OF LATE SHRI TARACHAND SADAJI | 24 AT HAJI BUNDER ROAD | EG2223R050006383 | 30/06/2022 | 5,658.52 | 1,018.54 | 6,677.06 | |
| 696 | Regular | 20501147 | SHRI LABHASHANKAR KHUMAJI OZA | 16A(SEWREE GADI ADDA) | EG2223R050006384 | 30/06/2022 | 1,340.63 | 241.32 | 1,581.95 | |
| 697 | Regular | 20501148 | SHRI OMDEO KRISHNADATTA MISHRA | PLOT NO.7 | EG2223R050006385 | 30/06/2022 | 12,601.01 | 2,268.18 | 14,869.19 | |
| 698 | Regular | 20501149 | SHRI OMDEO KRISHNADATTA MISHRA | 7A | EG2223R050006386 | 30/06/2022 | 810.10 | 145.82 | 955.92 | |
| 699 | Regular | 20501150 | HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN. | LEASE OF PLOT 1(GADI ADDA) | EG2223R050006387 | 30/06/2022 | 3,670.19 | 660.64 | 4,330.83 | |
| 700 | Regular | 20501202 | SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO. | 23 SEWRI GADI ADDA | EG2223R050006388 | 30/06/2022 | 8,180.84 | 1,472.56 | 9,653.40 | |
| 701 | Regular | 20501203 | SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS | 30 POR.OLD RR 1692 SEWRI G AD | EG2223R050006389 | 30/06/2022 | 19,148.23 | 3,446.68 | 22,594.91 | |
| 702 | Regular | 20501215 | THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE. | 0 | EG2223R050006390 | 30/06/2022 | 2.00 | 0.36 | 2.36 | |
| 703 | Regular | 20501216 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | 29/A LAND ADJ.RR NO.1629 | EG2223R050006391 | 30/06/2022 | 1,803.80 | 324.68 | 2,128.48 | 09d18303a17c6511af0f82d97d 2e16498f3b3e8a2ca301a5f390 a7fdeec73ebb |
| 704 | Regular | 20501217 | SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS) | 31 & 32 NEW SEWREE GADI ADDA | EG2223R050006392 | 30/06/2022 | 42,326.93 | 7,618.86 | 49,945.79 | |
| 705 | Regular | 20501221 | EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6 | W L PERMISSION FOR LAYING STWE | EG2223R050006393 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--|------------------|------------|--------------|-------------|--------------|--|
| 706 | Regular | 20501224 | THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO | PLOT AT HAJI BUNDER MSR ESTATE | EG2223R050006394 | 30/06/2022 | 1,68,508.43 | 30,331.50 | 1,98,839.93 | |
| 707 | Regular | 20501226 | CARDINAL AIR TRANSPORT PVT. LTD | 0 | EG2223R050006395 | 30/06/2022 | 10.00 | 1.80 | 11.80 | fcacdcc95a26e670e583230beb 7de10ea05316aa07397d7347fff 3c57f326b46 |
| 708 | Regular | 20501232 | VIJAY MARCHANT REHABILITATION CENTER, FOR THE DISABLED | PCO, NR GATE OF HLL, HAJI BUNDER | EG2223R050006396 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 709 | Regular | 20501233 | V.V.F. LTD | STRIP OF LAND BETWEEN RR NO.1779 & 1998 | EG2223R050006397 | 30/06/2022 | 2,35,878.28 | 42,458.10 | 2,78,336.38 | eff46447f2bae8b0d14d3018c3 df162228e6d96623276c768e8d 12f73c1b3451 |
| 710 | Regular | 20501992 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL.WL.12"DIA LUBE OIL PL. | EG2223R050006398 | 30/06/2022 | 1,52,338.20 | 27,420.88 | 1,79,759.08 | 0fcc703f36f48143c586c62780 80c12688e029b2fe65ffece1f0c b4dff4d53 |
| 711 | Regular | 20501993 | VVF LTD. | 2-300 MM DIA PL.& 1-400 MM PL. | EG2223R050006399 | 30/06/2022 | 87,625.29 | 15,772.56 | 1,03,397.85 | 4b2ecbc6539b21c67226d046da 22ff12ab73e599abe4636c7d39 68e96423e7e9 |
| 712 | Regular | 20501994 | THE INDIAN OIL CORPORATION LTD. | EXT.OF 14'DIA BUNKER PIPELINE | EG2223R050006400 | 30/06/2022 | 7,299.02 | 1,313.82 | 8,612.84 | 89bc2c4ec6f2e76036129af5370 8339721f3251cf2bdaf124f9680 48e5c48719 |
| 713 | Regular | 20601101 | SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS) | 1 AND 2 | EG2223R060006401 | 30/06/2022 | 18,810.63 | 3,385.90 | 22,196.53 | |
| 714 | Regular | 20601102 | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 3 AT CROSS ROAD NO.2 | EG2223R060006402 | 30/06/2022 | 29,699.27 | 5,345.86 | 35,045.13 | |
| 715 | Regular | 20601103 | SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANATS) | 4&5 GHORUPDEORD CROSS RD.NO. 3 | EG2223R060006403 | 30/06/2022 | 18,119.23 | 3,261.46 | 21,380.69 | |
| 716 | Regular | 20601104 | HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS | 6 CANNAUGHT RD | EG2223R060006404 | 30/06/2022 | 15,008.91 | 2,701.60 | 17,710.51 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 717 | Regular | 20601105 | SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS) | 7 GHARUPDEO X LANE NO.1 | EG2223R060006405 | 30/06/2022 | 7,884.71 | 1,419.24 | 9,303.95 | |
| 718 | Regular | 20601106 | SHRI. RUSSI NUSSERWANJI KANGA TRDG.AS M/S NEW BHARAT BUILDERS. | R R NO 1927 | EG2223R060006406 | 30/06/2022 | 14,592.83 | 2,626.70 | 17,219.53 | |
| 719 | Regular | 20601107 | SHRI.NEMCHAND KANJI SHAH | 10 AT GHORUPDEO X LANE NO.1 | EG2223R060006407 | 30/06/2022 | 8,461.12 | 1,523.00 | 9,984.12 | |
| 720 | Regular | 20601108 | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 11 AT GHORUPDEO CROSS LANE-1 | EG2223R060006408 | 30/06/2022 | 3,441.44 | 619.46 | 4,060.90 | |
| 721 | Regular | 20601109 | SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL | 12 CANNAUGHT RD. | EG2223R060006409 | 30/06/2022 | 6,409.26 | 1,153.66 | 7,562.92 | f1c19632f1be1039aaa00efe194f8e12ac65b311b0d308e6bcbef30f536a06ce |
| 722 | Regular | 20601110 | PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS) | 13 AT CANNAUGHT ROAD | EG2223R060006410 | 30/06/2022 | 21,568.30 | 3,882.30 | 25,450.60 | |
| 723 | Regular | 20601111 | SHRI SAFAT MOHAMED MOHAMED KHALIL. | 14 AT CANNAUGHT ROAD | EG2223R060006411 | 30/06/2022 | 16,561.62 | 2,981.08 | 19,542.70 | |
| 724 | Regular | 20601112 | SHRI ISHAK A DADI TRDG.AS M/S DADI & CO. | 15,16 & 23 | EG2223R060006412 | 30/06/2022 | 18,763.78 | 3,377.48 | 22,141.26 | |
| 725 | Regular | 20601113 | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 17 | EG2223R060006413 | 30/06/2022 | 9,037.11 | 1,626.68 | 10,663.79 | |
| 726 | Regular | 20601114 | SHRI GIAN PRAKASH OBERAI | 18 | EG2223R060006414 | 30/06/2022 | 5,789.09 | 1,042.04 | 6,831.13 | |
| 727 | Regular | 20601115 | SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA | 19 | EG2223R060006415 | 30/06/2022 | 9,369.46 | 1,686.50 | 11,055.96 | |
| 728 | Regular | 20601116 | SHRI NASHIBALIKHAN ALI RAZAKHAN | 20 | EG2223R060006416 | 30/06/2022 | 6,315.29 | 1,136.76 | 7,452.05 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 729 | Regular | 20601117 | SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO. | 21 | EG2223R060006417 | 30/06/2022 | 1,933.17 | 347.98 | 2,281.15 | |
| 730 | Regular | 20601118 | SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS) | 22 | EG2223R060006418 | 30/06/2022 | 28,037.03 | 5,046.66 | 33,083.69 | |
| 731 | Regular | 20601120 | SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED | 25 | EG2223R060006419 | 30/06/2022 | 8,034.09 | 1,446.14 | 9,480.23 | |
| 732 | Regular | 20601121 | SHRI NARSIBHAI MOTILAL PATEL | 26 | EG2223R060006420 | 30/06/2022 | 4,642.50 | 835.64 | 5,478.14 | |
| 733 | Regular | 20601122 | SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS) | 27A | EG2223R060006421 | 30/06/2022 | 4,279.45 | 770.30 | 5,049.75 | |
| 734 | Regular | 20601123 | SHRI SHAMJI VISHRAM PATEL | 27 B | EG2223R060006422 | 30/06/2022 | 6,406.07 | 1,153.10 | 7,559.17 | |
| 735 | Regular | 20601124 | H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED | 27 C | EG2223R060006423 | 30/06/2022 | 4,103.69 | 738.66 | 4,842.35 | 0d8f7ba68e6699768b31ea1df8fb5afc6b6f72a4f324c9d31f527ce2918e83c1 |
| 736 | Regular | 20601125 | SHRI RAMZANALLI MATBAR | 27 D | EG2223R060006424 | 30/06/2022 | 5,282.48 | 950.84 | 6,233.32 | |
| 737 | Regular | 20601126 | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 28 | EG2223R060006425 | 30/06/2022 | 6,618.03 | 1,191.24 | 7,809.27 | |
| 738 | Regular | 20601127 | SHRI KAZI ABDULLA | 29 | EG2223R060006426 | 30/06/2022 | 7,201.52 | 1,296.26 | 8,497.78 | |
| 739 | Regular | 20601128 | SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN | 30 | EG2223R060006427 | 30/06/2022 | 1,808.32 | 325.50 | 2,133.82 | |
| 740 | Regular | 20601129 | SHRI MUSTAFA HUSSEIN SAYED KARIM HUSEIN & ANR (AS JOINT TENANTS) | 31 | EG2223R060006428 | 30/06/2022 | 2,107.11 | 379.30 | 2,486.41 | |
| 741 | Regular | 20601130 | SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN | 32 | EG2223R060006429 | 30/06/2022 | 2,847.47 | 512.54 | 3,360.01 | |
| 742 | Regular | 20601131 | SHRI AKBARALLI AMJADALLI | 33 | EG2223R060006430 | 30/06/2022 | 1,843.89 | 331.90 | 2,175.79 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 743 | Regular | 20601132 | SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS) | 34 | EG2223R060006431 | 30/06/2022 | 3,720.06 | 669.62 | 4,389.68 | |
| 744 | Regular | 20601133 | SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS) | 35 | EG2223R060006432 | 30/06/2022 | 3,398.60 | 611.74 | 4,010.34 | |
| 745 | Regular | 20601134 | SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO. | 36 | EG2223R060006433 | 30/06/2022 | 1,663.38 | 299.40 | 1,962.78 | |
| 746 | Regular | 20601135 | SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS) | 37 | EG2223R060006434 | 30/06/2022 | 2,926.37 | 526.74 | 3,453.11 | |
| 747 | Regular | 20601136 | SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS | 38 | EG2223R060006435 | 30/06/2022 | 2,031.40 | 365.66 | 2,397.06 | |
| 748 | Regular | 20601137 | SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS. | 39 | EG2223R060006436 | 30/06/2022 | 8,301.94 | 1,494.34 | 9,796.28 | |
| 749 | Regular | 20601138 | SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS) | 40 | EG2223R060006437 | 30/06/2022 | 7,750.05 | 1,395.00 | 9,145.05 | |
| 750 | Regular | 20601142 | SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS | 42 | EG2223R060006438 | 30/06/2022 | 1,968.60 | 354.34 | 2,322.94 | dcb90d72472dbd7797cae3a4a dddcdc69cdcbdc483060f3a3c6 2746d8217156d |
| 751 | Regular | 20601143 | SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS | 43 | EG2223R060006439 | 30/06/2022 | 16,992.50 | 3,058.64 | 20,051.14 | 6c8c27c2905f40580101a7897e 42f6fdf3836475a1cba8a163dd7 3e860b355d1 |
| 752 | Regular | 20601144 | SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS | 44 | EG2223R060006440 | 30/06/2022 | 31,675.78 | 5,701.64 | 37,377.42 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------|------------------|------------|--------------|-------------|--------------|--|
| 753 | Regular | 20601145 | SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO. | 45A | EG2223R060006441 | 30/06/2022 | 9,047.56 | 1,628.56 | 10,676.12 | |
| 754 | Regular | 20601146 | SHRI KANTILAL MANMAL JAIN | 45 B | EG2223R060006442 | 30/06/2022 | 3,016.11 | 542.90 | 3,559.01 | |
| 755 | Regular | 20601147 | SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS, | 45-C | EG2223R060006443 | 30/06/2022 | 1,783.53 | 321.04 | 2,104.57 | |
| 756 | Regular | 20601148 | SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO. | 45-D | EG2223R060006444 | 30/06/2022 | 4,196.39 | 755.36 | 4,951.75 | 321c4f5eda884348a2923d9c2d0741b850f0bd4814ce27f045df524d2022b2e3 |
| 757 | Regular | 20601149 | SHRI MEGHJI PREMJI PATEL | 45-E | EG2223R060006445 | 30/06/2022 | 10,328.04 | 1,859.04 | 12,187.08 | 11eda1a1fb89be4fdc0879e546e04de137d7eaba23dc819266575994f026b554 |
| 758 | Regular | 20601150 | SHRI KADAR MOHOMED DALVI | OLD R R NO 1943 | EG2223R060006446 | 30/06/2022 | 2,626.08 | 472.70 | 3,098.78 | |
| 759 | Regular | 20601201 | SMT MUNIRA HAFEEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS | 47 | EG2223R060006447 | 30/06/2022 | 4,918.44 | 885.34 | 5,803.78 | |
| 760 | Regular | 20601202 | SMT.FRANCE BRITTO | 48 | EG2223R060006448 | 30/06/2022 | 16,480.48 | 2,966.48 | 19,446.96 | |
| 761 | Regular | 20601203 | SHRI VISHWAMBAR CHIRANJILAL SARAF | 49 | EG2223R060006449 | 30/06/2022 | 5,249.44 | 944.90 | 6,194.34 | |
| 762 | Regular | 20601204 | NAVIN BACHULAL KOTHARI & OTHERS | 50 | EG2223R060006450 | 30/06/2022 | 7,233.90 | 1,302.10 | 8,536.00 | |
| 763 | Regular | 20601205 | MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS. | RR NO 1767 (OLD) | EG2223R060006451 | 30/06/2022 | 38,832.12 | 6,989.78 | 45,821.90 | |
| 764 | Regular | 20601206 | SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS | RR NO 2058 | EG2223R060006452 | 30/06/2022 | 32,402.34 | 5,832.42 | 38,234.76 | |
| 765 | Regular | 20601207 | SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI, | 53 | EG2223R060006453 | 30/06/2022 | 6,489.72 | 1,168.14 | 7,657.86 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------|------------------|------------|--------------|-------------|--------------|--|
| 766 | Regular | 20601208 | MAHOMED MUSTAFA TALUKADAR | 54 | EG2223R060006454 | 30/06/2022 | 18,116.54 | 3,260.98 | 21,377.52 | |
| 767 | Regular | 20601209 | SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS) | 55 | EG2223R060006455 | 30/06/2022 | 3,085.99 | 555.48 | 3,641.47 | |
| 768 | Regular | 20601210 | OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS) | 56 | EG2223R060006456 | 30/06/2022 | 2,468.69 | 444.36 | 2,913.05 | |
| 769 | Regular | 20601211 | MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS) | 57 | EG2223R060006457 | 30/06/2022 | 65.00 | 11.70 | 76.70 | |
| 770 | Regular | 20601212 | SHRI ISMAIL ABDULLA TOLE, | 57-A | EG2223R060006458 | 30/06/2022 | 5,358.80 | 964.58 | 6,323.38 | |
| 771 | Regular | 20601213 | SHRI AJITSINGH RAISINGH. | 63 ,64 ,& 65 | EG2223R060006459 | 30/06/2022 | 4,585.82 | 825.44 | 5,411.26 | |
| 772 | Regular | 20601214 | SHRI RAVINDRA SHARMA. | 66 | EG2223R060006460 | 30/06/2022 | 4,462.90 | 803.32 | 5,266.22 | |
| 773 | Regular | 20601215 | DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.) | 67 68 | EG2223R060006461 | 30/06/2022 | 4,018.64 | 723.36 | 4,742.00 | |
| 774 | Regular | 20601216 | SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS) | 69 TO 74 | EG2223R060006462 | 30/06/2022 | 15,371.45 | 2,766.86 | 18,138.31 | |
| 775 | Regular | 20601217 | SHRI MAHENDRA BALWANTRAI SHAH | 75 AND 76 | EG2223R060006463 | 30/06/2022 | 6,390.18 | 1,150.24 | 7,540.42 | bc499e0507a63164b8b918b12036a18c00e2ed767b4697ca62c5ac6fe5a21ad5 |
| 776 | Regular | 20601218 | SHRI.DHIRAJLAL MATHURDAS GARODIA | 77 | EG2223R060006464 | 30/06/2022 | 1,974.19 | 355.36 | 2,329.55 | |
| 777 | Regular | 20601219 | SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS) | 78 | EG2223R060006465 | 30/06/2022 | 4,213.36 | 758.40 | 4,971.76 | |
| 778 | Regular | 20601220 | SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO. | 79 | EG2223R060006466 | 30/06/2022 | 6,485.91 | 1,167.46 | 7,653.37 | |
| 779 | Regular | 20601221 | SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO. | 80 | EG2223R060006467 | 30/06/2022 | 15,259.91 | 2,746.78 | 18,006.69 | |
| 780 | Regular | 20601222 | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 81 | EG2223R060006468 | 30/06/2022 | 6,503.12 | 1,170.56 | 7,673.68 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--|
| 781 | Regular | 20601223 | SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS. | 82 & 86 | EG2223R060006469 | 30/06/2022 | 22,054.80 | 3,969.88 | 26,024.68 | bd2e8d156c355c6bac4db3bc41 b09c24baff3452203df721a6d40 e79d29727c1 |
| 782 | Regular | 20601224 | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | FENCE | EG2223R060006470 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 783 | Regular | 20601225 | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 83 | EG2223R060006471 | 30/06/2022 | 18,660.23 | 3,358.84 | 22,019.07 | |
| 784 | Regular | 20601226 | HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 84 | EG2223R060006472 | 30/06/2022 | 14,596.81 | 2,627.42 | 17,224.23 | |
| 785 | Regular | 20601227 | SHRI MANUBHAI JAMNADAS DALAL | 85 | EG2223R060006473 | 30/06/2022 | 13,869.39 | 2,496.50 | 16,365.89 | |
| 786 | Regular | 20601228 | SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.) | 87 | EG2223R060006474 | 30/06/2022 | 4,734.05 | 852.12 | 5,586.17 | |
| 787 | Regular | 20601229 | SHRI MANUBHAI JAMNADAS DALAL | 87A | EG2223R060006475 | 30/06/2022 | 2,741.80 | 493.52 | 3,235.32 | |
| 788 | Regular | 20601230 | SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO | 88 | EG2223R060006476 | 30/06/2022 | 4,476.63 | 805.80 | 5,282.43 | |
| 789 | Regular | 20601231 | SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO | 89 | EG2223R060006477 | 30/06/2022 | 7,019.61 | 1,263.52 | 8,283.13 | |
| 790 | Regular | 20601234 | SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA | 92 | EG2223R060006478 | 30/06/2022 | 4,964.30 | 893.58 | 5,857.88 | |
| 791 | Regular | 20601235 | SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES, | 93 | EG2223R060006479 | 30/06/2022 | 10,302.31 | 1,854.42 | 12,156.73 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 792 | Regular | 20601236 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO | 94 | EG2223R060006480 | 30/06/2022 | 14,489.04 | 2,608.02 | 17,097.06 | |
| 793 | Regular | 20601237 | SMT. SUSHILA BHOGILAL KOTHARI | 95 | EG2223R060006481 | 30/06/2022 | 18,391.92 | 3,310.54 | 21,702.46 | |
| 794 | Regular | 20601238 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO | 96 | EG2223R060006482 | 30/06/2022 | 5,866.57 | 1,055.98 | 6,922.55 | |
| 795 | Regular | 20601239 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO | 97 | EG2223R060006483 | 30/06/2022 | 4,142.20 | 745.60 | 4,887.80 | |
| 796 | Regular | 20601240 | SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS) | 98 | EG2223R060006484 | 30/06/2022 | 18,849.03 | 3,392.82 | 22,241.85 | |
| 797 | Regular | 20601241 | SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN | 99 | EG2223R060006485 | 30/06/2022 | 7,958.64 | 1,432.56 | 9,391.20 | |
| 798 | Regular | 20601243 | BAI PREM KUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS. | 101 | EG2223R060006486 | 30/06/2022 | 4,069.58 | 732.52 | 4,802.10 | |
| 799 | Regular | 20601244 | SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS. | 102 & 103 | EG2223R060006487 | 30/06/2022 | 6,505.40 | 1,170.96 | 7,676.36 | |
| 800 | Regular | 20601245 | SMT PREM KUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS. | 104 | EG2223R060006488 | 30/06/2022 | 8,610.53 | 1,549.90 | 10,160.43 | |
| 801 | Regular | 20601246 | SMT KHORSHED NOSHIRWAN MODY & 1 OTHER | 105 | EG2223R060006489 | 30/06/2022 | 12,210.57 | 2,197.92 | 14,408.49 | |
| 802 | Regular | 20601247 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH. | 106 | EG2223R060006490 | 30/06/2022 | 4,099.65 | 737.94 | 4,837.59 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVN_NO | INVN_DATE | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNNo |
|---------|---------------|---------------|---|---------------|------------------|------------|--------------|-------------|--------------|--|
| 803 | Regular | 20601248 | SMT KHORSHED NOSHIRWAN MODY 1 & OTH. | 107 | EG2223R060006491 | 30/06/2022 | 13,063.44 | 2,351.42 | 15,414.86 | |
| 804 | Regular | 20601249 | SHRI MOHAMMAD MOAZZAM KHAN &5ORS (AS JOINT TENANTS) | 108 | EG2223R060006492 | 30/06/2022 | 8,568.37 | 1,542.30 | 10,110.67 | |
| 805 | Regular | 20601250 | DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL & | 109 | EG2223R060006493 | 30/06/2022 | 11,590.18 | 2,086.24 | 13,676.42 | |
| 806 | Regular | 20601301 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH | 110 | EG2223R060006494 | 30/06/2022 | 12,724.60 | 2,290.44 | 15,015.04 | |
| 807 | Regular | 20601302 | BAI PREMKUMAR VAHU | 111 | EG2223R060006495 | 30/06/2022 | 13,539.35 | 2,437.08 | 15,976.43 | |
| 808 | Regular | 20601303 | SHRI SHYAMSUNDER BANWARILAL PODAR. | 112&113 | EG2223R060006496 | 30/06/2022 | 34,875.37 | 6,277.56 | 41,152.93 | |
| 809 | Regular | 20601304 | BAI PREMKOVAR VAHU | 114 | EG2223R060006497 | 30/06/2022 | 9,562.27 | 1,721.22 | 11,283.49 | |
| 810 | Regular | 20601305 | B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION. | RR NO 2000 | EG2223R060006498 | 30/06/2022 | 664.81 | 119.66 | 784.47 | |
| 811 | Regular | 20601306 | SHRI NARANDAS PURSHOTTAM | 116 | EG2223R060006499 | 30/06/2022 | 28,429.42 | 5,117.28 | 33,546.70 | |
| 812 | Regular | 20601307 | DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL | 117 | EG2223R060006500 | 30/06/2022 | 8,670.16 | 1,560.64 | 10,230.80 | |
| 813 | Regular | 20601309 | M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD. | OLD RR NO 858 | EG2223R060006501 | 30/06/2022 | 1,08,555.24 | 19,539.94 | 1,28,095.18 | 99af36ee66ce0713b5d091f047 d1456bbf72bcc80765fbeb3d0c 140001ded9f2 |
| 814 | Regular | 20601310 | SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS. | 119 | EG2223R060006502 | 30/06/2022 | 15,226.19 | 2,740.70 | 17,966.89 | |
| 815 | Regular | 20601311 | SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO. | 120 | EG2223R060006503 | 30/06/2022 | 16,129.15 | 2,903.24 | 19,032.39 | |
| 816 | Regular | 20601312 | M/S EVEREST CHEMICALS & MINERALS PVT LTD | 121 | EG2223R060006504 | 30/06/2022 | 15,222.04 | 2,739.96 | 17,962.00 | 5de827ed73065588e42f92c613 6d1886965ecf231e553352649c 4735434af926 |
| 817 | Regular | 20601313 | SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS. | 122 | EG2223R060006505 | 30/06/2022 | 7,758.48 | 1,396.54 | 9,155.02 | 3695e2fed19bce7869324595ac 9d9f410ff9eaf1af619676243f55 c4a5778a67 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------|------------------|------------|--------------|-------------|--------------|--|
| 818 | Regular | 20601315 | JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS). | 124 | EG2223R060006506 | 30/06/2022 | 22,927.05 | 4,126.86 | 27,053.91 | d87ee8a4f9d1c1994d5d8cfb113905a1ba17791fc1539c3b6f80f4617b775279 |
| 819 | Regular | 20601316 | H.&L.REP OF SHRI SHANTILAL POPATLAL | 125 | EG2223R060006507 | 30/06/2022 | 7,644.23 | 1,375.96 | 9,020.19 | a7c3bce73d19015f67ee5aa988cffe2b266e55465b7147c98ef9e2ed9701c4ed |
| 820 | Regular | 20601318 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1867 | EG2223R060006508 | 30/06/2022 | 87,104.27 | 15,678.76 | 1,02,783.03 | 925ed242742074621ec1acf758c686124c9631687185d5943bc1604a72a619f0 |
| 821 | Regular | 20601319 | SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL | RR 2002 | EG2223R060006509 | 30/06/2022 | 6,349.62 | 1,142.94 | 7,492.56 | |
| 822 | Regular | 20601320 | MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY | 129 | EG2223R060006510 | 30/06/2022 | 11,828.91 | 2,129.20 | 13,958.11 | |
| 823 | Regular | 20601321 | SMT SUMITRA GANPAT NAIK | 130 | EG2223R060006511 | 30/06/2022 | 15,177.70 | 2,732.00 | 17,909.70 | |
| 824 | Regular | 20601322 | SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA | 131 | EG2223R060006512 | 30/06/2022 | 11,143.57 | 2,005.84 | 13,149.41 | |
| 825 | Regular | 20601323 | SHRI RASIKLAL MOHANLAL SHAH | 132 | EG2223R060006513 | 30/06/2022 | 4,842.90 | 871.72 | 5,714.62 | |
| 826 | Regular | 20601324 | SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS) | 133 | EG2223R060006514 | 30/06/2022 | 1,621.12 | 291.80 | 1,912.92 | |
| 827 | Regular | 20601325 | MUNICIPAL CORPORATION OF GREATER BOMBAY | LEASE OF LAND AT REAY RD | EG2223R060006515 | 30/06/2022 | 935.94 | 168.46 | 1,104.40 | |
| 828 | Regular | 20601326 | SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.) | 134 | EG2223R060006516 | 30/06/2022 | 6,286.22 | 1,131.52 | 7,417.74 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 829 | Regular | 20601327 | SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS) | 135 | EG2223R060006517 | 30/06/2022 | 3,147.04 | 566.46 | 3,713.50 | |
| 830 | Regular | 20601328 | H & LR OF SHRI SHRIRAM DHONDE SHAH | 136 | EG2223R060006518 | 30/06/2022 | 3,701.50 | 666.28 | 4,367.78 | |
| 831 | Regular | 20601330 | MUNICIPAL COMMISSIONER M.C.G.BOMBAY. | 138 | EG2223R060006519 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 832 | Regular | 20601336 | SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS) | 90 & 91 | EG2223R060006520 | 30/06/2022 | 40,760.21 | 7,336.82 | 48,097.03 | |
| 833 | Regular | 20602101 | HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI | RR-2001 | EG2223R060006521 | 30/06/2022 | 11,071.91 | 1,992.94 | 13,064.85 | |
| 834 | Regular | 20602102 | BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA | 59 | EG2223R060006522 | 30/06/2022 | 8,257.79 | 1,486.40 | 9,744.19 | |
| 835 | Regular | 20602105 | SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS) | 125 | EG2223R060006523 | 30/06/2022 | 23,598.24 | 4,247.68 | 27,845.92 | d105373a35b8fdd3e2741993b2 933e880245c649ceae904230c3 7cb8f91054d1 |
| 836 | Regular | 20602106 | SIRDAR CARBONIC GAS CO.LTD. | RR-2007 | EG2223R060006524 | 30/06/2022 | 1,83,169.19 | 32,970.46 | 2,16,139.65 | |
| 837 | Regular | 20602107 | SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL. | 127 | EG2223R060006525 | 30/06/2022 | 54,946.79 | 9,890.42 | 64,837.21 | f4ec9376273dd0d10fd5e80691 6cd22f8ab9511cc819ece51420 cfb3ff19c598 |
| 838 | Regular | 20701101 | THE MUNICIPAL CORP OF THE CITY OF BOMBAY | OLD R R NO 1356 & 1958 | EG2223R070006526 | 30/06/2022 | 3,920.26 | 705.64 | 4,625.90 | |
| 839 | Regular | 20701102 | IRON & METAL TRADERS PVT LTD | 2 SOUTH OF VICTORIA OVER BRIDG | EG2223R070006527 | 30/06/2022 | 5,079.54 | 914.32 | 5,993.86 | |
| 840 | Regular | 20701103 | DARA BAHMANSHAW SIDHWA | PORTION OF THE OLD RR 1851 | EG2223R070006528 | 30/06/2022 | 1,85,517.08 | 33,393.06 | 2,18,910.14 | |
| 841 | Regular | 20701104 | THE BOMBAY BARMAH TRADING CORP.LTD. | PORTION OF OLD RR NO 1851 | EG2223R070006529 | 30/06/2022 | 25,505.46 | 4,590.98 | 30,096.44 | d97554d873b5082e81428edb9 9e769ba6ffa6763b3d9d05b36b ce5c6ff15aa94 |
| 842 | Regular | 20701105 | H.& L.REPS.OF LATE SHRI MANUBHAI P MEHTA | 4 MAGAZINE STREET | EG2223R070006530 | 30/06/2022 | 1,815.00 | 326.70 | 2,141.70 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 843 | Regular | 20701106 | H.AND L.REPS.OF LATE SHRI A.D.KOTHARI. | 4 (1) | EG2223R070006531 | 30/06/2022 | 1,956.00 | 352.08 | 2,308.08 | |
| 844 | Regular | 20701107 | SHRI SURESH A KOTHARI,TWO OTHER | 4 [2] | EG2223R070006532 | 30/06/2022 | 3,083.50 | 555.02 | 3,638.52 | |
| 845 | Regular | 20701108 | TAJUDIN KASSAMALI MERCHANT | 4 [3] AT MAGAZINE STREET | EG2223R070006533 | 30/06/2022 | 2,265.55 | 407.80 | 2,673.35 | |
| 846 | Regular | 20701109 | SMT.SAFIBAI W/O ABBASBHAJ ESMAILJI TRADING AS M/S. GRACE & CO. | 5 | EG2223R070006534 | 30/06/2022 | 1,681.43 | 302.66 | 1,984.09 | |
| 847 | Regular | 20701110 | M/S IRON AND METAL TRADERS PVT LTD | RR NO 1734 AT MAGAZINE STREET | EG2223R070006535 | 30/06/2022 | 1,41,728.10 | 25,511.06 | 1,67,239.16 | |
| 848 | Regular | 20701111 | M/S MONTANA PVT.LTD. | 7 & 8 | EG2223R070006536 | 30/06/2022 | 32,026.92 | 5,764.84 | 37,791.76 | |
| 849 | Regular | 20701112 | SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO. | 9 & 10 | EG2223R070006537 | 30/06/2022 | 11,094.00 | 1,996.92 | 13,090.92 | |
| 850 | Regular | 20701113 | SHRI HIRAMANI MAHOMEDALLY | 11 | EG2223R070006538 | 30/06/2022 | 2,177.71 | 391.98 | 2,569.69 | |
| 851 | Regular | 20701114 | SHRI ASHOK AMRITLAL OZA ONE OTHER | 12 | EG2223R070006539 | 30/06/2022 | 25,488.12 | 4,587.86 | 30,075.98 | |
| 852 | Regular | 20701115 | ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO. | 13(JUNCTION PLOT) | EG2223R070006540 | 30/06/2022 | 38,583.63 | 6,945.06 | 45,528.69 | |
| 853 | Regular | 20701116 | SHRI TAIYEB MOOSAJI BHARMAL | 14 A | EG2223R070006541 | 30/06/2022 | 6,134.40 | 1,104.18 | 7,238.58 | |
| 854 | Regular | 20701117 | SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.) | 14 B | EG2223R070006542 | 30/06/2022 | 6,555.87 | 1,180.06 | 7,735.93 | |
| 855 | Regular | 20701118 | SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER | 15 (JUNCTION PLOT) | EG2223R070006543 | 30/06/2022 | 5,113.02 | 920.34 | 6,033.36 | |
| 856 | Regular | 20701119 | SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER | 16 AT PALTONBR (JUNCTION PLOT) | EG2223R070006544 | 30/06/2022 | 12,564.43 | 2,261.60 | 14,826.03 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------|------------------|------------|--------------|-------------|--------------|--|
| 857 | Regular | 20701120 | SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS) | R R NO 122 | EG2223R070006545 | 30/06/2022 | 5,74,154.62 | 1,03,347.82 | 6,77,502.44 | |
| 858 | Regular | 20701121 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER | R R NO 412 | EG2223R070006546 | 30/06/2022 | 83,062.02 | 14,951.16 | 98,013.18 | |
| 859 | Regular | 20701122 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 413 | EG2223R070006547 | 30/06/2022 | 1,36,997.22 | 24,659.50 | 1,61,656.72 | |
| 860 | Regular | 20701123 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 145 | EG2223R070006548 | 30/06/2022 | 17,582.78 | 3,164.90 | 20,747.68 | |
| 861 | Regular | 20701124 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 581 | EG2223R070006549 | 30/06/2022 | 29,847.11 | 5,372.48 | 35,219.59 | |
| 862 | Regular | 20701125 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 333 | EG2223R070006550 | 30/06/2022 | 93,152.00 | 16,767.36 | 1,09,919.36 | |
| 863 | Regular | 20701126 | BRITANNIA INDUSTRIES LTD | R R NO 1424 | EG2223R070006551 | 30/06/2022 | 3,70,133.26 | 66,624.00 | 4,36,757.26 | d9d0d330b570d69cb8cb82af4ce4d5c530eee114d90dab204fa34577427eba |
| 864 | Regular | 20701127 | SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS | 200 AT QUAY STREET | EG2223R070006552 | 30/06/2022 | 7,594.47 | 1,367.00 | 8,961.47 | |
| 865 | Regular | 20701128 | SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO. | 65 & 66 WITH ADDL.LAND | EG2223R070006553 | 30/06/2022 | 10,529.66 | 1,895.34 | 12,425.00 | |
| 866 | Regular | 20701129 | SHRI MOHANLAL SADASHANKAR VYAS ONE OTHER | 203 & 210 | EG2223R070006554 | 30/06/2022 | 7,901.80 | 1,422.32 | 9,324.12 | |
| 867 | Regular | 20701130 | SMT KUSHMA SIDDHNATH BAI PAI SIX OTHERS | 204 AT QUARY STREET | EG2223R070006555 | 30/06/2022 | 5,362.87 | 965.32 | 6,328.19 | |
| 868 | Regular | 20701131 | H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI | 205 | EG2223R070006556 | 30/06/2022 | 1,832.72 | 329.90 | 2,162.62 | |
| 869 | Regular | 20701132 | SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO. | 206 | EG2223R070006557 | 30/06/2022 | 2,649.20 | 476.86 | 3,126.06 | 068ee23cc04da8b8fd6fa13ae3a1a9b44ded463b7a38d9a721c22da1d8e8cd5e |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------|------------------|------------|--------------|-------------|--------------|--------|
| 870 | Regular | 20701133 | SHRI UMASHANKAR JOATING OZA | 207 AT QUAY STREET | EG2223R070006558 | 30/06/2022 | 6,182.34 | 1,112.84 | 7,295.18 | |
| 871 | Regular | 20701134 | SMT KALPANA JAIRAM PARULEKAR | 208 AT QUAY STREET | EG2223R070006559 | 30/06/2022 | 9,283.60 | 1,671.06 | 10,954.66 | |
| 872 | Regular | 20701135 | SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS | 209 AT QUAY STREET | EG2223R070006560 | 30/06/2022 | 3,781.36 | 680.64 | 4,462.00 | |
| 873 | Regular | 20701136 | HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM | 211 AT QUAY STREET | EG2223R070006561 | 30/06/2022 | 2,693.63 | 484.84 | 3,178.47 | |
| 874 | Regular | 20701137 | H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI | 212 AT QUAY STREET | EG2223R070006562 | 30/06/2022 | 676.05 | 121.68 | 797.73 | |
| 875 | Regular | 20701138 | SMT TAHERA KHANNUM ANSARI | OLD R R NO 1877 | EG2223R070006563 | 30/06/2022 | 27,068.27 | 4,872.28 | 31,940.55 | |
| 876 | Regular | 20701140 | TURABHOY ABDULHUSEIN POTIA 2 OTHERS | R R 2069 | EG2223R070006564 | 30/06/2022 | 44,600.98 | 8,028.18 | 52,629.16 | |
| 877 | Regular | 20701141 | ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS | R R 2019 | EG2223R070006565 | 30/06/2022 | 38,410.27 | 6,913.84 | 45,324.11 | |
| 878 | Regular | 20701143 | SHRI ESMAIL HAJI BHIKA | 220 QUAY STREET | EG2223R070006566 | 30/06/2022 | 5,564.92 | 1,001.68 | 6,566.60 | |
| 879 | Regular | 20701144 | TIMBER SALES PRIVATE LTD | 221 & 222 QUAY STREET | EG2223R070006567 | 30/06/2022 | 37,504.66 | 6,750.84 | 44,255.50 | |
| 880 | Regular | 20701145 | SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS. | 223 QUAY STREET | EG2223R070006568 | 30/06/2022 | 7,161.90 | 1,289.14 | 8,451.04 | |
| 881 | Regular | 20701146 | THE DECCAN SALES CORPORATION LTD | 224 | EG2223R070006569 | 30/06/2022 | 9,127.52 | 1,642.96 | 10,770.48 | |
| 882 | Regular | 20701147 | INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD | 225 | EG2223R070006570 | 30/06/2022 | 8,949.79 | 1,610.96 | 10,560.75 | |
| 883 | Regular | 20701148 | SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS | 226 AT THE JUNCTION. | EG2223R070006571 | 30/06/2022 | 15,814.03 | 2,846.52 | 18,660.55 | |
| 884 | Regular | 20701149 | SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 227 | EG2223R070006572 | 30/06/2022 | 12,494.16 | 2,248.94 | 14,743.10 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------|------------------|------------|--------------|-------------|--------------|--|
| 885 | Regular | 20701201 | M/S ALEXANDRA ENGINEERING WOKS PVT LTD | OLD RR 1883 | EG2223R070006573 | 30/06/2022 | 11,229.37 | 2,021.28 | 13,250.65 | f6f250f06c9851f6220a38ce4c8 2ca539b6d11c2ce37092357696 4e017e69e1e |
| 886 | Regular | 20701202 | M/S ALEXANDRA ENENGINEERING WORK PVT LTD | 229 A | EG2223R070006574 | 30/06/2022 | 1,728.33 | 311.10 | 2,039.43 | 29fa503d826228a2b6c196caa8 88e0ff320e581ac09407e9a068 5429d0c27e3c |
| 887 | Regular | 20701203 | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 230 | EG2223R070006575 | 30/06/2022 | 6,375.18 | 1,147.54 | 7,522.72 | |
| 888 | Regular | 20701204 | SMT DEVKABAI MEGHJI TWO OTHER | 231,JUNCTION PLOT | EG2223R070006576 | 30/06/2022 | 19,032.18 | 3,425.80 | 22,457.98 | |
| 889 | Regular | 20701205 | SHRI MAHENDRASINGH SHAMSINGH | 232 | EG2223R070006577 | 30/06/2022 | 777.36 | 139.92 | 917.28 | |
| 890 | Regular | 20701206 | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 233 & 234 | EG2223R070006578 | 30/06/2022 | 7,705.79 | 1,387.04 | 9,092.83 | |
| 891 | Regular | 20701207 | SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO. | 235 & 236 | EG2223R070006579 | 30/06/2022 | 16,798.51 | 3,023.74 | 19,822.25 | |
| 892 | Regular | 20701208 | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 237 | EG2223R070006580 | 30/06/2022 | 7,116.38 | 1,280.94 | 8,397.32 | |
| 893 | Regular | 20701209 | FAKRUDDIN FIDALLI POTIA | OLD RR NO 1765 | EG2223R070006581 | 30/06/2022 | 29,820.72 | 5,367.72 | 35,188.44 | 5ec89631df6b115c5352295a95 cbe4b4ae3d823dfa08b8e42c21 691d4137d9fd |
| 894 | Regular | 20701210 | AJAYKUMAR VEDPRAKASH | 239 & 240 | EG2223R070006582 | 30/06/2022 | 9,170.64 | 1,650.72 | 10,821.36 | |
| 895 | Regular | 20701211 | SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO. | 241 | EG2223R070006583 | 30/06/2022 | 3,346.20 | 602.32 | 3,948.52 | |
| 896 | Regular | 20701212 | SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER | 242 | EG2223R070006584 | 30/06/2022 | 5,086.33 | 915.54 | 6,001.87 | |
| 897 | Regular | 20701213 | SHRI TALLUCK MAHOMED ONE OTHER | 243 | EG2223R070006585 | 30/06/2022 | 2,490.52 | 448.30 | 2,938.82 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 898 | Regular | 20701214 | SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS | 244-A | EG2223R070006586 | 30/06/2022 | 1,239.13 | 223.04 | 1,462.17 | |
| 899 | Regular | 20701215 | SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS | 244-B | EG2223R070006587 | 30/06/2022 | 1,239.13 | 223.04 | 1,462.17 | |
| 900 | Regular | 20701216 | SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS) | 245 | EG2223R070006588 | 30/06/2022 | 2,488.76 | 447.98 | 2,936.74 | |
| 901 | Regular | 20701217 | SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMALJI KARACHIWALLA | 246 | EG2223R070006589 | 30/06/2022 | 6,483.69 | 1,167.06 | 7,650.75 | |
| 902 | Regular | 20701218 | SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES | 247 | EG2223R070006590 | 30/06/2022 | 5,132.58 | 923.86 | 6,056.44 | 1cc7169b123a8c3eaf39bf4e6ee f82eccfd6f110f609770e7a99f14 d61b674a7 |
| 903 | Regular | 20701219 | SHRI KHAN MAHOMED SAHADATTA ONE OTHER | 248 | EG2223R070006591 | 30/06/2022 | 5,368.75 | 966.38 | 6,335.13 | |
| 904 | Regular | 20701220 | SHRI RAMPRASAD VAISH | 249 | EG2223R070006592 | 30/06/2022 | 6,786.04 | 1,221.48 | 8,007.52 | |
| 905 | Regular | 20701221 | H&LR OF MUNESHWAR PRASAD ASHRAFI | 250 | EG2223R070006593 | 30/06/2022 | 6,796.40 | 1,223.36 | 8,019.76 | |
| 906 | Regular | 20701222 | SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES. | 251 | EG2223R070006594 | 30/06/2022 | 5,480.72 | 986.54 | 6,467.26 | |
| 907 | Regular | 20701223 | H & L REP.OF LATE HABIBULLA ZIADALLI | 252 | EG2223R070006595 | 30/06/2022 | 6,817.14 | 1,227.08 | 8,044.22 | |
| 908 | Regular | 20701224 | SHRI HABIB CHHAGAN JIWANI | 253 | EG2223R070006596 | 30/06/2022 | 5,952.06 | 1,071.36 | 7,023.42 | |
| 909 | Regular | 20701225 | SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO | 254 | EG2223R070006597 | 30/06/2022 | 4,544.27 | 817.98 | 5,362.25 | afdca4b67585c912008f90bfac7 324dd5e9b79112fa4067ccd2ad 7940c4dd1c4 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------|------------------|------------|--------------|-------------|--------------|--|
| 910 | Regular | 20701226 | SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER | 255 | EG2223R070006598 | 30/06/2022 | 5,159.11 | 928.64 | 6,087.75 | |
| 911 | Regular | 20701227 | DEVENDRA RATILAL GANDHI | 256 | EG2223R070006599 | 30/06/2022 | 6,029.57 | 1,085.32 | 7,114.89 | |
| 912 | Regular | 20701228 | SMT KANTABEN TAPIDAS KOTHARI &3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI | 257 (JUNCTION PLOT) | EG2223R070006600 | 30/06/2022 | 6,132.07 | 1,103.78 | 7,235.85 | |
| 913 | Regular | 20701229 | ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS. | 258 (JUNCTION PLOT) | EG2223R070006601 | 30/06/2022 | 5,799.86 | 1,043.96 | 6,843.82 | |
| 914 | Regular | 20701230 | SMT YELLOWBAI M KAMBLI ONE OTHER | 259 | EG2223R070006602 | 30/06/2022 | 8,233.23 | 1,481.98 | 9,715.21 | |
| 915 | Regular | 20701231 | SHRI SURESH A KOTHARI TWO OTHERS | 260 | EG2223R070006603 | 30/06/2022 | 7,770.95 | 1,398.76 | 9,169.71 | |
| 916 | Regular | 20701232 | SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO. | 261 | EG2223R070006604 | 30/06/2022 | 5,739.30 | 1,033.06 | 6,772.36 | |
| 917 | Regular | 20701233 | M/S BHAIRULLA VALIMAHOMED | 262 | EG2223R070006605 | 30/06/2022 | 5,652.67 | 1,017.48 | 6,670.15 | |
| 918 | Regular | 20701234 | SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.) | 263 | EG2223R070006606 | 30/06/2022 | 4,900.15 | 882.02 | 5,782.17 | |
| 919 | Regular | 20701235 | SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES. | 264 | EG2223R070006607 | 30/06/2022 | 4,791.85 | 862.54 | 5,654.39 | f34420b5d124b5ae2ae8a436b4252491114bcd79295241df767b5ce99f61613f |
| 920 | Regular | 20701236 | SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS | 265 | EG2223R070006608 | 30/06/2022 | 4,761.18 | 857.02 | 5,618.20 | |
| 921 | Regular | 20701237 | SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS. | 266 | EG2223R070006609 | 30/06/2022 | 4,251.60 | 765.28 | 5,016.88 | |
| 922 | Regular | 20701238 | SHRI SOHARATALLI LALMOHOMED ONE OTHER | 267 | EG2223R070006610 | 30/06/2022 | 3,644.09 | 655.94 | 4,300.03 | |
| 923 | Regular | 20701239 | SHRI RAJENDRA PRASAD VAISH | 268 | EG2223R070006611 | 30/06/2022 | 2,799.76 | 503.96 | 3,303.72 | |
| 924 | Regular | 20701240 | SHRI VISHWANATH RUPA | 268A | EG2223R070006612 | 30/06/2022 | 3,017.00 | 543.06 | 3,560.06 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 925 | Regular | 20701241 | SHRI MOOLRAJ RADHARAM MATHREJA | 269(JUNCTION PLOT) | EG2223R070006613 | 30/06/2022 | 6,698.84 | 1,205.78 | 7,904.62 | |
| 926 | Regular | 20701242 | SHRI DINESH TRILOKCHAND CHAUDHARY& 1 OTHER (AS JOINT TENANTS) | 270 | EG2223R070006614 | 30/06/2022 | 6,875.58 | 1,237.60 | 8,113.18 | |
| 927 | Regular | 20701243 | SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO. | 271 & 272 (JUNCTION PLOT) | EG2223R070006615 | 30/06/2022 | 8,993.21 | 1,618.78 | 10,611.99 | |
| 928 | Regular | 20701244 | SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS) | 273(JUNCTION PLOT) | EG2223R070006616 | 30/06/2022 | 6,565.87 | 1,181.84 | 7,747.71 | |
| 929 | Regular | 20701245 | SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO. | 274 | EG2223R070006617 | 30/06/2022 | 6,600.27 | 1,188.06 | 7,788.33 | |
| 930 | Regular | 20701246 | SHRI SONAULLA HABIBULLA ONE OTHER | 275 | EG2223R070006618 | 30/06/2022 | 5,466.06 | 983.88 | 6,449.94 | |
| 931 | Regular | 20701247 | SHRI.HAMZA HUSSAIN CHITALWALA | 276 JUNCTION PLOT | EG2223R070006619 | 30/06/2022 | 6,600.27 | 1,188.06 | 7,788.33 | |
| 932 | Regular | 20701248 | SHRI ZINKURAM RAJIT ONE OTHER | 277 | EG2223R070006620 | 30/06/2022 | 9,480.09 | 1,706.40 | 11,186.49 | |
| 933 | Regular | 20701250 | SHRI CHETURAM BHAGWATIRAM GUPTA | 279 | EG2223R070006621 | 30/06/2022 | 9,409.20 | 1,693.66 | 11,102.86 | |
| 934 | Regular | 20701301 | SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS | 280 | EG2223R070006622 | 30/06/2022 | 8,613.64 | 1,550.46 | 10,164.10 | |
| 935 | Regular | 20701302 | SMT RUBABBAI WD/O FIDAHUSSEIN | 281 | EG2223R070006623 | 30/06/2022 | 8,996.59 | 1,619.38 | 10,615.97 | |
| 936 | Regular | 20701303 | SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS | 282 | EG2223R070006624 | 30/06/2022 | 11,512.01 | 2,072.16 | 13,584.17 | |
| 937 | Regular | 20701304 | SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN. | 283 | EG2223R070006625 | 30/06/2022 | 9,591.24 | 1,726.42 | 11,317.66 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------|------------------|------------|--------------|-------------|--------------|--|
| 938 | Regular | 20701305 | SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO | 284 | EG2223R070006626 | 30/06/2022 | 9,886.94 | 1,779.64 | 11,666.58 | |
| 939 | Regular | 20701306 | SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER | 285 | EG2223R070006627 | 30/06/2022 | 9,024.64 | 1,624.44 | 10,649.08 | |
| 940 | Regular | 20701307 | SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.) | 286 | EG2223R070006628 | 30/06/2022 | 10,334.70 | 1,860.24 | 12,194.94 | |
| 941 | Regular | 20701308 | SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS) | 287 | EG2223R070006629 | 30/06/2022 | 8,996.51 | 1,619.36 | 10,615.87 | |
| 942 | Regular | 20701309 | SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS) | 288 | EG2223R070006630 | 30/06/2022 | 8,629.50 | 1,553.32 | 10,182.82 | |
| 943 | Regular | 20701310 | SHRI MAHOMEDALLI MOHAN 1 OTHER | 289 | EG2223R070006631 | 30/06/2022 | 9,416.79 | 1,695.02 | 11,111.81 | |
| 944 | Regular | 20701311 | THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN. | 290 | EG2223R070006632 | 30/06/2022 | 11,948.17 | 2,150.68 | 14,098.85 | |
| 945 | Regular | 20701312 | SHRI VISHWANATH RUPA | 291 | EG2223R070006633 | 30/06/2022 | 11,818.40 | 2,127.30 | 13,945.70 | |
| 946 | Regular | 20701313 | SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES | 292 | EG2223R070006634 | 30/06/2022 | 6,447.43 | 1,160.54 | 7,607.97 | |
| 947 | Regular | 20701314 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1741 | EG2223R070006635 | 30/06/2022 | 82,598.96 | 14,867.82 | 97,466.78 | 74f265005b00dcb284eb9ade10e627f28035099559138a3c2ab5287b38cc7ce7 |
| 948 | Regular | 20701315 | SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO. | 294 | EG2223R070006636 | 30/06/2022 | 3,356.90 | 604.24 | 3,961.14 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 949 | Regular | 20701316 | SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL | 294 A | EG2223R070006637 | 30/06/2022 | 2,784.00 | 501.12 | 3,285.12 | |
| 950 | Regular | 20701318 | SHRI ABDUL KADAR SHAIKH | 294 C | EG2223R070006638 | 30/06/2022 | 1,569.00 | 282.42 | 1,851.42 | |
| 951 | Regular | 20701319 | SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS. | 296 | EG2223R070006639 | 30/06/2022 | 3,779.01 | 680.22 | 4,459.23 | |
| 952 | Regular | 20701320 | SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE' | 297 | EG2223R070006640 | 30/06/2022 | 9,105.94 | 1,639.06 | 10,745.00 | |
| 953 | Regular | 20701321 | SMT SHANTABAI P UBALONE OTHER | 298 | EG2223R070006641 | 30/06/2022 | 7,568.12 | 1,362.26 | 8,930.38 | |
| 954 | Regular | 20701322 | SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS. | 299 | EG2223R070006642 | 30/06/2022 | 19,734.30 | 3,552.18 | 23,286.48 | |
| 955 | Regular | 20701323 | M/S NATIONAL FOREST&GENERAL MILLS CO LTD | 300 | EG2223R070006643 | 30/06/2022 | 15,673.35 | 2,821.20 | 18,494.55 | |
| 956 | Regular | 20701324 | SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS) | A & B | EG2223R070006644 | 30/06/2022 | 83,762.89 | 15,077.32 | 98,840.21 | 4427f4ff408b9ec9e7baa8bcebb6e3db2c660064cbd4e10eac0e335e0d03e5f4 |
| 957 | Regular | 20701325 | M/S MILTONS LTD. | R R 2076 | EG2223R070006645 | 30/06/2022 | 73,965.91 | 13,313.88 | 87,279.79 | |
| 958 | Regular | 20701326 | AAMCOL TOOLS LTD | R R 2055 | EG2223R070006646 | 30/06/2022 | 2,67,353.70 | 48,123.66 | 3,15,477.36 | |
| 959 | Regular | 20701327 | SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS) | R R 1711 | EG2223R070006647 | 30/06/2022 | 1,66,670.51 | 30,000.70 | 1,96,671.21 | |
| 960 | Regular | 20701328 | SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS | R R 1789 | EG2223R070006648 | 30/06/2022 | 56,520.63 | 10,173.70 | 66,694.33 | |
| 961 | Regular | 20701329 | SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER | 1695 | EG2223R070006649 | 30/06/2022 | 16,290.88 | 2,932.36 | 19,223.24 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 962 | Regular | 20701330 | SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO. | 310 | EG2223R070006650 | 30/06/2022 | 18,204.35 | 3,276.78 | 21,481.13 | |
| 963 | Regular | 20701331 | THE TIMBER MARKET OCCUPANT'S SOCIETY | 8 | EG2223R070006651 | 30/06/2022 | 5,53,447.07 | 99,620.48 | 6,53,067.55 | bb6c58da4451654f53cc156d15082655c80887cdebe8c41397b148efe980e572 |
| 964 | Regular | 20701332 | M/S C DOCTOR & CO PVT LTD | R R 2009 | EG2223R070006652 | 30/06/2022 | 34,711.29 | 6,248.02 | 40,959.31 | |
| 965 | Regular | 20701333 | SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS | R R 1895 | EG2223R070006653 | 30/06/2022 | 4,785.24 | 861.34 | 5,646.58 | |
| 966 | Regular | 20701334 | BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI | R R 1550 | EG2223R070006654 | 30/06/2022 | 9,969.78 | 1,794.56 | 11,764.34 | |
| 967 | Regular | 20701335 | SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER | R R 1586 | EG2223R070006655 | 30/06/2022 | 7,743.37 | 1,393.80 | 9,137.17 | |
| 968 | Regular | 20701336 | SMT PERIN BURJOR IRANI | R R 1541 | EG2223R070006656 | 30/06/2022 | 19,616.00 | 3,530.88 | 23,146.88 | |
| 969 | Regular | 20701337 | BAI RUBABBAI W/O H.M.KAMDAR | R R 1602 | EG2223R070006657 | 30/06/2022 | 17,275.89 | 3,109.66 | 20,385.55 | |
| 970 | Regular | 20701338 | SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS | 302 (JUNCTION PLOT) | EG2223R070006658 | 30/06/2022 | 8,516.21 | 1,532.92 | 10,049.13 | |
| 971 | Regular | 20701339 | MS RALLIS INDIA LTD | R R 2004 | EG2223R070006659 | 30/06/2022 | 5,38,358.13 | 96,904.46 | 6,35,262.59 | e312e17eacdbf6b8fe5cc3b611701a9e58f45babdf289fc28b66fd020296341 |
| 972 | Regular | 20701340 | SHRI.SUNIL CHANDER VOHRA | 306 | EG2223R070006660 | 30/06/2022 | 14,238.86 | 2,563.00 | 16,801.86 | 8211e718c4ca7e21ed335177775b0e4715d2a8b14c754a729f6089bc2ac67375 |
| 973 | Regular | 20701341 | SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS) | 307 | EG2223R070006661 | 30/06/2022 | 9,317.79 | 1,677.24 | 10,995.03 | |
| 974 | Regular | 20701342 | SMT.SARALA DINESH KENIA. | 308 | EG2223R070006662 | 30/06/2022 | 13,898.03 | 2,501.66 | 16,399.69 | |
| 975 | Regular | 20701343 | MS BHARAT TILES & MARBLE PVT.LTD. | R R 1935 | EG2223R070006663 | 30/06/2022 | 53,279.44 | 9,590.30 | 62,869.74 | dd7b1d3f1749e50a01aa3027bcf91974cdbcbf22249fbac4b44b58f199cf892 |
| 976 | Regular | 20701344 | THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE | 4&5 ACQUIRED BY GOVT OF MAHARA | EG2223R070006664 | 30/06/2022 | 5.00 | 0.90 | 5.90 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 977 | Regular | 20701345 | THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS | CUSTOM CHOWKEY EAST OF RR1711 | EG2223R070006665 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 978 | Regular | 20701348 | M/S. RALLIS INDIA LTD. | 328 SUPPLY OF RR 2004 | EG2223R070006666 | 30/06/2022 | 8,876.13 | 1,597.70 | 10,473.83 | 89a77c8c30f5133bfd5f3df5759a0bc4cf2be738eb033fdd2cabe8e65f47234a |
| 979 | Regular | 20701350 | AAMCOL TOOLS LTD | 330 SUPPLY TO RR 2055 | EG2223R070006667 | 30/06/2022 | 21,927.54 | 3,946.96 | 25,874.50 | |
| 980 | Regular | 20701401 | MRS SARALA RATILAL NANAVATI 2 OTHERS | 332 SUPPL TO R R 1711 | EG2223R070006668 | 30/06/2022 | 7,518.49 | 1,353.32 | 8,871.81 | |
| 981 | Regular | 20701402 | THE G M G B MILK SCHEME | AT VICTORIA OVER BRIDGE ROAD | EG2223R070006669 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 982 | Regular | 20701404 | SHRI SHAFIQUE AHMED KHAN 3 OTHERS | STRIP OF LAND ADJ P 339 V O B | EG2223R070006670 | 30/06/2022 | 24,244.45 | 4,364.00 | 28,608.45 | |
| 983 | Regular | 20701405 | SHRI SHAMSULLAQA HIDAYATULLA | 336 | EG2223R070006671 | 30/06/2022 | 2,292.04 | 412.56 | 2,704.60 | |
| 984 | Regular | 20701406 | SHRI SHAMSULLAQA HIDAYATULLAH | 337 | EG2223R070006672 | 30/06/2022 | 2,248.60 | 404.76 | 2,653.36 | |
| 985 | Regular | 20701407 | SHRI SHAMSULLAQA HIDAYATULLAH | 338 | EG2223R070006673 | 30/06/2022 | 2,230.26 | 401.44 | 2,631.70 | |
| 986 | Regular | 20701408 | SHRI ABDUL GAFFAR KHAN | 333 | EG2223R070006674 | 30/06/2022 | 1,953.86 | 351.70 | 2,305.56 | |
| 987 | Regular | 20701409 | SHRI BAROZKHAN UMARKHATAB KHAN | 335 | EG2223R070006675 | 30/06/2022 | 5,770.73 | 1,038.74 | 6,809.47 | |
| 988 | Regular | 20701410 | SHRI VALLABH J KARWA & 3 OTHERS TRDG. AS M/S ASHOKKUMAR & CO. | 334 | EG2223R070006676 | 30/06/2022 | 1,819.12 | 327.44 | 2,146.56 | |
| 989 | Regular | 20801101 | SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER | 17,18,19,20&30 OFF MAGAZINE ST | EG2223R080006677 | 30/06/2022 | 36,244.45 | 6,524.00 | 42,768.45 | |
| 990 | Regular | 20801102 | SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET. | 21A AT PANTON BUNDER | EG2223R080006678 | 30/06/2022 | 14,497.46 | 2,609.54 | 17,107.00 | |
| 991 | Regular | 20801103 | M/S CHUNILAL MANILAL PVT LTD | 21B AT PANTON BUNDER | EG2223R080006679 | 30/06/2022 | 9,826.50 | 1,768.76 | 11,595.26 | |
| 992 | Regular | 20801104 | MRS MEHERUNNISA.H. VAHANVATY | 22A AT PANTON BUNDER | EG2223R080006680 | 30/06/2022 | 1,265.48 | 227.78 | 1,493.26 | |
| 993 | Regular | 20801105 | MRS MEHERUNNISA H VAHANVATY | 22 AT PANDON BUNDER | EG2223R080006681 | 30/06/2022 | 18,634.79 | 3,354.26 | 21,989.05 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 994 | Regular | 20801106 | H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY | 23 AT MAGAZINE STREET | EG2223R080006682 | 30/06/2022 | 4,455.49 | 801.98 | 5,257.47 | |
| 995 | Regular | 20801107 | SHRI MOHAMADALLI ESMAIL KANJEE | 24 AT MAGAZINE STREET | EG2223R080006683 | 30/06/2022 | 9,976.06 | 1,795.68 | 11,771.74 | |
| 996 | Regular | 20801108 | SHRI ABDULAUSSSEIN KAMRUDDIN CHITTALWALLA | 25 AT MAGAZINE STREET | EG2223R080006684 | 30/06/2022 | 4,027.28 | 724.90 | 4,752.18 | |
| 997 | Regular | 20801109 | SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL | 25-A AT MAGAZINE STREET | EG2223R080006685 | 30/06/2022 | 9,204.72 | 1,656.84 | 10,861.56 | d471cf1a9bd9c96b314888e9cf8077c9b7129cae7b88274fbeca3f79579c4941 |
| 998 | Regular | 20801110 | SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS | 26 AT MAGAZINE STREET | EG2223R080006686 | 30/06/2022 | 2,735.05 | 492.30 | 3,227.35 | |
| 999 | Regular | 20801111 | SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.) | 27 AT MAGAZINE STREET | EG2223R080006687 | 30/06/2022 | 14,044.51 | 2,528.02 | 16,572.53 | |
| 1000 | Regular | 20801112 | SMT RUKSHAMANIBEN PREMCHAND SHAH | 28 MAGAZINE STREET | EG2223R080006688 | 30/06/2022 | 3,805.64 | 685.02 | 4,490.66 | |
| 1001 | Regular | 20801113 | SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER | 29 MAGAZINE STREET | EG2223R080006689 | 30/06/2022 | 6,198.02 | 1,115.64 | 7,313.66 | |
| 1002 | Regular | 20801116 | THE H & L R OF SHRI HIRJI LAXMIDAS | 33 AT MAGAZINE STREET | EG2223R080006690 | 30/06/2022 | 11,271.02 | 2,028.78 | 13,299.80 | |
| 1003 | Regular | 20801117 | SHRI ABDUL MANAN HABIBULLAH. | 33A MAGAZINE STREET | EG2223R080006691 | 30/06/2022 | 940.16 | 169.24 | 1,109.40 | |
| 1004 | Regular | 20801118 | SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS. | 34 MAGAZINE STREET | EG2223R080006692 | 30/06/2022 | 1,914.92 | 344.68 | 2,259.60 | |
| 1005 | Regular | 20801119 | SHRI KALYANJI JETHALAL SHAH | 35 AT MAGAZINE STREET | EG2223R080006693 | 30/06/2022 | 3,228.31 | 581.08 | 3,809.39 | |
| 1006 | Regular | 20801120 | SHRI HUSSEINBHOY MOHAMEDALLY GODIWALLA | 36 & 36A AT MAGAZINE STREET | EG2223R080006694 | 30/06/2022 | 3,708.10 | 667.46 | 4,375.56 | |
| 1007 | Regular | 20801121 | SHRI RATILAL CHAGANLAL GANDHI 1 OTHER | 37,38&PART OF 34 AT PANTON BUN | EG2223R080006695 | 30/06/2022 | 7,631.57 | 1,373.68 | 9,005.25 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1008 | Regular | 20801122 | SHRI ABDUL SATAR MOHAMED QUAZI | 39 AT PANTON BUNDER | EG2223R080006696 | 30/06/2022 | 1,512.67 | 272.28 | 1,784.95 | |
| 1009 | Regular | 20801123 | SHRI NARAYAN SONA MAHAJAN | 39A AT PANTON BUNDER | EG2223R080006697 | 30/06/2022 | 2,139.70 | 385.14 | 2,524.84 | |
| 1010 | Regular | 20801124 | SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO. | 40 PANTON BUNDER | EG2223R080006698 | 30/06/2022 | 9,627.74 | 1,733.00 | 11,360.74 | |
| 1011 | Regular | 20801125 | SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO. | 40A PANTON BUNDER | EG2223R080006699 | 30/06/2022 | 1,051.55 | 189.28 | 1,240.83 | |
| 1012 | Regular | 20801126 | SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO., | 41 MAGAZINE STREET | EG2223R080006700 | 30/06/2022 | 7,593.74 | 1,366.88 | 8,960.62 | |
| 1013 | Regular | 20801127 | SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS. | 42 PANTON BUNDER | EG2223R080006701 | 30/06/2022 | 584.31 | 105.18 | 689.49 | |
| 1014 | Regular | 20801128 | SMT ASMABAI ABBASBHAI 1 OTHER | 43 & 44 AT PHANTON BUNDER | EG2223R080006702 | 30/06/2022 | 9,100.45 | 1,638.08 | 10,738.53 | |
| 1015 | Regular | 20801129 | H&LR OF LATE SHRI HIRJI LAXMIDAS | COMPTT.1&2 OF GDN.NO.45 | EG2223R080006703 | 30/06/2022 | 27,414.68 | 4,934.64 | 32,349.32 | |
| 1016 | Regular | 20801131 | M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS-NIL | 47 MAGAZINE STREET | EG2223R080006704 | 30/06/2022 | 51,563.26 | 9,281.38 | 60,844.64 | |
| 1017 | Regular | 20801132 | THE H&L REP OF LATE SHRI M H SUBEDAR | 48-A, MAGAZINE STREET | EG2223R080006705 | 30/06/2022 | 8,132.72 | 1,463.90 | 9,596.62 | |
| 1018 | Regular | 20801133 | SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION | 48 B MAGAZINE STREET | EG2223R080006706 | 30/06/2022 | 7,880.45 | 1,418.48 | 9,298.93 | |
| 1019 | Regular | 20801134 | SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN. | NEW PLOT 49(WITH ADDL LAND) | EG2223R080006707 | 30/06/2022 | 62,001.04 | 11,160.18 | 73,161.22 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1020 | Regular | 20801136 | MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA | 51 1ST CROSS STREET JUN'N PLOT | EG2223R080006708 | 30/06/2022 | 9,492.07 | 1,708.56 | 11,200.63 | |
| 1021 | Regular | 20801137 | HATIMBHAI TAHERBHAI | 52 1ST CROSS STREET | EG2223R080006709 | 30/06/2022 | 3,065.54 | 551.80 | 3,617.34 | |
| 1022 | Regular | 20801138 | HLR OF BADRUDDIN KHANBHAI (6 OTHERS AS JOINT TENANTS) | 53 1ST CROSS STREET | EG2223R080006710 | 30/06/2022 | 2,003.62 | 360.64 | 2,364.26 | |
| 1023 | Regular | 20801139 | SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS) | 54,73 & 73A 1ST CROSS STREET | EG2223R080006711 | 30/06/2022 | 19,949.22 | 3,590.86 | 23,540.08 | |
| 1024 | Regular | 20801140 | SHRI ZOEB A.SHAIWALLA. | 55 1ST CROSS STREET | EG2223R080006712 | 30/06/2022 | 5,905.30 | 1,062.96 | 6,968.26 | |
| 1025 | Regular | 20801141 | SHRI ROSHANALLI ZAMINDAR.1 OTHER | 56 1ST CROSS STREET | EG2223R080006713 | 30/06/2022 | 3,530.46 | 635.48 | 4,165.94 | |
| 1026 | Regular | 20801142 | MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER | 57 1ST CROSS STREET | EG2223R080006714 | 30/06/2022 | 4,189.49 | 754.12 | 4,943.61 | |
| 1027 | Regular | 20801143 | SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS. | 58 1ST CROSS STREET | EG2223R080006715 | 30/06/2022 | 20,609.23 | 3,709.66 | 24,318.89 | |
| 1028 | Regular | 20801144 | SHRI AMIRUDDIH S MILLWALA & 4 OTHERS. | 59 1ST CROSS STREET | EG2223R080006716 | 30/06/2022 | 7,067.43 | 1,272.12 | 8,339.55 | |
| 1029 | Regular | 20801145 | SHRI LALIT P. BHALLA | 60 1ST CROSS STREET | EG2223R080006717 | 30/06/2022 | 2,186.97 | 393.66 | 2,580.63 | |
| 1030 | Regular | 20801146 | SHRI GIRISH SATISH JAIN | PLOT 61-A 1ST CROSS STREET | EG2223R080006718 | 30/06/2022 | 9,264.30 | 1,667.58 | 10,931.88 | |
| 1031 | Regular | 20801147 | SHRI JATIN NAGINDAS MEHTA | PLOT 61-B 2ND CROSS STREET | EG2223R080006719 | 30/06/2022 | 11,537.00 | 2,076.66 | 13,613.66 | |
| 1032 | Regular | 20801148 | SHRI JATIN NAGINDAS MEHTA | PLOT 61-C 2ND CROSS STREET | EG2223R080006720 | 30/06/2022 | 4,257.16 | 766.30 | 5,023.46 | |
| 1033 | Regular | 20801149 | SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN. | 62 | EG2223R080006721 | 30/06/2022 | 5,850.18 | 1,053.02 | 6,903.20 | |
| 1034 | Regular | 20801150 | SHRI BECHAN MOHAMMED YUSUF CHAUDHARY. | 63 1ST CROSS STREET | EG2223R080006722 | 30/06/2022 | 4,312.25 | 776.20 | 5,088.45 | |
| 1035 | Regular | 20801201 | SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO. | 64 1ST CROSS STREET | EG2223R080006723 | 30/06/2022 | 7,394.36 | 1,330.98 | 8,725.34 | 576b900bf1fcc010b6d7b472cc 8307b926bf5f53742321f84034 a8c0b83e4fb4 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1036 | Regular | 20801202 | SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H &LR OF RATILAL CHOTALAL KANSARA | 65 1ST CROSS STREET | EG2223R080006724 | 30/06/2022 | 5,830.03 | 1,049.42 | 6,879.45 | |
| 1037 | Regular | 20801203 | MUKAND LTD. | 66 1ST CROSS STREET(JUN'ON PLO | EG2223R080006725 | 30/06/2022 | 6,270.60 | 1,128.72 | 7,399.32 | |
| 1038 | Regular | 20801204 | SHRI ABDULHUSSEIN BODALBHOI KHETTY ONE OTHER TRDG.AS M/S HASANALLI & CO. | 67 QUAY STREET JUNCTION PLOT | EG2223R080006726 | 30/06/2022 | 13,971.89 | 2,514.94 | 16,486.83 | |
| 1039 | Regular | 20801205 | SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO. | 68 2ND CROSS STREET | EG2223R080006727 | 30/06/2022 | 5,696.28 | 1,025.34 | 6,721.62 | |
| 1040 | Regular | 20801206 | SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI | 69 2ND CROSS STREET | EG2223R080006728 | 30/06/2022 | 3,331.03 | 599.58 | 3,930.61 | |
| 1041 | Regular | 20801207 | SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS | 70 2ND CROSS STREET | EG2223R080006729 | 30/06/2022 | 3,785.07 | 681.30 | 4,466.37 | |
| 1042 | Regular | 20801208 | SHRI MAHOMED A. MOLOOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS. | 71 2ND CROSS STREET | EG2223R080006730 | 30/06/2022 | 8,639.54 | 1,555.12 | 10,194.66 | |
| 1043 | Regular | 20801209 | SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMJI & CO. | 72 2ND CROSS STREET | EG2223R080006731 | 30/06/2022 | 4,575.60 | 823.60 | 5,399.20 | |
| 1044 | Regular | 20801210 | SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS | 74 2ND CROSS STREET | EG2223R080006732 | 30/06/2022 | 4,964.00 | 893.52 | 5,857.52 | |
| 1045 | Regular | 20801211 | SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL | 75 | EG2223R080006733 | 30/06/2022 | 6,648.39 | 1,196.72 | 7,845.11 | |
| 1046 | Regular | 20801212 | SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS) | 76 2ND CROSS STRTT.JUN.ON PLOT | EG2223R080006734 | 30/06/2022 | 10,877.89 | 1,958.00 | 12,835.89 | |
| 1047 | Regular | 20801213 | SHRI MUSTAFA SALEBHAI LOKHANDWALLA | 78 1ST CROSS STREET | EG2223R080006735 | 30/06/2022 | 8,668.35 | 1,560.32 | 10,228.67 | 533f6c1884aebb7c9e2dd1f92e1928385606ecf53758362d7ad78a8895a31710 |
| 1048 | Regular | 20801214 | SHRI ABDULLA EBRAHIM JUMERATWALLA | 79 PANTON BUNDER | EG2223R080006736 | 30/06/2022 | 2,266.81 | 408.02 | 2,674.83 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 1049 | Regular | 20801215 | TASNEEM JOHAR. | 80 1ST CROSS STREET | EG2223R080006737 | 30/06/2022 | 9,476.32 | 1,705.74 | 11,182.06 | |
| 1050 | Regular | 20801216 | S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS. | 81 1ST CROSS STREET | EG2223R080006738 | 30/06/2022 | 4,964.00 | 893.52 | 5,857.52 | |
| 1051 | Regular | 20801217 | SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS | 82 1ST CROSS STREET | EG2223R080006739 | 30/06/2022 | 2,492.14 | 448.58 | 2,940.72 | |
| 1052 | Regular | 20801218 | SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS | 83 1ST CROSS STREET | EG2223R080006740 | 30/06/2022 | 2,495.85 | 449.26 | 2,945.11 | |
| 1053 | Regular | 20801219 | SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS. | 84 1ST CROSS STREET | EG2223R080006741 | 30/06/2022 | 5,008.74 | 901.58 | 5,910.32 | 4446506607241ae0b4324bd313ca1d336b7f32f29c1f92333952895d83525272 |
| 1054 | Regular | 20801220 | SHRI ABBAS KAMRUDDIN LOKHANDWALLA | 85 1ST CROSS STREET | EG2223R080006742 | 30/06/2022 | 6,224.45 | 1,120.40 | 7,344.85 | |
| 1055 | Regular | 20801221 | SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOFBHAI | 86 1ST CROSS STREET | EG2223R080006743 | 30/06/2022 | 20,838.00 | 3,750.86 | 24,588.86 | 717b96789d0abe953ed47807ecbbd997bd4f4dc5fea06f8d0de74accdd7e26f4 |
| 1056 | Regular | 20801222 | SHRI SIRAJBHAI G.LEHRI | 87 1ST CROSS STREET | EG2223R080006744 | 30/06/2022 | 13,096.13 | 2,357.30 | 15,453.43 | |
| 1057 | Regular | 20801223 | SHRI AMIRUDDIN S MILLWALA & 4 OTHERS. | 88&89 1ST CROSS STREET JUN'N P | EG2223R080006745 | 30/06/2022 | 46,610.28 | 8,389.86 | 55,000.14 | |
| 1058 | Regular | 20801225 | H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL | R R 1693 | EG2223R080006746 | 30/06/2022 | 2,15,564.19 | 38,801.56 | 2,54,365.75 | b669815dc99010f0be2a65e587cabb2f3761cbbd0b00b4d03c1e327ed0ca807 |
| 1059 | Regular | 20801226 | THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL | R R NO.1791(SUPPL.TO R R 1693) | EG2223R080006747 | 30/06/2022 | 1,667.36 | 300.12 | 1,967.48 | 311fe6ade7954fc06e667569fe2a58fe6cec4e3c2906cc3616af92e18921a3a5 |
| 1060 | Regular | 20801227 | H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL | R R NO.1728 (SUPPL RR NO.1693) | EG2223R080006748 | 30/06/2022 | 900.63 | 162.12 | 1,062.75 | c76f6b2d5d406d00b5d0f40aed a156b48e134c3e35e52f3c547d136b8860aaae |
| 1061 | Regular | 20801228 | SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO. | 92 JUNCTION PLOT | EG2223R080006749 | 30/06/2022 | 13,520.60 | 2,433.70 | 15,954.30 | |
| 1062 | Regular | 20801229 | M/S KHUSHIRAM TARACHAND PVT.LTD. | 93 2ND CROSS STREET | EG2223R080006750 | 30/06/2022 | 22,555.03 | 4,059.90 | 26,614.93 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1063 | Regular | 20801230 | SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA, | 94 2ND CROSS STREET | EG2223R080006751 | 30/06/2022 | 5,361.24 | 965.02 | 6,326.26 | |
| 1064 | Regular | 20801231 | SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS. | 95 2ND CROSS STREET | EG2223R080006752 | 30/06/2022 | 6,894.61 | 1,241.02 | 8,135.63 | |
| 1065 | Regular | 20801232 | SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS | 96 2ND CROSS STREET | EG2223R080006753 | 30/06/2022 | 18,199.14 | 3,275.84 | 21,474.98 | |
| 1066 | Regular | 20801233 | MRS.REKHA AJAY SHAH | 97A 2ND CROSS STREET | EG2223R080006754 | 30/06/2022 | 8,893.36 | 1,600.82 | 10,494.18 | |
| 1067 | Regular | 20801234 | SHRI SHABBIRALLI MOHAMEDALLI KALYAN | 97B 2ND CROSS STREET | EG2223R080006755 | 30/06/2022 | 6,399.48 | 1,151.92 | 7,551.40 | |
| 1068 | Regular | 20801235 | SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS | 97C 2ND CROSS STREET | EG2223R080006756 | 30/06/2022 | 7,366.99 | 1,326.06 | 8,693.05 | |
| 1069 | Regular | 20801236 | SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS) | 98 2ND CROSS STREET | EG2223R080006757 | 30/06/2022 | 6,162.13 | 1,109.18 | 7,271.31 | |
| 1070 | Regular | 20801237 | SHRI LOUIS MONTERIO | 99 2ND CROSS STREET | EG2223R080006758 | 30/06/2022 | 4,049.65 | 728.92 | 4,778.57 | |
| 1071 | Regular | 20801238 | SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO. | 100 2ND CROSS STREET | EG2223R080006759 | 30/06/2022 | 8,421.55 | 1,515.88 | 9,937.43 | |
| 1072 | Regular | 20801239 | SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO | 101 & 102 2ND CROSS STREET | EG2223R080006760 | 30/06/2022 | 7,221.37 | 1,299.84 | 8,521.21 | |
| 1073 | Regular | 20801240 | SMT MANJULABEN NAGINDAS BHULLA | 103 2ND CROSS STREET | EG2223R080006761 | 30/06/2022 | 2,382.43 | 428.84 | 2,811.27 | |
| 1074 | Regular | 20801241 | SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO. | 104 2ND CROSS STREET | EG2223R080006762 | 30/06/2022 | 3,936.43 | 708.56 | 4,644.99 | |
| 1075 | Regular | 20801242 | SHRI RAMNIKLAL RATILAL SANGHAVI | 105 2ND CROSS STREET | EG2223R080006763 | 30/06/2022 | 3,273.40 | 589.22 | 3,862.62 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1076 | Regular | 20801243 | SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO. | 106 2ND CROSS STREET | EG2223R080006764 | 30/06/2022 | 2,230.99 | 401.58 | 2,632.57 | |
| 1077 | Regular | 20801244 | SHRI ADAMALLI KARIMBHAI 1 OTHER | 107 QUAY STREET JUNCTION PLOT | EG2223R080006765 | 30/06/2022 | 9,032.15 | 1,625.78 | 10,657.93 | |
| 1078 | Regular | 20801245 | SHRI TAYABALLI ABDULALLI GALBHAIWALLA | 108 KASSARA STREET | EG2223R080006766 | 30/06/2022 | 3,815.82 | 686.84 | 4,502.66 | |
| 1079 | Regular | 20801246 | SHRI DIWANCHAND SHARMA. | 109 KASSARA STREET | EG2223R080006767 | 30/06/2022 | 2,956.56 | 532.18 | 3,488.74 | |
| 1080 | Regular | 20801247 | SHRI RAMDEO RADHAKRISHNA MOONDHRA | 110 KASSARA STREET | EG2223R080006768 | 30/06/2022 | 2,214.35 | 398.58 | 2,612.93 | |
| 1081 | Regular | 20801248 | THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA | 111 KASSARA STREET | EG2223R080006769 | 30/06/2022 | 2,918.43 | 525.32 | 3,443.75 | |
| 1082 | Regular | 20801249 | SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA | 112 KASSARA STREET | EG2223R080006770 | 30/06/2022 | 4,093.12 | 736.76 | 4,829.88 | |
| 1083 | Regular | 20801250 | SMT PUNNA JASWANT RAI JINDAL 3 OTHERS | 113 KASSARA STREET | EG2223R080006771 | 30/06/2022 | 3,018.35 | 543.30 | 3,561.65 | |
| 1084 | Regular | 20801301 | SHRI ADAMALLY KARIM BHAI ONE OTHER | 114 KASARA STREET | EG2223R080006772 | 30/06/2022 | 12,731.47 | 2,291.68 | 15,023.15 | |
| 1085 | Regular | 20801302 | SHRI ESUFALLI ESMAIL JEE | 115 KASARA STREET | EG2223R080006773 | 30/06/2022 | 2,721.39 | 489.82 | 3,211.21 | |
| 1086 | Regular | 20801303 | SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO | 116 KASSARA STREET | EG2223R080006774 | 30/06/2022 | 1,443.88 | 259.90 | 1,703.78 | |
| 1087 | Regular | 20801304 | SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO. | 117 KASSARA STREET | EG2223R080006775 | 30/06/2022 | 3,919.02 | 705.44 | 4,624.46 | |
| 1088 | Regular | 20801305 | SHRI BHOLANATH AGARWAL | 118 KASSARA STREET | EG2223R080006776 | 30/06/2022 | 2,041.85 | 367.52 | 2,409.37 | |
| 1089 | Regular | 20801306 | SMT.KUSUMRANI R.JAIN | 119 KASSARA STREET | EG2223R080006777 | 30/06/2022 | 15,448.76 | 2,780.78 | 18,229.54 | |
| 1090 | Regular | 20801307 | SHRI MOOSA UKA | 120 KASSARA STREET | EG2223R080006778 | 30/06/2022 | 3,512.50 | 632.26 | 4,144.76 | |
| 1091 | Regular | 20801308 | SMT ASMABAI EBRAHIM KHANBHAI ONE OTHER | 121 KASSARA STREET | EG2223R080006779 | 30/06/2022 | 3,886.03 | 699.50 | 4,585.53 | |
| 1092 | Regular | 20801309 | SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA | 122 KASSARA STREET | EG2223R080006780 | 30/06/2022 | 5,458.52 | 982.52 | 6,441.04 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1093 | Regular | 20801310 | SHRI GULAMHUSEIN ASGARALY VAHANVATY | 123 KASSARA STREET | EG2223R080006781 | 30/06/2022 | 7,031.48 | 1,265.68 | 8,297.16 | |
| 1094 | Regular | 20801311 | H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA | 124 KASSARA STREET | EG2223R080006782 | 30/06/2022 | 2,589.17 | 466.04 | 3,055.21 | |
| 1095 | Regular | 20801312 | SHRI TAHERBHAI TAYABALLI | 125 KASSARA STREET | EG2223R080006783 | 30/06/2022 | 15,484.22 | 2,787.16 | 18,271.38 | |
| 1096 | Regular | 20801313 | SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO. | 126 KASSARA STREET JUNCTION PL | EG2223R080006784 | 30/06/2022 | 11,000.72 | 1,980.14 | 12,980.86 | |
| 1097 | Regular | 20801314 | SHRI AKBAR ESU FALLY TWO OTHERS | 126A KASSARA STREET | EG2223R080006785 | 30/06/2022 | 11,110.61 | 1,999.90 | 13,110.51 | |
| 1098 | Regular | 20801315 | SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOOBHAI & SONS | 127A KASSARA ST.,JUNCTION PLOT | EG2223R080006786 | 30/06/2022 | 4,924.49 | 886.42 | 5,810.91 | |
| 1099 | Regular | 20801316 | SHRI NIMJI ALLIBHAI. | 127B KASSARA STREET | EG2223R080006787 | 30/06/2022 | 6,541.81 | 1,177.54 | 7,719.35 | |
| 1100 | Regular | 20801317 | SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA | 128 KASSARA STREET | EG2223R080006788 | 30/06/2022 | 5,457.10 | 982.28 | 6,439.38 | |
| 1101 | Regular | 20801318 | SHRI ANIL R.MALHOTRA. | 129 KASSARA STREET | EG2223R080006789 | 30/06/2022 | 9,602.09 | 1,728.38 | 11,330.47 | |
| 1102 | Regular | 20801319 | SHRI ZOHEIR MOHAMMED HUSAIN. | 130 KASSARA STREET | EG2223R080006790 | 30/06/2022 | 6,319.51 | 1,137.50 | 7,457.01 | |
| 1103 | Regular | 20801320 | HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA. | 131 KASSARA STREET | EG2223R080006791 | 30/06/2022 | 7,522.89 | 1,354.12 | 8,877.01 | |
| 1104 | Regular | 20801321 | SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS. | 132 KASSARA STREET | EG2223R080006792 | 30/06/2022 | 9,879.82 | 1,778.38 | 11,658.20 | f8a69ccf5035c5a119f4805290fc f8856b79b8520645e3f0f20efc4 4644b923c |
| 1105 | Regular | 20801322 | SHRI.SUNIL BHUPENDRA SHETH | 133A KASSARA STREET | EG2223R080006793 | 30/06/2022 | 6,705.04 | 1,206.92 | 7,911.96 | |
| 1106 | Regular | 20801323 | SHRI NITIN KUMAR RASIKLAL SHETH | 133B 4TH CROSS STREET | EG2223R080006794 | 30/06/2022 | 5,571.10 | 1,002.78 | 6,573.88 | |
| 1107 | Regular | 20801324 | SHRI RATANKUMAR M JAIN ONE OTHER | 134 4TH CROSS STREET | EG2223R080006795 | 30/06/2022 | 4,240.65 | 763.32 | 5,003.97 | |
| 1108 | Regular | 20801325 | SHRI BADRUDDIN MAHOMED KORJI | 136 KASSARA STREET | EG2223R080006796 | 30/06/2022 | 9,598.23 | 1,727.68 | 11,325.91 | |
| 1109 | Regular | 20801326 | SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS. | 137A KASSARA STREET | EG2223R080006797 | 30/06/2022 | 5,414.33 | 974.58 | 6,388.91 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1110 | Regular | 20801327 | SHRI PARESH PRAVINCHANDRA SHAH | 137B KASSARA STREET | EG2223R080006798 | 30/06/2022 | 5,414.33 | 974.58 | 6,388.91 | |
| 1111 | Regular | 20801328 | SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS | 138 KASSARA STREET | EG2223R080006799 | 30/06/2022 | 6,875.58 | 1,237.60 | 8,113.18 | |
| 1112 | Regular | 20801329 | MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA | 139 140 & 141 KASSARA STREET | EG2223R080006800 | 30/06/2022 | 6,219.36 | 1,119.48 | 7,338.84 | |
| 1113 | Regular | 20801330 | SHRI ARVINDKUMAR NAGARDAS KOTHARI | 142 KASSARA STREET | EG2223R080006801 | 30/06/2022 | 3,923.48 | 706.24 | 4,629.72 | |
| 1114 | Regular | 20801331 | SHRI BANARSIDAS AGARWAL | 143 KASSARA STREET | EG2223R080006802 | 30/06/2022 | 3,447.97 | 620.62 | 4,068.59 | |
| 1115 | Regular | 20801332 | SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY | 144 KASSARA STREET | EG2223R080006803 | 30/06/2022 | 10,949.60 | 1,970.92 | 12,920.52 | |
| 1116 | Regular | 20801333 | SHRI ASGARALLI ALLI HUSSEIN | 145 KASSARA STREET | EG2223R080006804 | 30/06/2022 | 9,041.12 | 1,627.40 | 10,668.52 | |
| 1117 | Regular | 20801334 | SHRI AKIL SAIFUDDIN MAHIMWALA & | 146 KASSARA STREET | EG2223R080006805 | 30/06/2022 | 1,870.18 | 336.64 | 2,206.82 | |
| 1118 | Regular | 20801335 | SHRI HUSSEINALLI ALLIBHOY | 147 QUAY STREET | EG2223R080006806 | 30/06/2022 | 7,082.85 | 1,274.90 | 8,357.75 | |
| 1119 | Regular | 20801336 | SHRI MAHOMED ISMAIL MAHOMED RAMZAN DAWOODI. | 148 QUAY STREET | EG2223R080006807 | 30/06/2022 | 5,418.03 | 975.24 | 6,393.27 | |
| 1120 | Regular | 20801337 | SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER | 149 QUAY STREET | EG2223R080006808 | 30/06/2022 | 4,584.63 | 825.22 | 5,409.85 | |
| 1121 | Regular | 20801338 | SHRI S A MAHIMWALLA | 150 QUAY STREET | EG2223R080006809 | 30/06/2022 | 10,777.20 | 1,939.90 | 12,717.10 | |
| 1122 | Regular | 20801339 | SHRI ABDULHUSSEIN ESOOFALLI | 151 QUAY STREET | EG2223R080006810 | 30/06/2022 | 7,582.11 | 1,364.78 | 8,946.89 | 7d81b240621f020170294ae355087100228025b3b63785caed60cd2dce56ecf6 |
| 1123 | Regular | 20801340 | SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN. | 152 QUAY STREET | EG2223R080006811 | 30/06/2022 | 11,236.55 | 2,022.58 | 13,259.13 | |
| 1124 | Regular | 20801341 | SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO. | 153 | EG2223R080006812 | 30/06/2022 | 10,106.72 | 1,819.20 | 11,925.92 | b253f834551b55bdca4888e16ea397c629c4b3ecd3524a270cc53817a00d15c7 |
| 1125 | Regular | 20801342 | SHRI HAJI USMAN HAJI ABBA | 154 | EG2223R080006813 | 30/06/2022 | 4,513.64 | 812.46 | 5,326.10 | |
| 1126 | Regular | 20801343 | SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER | 155 | EG2223R080006814 | 30/06/2022 | 6,876.76 | 1,237.82 | 8,114.58 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|----------------------|------------------|------------|--------------|-------------|--------------|--|
| 1127 | Regular | 20801344 | SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES. | 156 | EG2223R080006815 | 30/06/2022 | 7,437.37 | 1,338.74 | 8,776.11 | |
| 1128 | Regular | 20801345 | SHRI ZOE B SALEBHAI MAHIMWALLA TWO OTHERS | 157 | EG2223R080006816 | 30/06/2022 | 14,871.62 | 2,676.90 | 17,548.52 | |
| 1129 | Regular | 20801346 | SHRI ABBASBHAI FIDAALLI BHARTHU | 158 | EG2223R080006817 | 30/06/2022 | 2,502.51 | 450.44 | 2,952.95 | 525d10a2eaff041e087ea7962062aeb72213439985fac58165996bdaba6c1fa1 |
| 1130 | Regular | 20801347 | SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO. | 159 | EG2223R080006818 | 30/06/2022 | 1,978.67 | 356.16 | 2,334.83 | |
| 1131 | Regular | 20801348 | SHRI MURTAZA ABBASBHAI BHARTHOO | 160 | EG2223R080006819 | 30/06/2022 | 5,722.56 | 1,030.06 | 6,752.62 | 29017770165cc31e4fdc1a4dd96427ff1713f22b807bebe130fc9c1873982e90 |
| 1132 | Regular | 20801349 | SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO. | 161 | EG2223R080006820 | 30/06/2022 | 5,692.92 | 1,024.72 | 6,717.64 | |
| 1133 | Regular | 20801350 | H L REP OF SHRI PRANLAL MOHANLAL VADALIA | 162 | EG2223R080006821 | 30/06/2022 | 5,617.85 | 1,011.22 | 6,629.07 | |
| 1134 | Regular | 20801401 | SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO. | 163 4TH CROSS STREET | EG2223R080006822 | 30/06/2022 | 5,700.75 | 1,026.14 | 6,726.89 | |
| 1135 | Regular | 20801402 | SHRI MAHADEO KUNDALIK NALAVDE | 164 4TH CROSS STREET | EG2223R080006823 | 30/06/2022 | 6,786.04 | 1,221.48 | 8,007.52 | |
| 1136 | Regular | 20801403 | SHRI KUTUBDDIN HUSSEINBHAI LOKHANDWALLA | 165 4TH CROSS ST. | EG2223R080006824 | 30/06/2022 | 6,033.00 | 1,085.94 | 7,118.94 | |
| 1137 | Regular | 20801404 | SHRI ASGARALLI FAKRUDDIN | 166 4TH CROSS STREET | EG2223R080006825 | 30/06/2022 | 11,708.94 | 2,107.60 | 13,816.54 | |
| 1138 | Regular | 20801405 | SHRI NASIR SADIQUALLI AJMERWALLA | 167 4TH CROSS STREET | EG2223R080006826 | 30/06/2022 | 6,057.42 | 1,090.34 | 7,147.76 | |
| 1139 | Regular | 20801406 | SHRI F A JASDANWALLA & ZORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO. | 168 4TH CROSS STREET | EG2223R080006827 | 30/06/2022 | 7,204.13 | 1,296.76 | 8,500.89 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|----------------------|------------------|------------|--------------|-------------|--------------|--|
| 1140 | Regular | 20801407 | SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS. | 169 4TH CROSS STREET | EG2223R080006828 | 30/06/2022 | 5,060.23 | 910.84 | 5,971.07 | |
| 1141 | Regular | 20801408 | SHRI MOHAMADALLI RUPSI JAMANI | 170 4TH CROSS STREET | EG2223R080006829 | 30/06/2022 | 12,148.94 | 2,186.80 | 14,335.74 | |
| 1142 | Regular | 20801409 | SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO. | 171 4TH CROSS STREET | EG2223R080006830 | 30/06/2022 | 4,585.03 | 825.30 | 5,410.33 | |
| 1143 | Regular | 20801410 | MOHOMEDALI QUAMRUDDIN LOHAR | 172 4TH CROSS STREET | EG2223R080006831 | 30/06/2022 | 3,641.37 | 655.44 | 4,296.81 | |
| 1144 | Regular | 20801411 | SHRI BADRUDDIN MAHOMEDALI CHITALWALLA | 173 4TH CROSS STREET | EG2223R080006832 | 30/06/2022 | 7,305.50 | 1,314.98 | 8,620.48 | |
| 1145 | Regular | 20801412 | SHRI ABBASBAI KADERBHAI CHITALWALLA | 174 4TH CROSS STREET | EG2223R080006833 | 30/06/2022 | 2,828.60 | 509.14 | 3,337.74 | 8ba5137c3c0a6c7624f5029773 144afb70a60644bd3988221531 05764c939331 |
| 1146 | Regular | 20801413 | SHRI HIMATLAL DIPCHAND | 175 4TH CROSS STREET | EG2223R080006834 | 30/06/2022 | 5,595.65 | 1,007.22 | 6,602.87 | |
| 1147 | Regular | 20801414 | THE H.AND LEGAL REP.OF M.A.LAKDAWALLA | 176 MAGAZINE STREET | EG2223R080006835 | 30/06/2022 | 14,864.61 | 2,675.64 | 17,540.25 | |
| 1148 | Regular | 20801415 | SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA &ANR. (AS JT.TENANTS) | 177 QUAY STREET | EG2223R080006836 | 30/06/2022 | 7,816.26 | 1,406.92 | 9,223.18 | |
| 1149 | Regular | 20801416 | THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS | 178 QUAY STREET | EG2223R080006837 | 30/06/2022 | 4,866.13 | 875.92 | 5,742.05 | |
| 1150 | Regular | 20801417 | SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA | 179 QUAY STREET | EG2223R080006838 | 30/06/2022 | 5,328.47 | 959.14 | 6,287.61 | |
| 1151 | Regular | 20801418 | SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO. | 180 QUAY STREET | EG2223R080006839 | 30/06/2022 | 6,846.69 | 1,232.40 | 8,079.09 | |
| 1152 | Regular | 20801419 | SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES | 181 QUAY STREET | EG2223R080006840 | 30/06/2022 | 4,573.83 | 823.30 | 5,397.13 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1153 | Regular | 20801420 | SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING. | 182 QUAY STREET | EG2223R080006841 | 30/06/2022 | 3,651.33 | 657.24 | 4,308.57 | |
| 1154 | Regular | 20801421 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 183 QUAY STREET | EG2223R080006842 | 30/06/2022 | 8,166.39 | 1,469.96 | 9,636.35 | |
| 1155 | Regular | 20801422 | THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI | 184 | EG2223R080006843 | 30/06/2022 | 2,181.83 | 392.74 | 2,574.57 | |
| 1156 | Regular | 20801423 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 185 QUAY STREET | EG2223R080006844 | 30/06/2022 | 3,128.12 | 563.06 | 3,691.18 | |
| 1157 | Regular | 20801424 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 185A QUAY STREET | EG2223R080006845 | 30/06/2022 | 1,959.69 | 352.74 | 2,312.43 | |
| 1158 | Regular | 20801425 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 185B QUAY STREET | EG2223R080006846 | 30/06/2022 | 270.14 | 48.64 | 318.78 | |
| 1159 | Regular | 20801426 | SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS. | 186 QUAY STREET | EG2223R080006847 | 30/06/2022 | 5,173.76 | 931.28 | 6,105.04 | ac7df53a647b2ac191c4fbd964 0c287c1c07d1322bd28e1bb42 b3a608708ff04 |
| 1160 | Regular | 20801427 | SHRI VIRJIBHAI KANJI. | 186 QUAY STREET (WEATHER SHED) | EG2223R080006848 | 30/06/2022 | 53.75 | 9.68 | 63.43 | |
| 1161 | Regular | 20801428 | SHRI MOHANLAL SADASHANKAR VYAS | SHED NO 187A QUAY STREET | EG2223R080006849 | 30/06/2022 | 3,523.93 | 634.32 | 4,158.25 | |
| 1162 | Regular | 20801429 | SHRI MOHANLAL SADASHANKAR VYAS | 187A/1 | EG2223R080006850 | 30/06/2022 | 68.54 | 12.34 | 80.88 | |
| 1163 | Regular | 20801430 | SHRI HABIBALLI EBRAHIM VIRJI | CENTRAL COMPTT. 187 B | EG2223R080006851 | 30/06/2022 | 3,271.02 | 588.78 | 3,859.80 | d6a91cc1bb02b7555a99bc6b6e 96e3de130ec1256451a47f94c6 38ea8c6dfcdb |
| 1164 | Regular | 20801431 | SHRI HABIBALLI EBRAHIM VIRJI | 187 B/2 QUAY STREET | EG2223R080006852 | 30/06/2022 | 68.54 | 12.34 | 80.88 | fadec6df490e09aa43902df7ce b1436bfcc66fca666b9a09b228 603ffa0635f |
| 1165 | Regular | 20801432 | SHRI BANSILAL KRISHNAJI | SOUTH COMPTT.B P T CHAWL 187-C | EG2223R080006853 | 30/06/2022 | 3,374.21 | 607.36 | 3,981.57 | |
| 1166 | Regular | 20801433 | SHRI BANSILAL KRISHNAJI | 187 C/3 | EG2223R080006854 | 30/06/2022 | 73.76 | 13.26 | 87.02 | |
| 1167 | Regular | 20801434 | SHRI VISHWANATH RUPA | 188 QUAY STREET | EG2223R080006855 | 30/06/2022 | 798.07 | 143.64 | 941.71 | |
| 1168 | Regular | 20801435 | SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA | 189 QUAY STREET | EG2223R080006856 | 30/06/2022 | 3,665.86 | 659.86 | 4,325.72 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1169 | Regular | 20801436 | SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER | 190 QUAY STREET | EG2223R080006857 | 30/06/2022 | 5,649.65 | 1,016.94 | 6,666.59 | |
| 1170 | Regular | 20801437 | SMT MANJULABEN NAGINDAS BHALLA | 191 QUAY STREET JUNCTION PLOT | EG2223R080006858 | 30/06/2022 | 6,062.38 | 1,091.24 | 7,153.62 | |
| 1171 | Regular | 20801438 | SMT MANJULABEN NAGINDAS BHULLA | 192 QUAY STREET | EG2223R080006859 | 30/06/2022 | 8,625.74 | 1,552.62 | 10,178.36 | |
| 1172 | Regular | 20801439 | SMT RUKIA FAKIRMAHOMED LALA | 193 | EG2223R080006860 | 30/06/2022 | 7,958.60 | 1,432.54 | 9,391.14 | |
| 1173 | Regular | 20801440 | SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA | 194 OFFQUAY STREET] | EG2223R080006861 | 30/06/2022 | 1,357.77 | 244.40 | 1,602.17 | |
| 1174 | Regular | 20801441 | M/S HILSON AND DINSHAW PVT LTD | R R 2008 | EG2223R080006862 | 30/06/2022 | 35,668.09 | 6,420.26 | 42,088.35 | |
| 1175 | Regular | 20801442 | SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TENTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES | 196 | EG2223R080006863 | 30/06/2022 | 7,330.89 | 1,319.56 | 8,650.45 | |
| 1176 | Regular | 20801443 | SHRI YUNUS ABBASBHAI SURA | 197 | EG2223R080006864 | 30/06/2022 | 10,904.51 | 1,962.80 | 12,867.31 | |
| 1177 | Regular | 20801444 | SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS. | 198-199 | EG2223R080006865 | 30/06/2022 | 6,555.09 | 1,179.92 | 7,735.01 | |
| 1178 | Regular | 20801445 | SHRI V R MATKAR | 199A | EG2223R080006866 | 30/06/2022 | 928.03 | 167.04 | 1,095.07 | |
| 1179 | Regular | 20801450 | SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOOFBHAI | 214 POWDER WORKS BUNDER.] | EG2223R080006867 | 30/06/2022 | 2,829.36 | 509.28 | 3,338.64 | 0645985f4c9279afff7e4b30606b42560e6400575aece6c0f05cfe096a2f87e3 |
| 1180 | Regular | 20801503 | SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS | 217 POWDER WORKS BUNDER | EG2223R080006868 | 30/06/2022 | 7,896.79 | 1,421.44 | 9,318.23 | |
| 1181 | Regular | 20801504 | SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA | 218 POWDER WORKS BUNDER | EG2223R080006869 | 30/06/2022 | 2,207.95 | 397.42 | 2,605.37 | |
| 1182 | Regular | 20801505 | SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGAH | DURGAH POWDER WORKS BUNDER | EG2223R080006870 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1183 | Regular | 20801506 | SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGHAH | ADJOINING DURGAG AT POWER WORK | EG2223R080006871 | 30/06/2022 | 8,029.73 | 1,445.36 | 9,475.09 | |
| 1184 | Regular | 20801507 | SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGHAH | AD'ING DURGHAH POWDER WORKS BUN | EG2223R080006872 | 30/06/2022 | 550.45 | 99.08 | 649.53 | |
| 1185 | Regular | 20801508 | SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGAH | ADJ'ING DURGHAH POWDER WORKS BU | EG2223R080006873 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1186 | Regular | 20801509 | MAZAGON DOCK SHIPBUILDERS LTD. | LRR NO. 1997 | EG2223R080006874 | 30/06/2022 | 4,49,474.07 | 80,905.32 | 5,30,379.39 | d1ece6d3eeb950c96a25b9e4e d867df2159bc29f9b839824aa4 a88a515b55281 |
| 1187 | Regular | 20801510 | MAZAGON DOCK SHIPBUILDERS LTD. | LRR NO.2018 MAGAZINE STREET. | EG2223R080006875 | 30/06/2022 | 1,49,235.35 | 26,862.36 | 1,76,097.71 | 3cbd00bb57d1720d68397c6c5 66ac6e1daa2878a3a85f6cfd3cd 704da8ea2ea6 |
| 1188 | Regular | 20801511 | SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS. | OLD RR NO 861 JUNCTION PLOT | EG2223R080006876 | 30/06/2022 | 82,114.09 | 14,780.54 | 96,894.63 | |
| 1189 | Regular | 20801512 | SHRI BASUMIYA ABDUL GAFOOR | STALL SITE NO.1 PANTON BUNDER | EG2223R080006877 | 30/06/2022 | 206.10 | 37.10 | 243.20 | |
| 1190 | Regular | 20801513 | SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN | STALL SITE NO.2 PANTON BUNDER | EG2223R080006878 | 30/06/2022 | 240.49 | 43.28 | 283.77 | |
| 1191 | Regular | 20801514 | SHRI MOIDEEN MAHOMED | STALL SITE NO.3 PANTON BUNDER | EG2223R080006879 | 30/06/2022 | 240.49 | 43.28 | 283.77 | |
| 1192 | Regular | 20801515 | THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN | STALL SITE NO.4 PANTON BUNDER | EG2223R080006880 | 30/06/2022 | 241.63 | 43.48 | 285.11 | |
| 1193 | Regular | 20801516 | THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT. | STALL SITE NO.5 PANTON BUNDER | EG2223R080006881 | 30/06/2022 | 240.49 | 43.28 | 283.77 | |
| 1194 | Regular | 20801517 | SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH. | STALL SITE NO.6 PANTON BUNDER | EG2223R080006882 | 30/06/2022 | 181.19 | 32.60 | 213.79 | |
| 1195 | Regular | 20801518 | SHRI MOIDEEN MAHOMED | STALL SITE NO.7 PANTON BUNDER | EG2223R080006883 | 30/06/2022 | 240.49 | 43.28 | 283.77 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1196 | Regular | 20801520 | SHRI MOIDEEN MAHOMED | STALL NO.9 PANTON BUNDER | EG2223R080006884 | 30/06/2022 | 155.39 | 27.98 | 183.37 | |
| 1197 | Regular | 20801521 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO. | BAY NO 1 OFRR772 PANTON BUNDER | EG2223R080006885 | 30/06/2022 | 5,359.30 | 964.66 | 6,323.96 | |
| 1198 | Regular | 20801522 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO. | BAY NO.2 OF RR 772 PANTON BR. | EG2223R080006886 | 30/06/2022 | 5,359.30 | 964.66 | 6,323.96 | |
| 1199 | Regular | 20801523 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO. | BAY NO.3 RR772 POWDER WORKS BR | EG2223R080006887 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1200 | Regular | 20801524 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO. | BAY NO4 RR772 POWDER WORKS BR. | EG2223R080006888 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1201 | Regular | 20801525 | SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH- | SAPCE BET'N BAY NO4&5 OF RR772 | EG2223R080006889 | 30/06/2022 | 5,451.57 | 981.28 | 6,432.85 | |
| 1202 | Regular | 20801526 | M/S D ABRAHAM & SONS PVT LTD | BAY NO5 OLDRR772 POWDER WORKS | EG2223R080006890 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1203 | Regular | 20801527 | M/S D ABRAHAM & SONS PVT LTD | BAY NO6 RR772 POWDER WORKS BR. | EG2223R080006891 | 30/06/2022 | 6,283.19 | 1,130.98 | 7,414.17 | |
| 1204 | Regular | 20801528 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | BAY NO7 RR772 POWDER WORKS BR. | EG2223R080006892 | 30/06/2022 | 6,283.19 | 1,130.98 | 7,414.17 | |
| 1205 | Regular | 20801529 | SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO. | BAY NO8 RR772 POWDER WORKS BR. | EG2223R080006893 | 30/06/2022 | 6,837.96 | 1,230.84 | 8,068.80 | |
| 1206 | Regular | 20801530 | M/S D ABRAHAM & SONS PVT.LTD | BAY NO9 OF RR7722 POWDER WORKS | EG2223R080006894 | 30/06/2022 | 6,098.64 | 1,097.76 | 7,196.40 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1207 | Regular | 20801531 | M/S D ABRAHAM & SONS PVT LTD | BAY NO10 RR772 POWDER WORKS BR | EG2223R080006895 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1208 | Regular | 20801532 | M/S D.ABRAHAM & SONS PVT.LTD. | BAY NO11 RR772 POWDER WORKS BR | EG2223R080006896 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1209 | Regular | 20801533 | M/S D ABARAHAM & SONS PVT.LTD | BAY NO12 RR772 POWDER WORKS BR | EG2223R080006897 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1210 | Regular | 20801534 | M/S D ABRAHAM & SONS PVT LTD | BAY NO13 RR72 POWDER WORKS BR. | EG2223R080006898 | 30/06/2022 | 5,359.30 | 964.66 | 6,323.96 | |
| 1211 | Regular | 20801535 | M/S D ABRAHAM & SONS PVT.LTD. | BAY NO14 RR772 POWDER WORKS BR | EG2223R080006899 | 30/06/2022 | 5,359.30 | 964.66 | 6,323.96 | |
| 1212 | Regular | 20801536 | M/S D ABRAHAM & SONS PVT LTD | BAY NO15 RR772 POWDER WORKS BR | EG2223R080006900 | 30/06/2022 | 5,359.30 | 964.66 | 6,323.96 | |
| 1213 | Regular | 20801537 | M/S D ABRAHAM & SONS PVT LTD | BAY NO16 RR772 POWDER WORKS BR | EG2223R080006901 | 30/06/2022 | 5,174.75 | 931.44 | 6,106.19 | |
| 1214 | Regular | 20801538 | PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI | BAY NO17 RR772 POWDER WORKS BR | EG2223R080006902 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1215 | Regular | 20801539 | SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI, | BAY NO18 RR772 POWDER WORKS BR | EG2223R080006903 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1216 | Regular | 20801540 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO. | BAY NO19RR772 POWDER WORKS BR | EG2223R080006904 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | bfa38e4970e210818bfad3b73d 9a403843f3329d5b86e776078d f3591316c146 |
| 1217 | Regular | 20801541 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO. | BAY NO20 RR772 POWDER WORKS BR | EG2223R080006905 | 30/06/2022 | 5,544.44 | 998.00 | 6,542.44 | |
| 1218 | Regular | 20801542 | SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS | BAY NO.21,OLD772 POWDER WORKS | EG2223R080006906 | 30/06/2022 | 7,415.70 | 1,334.86 | 8,750.56 | |
| 1219 | Regular | 20801543 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | BAY NO22 RR772 POWDER WROKS BR | EG2223R080006907 | 30/06/2022 | 8,593.44 | 1,546.82 | 10,140.26 | |
| 1220 | Regular | 20801544 | SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL | BAY NO23 RR772 POWDER WORKS BR | EG2223R080006908 | 30/06/2022 | 7,084.40 | 1,275.20 | 8,359.60 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1221 | Regular | 20801545 | SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL | BAY NO24 RR772 POWDER WORKS BR | EG2223R080006909 | 30/06/2022 | 7,084.40 | 1,275.20 | 8,359.60 | |
| 1222 | Regular | 20801546 | SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI | BAY NO 25 RR772 POWDER WORKS BR | EG2223R080006910 | 30/06/2022 | 7,084.40 | 1,275.20 | 8,359.60 | |
| 1223 | Regular | 20801547 | SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI. | BAY NO26 RR772 POWDER WORKS BR | EG2223R080006911 | 30/06/2022 | 7,084.40 | 1,275.20 | 8,359.60 | |
| 1224 | Regular | 20801548 | SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI. | BAY NO27 RR772 POWDER WORKS BR | EG2223R080006912 | 30/06/2022 | 6,847.92 | 1,232.64 | 8,080.56 | |
| 1225 | Regular | 20801549 | M/S D ABRAHAM & SONS PVT LTD | BAY NO28 RR772 POWDER WORKS BR | EG2223R080006913 | 30/06/2022 | 6,848.92 | 1,232.82 | 8,081.74 | |
| 1226 | Regular | 20801550 | SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS | PASSAGE BET'N BAY NO 6&7 RR772 | EG2223R080006914 | 30/06/2022 | 5,451.57 | 981.28 | 6,432.85 | |
| 1227 | Regular | 20801601 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET.BAY7&8 OLD RR NO.772 | EG2223R080006915 | 30/06/2022 | 2,012.42 | 362.24 | 2,374.66 | |
| 1228 | Regular | 20801602 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET.BAY8&21 OF OLD RR772 | EG2223R080006916 | 30/06/2022 | 2,243.41 | 403.82 | 2,647.23 | |
| 1229 | Regular | 20801603 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET BAY 20&21 OF RR772 | EG2223R080006917 | 30/06/2022 | 4,989.61 | 898.12 | 5,887.73 | |
| 1230 | Regular | 20801604 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET BAY21&22 OF OLDRR772 | EG2223R080006918 | 30/06/2022 | 2,369.01 | 426.42 | 2,795.43 | |
| 1231 | Regular | 20801605 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY INFRONT OF BAY21&22RR772 | EG2223R080006919 | 30/06/2022 | 1,596.33 | 287.34 | 1,883.67 | |
| 1232 | Regular | 20801606 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET.BAY22&23 OF OLDRR772 | EG2223R080006920 | 30/06/2022 | 5,405.73 | 973.02 | 6,378.75 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1233 | Regular | 20801607 | M/S D ABRAHAM & SONS PVT LTD | TRANSIT SHED EAST OF OLD RR772 | EG2223R080006921 | 30/06/2022 | 65,195.27 | 11,735.14 | 76,930.41 | |
| 1234 | Regular | 20801608 | SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS | OLD RR 1703 | EG2223R080006922 | 30/06/2022 | 27,436.47 | 4,938.58 | 32,375.05 | 39df92ed4aee2833c36b93bcd76aff0933a9f35b282f68ddad6b9f9b2f3b3777 |
| 1235 | Regular | 20801609 | SHRI BOMAN K IRANI | SHED BELOW DOCKYARD FOOTBRIDGE | EG2223R080006923 | 30/06/2022 | 1,857.38 | 334.32 | 2,191.70 | |
| 1236 | Regular | 20801610 | THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE | 331 | EG2223R080006924 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1237 | Regular | 20801612 | SHRI CHANDRAKANT SANJIV PRABHU | OLD RR 1410 | EG2223R080006925 | 30/06/2022 | 5,497.78 | 989.60 | 6,487.38 | |
| 1238 | Regular | 20801613 | SHRI AMIN ALLI HAMDULAY | OLD RR1856 | EG2223R080006926 | 30/06/2022 | 11,880.65 | 2,138.52 | 14,019.17 | |
| 1239 | Regular | 20801614 | SHRI ABBAS HUSSEIN 1 OTHER TRDG.AS M/S PATEL & CO. | 335 REAY RD | EG2223R080006927 | 30/06/2022 | 9,552.04 | 1,719.36 | 11,271.40 | |
| 1240 | Regular | 20801615 | ALL HLR OF SMT SHIREEN SORABJI PATUCK | R R NO.1373 | EG2223R080006928 | 30/06/2022 | 21,677.79 | 3,902.00 | 25,579.79 | |
| 1241 | Regular | 20801616 | SHRI MANOHARLAL SANTRAM OBHAN | 337 REAY RD | EG2223R080006929 | 30/06/2022 | 6,221.87 | 1,119.94 | 7,341.81 | |
| 1242 | Regular | 20801617 | SHRI NILKANT GUNDOPANT KAPILESHWAR | 338 REAY RD | EG2223R080006930 | 30/06/2022 | 6,778.29 | 1,220.10 | 7,998.39 | |
| 1243 | Regular | 20801618 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD R R 2054 | EG2223R080006931 | 30/06/2022 | 17,098.83 | 3,077.80 | 20,176.63 | |
| 1244 | Regular | 20801619 | SHRI MANOHAR SINGH DHODY | 340 REAY RD | EG2223R080006932 | 30/06/2022 | 13,468.85 | 2,424.40 | 15,893.25 | |
| 1245 | Regular | 20801620 | SHRI ABDUL SALAM A.K. PAWASKAR | 341 REAY RD | EG2223R080006933 | 30/06/2022 | 4,320.72 | 777.72 | 5,098.44 | |
| 1246 | Regular | 20801621 | SHRI V ANANDAN 1 OTHER | 342 | EG2223R080006934 | 30/06/2022 | 5,689.53 | 1,024.10 | 6,713.63 | |
| 1247 | Regular | 20801623 | SHRI NILKANTH GUNDOPANT KAPILESHWAR | 344 | EG2223R080006935 | 30/06/2022 | 8,277.99 | 1,490.04 | 9,768.03 | |
| 1248 | Regular | 20801624 | SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN | 345 | EG2223R080006936 | 30/06/2022 | 51,074.16 | 9,193.34 | 60,267.50 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVN_NO | INVN_DATE | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------|------------------|------------|--------------|-------------|--------------|--|
| 1249 | Regular | 20801625 | MANOJ J. BATRA | 346/1 REAY RD | EG2223R080006937 | 30/06/2022 | 1,215.10 | 218.72 | 1,433.82 | |
| 1250 | Regular | 20801626 | SHRI RAJU CHAMANI PRASAD | 346/2 REAY RD | EG2223R080006938 | 30/06/2022 | 1,068.06 | 192.26 | 1,260.32 | |
| 1251 | Regular | 20801627 | SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY | 346/3 REAY RD | EG2223R080006939 | 30/06/2022 | 851.24 | 153.22 | 1,004.46 | |
| 1252 | Regular | 20801628 | SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS | 347 REAY RD | EG2223R080006940 | 30/06/2022 | 1,587.14 | 285.68 | 1,872.82 | |
| 1253 | Regular | 20801629 | BABURAO VAMANRAO SAKLIKAR | 348 REAY RD | EG2223R080006941 | 30/06/2022 | 5,583.68 | 1,005.06 | 6,588.74 | |
| 1254 | Regular | 20801630 | SHRI MAHOMOD ABDUL MUCADAM | 349 | EG2223R080006942 | 30/06/2022 | 2,460.08 | 442.82 | 2,902.90 | |
| 1255 | Regular | 20801631 | SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS | 350 | EG2223R080006943 | 30/06/2022 | 705.22 | 126.94 | 832.16 | |
| 1256 | Regular | 20801632 | SMT SHANTIDEVI WD/O A.R.SHUKLA | 351 | EG2223R080006944 | 30/06/2022 | 21,012.42 | 3,782.24 | 24,794.66 | |
| 1257 | Regular | 20801633 | JAGANNATH INDRAPAL 2 OTHERS | 352 | EG2223R080006945 | 30/06/2022 | 26,953.69 | 4,851.66 | 31,805.35 | |
| 1258 | Regular | 20801634 | HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT | 353 | EG2223R080006946 | 30/06/2022 | 7,077.64 | 1,273.98 | 8,351.62 | |
| 1259 | Regular | 20801635 | HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH | 354 | EG2223R080006947 | 30/06/2022 | 4,858.17 | 874.48 | 5,732.65 | |
| 1260 | Regular | 20801636 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 1710 & 1785 | EG2223R080006948 | 30/06/2022 | 80,520.36 | 14,493.66 | 95,014.02 | 6dd893172aa25ae55e7d8784f754625ab9bf4415bf6d94c929980c9d5c3f6e1c |
| 1261 | Regular | 20801637 | MAZAGON DOCK SHIPBUILDERS LTD | LEASE OF PLOT 356 | EG2223R080006949 | 30/06/2022 | 21,042.70 | 3,787.70 | 24,830.40 | 975fd1346c6d95278b52a00a406329b7414d47a9ae026304ffdf0b86545f2af0 |
| 1262 | Regular | 20801638 | MAZAGON DOCK SHIPBUILDERS LTD. | LEASE OF PLOT 357 | EG2223R080006950 | 30/06/2022 | 1,29,476.04 | 23,305.70 | 1,52,781.74 | 7e59d9d7d1f7ca6589b9a4787f50c892f539d0ee8c786412b803f2a9a2742664 |
| 1263 | Regular | 20801639 | H &LR OF LATE SHRI GULAM MAHOMED AASI | 343 | EG2223R080006951 | 30/06/2022 | 3,934.12 | 708.14 | 4,642.26 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---------------------------------------|---|------------------|------------|--------------|-------------|--------------|--|
| 1264 | Regular | 20801640 | MAZAGON DOCK SHIPBUILDERS LTD | 355 | EG2223R080006952 | 30/06/2022 | 6,10,878.67 | 1,09,958.16 | 7,20,836.83 | 9e373bcc59125b561dbf84a05d f4b8bbe2fa29262a41b151f87e 9ad37e31f439 |
| 1265 | Regular | 20801641 | SHRI ABBAS HUSSEIN | OLD Y T 244 | EG2223R080006953 | 30/06/2022 | 5,290.73 | 952.32 | 6,243.05 | |
| 1266 | Regular | 20801642 | MAZAGON DOCK SHIPBUILDERS LTD | EXPANSION PHASE 2 IN NORTHYARD | EG2223R080006954 | 30/06/2022 | 1,91,965.27 | 34,553.74 | 2,26,519.01 | 45b638d51f987a6079aae0fb23 14994559574e48b243c86b37ac 5ef9aeb9ed22 |
| 1267 | Regular | 20801643 | MAZAGON DOCK SHIPBUILDERS LTD | 358 RECL OF BAL AREA INFRONT T | EG2223R080006955 | 30/06/2022 | 2,47,380.06 | 44,528.40 | 2,91,908.46 | c70b19756a0e83fea5005f754d b2dc50b6617d27ac1100d4175 bcc046ea1db55 |
| 1268 | Regular | 20801644 | B E S T UNDERTAKING | WAY LEAVE NO.779 | EG2223R080006956 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1269 | Regular | 20801646 | MRS MEHERUNISA H. VAHANVATY | STRIP OF ADJO'ING PLOT 22 & 22A | EG2223R080006957 | 30/06/2022 | 2,082.84 | 374.92 | 2,457.76 | |
| 1270 | Regular | 20801649 | SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN | STALL SITE NO 8 | EG2223R080006958 | 30/06/2022 | 240.49 | 43.28 | 283.77 | |
| 1271 | Regular | 20801650 | MAZAGON DOCK SHIPBUILDERS LTD. | EXT. OF SLIPWAY IN S.YARD | EG2223R080006959 | 30/06/2022 | 3,66,714.76 | 66,008.66 | 4,32,723.42 | 1eef7985a3fbced94e96f87bc20 f0474f185992450d1de32be335 c7eef37506f |
| 1272 | Regular | 20801651 | NATIONAL ASSOCIATION FOR BLINDS (NAB) | 0 | EG2223R080006960 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 1273 | Regular | 20801652 | MAZAGON DOCK SHIPBUILDERS LTD | ADDITIONAL WATER AREA FOR EXTN.OF SLIPWAY | EG2223R080006961 | 30/06/2022 | 1,81,105.80 | 32,599.04 | 2,13,704.84 | 7c272c42623e12a9b3996e2ee1 8573f20429db972d08d061fb76 871648e1bb4c |
| 1274 | Regular | 20801653 | MAZAGON DOCK SHIPBUILDERS LTD | WATER AREA FOR PROPOSED WET BASIN PROJECT | EG2223R080006962 | 30/06/2022 | 26,87,153.98 | 4,83,687.72 | 31,70,841.70 | 97b5f954e12e9c0a94db6f23e7 5f70f80ee7a74e4b1461673fae0 3fc2ef6fe08 |
| 1275 | Regular | 20801654 | MAZAGON DOCK SHIPBUILDERS LTD | APPROACH ROAD TO MAZAGAON PIER | EG2223R080006963 | 30/06/2022 | 5,96,938.52 | 1,07,448.94 | 7,04,387.46 | ea16badb6b14fbd92d9f7ebdea a7f5343f8175ddbc8728834b2c c0eb7b467066 |
| 1276 | Regular | 20801655 | MAZAGON DOCK SHIPBUILDERS LTD | DIRECT ALLOTMENT OF FORESHORE LAND | EG2223R080006964 | 30/06/2022 | 3,38,406.56 | 60,913.20 | 3,99,319.76 | 09aa6062ac96b3cbbbd796732 31e52e93da21791f8a10a19bb2 2f7dd798cf4ee |
| 1277 | Regular | 20801656 | MAZAGON DOCK SHIPBUILDERS LTD | ADDL.WATER AREA FOR DOLPHINS & WALKWAYS | EG2223R080006965 | 30/06/2022 | 6,34,788.31 | 1,14,261.90 | 7,49,050.21 | 6e66e189d5e8deb59b84573ff6 1d455b04c92f174709ab4ce3bf bce1d762221a |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1278 | Regular | 20802101 | SHRI DADABHAU MHATRABA BHALKE 1 OTHER | SHOP 4 BPT CHAWL WADI BUNDER | EG2223R080006966 | 30/06/2022 | 1,149.87 | 206.98 | 1,356.85 | |
| 1279 | Regular | 20802102 | SHRI DANIAL B.FERNANDES | SHOP 5 WADI BR BPT CHAWL | EG2223R080006967 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1280 | Regular | 20802103 | SMT JENABAI WD/O.EBRAHIM KARIM | STALL NO 5 BPT CHAWL WADI BUND | EG2223R080006968 | 30/06/2022 | 82.32 | 14.82 | 97.14 | |
| 1281 | Regular | 20802104 | SHRI MAHOMED ESAK YASIN | STALL NO.6 BPT WADI BUNDER | EG2223R080006969 | 30/06/2022 | 82.32 | 14.82 | 97.14 | |
| 1282 | Regular | 20802105 | MRS ANANDIBAI W/O BHAGOO KRISHNA | STALL 8 BPT CHAWL WADI BUNDER | EG2223R080006970 | 30/06/2022 | 82.32 | 14.82 | 97.14 | |
| 1283 | Regular | 20802106 | SHRI RAM KHELWAN PITAMBER | STALL 11 BPT CHAWL WADI BR | EG2223R080006971 | 30/06/2022 | 82.32 | 14.82 | 97.14 | |
| 1284 | Regular | 20802107 | SMT BAI DHONDIBAI BHAGOJI DUMBRE | STALL 12 BPT WADI BR CHAWL | EG2223R080006972 | 30/06/2022 | 82.32 | 14.82 | 97.14 | |
| 1285 | Regular | 20802109 | THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN. | R R NO. 2042 | EG2223R080006973 | 30/06/2022 | 4,103.33 | 738.60 | 4,841.93 | |
| 1286 | Regular | 20802110 | JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO. | PORTION OF OLD R R 730 | EG2223R080006974 | 30/06/2022 | 1,09,483.32 | 19,707.00 | 1,29,190.32 | |
| 1287 | Regular | 20802111 | SHRI SHANTILAL RAWJI | NEW SHOP NO 3 | EG2223R080006975 | 30/06/2022 | 1,576.70 | 283.82 | 1,860.52 | |
| 1288 | Regular | 20802112 | SHRI JAYANTILAL RAWJI | NEW SHOP NO 4 | EG2223R080006976 | 30/06/2022 | 1,576.70 | 283.82 | 1,860.52 | |
| 1289 | Regular | 20802113 | SMT VIDYADHARIDEVI W/O SHRI D.P.DUDHWALLA. | SHOP NO 5 WADI BR | EG2223R080006977 | 30/06/2022 | 1,576.70 | 283.82 | 1,860.52 | |
| 1290 | Regular | 20802114 | SHRI PANDIT AUNDHNATH KANTANATH | NEW SHOP NO 6 WADI BUNDER | EG2223R080006978 | 30/06/2022 | 1,576.70 | 283.82 | 1,860.52 | |
| 1291 | Regular | 20802115 | SMT SULOCHANA PANDURANG THARWAL | NEW SHOP NO 2 | EG2223R080006979 | 30/06/2022 | 1,576.70 | 283.82 | 1,860.52 | |
| 1292 | Regular | 30901101 | BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERT'NG (FOR&BEHALF OF MUN.CORPN B'BAY | R.R.NO.2038 (OLD R.R.NO.1275) | EG2223R090006980 | 30/06/2022 | 1,966.02 | 353.88 | 2,319.90 | |
| 1293 | Regular | 30901102 | THE MUNICIPAL CORPN OF CITY OF BOMBAY | R.R.NO.1053(FIRE BRIGADE STAT) | EG2223R090006981 | 30/06/2022 | 45,212.22 | 8,138.20 | 53,350.42 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1294 | Regular | 30901103 | SHRI. GOPAL SWARUP KHANNA | R.R.NO.1674 | EG2223R090006982 | 30/06/2022 | 44,044.28 | 7,927.96 | 51,972.24 | ab3b5a1c97e0f4bd3dd0d1c1f4 78941dd34e15fca75c709917f4 6044e86ce091 |
| 1295 | Regular | 30901104 | SHRI SHASHIKANT R.CHADHA | 4 | EG2223R090006983 | 30/06/2022 | 20,533.30 | 3,695.98 | 24,229.28 | |
| 1296 | Regular | 30901105 | SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI & THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST | PLOT AT P.D'MELLO RD. | EG2223R090006984 | 30/06/2022 | 686.73 | 123.62 | 810.35 | |
| 1297 | Regular | 30901106 | SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS | R.R.NO.2024 | EG2223R090006985 | 30/06/2022 | 9,191.02 | 1,654.40 | 10,845.42 | |
| 1298 | Regular | 30901107 | SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS | OLD R.R.NO.2025 PLOT NO.1&8 OF | EG2223R090006986 | 30/06/2022 | 47,454.34 | 8,541.78 | 55,996.12 | |
| 1299 | Regular | 30901108 | SHRI SRINIVAS NARAYAN PAI 1 OTHER | OLD R.R.NO.974 | EG2223R090006987 | 30/06/2022 | 61,760.98 | 11,116.98 | 72,877.96 | |
| 1300 | Regular | 30901129 | THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST) | OLD R.R.NO.937 | EG2223R090006988 | 30/06/2022 | 74,860.82 | 13,474.96 | 88,335.78 | |
| 1301 | Regular | 30901142 | THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY) | PLOT AT GAMADIA ROAD | EG2223R090006989 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1302 | Regular | 30901148 | MANSUKHLAL POPATLAL | OLD RR 1600 | EG2223R090006990 | 30/06/2022 | 3,998.83 | 719.78 | 4,718.61 | |
| 1303 | Regular | 30901201 | THE BOMBAY SUGAR MARKET LTD | R R 1699 | EG2223R090006991 | 30/06/2022 | 16,109.01 | 2,899.62 | 19,008.63 | |
| 1304 | Regular | 30901202 | RAMJJ RAVJI TRDG.AS M/S N.NAGSEE & CO. | OLD R R 1627 | EG2223R090006992 | 30/06/2022 | 7,931.27 | 1,427.64 | 9,358.91 | |
| 1305 | Regular | 30901203 | SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS | 43 AT MANSON RD JUNCTION PLOT | EG2223R090006993 | 30/06/2022 | 2,694.81 | 485.08 | 3,179.89 | |
| 1306 | Regular | 30901204 | SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS | 43 OF MANSON ROAD | EG2223R090006994 | 30/06/2022 | 7.06 | 1.28 | 8.34 | |
| 1307 | Regular | 30901205 | PRABHODAN BHUJANGILAL 1 OTHER | OLD R R 1638 | EG2223R090006995 | 30/06/2022 | 10,549.25 | 1,898.86 | 12,448.11 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1308 | Regular | 30901209 | HARSHADRAI FULCHAND | OLD 1628 | EG2223R090006996 | 30/06/2022 | 6,758.37 | 1,216.52 | 7,974.89 | |
| 1309 | Regular | 30901210 | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVJI | OLD 1652 | EG2223R090006997 | 30/06/2022 | 5,746.74 | 1,034.40 | 6,781.14 | |
| 1310 | Regular | 30901211 | SHRI NAGJI GANPAT 2 OTHERS | OLD RR 1615 | EG2223R090006998 | 30/06/2022 | 6,181.77 | 1,112.72 | 7,294.49 | |
| 1311 | Regular | 30901212 | THE H.&L.REP.OF LATE DEVCHAND GULABCHAND | OLD R R 1619 | EG2223R090006999 | 30/06/2022 | 5,788.63 | 1,041.94 | 6,830.57 | |
| 1312 | Regular | 30901213 | SHRI SHIVJI DAMJI | OLD RR 1597 | EG2223R090007000 | 30/06/2022 | 4,872.82 | 877.12 | 5,749.94 | |
| 1313 | Regular | 30901214 | SHRI BHAWANJI JEEWAT 3 OTHERS | OLD R R 1716 | EG2223R090007001 | 30/06/2022 | 4,545.23 | 818.14 | 5,363.37 | |
| 1314 | Regular | 30901215 | NAGJI GANPAT 2 OTHERS | OLD R R 1610 | EG2223R090007002 | 30/06/2022 | 4,234.70 | 762.26 | 4,996.96 | |
| 1315 | Regular | 30901216 | SHRI RAMANLAL DALSUKHBHAI | OLD R R 1635 | EG2223R090007003 | 30/06/2022 | 5,208.20 | 937.46 | 6,145.66 | |
| 1316 | Regular | 30901217 | SHRI MONDAS LAVJI 1 OTHER | OLD R R 1617 MANSON RD | EG2223R090007004 | 30/06/2022 | 3,967.82 | 714.20 | 4,682.02 | |
| 1317 | Regular | 30901228 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 2015 (OLD R R 1682) | EG2223R090007005 | 30/06/2022 | 10,295.51 | 1,853.18 | 12,148.69 | |
| 1318 | Regular | 30901229 | M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD. | RR NO 2065 AT FRERE ROAD | EG2223R090007006 | 30/06/2022 | 2,234.65 | 402.24 | 2,636.89 | |
| 1319 | Regular | 30901231 | SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER | R R 1730 | EG2223R090007007 | 30/06/2022 | 930.25 | 167.44 | 1,097.69 | |
| 1320 | Regular | 30901234 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1880 | EG2223R090007008 | 30/06/2022 | 1,241.11 | 223.40 | 1,464.51 | |
| 1321 | Regular | 30901235 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R 1879 | EG2223R090007009 | 30/06/2022 | 37,694.12 | 6,784.94 | 44,479.06 | bfae01f938531c62d729f4dfd3282d5a890fe4e24f9967c44aa68301e8337dd7 |
| 1322 | Regular | 30901243 | M/S EASTERN BUNKERERS LTD. | R R 2014(OLD R R 1464 & 1656) | EG2223R090007010 | 30/06/2022 | 7,803.69 | 1,404.66 | 9,208.35 | d4432855cbe7e498a742d8cf46ff9aff506964436f63e7646f936f1c613f6571 |
| 1323 | Regular | 30901246 | MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS. | PLOT 57 AT MANSION ROAD | EG2223R090007011 | 30/06/2022 | 4,393.39 | 790.80 | 5,184.19 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1324 | Regular | 30901247 | RAGHUNATH HARISHCHANDRA BARMUKH 2.TRDG.AS M/S R.H.TUKARAM HAIRBA & SONS. | PLOT NO 59 AT MANSON ROAD | EG2223R090007012 | 30/06/2022 | 2,085.02 | 375.32 | 2,460.34 | |
| 1325 | Regular | 30901249 | H.& L.REP.OF LATE SHRI ABBAS RAZA | PLOT NO 61 & 61-A | EG2223R090007013 | 30/06/2022 | 2,620.49 | 471.70 | 3,092.19 | |
| 1326 | Regular | 30901301 | HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR | PLOT 64 (JUNCTION PLOT) | EG2223R090007014 | 30/06/2022 | 4,384.03 | 789.12 | 5,173.15 | |
| 1327 | Regular | 30901302 | SHRI VASANT GANPAT VICHARE | PLOT NO 18 (NEW PLOT NO.58) | EG2223R090007015 | 30/06/2022 | 2,980.63 | 536.52 | 3,517.15 | |
| 1328 | Regular | 30901303 | SMT KHATIZABAI WD/O EBRAHIM MOOOSA | PLOT NO 54 | EG2223R090007016 | 30/06/2022 | 2,896.16 | 521.30 | 3,417.46 | |
| 1329 | Regular | 30901304 | H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED) | PLOT NO.53 | EG2223R090007017 | 30/06/2022 | 2,898.34 | 521.70 | 3,420.04 | |
| 1330 | Regular | 30901305 | SHRI SURESH VENKATESH PRABHU 1 OTHER | PLOT NO 52 | EG2223R090007018 | 30/06/2022 | 3,138.60 | 564.96 | 3,703.56 | |
| 1331 | Regular | 30901311 | SHRI HAJI ABDUL REHMAN | PLOT NO.68 | EG2223R090007019 | 30/06/2022 | 1,993.72 | 358.86 | 2,352.58 | |
| 1332 | Regular | 30901312 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R.R.NO 1951 | EG2223R090007020 | 30/06/2022 | 10,631.75 | 1,913.72 | 12,545.47 | |
| 1333 | Regular | 30901313 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R.R.NO.2039 | EG2223R090007021 | 30/06/2022 | 1,915.27 | 344.74 | 2,260.01 | |
| 1334 | Regular | 30901314 | SHRI TRILOKCHAND MANGATRAM 1 OTHER TRDG.AS M/S MANGATRAM BROS. | PLOT NO 12 & 13 | EG2223R090007022 | 30/06/2022 | 19,852.98 | 3,573.52 | 23,426.50 | |
| 1335 | Regular | 30901315 | M/S INDO BURMAH PETROLEUM CO.LTD. | OLD R R NO 1815 | EG2223R090007023 | 30/06/2022 | 5,285.30 | 951.34 | 6,236.64 | |
| 1336 | Regular | 30901317 | SHRI SULEMAN KASSAM PEERMAHOMAD KARACHIWALLA | PLOT NO 87 | EG2223R090007024 | 30/06/2022 | 5,276.95 | 949.86 | 6,226.81 | |
| 1337 | Regular | 30901318 | SMT HABIBUNISSA WD/O SONULLAISAK | PLOT NO 88 | EG2223R090007025 | 30/06/2022 | 4,190.66 | 754.32 | 4,944.98 | |
| 1338 | Regular | 30901319 | SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE | PLOT NO 89 | EG2223R090007026 | 30/06/2022 | 2,347.29 | 422.50 | 2,769.79 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1339 | Regular | 30901320 | HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK | PLOT NO 90 | EG2223R090007027 | 30/06/2022 | 11,736.33 | 2,112.54 | 13,848.87 | |
| 1340 | Regular | 30901321 | SMT SOONU BURJOR METHA | PLOT NO 91 | EG2223R090007028 | 30/06/2022 | 1,357.99 | 244.44 | 1,602.43 | |
| 1341 | Regular | 30901322 | SMT SAJJADI KHANNUM 11 OTHERS | PLOT NO 92 | EG2223R090007029 | 30/06/2022 | 18,292.22 | 3,292.60 | 21,584.82 | |
| 1342 | Regular | 30901323 | SMT SAJJADI KHANNUM 11 OTHERS | PLOT NO 15 (NORTH OF PLOT 92) | EG2223R090007030 | 30/06/2022 | 50.00 | 9.00 | 59.00 | |
| 1343 | Regular | 30901324 | SMT SAJJADI KHANNUM 11 OTHERS | PLOT NO 15(NORHT OF PLOT NO 92 | EG2223R090007031 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 1344 | Regular | 30901326 | SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER | PLOT NO.104-A | EG2223R090007032 | 30/06/2022 | 921.92 | 165.94 | 1,087.86 | |
| 1345 | Regular | 30901327 | SHRI MOHAMED SHAFI | PLOT NO 69 | EG2223R090007033 | 30/06/2022 | 1,295.87 | 233.26 | 1,529.13 | |
| 1346 | Regular | 30901328 | SMT AVINASH KAUR | PLOT NO 101 102 & 103 | EG2223R090007034 | 30/06/2022 | 15,778.49 | 2,840.14 | 18,618.63 | |
| 1347 | Regular | 30901329 | THE MILLS STORE CO BOMBAY PVT LTD | OLD R R NO 1904(NEW R R 2063) | EG2223R090007035 | 30/06/2022 | 42,730.85 | 7,691.54 | 50,422.39 | |
| 1348 | Regular | 30901330 | SHRI BURJOR ARDHESIR ENGINEER 1 OTHER | PLOT NO 105 (JUNCTION PLOT) | EG2223R090007036 | 30/06/2022 | 3,477.71 | 626.00 | 4,103.71 | |
| 1349 | Regular | 30901331 | SHRI ADAM NIZAMUDDIN | PLOT NO 109 (JUNCTION PLOT) | EG2223R090007037 | 30/06/2022 | 1,681.98 | 302.76 | 1,984.74 | |
| 1350 | Regular | 30901333 | THE BEST UNDERTAKING B'BAY MUNICIPALITY | R R 1643 | EG2223R090007038 | 30/06/2022 | 673.54 | 121.24 | 794.78 | |
| 1351 | Regular | 30901334 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD R R 1644 | EG2223R090007039 | 30/06/2022 | 1,005.57 | 181.00 | 1,186.57 | |
| 1352 | Regular | 30901336 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R 2027 | EG2223R090007040 | 30/06/2022 | 72,325.98 | 13,018.68 | 85,344.66 | 6d5c0e586c6b83310cdb7272c4fa40a18d6f28cb0ce2008c4398226a6779f3cf |
| 1353 | Regular | 30901343 | SHRI SANJAY RATANSHI THAKKAR | 113 | EG2223R090007041 | 30/06/2022 | 11,844.90 | 2,132.08 | 13,976.98 | |
| 1354 | Regular | 30901344 | SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS) | 112 | EG2223R090007042 | 30/06/2022 | 4,104.84 | 738.86 | 4,843.70 | |
| 1355 | Regular | 30901345 | SHRI. MANJIT ISHARDAS OBHAN | 111 | EG2223R090007043 | 30/06/2022 | 5,444.88 | 980.08 | 6,424.96 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1356 | Regular | 30901346 | M/S LARSEN & TUBRO LTD | 110 | EG2223R090007044 | 30/06/2022 | 2,84,986.19 | 51,297.52 | 3,36,283.71 | b780b99c15ce8b8074ba13070f993887743ada7b591a6177d10a40a800decbea |
| 1357 | Regular | 30901347 | SHRI NATHALAL BAPURAM ADITRAM | 110-A | EG2223R090007045 | 30/06/2022 | 1,431.18 | 257.62 | 1,688.80 | |
| 1358 | Regular | 30901401 | H.L.R.OF LATE SMT BEFATMABAI IBRAHIM | 123 | EG2223R090007046 | 30/06/2022 | 1,453.07 | 261.56 | 1,714.63 | |
| 1359 | Regular | 30901402 | SMT.MITHA BOMAN IRANI | 124 & 125 | EG2223R090007047 | 30/06/2022 | 951.77 | 171.32 | 1,123.09 | |
| 1360 | Regular | 30901403 | SHRI CHANDRAKANT SAKHARAM PUJARI . | 126 | EG2223R090007048 | 30/06/2022 | 1,420.95 | 255.76 | 1,676.71 | |
| 1361 | Regular | 30901404 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R.R.1960 | EG2223R090007049 | 30/06/2022 | 77,460.32 | 13,942.84 | 91,403.16 | 098b51f3c8d1c80a834bc96ae6dfc94d1f0135e289bda4e2bc9fbaf2151a9071 |
| 1362 | Regular | 30901405 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R.R.2016 | EG2223R090007050 | 30/06/2022 | 98,621.24 | 17,751.82 | 1,16,373.06 | 9fec6137b0dfcfab79340c034290c80564e07728e878ef4f93bec29da307f0e5 |
| 1363 | Regular | 30901406 | M/S BILLIMORIA MARBALS & STONES PVT.LTD. | OLD R.R.1623 | EG2223R090007051 | 30/06/2022 | 7,856.35 | 1,414.14 | 9,270.49 | |
| 1364 | Regular | 30901413 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 1705,1713,1899 | EG2223R090007052 | 30/06/2022 | 6,50,534.55 | 1,17,096.22 | 7,67,630.77 | d482dda9103fdda2b211494746638aec111b22144e99081f422e0f65797c904d |
| 1365 | Regular | 30901414 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 1698,1708,1714 | EG2223R090007053 | 30/06/2022 | 3,20,353.67 | 57,663.64 | 3,78,017.31 | 4b8ea35ac42e391778b18692f0b3ebb95af2540b20d6baf2ddd8bd9db1b151cf |
| 1366 | Regular | 30901416 | MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS | R.R.1691 | EG2223R090007054 | 30/06/2022 | 1,648.98 | 296.80 | 1,945.78 | |
| 1367 | Regular | 30901417 | THE OIL NATURAL GAS CORPORATION LTD. | 120 121-A,121-B,122 & 119 | EG2223R090007055 | 30/06/2022 | 34,387.57 | 6,189.76 | 40,577.33 | 4978a5f7f29942d1857001186ccc3b132512be1a79ae6624cec92350ed9b41a8 |
| 1368 | Regular | 30901419 | SHRINIWAS NARAYAN PAI. | HOUSE GALLY TO SOUTH OF RR 974 | EG2223R090007056 | 30/06/2022 | 1,179.19 | 212.26 | 1,391.45 | |
| 1369 | Regular | 30901421 | SHRI SHANTILAL RANMAL SHAH | 121 | EG2223R090007057 | 30/06/2022 | 2,595.66 | 467.22 | 3,062.88 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--|------------------|------------|--------------|-------------|--------------|--|
| 1370 | Regular | 30901422 | THE GENERAL MANAGER B.E.S&T UNDERTAKING. | ...BUS STOP POLES | EG2223R090007058 | 30/06/2022 | 4.00 | 0.72 | 4.72 | |
| 1371 | Regular | 30901425 | ABDUL RAMZANALI. | 160 | EG2223R090007059 | 30/06/2022 | 55.75 | 10.04 | 65.79 | |
| 1372 | Regular | 30901426 | BADRIPRASAD JOGESHAH NAHI | 161 | EG2223R090007060 | 30/06/2022 | 55.75 | 10.04 | 65.79 | |
| 1373 | Regular | 30901427 | DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS | 76 | EG2223R090007061 | 30/06/2022 | 2,080.24 | 374.44 | 2,454.68 | |
| 1374 | Regular | 30901429 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD | WAY LEAVE NO.558 | EG2223R090007062 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 1375 | Regular | 30901430 | THE STATE BANK OF INDIA | PT.STR(OLD CME BLDG)GROUND FLR | EG2223R090007063 | 30/06/2022 | 8,136.30 | 1,464.54 | 9,600.84 | |
| 1376 | Regular | 30901432 | LARSEN & TOUBRO LTD. | TRAFFIC ISLAND (MELLET RD.,MT & DEV) | EG2223R090007064 | 30/06/2022 | 10.00 | 1.80 | 11.80 | f791290ca6e946b552ecff4c988 f014a0aacefbfb79a5dd0a196b 58d2407dc89 |
| 1377 | Regular | 30901464 | SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN | GALA NO.1@ MBPT GODWN.RR.1612 | EG2223R090007065 | 30/06/2022 | 33,188.56 | 5,973.94 | 39,162.50 | |
| 1378 | Regular | 30901465 | SHRI SATYANARAYAN RAMHARAK GUPTA | GALA NO.2 @ MBPT GODWN OLD RR 1612 | EG2223R090007066 | 30/06/2022 | 33,189.60 | 5,974.10 | 39,163.70 | |
| 1379 | Regular | 30901466 | DALPATRAM NATHURAM RAWAL | GALA NO.3 @ GODWN OLD RR 1612 | EG2223R090007067 | 30/06/2022 | 33,185.47 | 5,973.40 | 39,158.87 | |
| 1380 | Regular | 30901467 | TARIFF AUTHORITY FOR MAJOR PORTS | 4TH FLOOR OF BHANDAR BHAVAN | EG2223R090007068 | 30/06/2022 | 10,32,107.58 | 1,85,779.36 | 12,17,886.94 | |
| 1381 | Regular | 30901469 | INDIA PORTS GLOBAL LTD (IPGL) | OFFICE AT 4th FLOOR NIRMAN BHAVAN | EG2223R090007069 | 30/06/2022 | 94,973.77 | 17,095.28 | 1,12,069.05 | |
| 1382 | Regular | 30901470 | INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED | OFFICE AT 4th FLOOR NIRMAN BHAVAN | EG2223R090007070 | 30/06/2022 | 4,31,808.51 | 77,725.54 | 5,09,534.05 | 24ffc5a35bad3149bc374522bf c532a099884693a58fe6d36a64 565d94a1324 |
| 1383 | Regular | 30901901 | M/S. BHARAT PETROLEUM CORPORATION LTD. | W.L-HUME PL BTWN RR1708 & 1713 | EG2223R090007071 | 30/06/2022 | 18,191.73 | 3,274.52 | 21,466.25 | b0500bc11bf20a717101636fe8 282e7ce0665dcc9736c297acac e11d58fba1dc |
| 1384 | Regular | 30901952 | THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD | Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E. | EG2223R090007072 | 30/06/2022 | 9,16,891.15 | 1,65,040.40 | 10,81,931.55 | |
| 1385 | Regular | 30902441 | BARRUCK AFFIF ONE OTHER | 2&3 AT HOSPITAL LANE | EG2223R090007073 | 30/06/2022 | 16,933.22 | 3,047.98 | 19,981.20 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1386 | Regular | 31001101 | MUNICIPAL CORPORATION OF CITY OF BOMBAY | FINAL PLOT NO 3 (OLD RR 756) | EG2223R100007074 | 30/06/2022 | 34,703.53 | 6,246.64 | 40,950.17 | |
| 1387 | Regular | 31001102 | N C PARIKH OF M/S GORDHANDAS RANCHHODDAS | 4 SOUTH OF ELPHISTON BRIDGE | EG2223R100007075 | 30/06/2022 | 7,393.26 | 1,330.78 | 8,724.04 | |
| 1388 | Regular | 31001103 | HEIRS & LEGAL REP OF CHUNILAL GUPTA | 4 SOUTH ELPHISTON BRIDGE | EG2223R100007076 | 30/06/2022 | 8,213.21 | 1,478.38 | 9,691.59 | |
| 1389 | Regular | 31001106 | SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS | A PORTION OF FP 5B | EG2223R100007077 | 30/06/2022 | 39,907.81 | 7,183.40 | 47,091.21 | |
| 1390 | Regular | 31001107 | SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER | Y T 230 | EG2223R100007078 | 30/06/2022 | 30,393.70 | 5,470.86 | 35,864.56 | |
| 1391 | Regular | 31001108 | NARGISH ERUCH BAPASOLA | RR 1064 | EG2223R100007079 | 30/06/2022 | 23,021.54 | 4,143.88 | 27,165.42 | |
| 1392 | Regular | 31001109 | SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS) | 6 BET'N SOLAPUR ST.&RAICHUR ST | EG2223R100007080 | 30/06/2022 | 7,444.65 | 1,340.04 | 8,784.69 | |
| 1393 | Regular | 31001110 | THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE) | RR940 BET'N RAICHUR ST.&SHOLAP | EG2223R100007081 | 30/06/2022 | 57,639.71 | 10,375.14 | 68,014.85 | |
| 1394 | Regular | 31001111 | M/S KILLACHAND DEVCHAND & CO PVT LTD | 8 BET'N SHOLAPUR ST & RAICHUR | EG2223R100007082 | 30/06/2022 | 18,351.98 | 3,303.36 | 21,655.34 | |
| 1395 | Regular | 31001112 | M/S RATANSEY LALJI & CO | 8 BET'N SHOLAPUR ST&RAICHUR ST | EG2223R100007083 | 30/06/2022 | 41,947.20 | 7,550.50 | 49,497.70 | |
| 1396 | Regular | 31001113 | M/S RAMJI PURSHOTTAM & CO | 8 BET'N SHOLAPUR ST&RAICHUR ST | EG2223R100007084 | 30/06/2022 | 34,099.62 | 6,137.94 | 40,237.56 | |
| 1397 | Regular | 31001114 | M/S ASHOK BROTHERS PVT LTD | RR 1956(F.P.NO.12) | EG2223R100007085 | 30/06/2022 | 2,585.79 | 465.44 | 3,051.23 | |
| 1398 | Regular | 31001115 | MR.RUSI CAWASJI CHOWNA & 2 OTH.(AS JT.TENTS) TDG.AS M/S DREWET CHOWNA AND CO. | 10 JUN'ON PLOT FRERE RD.OF SHO | EG2223R100007086 | 30/06/2022 | 4,095.94 | 737.26 | 4,833.20 | |
| 1399 | Regular | 31001116 | M/S MERWANJI POONJIAJI & SONS PVT LTD. | 10 P D MELLO RD | EG2223R100007087 | 30/06/2022 | 6,869.83 | 1,236.56 | 8,106.39 | 9cd710338f13b65c78e13433acd1245751fa0f872bf664e83252de39e5476ae9 |
| 1400 | Regular | 31001117 | NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS. | OLD RR 745 (PART) | EG2223R100007088 | 30/06/2022 | 3,197.76 | 575.60 | 3,773.36 | |
| 1401 | Regular | 31001118 | ROOPIYOT ENGINEERING LTD. | 2051 (F.P.14) | EG2223R100007089 | 30/06/2022 | 32,518.45 | 5,853.32 | 38,371.77 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1402 | Regular | 31001119 | M/S HILL SONS & DINSHAW PVT.LTD. | F P NO 15, SHOLAPUR STREET | EG2223R100007090 | 30/06/2022 | 28,094.12 | 5,056.94 | 33,151.06 | |
| 1403 | Regular | 31001120 | M/S A C E C INDIA PVT LTD | 10 SHOLAPUR ST | EG2223R100007091 | 30/06/2022 | 11,293.11 | 2,032.76 | 13,325.87 | |
| 1404 | Regular | 31001122 | SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS) | MT PLOT 127 (OLD Y.T.) | EG2223R100007092 | 30/06/2022 | 4,856.71 | 874.20 | 5,730.91 | |
| 1405 | Regular | 31001126 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | RR 1083 CORNER OF THANA STREET | EG2223R100007093 | 30/06/2022 | 13,016.15 | 2,342.90 | 15,359.05 | |
| 1406 | Regular | 31001127 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | RR 1082 THANA ST. | EG2223R100007094 | 30/06/2022 | 29,828.00 | 5,369.04 | 35,197.04 | |
| 1407 | Regular | 31001128 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | RR 1084 THANA ST | EG2223R100007095 | 30/06/2022 | 37,159.49 | 6,688.70 | 43,848.19 | |
| 1408 | Regular | 31001129 | M/S RESHAMSINGH & CO PVT LTD | 1362 P D MELLO RD | EG2223R100007096 | 30/06/2022 | 17,844.05 | 3,211.92 | 21,055.97 | |
| 1409 | Regular | 31001130 | SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS | OLD RR 990 JUN'ON OF P.D'MELLO | EG2223R100007097 | 30/06/2022 | 26,421.14 | 4,755.80 | 31,176.94 | |
| 1410 | Regular | 31001131 | M/S BENNET COLEMAN & CO LTD | NO 1226 MASJID SIDING RD | EG2223R100007098 | 30/06/2022 | 33,892.14 | 6,100.58 | 39,992.72 | |
| 1411 | Regular | 31001133 | BAI MATHUBAI LALJI TWO OTHER | 13 SHOLAPUR ST | EG2223R100007099 | 30/06/2022 | 4,864.91 | 875.68 | 5,740.59 | |
| 1412 | Regular | 31001134 | BAI MATHUBAI LALJI TWO OTHER | 13 POONA ST | EG2223R100007100 | 30/06/2022 | 6,612.28 | 1,190.22 | 7,802.50 | |
| 1413 | Regular | 31001136 | M/S KILACHAND DEVCHAND & CO PVT LTD | 13 A SHOLAPUR ST | EG2223R100007101 | 30/06/2022 | 19,923.92 | 3,586.30 | 23,510.22 | |
| 1414 | Regular | 31001140 | M/S AMRITLAL CHEMUX LTD. | FP NO 29 JUN'ON PLOT POONA ST. | EG2223R100007102 | 30/06/2022 | 1,925.62 | 346.60 | 2,272.22 | |
| 1415 | Regular | 31001201 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | R R NO 1086 THANA ST | EG2223R100007103 | 30/06/2022 | 38,577.31 | 6,943.92 | 45,521.23 | |
| 1416 | Regular | 31001202 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | 1087 CORNER OF THANA ST.&ARGYL | EG2223R100007104 | 30/06/2022 | 37,284.76 | 6,711.26 | 43,996.02 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1417 | Regular | 31001203 | M/S BENNETT COLEMAN & CO LTD | R R NO 1191 MASJID SIDING RD | EG2223R100007105 | 30/06/2022 | 33,431.50 | 6,017.68 | 39,449.18 | |
| 1418 | Regular | 31001204 | MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH. | R R NO 1190 CORNER OF MASJID | EG2223R100007106 | 30/06/2022 | 22,623.84 | 4,072.30 | 26,696.14 | |
| 1419 | Regular | 31001205 | M/S BENNETT COLEMAN & CO LTD | FINAL PLOT NO.37 (R R NO 1117) | EG2223R100007107 | 30/06/2022 | 1,496.61 | 269.38 | 1,765.99 | |
| 1420 | Regular | 31001206 | M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS | 87 (OLD Y.T.) | EG2223R100007108 | 30/06/2022 | 21,000.29 | 3,780.06 | 24,780.35 | |
| 1421 | Regular | 31001207 | SUNDERBAI MULJI SHAH 3 OTHERS | 110 (OLD Y T) | EG2223R100007109 | 30/06/2022 | 32,573.36 | 5,863.20 | 38,436.56 | |
| 1422 | Regular | 31001208 | SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS) | F P 39 B | EG2223R100007110 | 30/06/2022 | 924.01 | 166.32 | 1,090.33 | |
| 1423 | Regular | 31001209 | ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS | OLD R R - YTS 184 & 229 | EG2223R100007111 | 30/06/2022 | 24,592.13 | 4,426.58 | 29,018.71 | |
| 1424 | Regular | 31001210 | SHRI LEKHRAJ GUPTA 1 OTHER | R R 1041 | EG2223R100007112 | 30/06/2022 | 18,560.21 | 3,340.84 | 21,901.05 | |
| 1425 | Regular | 31001211 | VIRAJ IMPEX PVT.LTD | F P 47 | EG2223R100007113 | 30/06/2022 | 31,900.35 | 5,742.06 | 37,642.41 | 1814669e2646a2959d4fbd650584b97242ecce90a4bc81259093c7ab26ac9b4a |
| 1426 | Regular | 31001212 | MERWANJI POONJIAJI & SONS LTD | RR 1289 JUN'ON OF P D'MELLO RD | EG2223R100007114 | 30/06/2022 | 20,106.66 | 3,619.20 | 23,725.86 | 26c79e6806ce6ac56120acc6c9638afe92555dfbf064f213f942e10af4d7e1b9 |
| 1427 | Regular | 31001214 | THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY | F P NO 50, BROACH ST. | EG2223R100007115 | 30/06/2022 | 6,820.00 | 1,227.60 | 8,047.60 | |
| 1428 | Regular | 31001215 | KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD. | A PORTION OF FP51 BROACH ST | EG2223R100007116 | 30/06/2022 | 32,282.85 | 5,810.92 | 38,093.77 | |
| 1429 | Regular | 31001216 | SHRI RAMCHAND KHALDAS | OLD R R 1630 | EG2223R100007117 | 30/06/2022 | 19,988.33 | 3,597.90 | 23,586.23 | |
| 1430 | Regular | 31001217 | SUNDERBAI MULJI SHAH 1 OTHER | F P NO 52-C | EG2223R100007118 | 30/06/2022 | 1,354.81 | 243.86 | 1,598.67 | |
| 1431 | Regular | 31001218 | AHMEDI TAYABALLI PAREKH | M T 160 (OLD Y.T.) | EG2223R100007119 | 30/06/2022 | 12,604.62 | 2,268.84 | 14,873.46 | |
| 1432 | Regular | 31001219 | THE BOMBAY SUGAR MARKET LTD | PORTION OF OLD R R 1193 | EG2223R100007120 | 30/06/2022 | 62,401.08 | 11,232.20 | 73,633.28 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1433 | Regular | 31001220 | THE BOMBAY SUGAR MARKET LTD | F P 53 & 54-R R 2067 | EG2223R100007121 | 30/06/2022 | 5,132.05 | 923.76 | 6,055.81 | |
| 1434 | Regular | 31001222 | SHETH HANSRAJ JIVANDAS 2 OTHERS | 01 RR 1576 | EG2223R100007122 | 30/06/2022 | 8,427.63 | 1,516.98 | 9,944.61 | |
| 1435 | Regular | 31001223 | JITENDRA P THAKKAR | OLD RR 1570 (BROACH ST) | EG2223R100007123 | 30/06/2022 | 11,913.16 | 2,144.36 | 14,057.52 | |
| 1436 | Regular | 31001224 | SHRI.C.H DOSHI,SHRI.P.K DOSHI,SHRI P.R. JASANI,SHRI M.U DOSHI,SHRI A.M.DOSHI (AS JT.TENANTS) | RR 1981 F.P.56 AT BROACH | EG2223R100007124 | 30/06/2022 | 2,695.46 | 485.20 | 3,180.66 | |
| 1437 | Regular | 31001225 | NARENDRA MULJI SHAH | R.R.NO 2113 | EG2223R100007125 | 30/06/2022 | 700.47 | 126.08 | 826.55 | |
| 1438 | Regular | 31001226 | M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD. | F P NO 58 B | EG2223R100007126 | 30/06/2022 | 1,763.51 | 317.44 | 2,080.95 | |
| 1439 | Regular | 31001227 | SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.) | OLD RR 1548 | EG2223R100007127 | 30/06/2022 | 7,536.87 | 1,356.64 | 8,893.51 | |
| 1440 | Regular | 31001229 | SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL | FINAL PLOT 59-D | EG2223R100007128 | 30/06/2022 | 17,680.68 | 3,182.52 | 20,863.20 | |
| 1441 | Regular | 31001231 | DINSHAW CAWASJI UMRIGAR 1 OTHER | OLD R R 600 | EG2223R100007129 | 30/06/2022 | 43,999.46 | 7,919.90 | 51,919.36 | |
| 1442 | Regular | 31001232 | SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.) | 62/2 BARODA ST | EG2223R100007130 | 30/06/2022 | 15,025.10 | 2,704.52 | 17,729.62 | |
| 1443 | Regular | 31001235 | SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART | 62 BARODA ST | EG2223R100007131 | 30/06/2022 | 5,337.31 | 960.72 | 6,298.03 | |
| 1444 | Regular | 31001236 | JAYANTILAL LAVJI GANDHI | 62 AGRYLE RD | EG2223R100007132 | 30/06/2022 | 14,960.24 | 2,692.84 | 17,653.08 | |
| 1445 | Regular | 31001237 | JAYANTILAL LAVJI GANDHI | OLD RR 1458 | EG2223R100007133 | 30/06/2022 | 19,758.69 | 3,556.56 | 23,315.25 | |
| 1446 | Regular | 31001238 | VITHALDAS JAMNADAS 1 OTHER | OLD RR 1214 | EG2223R100007134 | 30/06/2022 | 24,239.02 | 4,363.02 | 28,602.04 | |
| 1447 | Regular | 31001239 | SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT | M T 118 (OLD Y.T.) | EG2223R100007135 | 30/06/2022 | 14,569.97 | 2,622.60 | 17,192.57 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1448 | Regular | 31001240 | NARANDAS JADHAVJI 2 OTHERS | MT-120 (OLD Y.T.)BARODA ST | EG2223R100007136 | 30/06/2022 | 14,569.97 | 2,622.60 | 17,192.57 | |
| 1449 | Regular | 31001241 | SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS) | OLDRR1282 | EG2223R100007137 | 30/06/2022 | 11,553.53 | 2,079.64 | 13,633.17 | |
| 1450 | Regular | 31001242 | H & L REP OF DEVJI RATTANSEY | OLD RR 1326 | EG2223R100007138 | 30/06/2022 | 13,491.46 | 2,428.46 | 15,919.92 | |
| 1451 | Regular | 31001243 | SANTRAM MURLIMAL | OLD RR 1301 | EG2223R100007139 | 30/06/2022 | 18,185.06 | 3,273.32 | 21,458.38 | |
| 1452 | Regular | 31001244 | SANTRAM MURLIMAL | F P NO 641B AHMEDABAD ST | EG2223R100007140 | 30/06/2022 | 28,396.92 | 5,111.44 | 33,508.36 | |
| 1453 | Regular | 31001245 | SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS) | M T 157 (OLDYT) | EG2223R100007141 | 30/06/2022 | 12,908.39 | 2,323.52 | 15,231.91 | |
| 1454 | Regular | 31001246 | BAI MANIBAI RATANJI VIRPAL & 3 OTHERS | F.P 64D | EG2223R100007142 | 30/06/2022 | 41,118.39 | 7,401.32 | 48,519.71 | |
| 1455 | Regular | 31001247 | SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS | FP64E AHMEDABAD ST. | EG2223R100007143 | 30/06/2022 | 40,955.87 | 7,372.06 | 48,327.93 | |
| 1456 | Regular | 31001248 | GOVERDHANDAS SEUMAL | R R 1172 | EG2223R100007144 | 30/06/2022 | 34,743.65 | 6,253.86 | 40,997.51 | |
| 1457 | Regular | 31001249 | SHRI CHANDRAKANT R JOSHI & 7 OTHERS | F P 66 B | EG2223R100007145 | 30/06/2022 | 1,462.66 | 263.28 | 1,725.94 | |
| 1458 | Regular | 31001250 | H & L REP OF SHRI DWARKADAS DAYAL | M T 55(OLD Y.T.) | EG2223R100007146 | 30/06/2022 | 988.92 | 178.00 | 1,166.92 | |
| 1459 | Regular | 31001301 | PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO. | MT PLOTNO 210 AHAMADABAD ST. | EG2223R100007147 | 30/06/2022 | 3,836.81 | 690.62 | 4,527.43 | |
| 1460 | Regular | 31001302 | SHRI RATILAL KAKALDAS | MT PLOT NO 202 | EG2223R100007148 | 30/06/2022 | 3,222.78 | 580.10 | 3,802.88 | |
| 1461 | Regular | 31001303 | ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO. | MT PLOT NO 219 | EG2223R100007149 | 30/06/2022 | 5,138.87 | 925.00 | 6,063.87 | |
| 1462 | Regular | 31001304 | H & L REP OF DWARKADAS DAYAL (DECEASED) | MT PLOT NO 58 | EG2223R100007150 | 30/06/2022 | 6,342.54 | 1,141.66 | 7,484.20 | |
| 1463 | Regular | 31001305 | SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS | MT PLOT NO 203 | EG2223R100007151 | 30/06/2022 | 5,888.48 | 1,059.92 | 6,948.40 | |
| 1464 | Regular | 31001306 | MRS GURMEJ KAUR CHAUHAN | MT PLOT NO 151 | EG2223R100007152 | 30/06/2022 | 10,747.82 | 1,934.60 | 12,682.42 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1465 | Regular | 31001307 | ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO. | FP 66 F | EG2223R100007153 | 30/06/2022 | 627.63 | 112.98 | 740.61 | |
| 1466 | Regular | 31001308 | OOSMAN CHHOTANI & CO. | YT 116 | EG2223R100007154 | 30/06/2022 | 4,398.04 | 791.64 | 5,189.68 | |
| 1467 | Regular | 31001309 | CHANDULAL CHOTALAL & CO | YT 77 | EG2223R100007155 | 30/06/2022 | 3,947.60 | 710.58 | 4,658.18 | |
| 1468 | Regular | 31001310 | ABBASBHAI EBRAHIM RAJA | OLD YT 52 | EG2223R100007156 | 30/06/2022 | 6,755.63 | 1,216.02 | 7,971.65 | |
| 1469 | Regular | 31001311 | PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO. | OLD YT 59 | EG2223R100007157 | 30/06/2022 | 8,851.16 | 1,593.20 | 10,444.36 | |
| 1470 | Regular | 31001312 | RATILAL KAKALDAS | MT PLOT NO 201 | EG2223R100007158 | 30/06/2022 | 8,137.81 | 1,464.80 | 9,602.61 | |
| 1471 | Regular | 31001313 | SHRI DHRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO. | 73/45 | EG2223R100007159 | 30/06/2022 | 2,923.00 | 526.14 | 3,449.14 | |
| 1472 | Regular | 31001314 | JAYANTILAL L.GANDHI | MT 45 | EG2223R100007160 | 30/06/2022 | 5,022.12 | 903.98 | 5,926.10 | |
| 1473 | Regular | 31001315 | SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.) | 73 CARNAC SIDING ROAD | EG2223R100007161 | 30/06/2022 | 262.20 | 47.20 | 309.40 | |
| 1474 | Regular | 31001318 | M/S MOHANLAL SOMCHAND & CO. | 119 | EG2223R100007162 | 30/06/2022 | 4,636.12 | 834.50 | 5,470.62 | |
| 1475 | Regular | 31001319 | H & L REP OF LATE SHRI.CHANDULAL V.PANDYA | MT PLOT NO 83 | EG2223R100007163 | 30/06/2022 | 5,394.10 | 970.94 | 6,365.04 | |
| 1476 | Regular | 31001321 | TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS | F P 67 E | EG2223R100007164 | 30/06/2022 | 18,217.45 | 3,279.14 | 21,496.59 | |
| 1477 | Regular | 31001323 | INDULAL GOKULDAS MANIAR ONE OTHERS | RR 1200 | EG2223R100007165 | 30/06/2022 | 2,41,189.47 | 43,414.10 | 2,84,603.57 | |
| 1478 | Regular | 31001324 | STERLING INVESTMENT CORPORATION PVT LTD. | PORTION OF F P 69 | EG2223R100007166 | 30/06/2022 | 4,191.29 | 754.44 | 4,945.73 | |
| 1479 | Regular | 31001326 | MIYAKHAN ADAMJI & CO. | MT PLOT 72 | EG2223R100007167 | 30/06/2022 | 16,779.21 | 3,020.26 | 19,799.47 | |
| 1480 | Regular | 31001328 | ABBASBHAI EBRAHIM RAJA | YT51 | EG2223R100007168 | 30/06/2022 | 16,273.32 | 2,929.20 | 19,202.52 | |
| 1481 | Regular | 31001329 | SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO. | MT PLOT 45 | EG2223R100007169 | 30/06/2022 | 12,351.87 | 2,223.34 | 14,575.21 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVN_NO | INVN_DATE | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1482 | Regular | 31001330 | PANDURANG BABURAO BOBDE | YT 75 | EG2223R100007170 | 30/06/2022 | 13,433.15 | 2,417.96 | 15,851.11 | |
| 1483 | Regular | 31001331 | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO. | MT PLOT NO 148 | EG2223R100007171 | 30/06/2022 | 11,045.74 | 1,988.24 | 13,033.98 | 0456d0ce7d7f0cf6efb4d228820ae2b47e61d76c923141e3c8a95038591a36a8 |
| 1484 | Regular | 31001332 | JAYANTILAL L GANDHI | MT PLOT NO 16 | EG2223R100007172 | 30/06/2022 | 10,000.84 | 1,800.16 | 11,801.00 | |
| 1485 | Regular | 31001333 | UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS | YT 68 | EG2223R100007173 | 30/06/2022 | 13,950.91 | 2,511.16 | 16,462.07 | |
| 1486 | Regular | 31001334 | SHRI GANGADAS GIRDHARILAL BHUVA. | MT PLOT NO.70 | EG2223R100007174 | 30/06/2022 | 5,273.80 | 949.28 | 6,223.08 | |
| 1487 | Regular | 31001335 | SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS) | 78/2 ARGYLE ROAD | EG2223R100007175 | 30/06/2022 | 255.10 | 45.92 | 301.02 | |
| 1488 | Regular | 31001337 | M/S A.HATIMBHOY & CO. | MT 40 | EG2223R100007176 | 30/06/2022 | 1,224.16 | 220.34 | 1,444.50 | |
| 1489 | Regular | 31001338 | H&L REP OF LATE SUNDERJI MOTIBHAI | 78 ARGYLE ROAD | EG2223R100007177 | 30/06/2022 | 435.17 | 78.34 | 513.51 | |
| 1490 | Regular | 31001339 | PARMANANDDAS GOKULDAS ONE OTHER | M T 41 | EG2223R100007178 | 30/06/2022 | 1,804.80 | 324.86 | 2,129.66 | |
| 1491 | Regular | 31001340 | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO. | MT 134 | EG2223R100007179 | 30/06/2022 | 7,489.34 | 1,348.08 | 8,837.42 | 59369f4510a7426c2bf5cbe99a9d02b4c15772a1973c0515d35a594d1198d6ec |
| 1492 | Regular | 31001341 | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO. | 78 ARGYLE RD. | EG2223R100007180 | 30/06/2022 | 9,649.97 | 1,737.00 | 11,386.97 | 6a6a3278e2d0912ca4c984cbd4519674039716a278dc6f9eee96f30643e71503 |
| 1493 | Regular | 31001342 | SMT.ARTI ARVIND NARINGREKAR | MT PLOT NO 82 | EG2223R100007181 | 30/06/2022 | 1,126.77 | 202.82 | 1,329.59 | |
| 1494 | Regular | 31001343 | EBRAHIM ABDUL LATIF ONE OTHER | RR 1445 | EG2223R100007182 | 30/06/2022 | 46,237.94 | 8,322.82 | 54,560.76 | |
| 1495 | Regular | 31001344 | PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS. | RR 2071(FP 73) ARGYLE RP. | EG2223R100007183 | 30/06/2022 | 1,594.85 | 287.08 | 1,881.93 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 1496 | Regular | 31001345 | FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS | OLD RR 1325 | EG2223R100007184 | 30/06/2022 | 7,016.53 | 1,262.98 | 8,279.51 | |
| 1497 | Regular | 31001346 | HASAN GULAB SAYED | 83 CARNAC SIDING ROAD | EG2223R100007185 | 30/06/2022 | 46.49 | 8.36 | 54.85 | |
| 1498 | Regular | 31001348 | CHHABILDAS NANDLAL & CO. | Y T 166 | EG2223R100007186 | 30/06/2022 | 388.65 | 69.96 | 458.61 | |
| 1499 | Regular | 31001349 | M/S D MANILAL & CO. | YT 166 | EG2223R100007187 | 30/06/2022 | 494.46 | 89.00 | 583.46 | |
| 1500 | Regular | 31001403 | SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS | FINAL NO 76 | EG2223R100007188 | 30/06/2022 | 949.11 | 170.84 | 1,119.95 | |
| 1501 | Regular | 31001404 | SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS. TRDG. AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO | F.P. 77 (JUNCTION PLOT) | EG2223R100007189 | 30/06/2022 | 18,947.42 | 3,410.54 | 22,357.96 | |
| 1502 | Regular | 31001405 | SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS. TRDG. AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO | F P NO 78 | EG2223R100007190 | 30/06/2022 | 1,373.73 | 247.28 | 1,621.01 | |
| 1503 | Regular | 31001406 | SHRI KUNDANDAS REWACHAND 1 OTHER | OLD RR NO 704 | EG2223R100007191 | 30/06/2022 | 6,921.54 | 1,245.88 | 8,167.42 | |
| 1504 | Regular | 31001410 | SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA | 175 (OLD Y.T.) | EG2223R100007192 | 30/06/2022 | 3,781.66 | 680.70 | 4,462.36 | |
| 1505 | Regular | 31001413 | SMT JANKORBAI SHAMJI 7 OTHERS | OLD RR NO.1163 | EG2223R100007193 | 30/06/2022 | 15,373.44 | 2,767.22 | 18,140.66 | |
| 1506 | Regular | 31001414 | SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS) | OLD RR NO 1107 | EG2223R100007194 | 30/06/2022 | 11,022.88 | 1,984.12 | 13,007.00 | |
| 1507 | Regular | 31001415 | SHRI KASHURDAS ODHAVJI VALIA TRDG. AS M/S PRAVIN & CO. & 2 OTHERS | 95 BETWEEN ITOLA & BAROADA ST. | EG2223R100007195 | 30/06/2022 | 6,739.27 | 1,213.06 | 7,952.33 | |
| 1508 | Regular | 31001416 | SHRI CHANDRAKANT PURSHOTAM. | F.P.83 JUNCTION PLOT | EG2223R100007196 | 30/06/2022 | 2,020.41 | 363.68 | 2,384.09 | |
| 1509 | Regular | 31001417 | SHRI NARANDAS JADHAVJI | F.P.84/A | EG2223R100007197 | 30/06/2022 | 494.25 | 88.96 | 583.21 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|------------------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 1510 | Regular | 31001418 | SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.) | FINAL PLOT 84/B | EG2223R100007198 | 30/06/2022 | 1,256.96 | 226.26 | 1,483.22 | |
| 1511 | Regular | 31001419 | SHRI IBRAHIM ABDUL LATIF | F.P.84/C & 84/D | EG2223R100007199 | 30/06/2022 | 1,200.39 | 216.08 | 1,416.47 | |
| 1512 | Regular | 31001420 | BAI VEJBAL WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS. | OLD RR 1258 | EG2223R100007200 | 30/06/2022 | 38,223.64 | 6,880.26 | 45,103.90 | |
| 1513 | Regular | 31001421 | SHRI HARIDAS VELJI 5 OTHERS | RR 1071 | EG2223R100007201 | 30/06/2022 | 10,440.19 | 1,879.24 | 12,319.43 | |
| 1514 | Regular | 31001422 | SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.) | RR 1987 (FP 87 A) | EG2223R100007202 | 30/06/2022 | 521.68 | 93.90 | 615.58 | |
| 1515 | Regular | 31001423 | SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER | RR 2028(FP87/B) | EG2223R100007203 | 30/06/2022 | 477.13 | 85.88 | 563.01 | |
| 1516 | Regular | 31001424 | SHRI PREMJI VELJI 4 OTHERS | RR NO 2047 (FINAL PLOT 87/C) | EG2223R100007204 | 30/06/2022 | 492.75 | 88.70 | 581.45 | |
| 1517 | Regular | 31001425 | SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO. | F.P. 88 & 89 | EG2223R100007205 | 30/06/2022 | 651.63 | 117.30 | 768.93 | |
| 1518 | Regular | 31001426 | SHRI JWALDATTA JANKIDAS 2 OTHERS TRDG.AS M/S MADANLAL BANWARILAL | 161 SURAT STREET | EG2223R100007206 | 30/06/2022 | 12,064.40 | 2,171.60 | 14,236.00 | |
| 1519 | Regular | 31001427 | SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS | OLD RR NO 1496 | EG2223R100007207 | 30/06/2022 | 22,807.48 | 4,105.34 | 26,912.82 | |
| 1520 | Regular | 31001428 | SHRI SUBHASHCHANDRA SHAMJI | RR 1093 | EG2223R100007208 | 30/06/2022 | 9,349.75 | 1,682.96 | 11,032.71 | |
| 1521 | Regular | 31001429 | BAI JAMNABAI SHAMSUNDER GUPTA | OLD RR NO 1284 | EG2223R100007209 | 30/06/2022 | 6,971.17 | 1,254.82 | 8,225.99 | |
| 1522 | Regular | 31001430 | SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS | RR NO 1166 | EG2223R100007210 | 30/06/2022 | 16,448.59 | 2,960.74 | 19,409.33 | |
| 1523 | Regular | 31001431 | ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS) | F.P.94 | EG2223R100007211 | 30/06/2022 | 806.18 | 145.12 | 951.30 | |
| 1524 | Regular | 31001432 | SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT. | OLD RR 1046 | EG2223R100007212 | 30/06/2022 | 7,257.84 | 1,306.42 | 8,564.26 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1525 | Regular | 31001433 | MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS) | OLD RR 1213 | EG2223R100007213 | 30/06/2022 | 10,267.21 | 1,848.10 | 12,115.31 | |
| 1526 | Regular | 31001434 | SHRI DHANJI VELJI CHHEDA | RR NO 1986 (F.P.98) | EG2223R100007214 | 30/06/2022 | 533.74 | 96.08 | 629.82 | |
| 1527 | Regular | 31001435 | SHRI CHANDRAKANT SHIVSHANKAR RAJGOR | FINAL PLOT NO 99 | EG2223R100007215 | 30/06/2022 | 1,225.29 | 220.56 | 1,445.85 | |
| 1528 | Regular | 31001438 | SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS | RR NO.2053(F.P.103)JUN'N PLOT | EG2223R100007216 | 30/06/2022 | 781.91 | 140.74 | 922.65 | |
| 1529 | Regular | 31001439 | SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS | OLD RR 1482 | EG2223R100007217 | 30/06/2022 | 6,559.06 | 1,180.64 | 7,739.70 | |
| 1530 | Regular | 31001440 | SMT DRAUPADIDEVI NANDLAL MORE | OLD RR NO 1187 | EG2223R100007218 | 30/06/2022 | 11,243.87 | 2,023.90 | 13,267.77 | |
| 1531 | Regular | 31001441 | SMT DRAUPADIDEVI NANDLAL MORE | OLD RR NO 1188 | EG2223R100007219 | 30/06/2022 | 12,462.08 | 2,243.18 | 14,705.26 | |
| 1532 | Regular | 31001442 | SMT DRAUPADIDEVI NANDLAL MORE | OLD RR NO 1189 | EG2223R100007220 | 30/06/2022 | 11,826.80 | 2,128.82 | 13,955.62 | |
| 1533 | Regular | 31001443 | H&LR'S OF SHRI RASIKLAL LALJI | AT CLARKE BUNDER WARE HOUSE SI | EG2223R100007221 | 30/06/2022 | 25,074.50 | 4,513.40 | 29,587.90 | |
| 1534 | Regular | 31001444 | SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS | OLD RR NO 1327 | EG2223R100007222 | 30/06/2022 | 12,566.58 | 2,261.98 | 14,828.56 | |
| 1535 | Regular | 31001445 | BAI RUKMINIBAI RATANSHI | 143 A (OLD RR 487) | EG2223R100007223 | 30/06/2022 | 1,392.10 | 250.58 | 1,642.68 | |
| 1536 | Regular | 31001446 | BAI RUKMINIBAI RATANSHI | 143A BET'N 1-2 CLIVE CROSS LAN | EG2223R100007224 | 30/06/2022 | 649.63 | 116.94 | 766.57 | |
| 1537 | Regular | 31001447 | SHRI NAISHADKUMAR NATWARLAL PATEL | 143A BET.1&2 CLIVE CROSS LANE | EG2223R100007225 | 30/06/2022 | 2,783.88 | 501.10 | 3,284.98 | |
| 1538 | Regular | 31001448 | SHRI NAISHADKUMAR NATWARLAL PATEL | 143A BET'N 1&2 CLIVE CROSS LAN | EG2223R100007226 | 30/06/2022 | 742.51 | 133.66 | 876.17 | |
| 1539 | Regular | 31001449 | SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS | Y.T. (OLD RR 181) | EG2223R100007227 | 30/06/2022 | 12,931.62 | 2,327.70 | 15,259.32 | |
| 1540 | Regular | 31001501 | SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS | 144 BETWEEN 2ND & 3RD CLIVE | EG2223R100007228 | 30/06/2022 | 8,004.34 | 1,440.78 | 9,445.12 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1541 | Regular | 31001503 | SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS | FP 113 | EG2223R100007229 | 30/06/2022 | 764.19 | 137.56 | 901.75 | |
| 1542 | Regular | 31001504 | SHRI DEV CHAND RAWJI GHALA & 3 ORS.(AS JT.TENANTS) | FINAL PLOT 114 | EG2223R100007230 | 30/06/2022 | 489.81 | 88.16 | 577.97 | |
| 1543 | Regular | 31001505 | M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD. | 115 & 116 | EG2223R100007231 | 30/06/2022 | 29,475.75 | 5,305.64 | 34,781.39 | |
| 1544 | Regular | 31001506 | THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED) | OLD RR 1601 | EG2223R100007232 | 30/06/2022 | 40,453.48 | 7,281.62 | 47,735.10 | |
| 1545 | Regular | 31001507 | SHRI PARSRAM DHANPAT GUPTA | F P 118 | EG2223R100007233 | 30/06/2022 | 3,667.07 | 660.08 | 4,327.15 | |
| 1546 | Regular | 31001508 | SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS) | RR NO 1260 | EG2223R100007234 | 30/06/2022 | 16,352.21 | 2,943.40 | 19,295.61 | |
| 1547 | Regular | 31001509 | SMT. SAVITA VISHNU SHARMA | 121 | EG2223R100007235 | 30/06/2022 | 18,161.08 | 3,269.00 | 21,430.08 | |
| 1548 | Regular | 31001510 | THE INDIAN SAILORS HOME SOCIETY | RR NO.1221 | EG2223R100007236 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1549 | Regular | 31001512 | THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED) | 121 (OLD YT) | EG2223R100007237 | 30/06/2022 | 52,756.28 | 9,496.14 | 62,252.42 | |
| 1550 | Regular | 31001513 | KALYAN CHAMBERS PREMISES CO-OP SOCIETY | F P NO 127A | EG2223R100007238 | 30/06/2022 | 1,946.07 | 350.30 | 2,296.37 | |
| 1551 | Regular | 31001514 | PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY | FINAL PLOT NO 127B | EG2223R100007239 | 30/06/2022 | 2,432.99 | 437.94 | 2,870.93 | |
| 1552 | Regular | 31001515 | SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR | F P NO 127-C | EG2223R100007240 | 30/06/2022 | 960.51 | 172.90 | 1,133.41 | |
| 1553 | Regular | 31001517 | SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND | 155 (OLD Y.T) | EG2223R100007241 | 30/06/2022 | 19,836.67 | 3,570.60 | 23,407.27 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1554 | Regular | 31001518 | EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD. | F P 128A | EG2223R100007242 | 30/06/2022 | 2,140.93 | 385.36 | 2,526.29 | |
| 1555 | Regular | 31001519 | SHRI PRABHUDAYAL AGARWAL ONE OTHER | F P 128 B | EG2223R100007243 | 30/06/2022 | 4,537.29 | 816.72 | 5,354.01 | |
| 1556 | Regular | 31001520 | M/S ADAMJI TRADING CO PVT LTD | 128-C | EG2223R100007244 | 30/06/2022 | 753.96 | 135.72 | 889.68 | |
| 1557 | Regular | 31001521 | SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS | 167 (OLD Y.T) | EG2223R100007245 | 30/06/2022 | 29,535.22 | 5,316.36 | 34,851.58 | |
| 1558 | Regular | 31001522 | SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS) | PORTION OF PLOT 162 | EG2223R100007246 | 30/06/2022 | 7,329.29 | 1,319.28 | 8,648.57 | |
| 1559 | Regular | 31001523 | SHRI.BHARAT BHUSHAN | PORTION OF PLOT 162 | EG2223R100007247 | 30/06/2022 | 1,769.05 | 318.42 | 2,087.47 | |
| 1560 | Regular | 31001524 | SMT KHORSHAD SORABJI MISTRY ONE OTHER | PORTION OF PLOT 162 | EG2223R100007248 | 30/06/2022 | 194.77 | 35.06 | 229.83 | |
| 1561 | Regular | 31001527 | SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS | F.P.130-A | EG2223R100007249 | 30/06/2022 | 997.72 | 179.58 | 1,177.30 | |
| 1562 | Regular | 31001528 | KAIKHUSHROO MINOCHER GANDHY ONE OTHER | R R NO 1102 | EG2223R100007250 | 30/06/2022 | 34,315.57 | 6,176.80 | 40,492.37 | |
| 1563 | Regular | 31001529 | M/S NARANDAS RAJARAM & CO PVT LTD | F P NO 132 | EG2223R100007251 | 30/06/2022 | 2,149.88 | 386.98 | 2,536.86 | |
| 1564 | Regular | 31001533 | THE B E S T UNDERTAKING OF BOMBAY MUNICIPALITY | RR NO.2050-FP 134 | EG2223R100007252 | 30/06/2022 | 1,748.75 | 314.78 | 2,063.53 | |
| 1565 | Regular | 31001534 | SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS | 176 (OLD Y.T.) | EG2223R100007253 | 30/06/2022 | 22,504.67 | 4,050.84 | 26,555.51 | |
| 1566 | Regular | 31001535 | SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO | GODOWN NO.30 (OLD R.R.448) | EG2223R100007254 | 30/06/2022 | 26,166.60 | 4,709.98 | 30,876.58 | |
| 1567 | Regular | 31001550 | SHRI DAULATLAL CHUNILAL SHAH ONE OTHER | OLD R R 1291 | EG2223R100007255 | 30/06/2022 | 7,602.05 | 1,368.36 | 8,970.41 | |
| 1568 | Regular | 31001612 | SHRI MURARILAL BAHRI & 2 ORS.(AS JT.TNTS)TRDG.AS JAIPUR GPLDEN TRANSPORT CO.LTD. | GODOWN ON PLOT NO60 SANT TUKAR | EG2223R100007256 | 30/06/2022 | 26,040.38 | 4,687.26 | 30,727.64 | |
| 1569 | Regular | 31001613 | MUNICIPAL CORPN OF B'BAY B WARD OFFICER | LAND OCCUPIED BY LATRINE BLCOK | EG2223R100007257 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 1570 | Regular | 31001615 | SMT. MALTI YESHWANT VIRLE | GODOWN NO1 TOBACCO WAREHOUSE | EG2223R100007258 | 30/06/2022 | 5,800.01 | 1,044.00 | 6,844.01 | |
| 1571 | Regular | 31001616 | SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS. | GODOWN NO 2 TOBACCO WAREHOUSE | EG2223R100007259 | 30/06/2022 | 9,048.38 | 1,628.70 | 10,677.08 | |
| 1572 | Regular | 31001617 | S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS | GODOWN NO 3 TOBACCO WAREHOUSE | EG2223R100007260 | 30/06/2022 | 9,048.38 | 1,628.70 | 10,677.08 | |
| 1573 | Regular | 31001618 | S/SHRI KIRTIVADAN HIRALAL SHAH 4 OTHERS | GODOWN NO 4 TOBACCO WAREHOUSE | EG2223R100007261 | 30/06/2022 | 9,048.38 | 1,628.70 | 10,677.08 | |
| 1574 | Regular | 31001620 | SHRI MANOHAR BHAGSHET SHETYE 1 OTHER | GODOWN NO 5B TOBACCO WAREHOUSE | EG2223R100007262 | 30/06/2022 | 3,016.11 | 542.90 | 3,559.01 | |
| 1575 | Regular | 31001621 | S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS | GODOWN NO 6 TOBACCO WAREHOUSE | EG2223R100007263 | 30/06/2022 | 9,048.38 | 1,628.70 | 10,677.08 | |
| 1576 | Regular | 31001622 | SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS | GODOWN NO 7 TOBACCO WAREHOUSE | EG2223R100007264 | 30/06/2022 | 10,330.16 | 1,859.42 | 12,189.58 | |
| 1577 | Regular | 31001623 | SHRI SHAM NAMDEO GANGAN | GODOWN NO 8A TOBACCO WAREHOUSE | EG2223R100007265 | 30/06/2022 | 7,747.94 | 1,394.62 | 9,142.56 | |
| 1578 | Regular | 31001624 | SHRI HIMATLAL BALCHAND SHAH 1 OTHER | GODOWN NO 8B TOBACCO WAREHOUSE | EG2223R100007266 | 30/06/2022 | 2,582.22 | 464.80 | 3,047.02 | |
| 1579 | Regular | 31001627 | S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND | GODOWN NO10A TOBACCO WAREHOUSE | EG2223R100007267 | 30/06/2022 | 5,165.07 | 929.72 | 6,094.79 | |
| 1580 | Regular | 31001628 | SHRI ANANT SHANKAR KHATU | GODOWN NO10B TOBACCO WAREHOUSE | EG2223R100007268 | 30/06/2022 | 5,165.07 | 929.72 | 6,094.79 | |
| 1581 | Regular | 31001629 | S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS | GODOWN NO 11 TOBACCO WAREHOUSE | EG2223R100007269 | 30/06/2022 | 10,330.16 | 1,859.42 | 12,189.58 | |
| 1582 | Regular | 31001630 | S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS | GODOWN NO 12 TOBACCO WAREHOUSE | EG2223R100007270 | 30/06/2022 | 10,330.16 | 1,859.42 | 12,189.58 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1583 | Regular | 31001632 | MR PRADEEP BALWANTRAI DOSHI 1 OTHER | GODOWN NO 19ATOBACCO WAREHOUSE | EG2223R100007271 | 30/06/2022 | 5,695.75 | 1,025.24 | 6,720.99 | |
| 1584 | Regular | 31001633 | SHRI V B GANDHI 7 OTHERS | GODOWN NO 19BTOBACCO WAREHOUSE | EG2223R100007272 | 30/06/2022 | 5,695.75 | 1,025.24 | 6,720.99 | |
| 1585 | Regular | 31001634 | S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO. | GODOWN NO 20 TOBACCO WAREHOUSE | EG2223R100007273 | 30/06/2022 | 11,391.49 | 2,050.46 | 13,441.95 | |
| 1586 | Regular | 31001635 | S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS | GODOWN NO 21 TOBACCO WAREHOUSE | EG2223R100007274 | 30/06/2022 | 15,188.30 | 2,733.90 | 17,922.20 | |
| 1587 | Regular | 31001636 | S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS | GODOWN NO 22 TOBACCO WAREHOUSE | EG2223R100007275 | 30/06/2022 | 11,020.67 | 1,983.72 | 13,004.39 | |
| 1588 | Regular | 31001637 | H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL | 112-C | EG2223R100007276 | 30/06/2022 | 2,766.01 | 497.88 | 3,263.89 | |
| 1589 | Regular | 31001638 | SHRI MANEKJI VELJI KHONA 1 OTHER | 40 | EG2223R100007277 | 30/06/2022 | 14,606.24 | 2,629.12 | 17,235.36 | |
| 1590 | Regular | 31001639 | SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS) | F.PLOT NO.31A | EG2223R100007278 | 30/06/2022 | 18,582.11 | 3,344.78 | 21,926.89 | |
| 1591 | Regular | 31001640 | SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS) | PART OF OLD RR 1056 | EG2223R100007279 | 30/06/2022 | 2,942.82 | 529.70 | 3,472.52 | |
| 1592 | Regular | 31001641 | H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS | FINAL PLOT NO 41. | EG2223R100007280 | 30/06/2022 | 802.46 | 144.44 | 946.90 | |
| 1593 | Regular | 31002101 | THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO. | BAY NO 1 COMP K BLOCK NORTH | EG2223R100007281 | 30/06/2022 | 6,016.40 | 1,082.94 | 7,099.34 | |
| 1594 | Regular | 31002102 | SHRI NEMJI JIVRAJ CHHEDA. | BAYNO 2 COMP K BLOCK NORTH | EG2223R100007282 | 30/06/2022 | 6,530.58 | 1,175.50 | 7,706.08 | |
| 1595 | Regular | 31002103 | SHRI RAMESH MEGHJI RAMBHIA | BAY NO 3 COMP K BLOCK NORTH | EG2223R100007283 | 30/06/2022 | 6,589.03 | 1,186.02 | 7,775.05 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1596 | Regular | 31002104 | SHRI MULJI SHAMJI CHHEDA. | BAY NO 4 COMP K BLOCK NORTH | EG2223R100007284 | 30/06/2022 | 6,560.13 | 1,180.82 | 7,740.95 | |
| 1597 | Regular | 31002105 | SHRI JAYESH MULJI CHHEDA. | BAY NO 5 COMP K BLOCK NORTH | EG2223R100007285 | 30/06/2022 | 6,589.03 | 1,186.02 | 7,775.05 | |
| 1598 | Regular | 31002107 | SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO. | BAY NO 7 COMP K BLOCK NORTH | EG2223R100007286 | 30/06/2022 | 6,016.40 | 1,082.94 | 7,099.34 | |
| 1599 | Regular | 31002108 | M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO. | BAY NO 8 COMP K BLOCK NORTH | EG2223R100007287 | 30/06/2022 | 6,150.46 | 1,107.08 | 7,257.54 | |
| 1600 | Regular | 31002109 | HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO. | BAY NO 9 COMP K BLOCK NORTH | EG2223R100007288 | 30/06/2022 | 6,677.19 | 1,201.88 | 7,879.07 | |
| 1601 | Regular | 31002112 | SHRI MURJI NARSHI DEDIA & 5 OTHERS (AS JT.TENTS).TRDG.AS M/S HIRJI NANJI&CO | BAY NO 12 COMP K BLOCK NORTH | EG2223R100007289 | 30/06/2022 | 6,735.09 | 1,212.32 | 7,947.41 | |
| 1602 | Regular | 31002114 | SMT ZAVERBEN D. SAVLA AND 2 OTHERS (AS JT.TNTS)TRDG AS M/S D.N.TRADING CO. | BAY NO 14 COMP K BLOCK NORTH | EG2223R100007290 | 30/06/2022 | 5,601.01 | 1,008.18 | 6,609.19 | |
| 1603 | Regular | 31002115 | S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO | BAY NO 1 COMP L BLOCK NORTH | EG2223R100007291 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1604 | Regular | 31002116 | SHRI LALITKUMAR RATANSHI GOSAR | BAY NO 2 COMP L BLOCK NORTH | EG2223R100007292 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1605 | Regular | 31002117 | SHRI MUKESH KUMAR KARAMSHI DEDHIA | BAY NO 3 COMP L BLOCK NORTH | EG2223R100007293 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1606 | Regular | 31002118 | S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS) | BAY NO 4 COMP L BLOCK NORTH | EG2223R100007294 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1607 | Regular | 31002119 | SHRI CHAMPUSHI KESHAVJI & 3 ORS.AS JT.TNTS. | BAY NO 5 COMP "L" BLOCK NORTH | EG2223R100007295 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1608 | Regular | 31002120 | SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO. | BAY NO 6 COMP L BLOCK NORTH | EG2223R100007296 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1609 | Regular | 31002121 | SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS) | BAY NO 7 COMP L BLOCK NORTH | EG2223R100007297 | 30/06/2022 | 5,553.84 | 999.68 | 6,553.52 | |
| 1610 | Regular | 31002122 | HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO. | BAY NO 8 COMP "L" BLOCK NORTH | EG2223R100007298 | 30/06/2022 | 6,139.11 | 1,105.04 | 7,244.15 | |
| 1611 | Regular | 31002123 | PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO. | BAY NO 9 COMP L BLOCK NORTH | EG2223R100007299 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1612 | Regular | 31002124 | PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO. | BAY NO 10 COMP L BLOCK NORTH | EG2223R100007300 | 30/06/2022 | 6,665.24 | 1,199.76 | 7,865.00 | |
| 1613 | Regular | 31002125 | HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO. | BAY NO 11 COMP "L" BLOCK NORTH | EG2223R100007301 | 30/06/2022 | 6,694.17 | 1,204.96 | 7,899.13 | |
| 1614 | Regular | 31002126 | SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.) | BAY NO 12 COMP L BLOCK NORTH | EG2223R100007302 | 30/06/2022 | 6,694.17 | 1,204.96 | 7,899.13 | |
| 1615 | Regular | 31002127 | SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.) | BAY NO 13 COMP "L" BLOCK NORTH | EG2223R100007303 | 30/06/2022 | 6,752.73 | 1,215.50 | 7,968.23 | |
| 1616 | Regular | 31002128 | SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS) | BAY NO 14 COMP"L" BLOCK NORTH | EG2223R100007304 | 30/06/2022 | 6,133.45 | 1,104.02 | 7,237.47 | |
| 1617 | Regular | 31002129 | M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS) | BAY NO 1 COMP M BLOCK NORTH | EG2223R100007305 | 30/06/2022 | 6,150.46 | 1,107.08 | 7,257.54 | |
| 1618 | Regular | 31002130 | SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO. | BAY NO 2 COMP `M` BLOCK NORTH | EG2223R100007306 | 30/06/2022 | 6,735.09 | 1,212.32 | 7,947.41 | |
| 1619 | Regular | 31002131 | SHRI CHIMANLAL PASOO | BAY NO 3 COMP M BLOCK NORTH | EG2223R100007307 | 30/06/2022 | 6,647.61 | 1,196.56 | 7,844.17 | |
| 1620 | Regular | 31002132 | SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI | BAY NO 4 COMP M BLOCK NORTH | EG2223R100007308 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1621 | Regular | 31002133 | SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO. | BAY NO 5 COMP M BLOCK NORTH | EG2223R100007309 | 30/06/2022 | 6,735.09 | 1,212.32 | 7,947.41 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|---------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1622 | Regular | 31002134 | SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS) | BAN NO 6 COMPT M BLOCK NORTH | EG2223R100007310 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1623 | Regular | 31002135 | SMT.JETBAI MATHUBHAI & 4 ORS(JT. TNT.)AS JT.TENTS TRDG.M/S MATHUBHAI M.& CO. | BAY NO 7 COMP M BLOCK NORTH | EG2223R100007311 | 30/06/2022 | 5,515.44 | 992.78 | 6,508.22 | |
| 1624 | Regular | 31002136 | S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO. | BAY NO 8 COMP M BLOCK NORTH | EG2223R100007312 | 30/06/2022 | 6,150.46 | 1,107.08 | 7,257.54 | |
| 1625 | Regular | 31002137 | S/SHRI NANJI DAYAL & 2 ORS. (AS JT.TENANTS)TRADING AS M/S NANJI JETHA & CO. | BAY NO 9 COMP `M` BLOCK NORTH | EG2223R100007313 | 30/06/2022 | 6,735.09 | 1,212.32 | 7,947.41 | |
| 1626 | Regular | 31002138 | S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO. | BAY NO 10 COMP `M` BLOCK NORTH | EG2223R100007314 | 30/06/2022 | 6,647.61 | 1,196.56 | 7,844.17 | |
| 1627 | Regular | 31002139 | S/SHRI NANJI DAYAL & 2 OTHERS AS JOINT TENTS TDG.AS M/S NANJI JETHA&CO | BAY NO 11 COMP M BLOCK NORTH | EG2223R100007315 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1628 | Regular | 31002140 | SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS. | BAY NO 12 COMP M BLOCK NORTH | EG2223R100007316 | 30/06/2022 | 6,735.09 | 1,212.32 | 7,947.41 | |
| 1629 | Regular | 31002141 | M/S.DEVJI LALJI &H.L.REP.OF RAMJI LALJI DECD.JTLY.TRDG.THKKAR DEVJI LALJI & CO. | BAY NO 13 COMP. `M` BLOCK NORTH | EG2223R100007317 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1630 | Regular | 31002143 | VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS | BAY NO 1 COMP `N` BLOCK NORTH | EG2223R100007318 | 30/06/2022 | 6,174.35 | 1,111.40 | 7,285.75 | |
| 1631 | Regular | 31002144 | S/SHRI VASANTLAL SHANTIDAS & 4 ORS.AS JT TNT.TDG.M/S.SHANTIDAS DAMJI DHARSEY & CO | BAY NO 2 COMP N BLOCK NORTH | EG2223R100007319 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1632 | Regular | 31002145 | S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO. | BAY NO 3 COMP N BLOCK NORTH | EG2223R100007320 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1633 | Regular | 31002146 | SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.) | BAY NO.4 COMP. N BLOCK NORTH | EG2223R100007321 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1634 | Regular | 31002147 | SHAH LAKHAMS Y MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR, | BAY NO 5,COMPPT.`N'BLOCK NORTH | EG2223R100007322 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1635 | Regular | 31002148 | THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED) | BAY NO 6 COMP N BLOCK NORTH | EG2223R100007323 | 30/06/2022 | 6,735.09 | 1,212.32 | 7,947.41 | |
| 1636 | Regular | 31002149 | SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER | BAY NO 7 COMP N BLOCK NORTH | EG2223R100007324 | 30/06/2022 | 6,150.46 | 1,107.08 | 7,257.54 | |
| 1637 | Regular | 31002150 | SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.) | BAY NO 8 COMP N BLOCK NORTH | EG2223R100007325 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1638 | Regular | 31002201 | SMT.RAJBAI W/O MAVJI DUNGERSHI& 2 OTRS.(AS JT. TENANTS) TRDG AS M/S. BHAVESHKUMAR MAVJI AND CO. | BAY N:9 COMPT.N BLOCK NORTH | EG2223R100007326 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1639 | Regular | 31002202 | SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO. | BAY NO 10 COMPT.N BLOCK NORTH | EG2223R100007327 | 30/06/2022 | 6,694.17 | 1,204.96 | 7,899.13 | |
| 1640 | Regular | 31002203 | THE H&LR OF LATE SHRI PREMJI MANECK SHAH | BAY NO.11 COMPT.`N`NORTH BLOCK | EG2223R100007328 | 30/06/2022 | 6,694.17 | 1,204.96 | 7,899.13 | |
| 1641 | Regular | 31002204 | H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI | BAY NO 12 COMPT.N BLOCK NORTH | EG2223R100007329 | 30/06/2022 | 6,694.17 | 1,204.96 | 7,899.13 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1642 | Regular | 31002205 | SHRI BHAILAL G.SHAH AND 1 OTHER AS JT.TNT.TDG.M/S.OOMEDCHAND KASHIRAM & CO. | BAY NO.13 COMPT.N BLOCK NORTH | EG2223R100007330 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1643 | Regular | 31002206 | SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO. | BAY NO 14 COMPT.N BLOCK NORTH | EG2223R100007331 | 30/06/2022 | 5,577.76 | 1,004.00 | 6,581.76 | 6b3fe2698777ae886e967c5e609ca59523f890211d09d05651395e88232527b4 |
| 1644 | Regular | 31002207 | SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI | BAY NO.1 COMPT.`O` BLOCK NORTH | EG2223R100007332 | 30/06/2022 | 6,174.35 | 1,111.40 | 7,285.75 | |
| 1645 | Regular | 31002208 | SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI | BAY NO.2 COMP.O BLOCK NORTH | EG2223R100007333 | 30/06/2022 | 6,677.19 | 1,201.88 | 7,879.07 | |
| 1646 | Regular | 31002209 | VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI | BAY NO3 COMP.O BLOCK NORTH | EG2223R100007334 | 30/06/2022 | 6,706.13 | 1,207.12 | 7,913.25 | |
| 1647 | Regular | 31002211 | SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS) | BAY NO 5 COMP.O BLOCK NORTH | EG2223R100007335 | 30/06/2022 | 5,453.50 | 981.64 | 6,435.14 | |
| 1648 | Regular | 31002212 | SHRI PREMJI GHELLABHAI | BAY NO 6 COMP O BLOCK NOTH | EG2223R100007336 | 30/06/2022 | 5,430.07 | 977.42 | 6,407.49 | |
| 1649 | Regular | 31002213 | SHRI PREMJI GHELLABHAI | BAY NO 7 COMP O BLOCK NORTH | EG2223R100007337 | 30/06/2022 | 4,899.36 | 881.90 | 5,781.26 | |
| 1650 | Regular | 31002214 | SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI. | BAY NO.8 COMP `O`BLOCK NORTH | EG2223R100007338 | 30/06/2022 | 6,057.31 | 1,090.32 | 7,147.63 | |
| 1651 | Regular | 31002215 | SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN- | BAYNO 9 COMPO BLOCK NORHT | EG2223R100007339 | 30/06/2022 | 6,548.15 | 1,178.66 | 7,726.81 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 1652 | Regular | 31002217 | SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN | BAY NO 11 COMP O BLOCK NORTH | EG2223R100007340 | 30/06/2022 | 6,068.62 | 1,092.36 | 7,160.98 | |
| 1653 | Regular | 31002218 | SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)- | BAY NO.12 COMP 'O' BLOCK NORTH | EG2223R100007341 | 30/06/2022 | 6,472.03 | 1,164.96 | 7,636.99 | |
| 1654 | Regular | 31002219 | SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS) | BAY NO.13 COMP 'O' BLOCK NORTH | EG2223R100007342 | 30/06/2022 | 6,577.72 | 1,183.98 | 7,761.70 | |
| 1655 | Regular | 31002220 | SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS | BAY NO 14 COMP 'O' BLOCK NORTH | EG2223R100007343 | 30/06/2022 | 6,033.99 | 1,086.10 | 7,120.09 | |
| 1656 | Regular | 31002227 | SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO. | BAY NO 4 COMP F BLOCK MIDDLE | EG2223R100007344 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1657 | Regular | 31002229 | SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO. | BAYNO 6 COMP F BLOCK MIDDLE | EG2223R100007345 | 30/06/2022 | 6,745.12 | 1,214.12 | 7,959.24 | |
| 1658 | Regular | 31002230 | SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO.. | BAY NO 7 COMP F BLOCK MIDDLE | EG2223R100007346 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1659 | Regular | 31002236 | M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO | BAYNO 13 COMP F BLOCK MIDDLE | EG2223R100007347 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1660 | Regular | 31002237 | SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO. | BAY NO.14 COMP F BLOCK MIDDLE | EG2223R100007348 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1661 | Regular | 31002239 | S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.) | BAYNO 2 COMP H BLOCK MIDDLE | EG2223R100007349 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1662 | Regular | 31002240 | SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO | BAYNO 3 COMP H BLOCK MIDDLE | EG2223R100007350 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN0 |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1663 | Regular | 31002241 | SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.) | BAYNO 4 COMP H BLOCK MIDDLE | EG2223R100007351 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1664 | Regular | 31002242 | SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO. | BAYNO5 COMP H BLOCK MIDDLE | EG2223R100007352 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1665 | Regular | 31002243 | SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN, | BAYNO 6 COMP H BLOCK MIDDLE | EG2223R100007353 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1666 | Regular | 31002244 | SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO | BAYNO 7 COMP H BLOCL MIDDLE | EG2223R100007354 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1667 | Regular | 31002245 | SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO | BAYNO 8 COMP H BLOCK MIDDLE | EG2223R100007355 | 30/06/2022 | 5,787.93 | 1,041.82 | 6,829.75 | |
| 1668 | Regular | 31002246 | SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO. | BAYNO 9 COMP H BLOCK MIDDLE | EG2223R100007356 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1669 | Regular | 31002247 | SHRI.KISHORDAS BHAGWANDAS | BAYNO 10 COMP H BLOCK MIDDLE | EG2223R100007357 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1670 | Regular | 31002248 | SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND | BAYNO 11 COMP H BLOCK MIDDLE | EG2223R100007358 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1671 | Regular | 31002249 | SHRI POPATLAL MULJI & 1 ANTH.AS(JT.TEN.)TRDG.AS M/S MULJI DEVI & CO. | BAYNO 12 COMP H BLOCK MIDDLE | EG2223R100007359 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1672 | Regular | 31002250 | SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNTS.)TRDG.AS M/S KIRITKUMAR BROS. | BAYNO 13 COMP H BLOCK MIDDLE | EG2223R100007360 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1673 | Regular | 31002302 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 1 COMP J BLOCK MIDDLE | EG2223R100007361 | 30/06/2022 | 5,840.83 | 1,051.36 | 6,892.19 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1674 | Regular | 31002303 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 2 COMP J BLOCK MIDDLE | EG2223R100007362 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1675 | Regular | 31002304 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 3 COMP J BLOCK MIDDLE | EG2223R100007363 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1676 | Regular | 31002306 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 5 COMP J BLOCK MIDDLE | EG2223R100007364 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1677 | Regular | 31002307 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 6 COMP J BLOCK MIDDLE | EG2223R100007365 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1678 | Regular | 31002308 | HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI | BAY NO 7 COMP J BLOCK MIDDLE | EG2223R100007366 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1679 | Regular | 31002309 | TUSHAR SHANTILAL KHIMJI | BAY NO 8 COMP J BLOCK MIDDLE | EG2223R100007367 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1680 | Regular | 31002310 | SHRI TUSHAR SHANTILAL KHHIMJI | BAY NO 9 COMP J BLOCK MIDDLE | EG2223R100007368 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1681 | Regular | 31002311 | SHRI KAUSHIK SHANTILAL KHIMJI. | BAY NO 10 COMP J BLOCK MIDDLE | EG2223R100007369 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1682 | Regular | 31002312 | KAUSHIK SHANTILAL KHIMJI. | BAY NO 11 COMP J BLOCK MIDDLE | EG2223R100007370 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1683 | Regular | 31002313 | SHRI JHAVERCHAND KHERAJ. | BAY NO 12 COMP J BLOCK MIDDLE | EG2223R100007371 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1684 | Regular | 31002314 | SHRI JHAVERCHAND KHERAJ. | BAY NO 13 COMP J BLOCK MIDDLE | EG2223R100007372 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1685 | Regular | 31002315 | SHRI JHAVERCHAND KHERAJ. | BAY NO 14 COMP J BLOCK MIDDLE | EG2223R100007373 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1686 | Regular | 31002318 | SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO. | BAY NO 2 COMP C BLOCK SOUTH | EG2223R100007374 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1687 | Regular | 31002319 | SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO | BAY NO 3 COMP C BLOCK SOUTH | EG2223R100007375 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1688 | Regular | 31002320 | SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO. | BAY NO 4 COMP C BLOCK SOUTH | EG2223R100007376 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1689 | Regular | 31002321 | SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS) | BAY NO 5 COMP C BLOCK SOUTH | EG2223R100007377 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1690 | Regular | 31002322 | SHRI DHARAMSI PRAGJI | BAY NO 6 COMP C BLOCK SOUTH | EG2223R100007378 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1691 | Regular | 31002323 | SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO. | BAY NO 7 COMP C BLOCK SOUTH | EG2223R100007379 | 30/06/2022 | 5,840.83 | 1,051.36 | 6,892.19 | |
| 1692 | Regular | 31002324 | SHRI RASIKLAL JETHALAL SHAH | BAY NO 8 COMP C BLOCK SOUTH | EG2223R100007380 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1693 | Regular | 31002326 | SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO. | BAY NO 10 COMP C BLOCK SOUTH | EG2223R100007381 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1694 | Regular | 31002327 | NARSHIBHAI JETHABHAI MOMAYA & 1 ANR.(AS JT. TENANTS) | BAY NO 11 COMP C BLOCK SOUTH | EG2223R100007382 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1695 | Regular | 31002328 | SHRI.UDAY BABULAL SHAH | BAY NO 12 COMP C BLOCK SOUTH | EG2223R100007383 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1696 | Regular | 31002329 | SHRI MANGALDAS NATHUBHAI COOVERJI & 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO. | BAY NO 13 COMP C BLOCK SOUTH | EG2223R100007384 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1697 | Regular | 31002330 | SHRI MANGALDAS NATHUBHAI COOVERJI & 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO. | BAY NO 14 COMP C BLOCK SOUTH | EG2223R100007385 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1698 | Regular | 31002331 | SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO | BAY NO 1 COMP E BLOCK SOUTH | EG2223R100007386 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1699 | Regular | 31002332 | SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS. | BAY NO 2 COMP E BLOCK SOUTH | EG2223R100007387 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1700 | Regular | 31002333 | SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO | BAY NO 3 COMP E BLOCK SOUTH | EG2223R100007388 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1701 | Regular | 31002334 | SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO | BAY NO 4 COMP E BLOCK SOUTH | EG2223R100007389 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1702 | Regular | 31002335 | SHRI.DOONGARSAY RATTANSAY PALAN & THREE OTHERS (AS JT.TENTS.) | BAY NO 5 COMP E BLOCK SOUTH | EG2223R100007390 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1703 | Regular | 31002336 | SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO. | BAY NO 6 COMP E BLOCK SOUTH | EG2223R100007391 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1704 | Regular | 31002337 | SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO. | BAY NO 7 COMP E BLOCK SOUTH | EG2223R100007392 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1705 | Regular | 31002338 | VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ | BAY NO 8 COMP E BLOCK SOUTH | EG2223R100007393 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1706 | Regular | 31002339 | VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ | BAY NO 9 COMP E BLOCK SOUTH | EG2223R100007394 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1707 | Regular | 31002340 | SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO | JAY NO 10 COMP E BLOCK SOUTH | EG2223R100007395 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1708 | Regular | 31002341 | SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO | BAY NO 11 COMP E BLOCK SOUTH | EG2223R100007396 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1709 | Regular | 31002342 | SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO. | BAY NO 12 COMP E BLOCK SOUTH | EG2223R100007397 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1710 | Regular | 31002343 | SMT. NIRMALA ARVIND GANGAR,& 3 OTHERS (AS JT.TENANTS) TRDG AS M/S ARVIND TRADING CO | BAY NO 13 COMP E BLOCK SOUTH | EG2223R100007398 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1711 | Regular | 31002344 | SHRI KHUSHALCHAND KHIMJI | BAY NO 14 COMP E BLOCK SOUTH | EG2223R100007399 | 30/06/2022 | 5,630.86 | 1,013.56 | 6,644.42 | |
| 1712 | Regular | 31002345 | SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO. | BAY NO 1 COMP G BLOCK SOUTH | EG2223R100007400 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1713 | Regular | 31002346 | SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.- | BAY NO 2 COMP G BLOCK SOUTH | EG2223R100007401 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1714 | Regular | 31002347 | SHRI SHANTILAL KAJODIMAL CHAPLOT | BAY NO 3 COMP G BLOCK SOUTH | EG2223R100007402 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1715 | Regular | 31002348 | SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS | BAY NO 4 COMP G BLOCK SOUTH | EG2223R100007403 | 30/06/2022 | 5,444.34 | 979.98 | 6,424.32 | |
| 1716 | Regular | 31002350 | SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO. | BAY NO 6 COMP G BLOCK SOUTH | EG2223R100007404 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1717 | Regular | 31002402 | SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO | BAY NO 8 COMP G BLOCK SOUTH | EG2223R100007405 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1718 | Regular | 31002403 | SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO. | BAY NO 9 COMP G BLOCK SOUTH | EG2223R100007406 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1719 | Regular | 31002405 | SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO. | BAY NO 11 COMP G BLOCK SOUTH | EG2223R100007407 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | faf938941bb64651dc7483af97087e4fa0e6e54cc7ba3a6b8c990ef636bf5b30 |
| 1720 | Regular | 31002406 | SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN | BAY NO 12 COMP G BLOCK SOUTH | EG2223R100007408 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1721 | Regular | 31002407 | SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN | BAY NO 13 COMP G BLOCK SOUTH | EG2223R100007409 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1722 | Regular | 31002408 | SHRI BECHARDAS GOVINDJI & 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO. | BAY NO 14 COMP G BLOCK SOUTH | EG2223R100007410 | 30/06/2022 | 5,864.07 | 1,055.52 | 6,919.59 | |
| 1723 | Regular | 31002409 | SHRI VELJI DEVJI & 3 ORS.(AS JT.TENTS)TRDG.AS M/S SHAH DAMJI MONSHI & CO. | BAY NO 1 COMP I BLOCK SOUTH | EG2223R100007411 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1724 | Regular | 31002410 | SHRI PREMJI NARSHI & ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO. | BAY NO 2 COMP I BLOCK SOUTH | EG2223R100007412 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1725 | Regular | 31002411 | NAVALBAI WD/O NENSEY JIVRAJ PALANI & 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO. | BAY NO 3 COMP I BLOCK SOUTH | EG2223R100007413 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1726 | Regular | 31002412 | SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO. | BAY NO 4 COMP I BLOCK SOUTH | EG2223R100007414 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1727 | Regular | 31002413 | KALYANJI RATANSHI. | BAY NO 5 COMP I BLOCK SOUTH | EG2223R100007415 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1728 | Regular | 31002414 | AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/ RATILAL ISHWARDAS & CO | BAY NO 6 COMP I BLOCK SOUTH | EG2223R100007416 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1729 | Regular | 31002415 | SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO | BAY NO 7 COMP I BLOCK SOUTH | EG2223R100007417 | 30/06/2022 | 5,840.83 | 1,051.36 | 6,892.19 | |
| 1730 | Regular | 31002416 | SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS | BAY NO 8 COMP I BLOCK SOUTH | EG2223R100007418 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1731 | Regular | 31002417 | SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS | BAY NO 9 COMP I BLOCK SOUTH | EG2223R100007419 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1732 | Regular | 31002418 | SHRI HARIRAM GOPALJI 1 OTHER. | BAY NO 10 COMP I BLOCK SOUTH | EG2223R100007420 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1733 | Regular | 31002419 | SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS | BAY NO 11 COMP I BLOCK SOUTH | EG2223R100007421 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1734 | Regular | 31002420 | SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS | BAY NO 12 COMP I BLOCK SOUTH | EG2223R100007422 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1735 | Regular | 31002421 | JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS. | BAY NO 13 COMP I BLOCK SOUTH | EG2223R100007423 | 30/06/2022 | 6,723.75 | 1,210.28 | 7,934.03 | |
| 1736 | Regular | 31002422 | PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS | BAY NO 14 COMP I BLOCK SOUTH | EG2223R100007424 | 30/06/2022 | 6,390.21 | 1,150.24 | 7,540.45 | |
| 1737 | Regular | 31002423 | SHRI PREMJI VELJI 4 OTHERS | ROOM ATTACHED TO COMTT I SOUTH | EG2223R100007425 | 30/06/2022 | 2,344.27 | 421.98 | 2,766.25 | |
| 1738 | Regular | 31101101 | M/S MACKINNON MACKENZIE & COMPANY LIMITED | 1 2&6 BEARING R R NO 970 | EG2223R110007426 | 30/06/2022 | 30,536.25 | 5,496.52 | 36,032.77 | 7de5aae4eaff0e407edc627c020838d1b913357692fda005f07ac904dda12508 |
| 1739 | Regular | 31101102 | BANK OF BARODA | R R NO 878 | EG2223R110007427 | 30/06/2022 | 1,546.22 | 278.32 | 1,824.54 | edcff258a87130e258aab818b899091d054bb00fced9495ad7491de1bd4ed698 |
| 1740 | Regular | 31101103 | BANK OF BARODA | P T PASSAGE BEHIND R R NO 878 | EG2223R110007428 | 30/06/2022 | 36,307.85 | 6,535.42 | 42,843.27 | 08746b4ba686d5d6cdcfb688c3b2ae40d6299db9038452659d650467e5b6956f |
| 1741 | Regular | 31101104 | THE GENERAL MANAGER THE BEST UNDERTAKING | LAND BEHIND R R NO 878 | EG2223R110007429 | 30/06/2022 | 1,071.21 | 192.82 | 1,264.03 | |
| 1742 | Regular | 31101105 | THE SCINDIA STEAM NAVIGATION CO LTD | 4 BEARING R R NO 1423 | EG2223R110007430 | 30/06/2022 | 1,55,560.19 | - | 1,55,560.19 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1743 | Regular | 31101106 | M/S BALMER LAWRIE & CO LTD | 5 BEARING R R NO 912 | EG2223R110007431 | 30/06/2022 | 623.00 | 112.14 | 735.14 | |
| 1744 | Regular | 31101108 | THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD. | 7 BEARING R R NO 924 | EG2223R110007432 | 30/06/2022 | 564.24 | 101.56 | 665.80 | b1e8956b6cd4499c829d5a5a71014df2bd39c6a451b4dde219a2578891f3855d |
| 1745 | Regular | 31101109 | DEPE GLOBAL SHIPPING AGENCIES PVT. LTD. | 8 BEARING R R NO 922 | EG2223R110007433 | 30/06/2022 | 1,08,588.48 | 19,545.92 | 1,28,134.40 | 880a6bac594f14670b4c9a9ff71c7de052557f1d18c03357c6d6c5b3ce5b8886 |
| 1746 | Regular | 31101110 | KHATAU INDUSTRIES LTD | 9 BEARING R R NO 877 | EG2223R110007434 | 30/06/2022 | 612.23 | 110.18 | 722.41 | |
| 1747 | Regular | 31101111 | HINDUSTAN PETROLEUM CORPORATION LTD. | 10 BEARING R R 934 | EG2223R110007435 | 30/06/2022 | 3,123.22 | 562.18 | 3,685.40 | |
| 1748 | Regular | 31101112 | D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD | 11 BEARING R R NO 862 | EG2223R110007436 | 30/06/2022 | 17,352.01 | 3,123.36 | 20,475.37 | |
| 1749 | Regular | 31101113 | THE ORIENTAL INSURANCE CO. LTD. | 12 & 13 BEARING R R NO 935 | EG2223R110007437 | 30/06/2022 | 977.49 | 175.94 | 1,153.43 | 39106988f1d2e92ecf0d159bcc41aff72759cf2408807523e981f3bb346f3fec |
| 1750 | Regular | 31101114 | THE GENERAL ELEC CO (BOMBAY) SPORT CLUB | SOUTH OF R R NO 935 | EG2223R110007438 | 30/06/2022 | 49.95 | 9.00 | 58.95 | |
| 1751 | Regular | 31101115 | RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS. | 14 BEARING R R NO 906 | EG2223R110007439 | 30/06/2022 | 531.91 | 95.74 | 627.65 | |
| 1752 | Regular | 31101116 | NATIONAL TEXTILE CORPORATION LTD | 15 BEARING R R NO 923 | EG2223R110007440 | 30/06/2022 | 1,155.34 | 207.96 | 1,363.30 | 2e64c0d57a6eb64ab3adb3652f226056238e80416294829fb81964591aa81929 |
| 1753 | Regular | 31101117 | SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST | 16 BEARING R R NO 953 | EG2223R110007441 | 30/06/2022 | 1,33,876.67 | 24,097.80 | 1,57,974.47 | 20b69bf8509eebae50be2676d1361166a3d9ba8f19a905ee270be0c40592f23c |
| 1754 | Regular | 31101118 | S.F.CHEMICAL INDUSTRIES PVT.LTD. | 17 BEARING R R NO 874 | EG2223R110007442 | 30/06/2022 | 31,144.05 | 5,605.92 | 36,749.97 | 1d63fb085e7abc56a1b14175857e54420f96aa8ffb21a4e48816a2c4ebf0e020 |
| 1755 | Regular | 31101119 | M/S VAKIL & SONS LTD | 18 BEARING R R NO 898 | EG2223R110007443 | 30/06/2022 | 838.93 | 151.00 | 989.93 | |
| 1756 | Regular | 31101120 | PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION | 19 BEARING R R 928 | EG2223R110007444 | 30/06/2022 | 850.76 | 153.14 | 1,003.90 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------|------------------|------------|--------------|-------------|--------------|---|
| 1757 | Regular | 31101121 | PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION | 17 SOUTH OF R R NO 928 | EG2223R110007445 | 30/06/2022 | 1,549.14 | 278.84 | 1,827.98 | |
| 1758 | Regular | 31101122 | THE GENERAL MANAGER BEST UNDERTAKING | R R 1843 | EG2223R110007446 | 30/06/2022 | 2,103.12 | 378.56 | 2,481.68 | |
| 1759 | Regular | 31101123 | LARSON & TOUBRO LTD | 20 BEARING R R NO 1137 | EG2223R110007447 | 30/06/2022 | 5,739.40 | 1,033.10 | 6,772.50 | 09555d6e5a4d8c125663aff667a0da3811ab5f76ae140737b7ed24d4dd0b56e9 |
| 1760 | Regular | 31101124 | SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS | 21 BEARING R R NO 921 | EG2223R110007448 | 30/06/2022 | 3,068.88 | 552.40 | 3,621.28 | |
| 1761 | Regular | 31101125 | BINANI INDUSTRIES LTD. | 22 BEARING R R NO 900 | EG2223R110007449 | 30/06/2022 | 1,48,546.59 | 26,738.38 | 1,75,284.97 | ca4e0ef98936619ef6f368ea7945b0a84511bdc8b6d17dee5545fe5cb55aa5be |
| 1762 | Regular | 31101126 | M/S VOLTAS LTD | 23 BEARING R R NO 951 | EG2223R110007450 | 30/06/2022 | 2,35,187.14 | 42,333.68 | 2,77,520.82 | 9a1bb68d893735c7f5cc3dfdb21c949e03cc3d18d5dbc7d3dbc7e717349ee51e |
| 1763 | Regular | 31101127 | THE PRESIDENT OF INDIA | 24 BEARING R R NO 920 | EG2223R110007451 | 30/06/2022 | 672.50 | 121.04 | 793.54 | |
| 1764 | Regular | 31101128 | HINDUSTAN PETROLEUM CORPORATION LTD. | 25 BEARING R R NO 1923 | EG2223R110007452 | 30/06/2022 | 18,492.40 | 3,328.64 | 21,821.04 | |
| 1765 | Regular | 31101129 | THE GRAND HOTEL (BOMBAY) PVT LTD | 26 BEARING R R NO 946 | EG2223R110007453 | 30/06/2022 | 2,667.37 | 480.14 | 3,147.51 | 455497b8a8cf241fecc12851ad53c75ec56c5cfdcbdc73a3dd9c881884a72d0e |
| 1766 | Regular | 31101130 | THE GRAND HOTEL (BOMBAY) PVT LTD | 10 WEST OF R R NO 946 | EG2223R110007454 | 30/06/2022 | 162.17 | 29.20 | 191.37 | e4305251f3e85dc9d7bc4fd86a83f8bb1fcb2920dc50f64e97722627528bb606 |
| 1767 | Regular | 31101131 | THE GRAND HOTEL (BOMBAY) PVT LTD | 20 WEST OF R R NO 946 | EG2223R110007455 | 30/06/2022 | 9.78 | 1.76 | 11.54 | 2d50dc46acc23105b716a77eb1357f20cb3b34b56a6069ecdc53475a38f6942 |
| 1768 | Regular | 31101132 | THE GRAND HOTEL (BOMBAY) PVT LTD | SOUTH OF OLD R R NO 946 | EG2223R110007456 | 30/06/2022 | 8.51 | 1.54 | 10.05 | 73b53dadcc07334c97c8f72d2e6ccf75e0cd9093ee3acb32e19b26e64b04ea092 |
| 1769 | Regular | 31101133 | M/S SANDOZ TEXTILES & TRADING LTD. | 27 BEARING R R NO 955 | EG2223R110007457 | 30/06/2022 | 34,541.43 | 6,217.46 | 40,758.89 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1770 | Regular | 31101134 | BHARAT PETROLEUM COPORATION LTD. | 28 BEARING R R NO 942 | EG2223R110007458 | 30/06/2022 | 63,693.69 | 11,464.86 | 75,158.55 | 55169dae21587ea31420bdfa31e4a8a6967ff3b5b0efb92e4e527ebb81da7d49 |
| 1771 | Regular | 31101135 | SHAHIBAG INVESTMENT LTD | 25 EAST OF R R NO 942 | EG2223R110007459 | 30/06/2022 | 33.09 | 5.96 | 39.05 | |
| 1772 | Regular | 31101138 | THE GENERAL MANAGER BES&T UNDERTAKING, | OLD R R 2045 | EG2223R110007460 | 30/06/2022 | 1,694.83 | 305.06 | 1,999.89 | |
| 1773 | Regular | 31101139 | THE GENERAL MANAGER BES&T UNDERTAKING | 26 BEHIND R R NO 942 & 955 | EG2223R110007461 | 30/06/2022 | 1,559.12 | 280.64 | 1,839.76 | |
| 1774 | Regular | 31101140 | M/S SHYAM ESTATE PVT LTD | 29 BEARING R R NO 929 | EG2223R110007462 | 30/06/2022 | 604.76 | 108.84 | 713.60 | 3f16fc36400c3629f73c21ca5e5b106edcc8c8204c4a6b6bfd887c1e81585783 |
| 1775 | Regular | 31101141 | M/S SHYAM ESTATE PVT LTD | 9 WEST OF R RNO 929 | EG2223R110007463 | 30/06/2022 | 357.37 | 64.30 | 421.67 | da2e614a5ae77e646137605fbb84ca80bef329a90e0d5aebfecf476f032ed454 |
| 1776 | Regular | 31101142 | M/S KRUPANIDHI LTD | 30 GEARING RR NO 1105 | EG2223R110007464 | 30/06/2022 | 689.36 | 124.06 | 813.42 | |
| 1777 | Regular | 31101143 | THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY | 31 BEARING RR NO 938 | EG2223R110007465 | 30/06/2022 | 2,697.60 | 485.58 | 3,183.18 | |
| 1778 | Regular | 31101145 | MACHINE TOOLS (INDIA) LIMITED | EAST WING-GR FLR- IMPERIAL CHAM | EG2223R110007466 | 30/06/2022 | 42,392.31 | 7,630.60 | 50,022.91 | 32df9f5b34c6e1a294531c0067ef2e905ea5c4e8a0a59f1860a907de67db3ee0 |
| 1779 | Regular | 31101147 | THE STANDARD CHEMICAL CO PVT LTD | ROOM NO 9 1ST FLR IMPERIAL CH. | EG2223R110007467 | 30/06/2022 | 3,742.39 | 673.62 | 4,416.01 | |
| 1780 | Regular | 31101148 | MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION | ROOM NO 10 1ST FLR IMPERIAL CH | EG2223R110007468 | 30/06/2022 | 3,936.88 | 708.64 | 4,645.52 | |
| 1781 | Regular | 31101149 | SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON. | ROOM NO 13 TO 16 IMPERIAL CHAM | EG2223R110007469 | 30/06/2022 | 11,436.06 | 2,058.48 | 13,494.54 | 64b7b294e37e04e1983ab2445ba0bfdafc9d65fc869551a4bff6670f45c21a82 |
| 1782 | Regular | 31101150 | SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS. | ROOM NO 21 IMPERIAL CHAMBERS | EG2223R110007470 | 30/06/2022 | 2,878.32 | 518.10 | 3,396.42 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1783 | Regular | 31101202 | SHRI PRAVINCHANDRA HIRALAL DOSHI | ROOM NO.26 IMPERIAL CHAMBERS | EG2223R110007471 | 30/06/2022 | 2,497.22 | 449.52 | 2,946.74 | |
| 1784 | Regular | 31101204 | SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.) | ROOM NO.29 IMPERIAL CHAMBERS | EG2223R110007472 | 30/06/2022 | 2,994.86 | 539.06 | 3,533.92 | |
| 1785 | Regular | 31101207 | SHRI TARACHAND BHOJRAJ VAZIRANI & 1 ANR.AS JT.TENANTS TDG UNDER THE FIRM NAME & STYLE OF M/S. VINSONS | EAST WING IMPERIAL CHAMBERS 3R | EG2223R110007473 | 30/06/2022 | 24,596.44 | 4,427.36 | 29,023.80 | 1f01236ac16acc89cad81a928585c3c1f42839ad1100f46d82b8d3350c5bbf93 |
| 1786 | Regular | 31101211 | THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB | WEST WING 1ST FLR TACKERSEY H | EG2223R110007474 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1787 | Regular | 31101212 | THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY | EAST WING GRFLR THACKERSEY HSE | EG2223R110007475 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1788 | Regular | 31101213 | THE LIFE INSURANCE CORPN OF INDIA | 33 BEARING RR 925 | EG2223R110007476 | 30/06/2022 | 2,741.09 | 493.40 | 3,234.49 | |
| 1789 | Regular | 31101214 | M/S TRANSMARINE CORPORATION | 34 BEARING RR 959 | EG2223R110007477 | 30/06/2022 | 6,38,859.96 | 1,14,994.78 | 7,53,854.74 | e87a3f21e561e5ab40bc44a5223134fb377bab67d3c655035978bcb3adf2cea1 |
| 1790 | Regular | 31101215 | M/S TRANSMARINE CORPORATION | 11 BEHIND SOUTH OF RR 959 | EG2223R110007478 | 30/06/2022 | 757.09 | 136.28 | 893.37 | 5ac6ce5b2f7dfcacd3db5b677b37b061a289ea08344007bcfc02329cb937fd04 |
| 1791 | Regular | 31101216 | SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON | 35 BEARING RR 1125 | EG2223R110007479 | 30/06/2022 | 733.25 | 131.98 | 865.23 | |
| 1792 | Regular | 31101217 | M/S UNITEX PRODUCTS PVT LTD | 36 BEARING RR 930 | EG2223R110007480 | 30/06/2022 | 1,892.60 | 340.66 | 2,233.26 | 73ee1ef847e47c4427cf1d57992b04b4ddc1e8265e48af3079cde36ec350a3ce |
| 1793 | Regular | 31101218 | M/S SCAL INVESTMENTS LIMITED. | 38 BEARING RR 918 | EG2223R110007481 | 30/06/2022 | 6,900.51 | 1,242.10 | 8,142.61 | |
| 1794 | Regular | 31101220 | KHORSHED KHANNUM QUASAMALLI 3 OTHERS | 39 BEARING RR 948 | EG2223R110007482 | 30/06/2022 | 2,363.79 | 425.48 | 2,789.27 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|----------------------|------------------|------------|--------------|-------------|--------------|--|
| 1795 | Regular | 31101221 | SMT KHORHED KHANNUM QUASIMALI JAIRAJBHO 2 OTHERS | 1 EAST OF RR 948 | EG2223R110007483 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 1796 | Regular | 31101222 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 40 BEARING RR 950 | EG2223R110007484 | 30/06/2022 | 3,033.45 | 546.02 | 3,579.47 | b7599a42ecc6599d940ff00c12 942db8ebd31363d9529698e9d 6e3ce99541d5 |
| 1797 | Regular | 31101223 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SIDE OF RR 950 | EG2223R110007485 | 30/06/2022 | 4.26 | 0.76 | 5.02 | 37d5965eca4cce658515bc6ee8 8cf1860f38a2dce426bda27128 2dff0f1040be |
| 1798 | Regular | 31101224 | SHAPOORJI DATA PROCESSING LTD. | 947 | EG2223R110007486 | 30/06/2022 | 75,620.18 | 13,611.62 | 89,231.80 | 6b7b7ebf2bfc15c5a811e9123a e4a918fee994219ed8363f0c9b 81bc58ff62f3 |
| 1799 | Regular | 31101225 | SHAPOORJI DATA PROCESSING. | B EAST OF R.R.947 | EG2223R110007487 | 30/06/2022 | 309.77 | 55.76 | 365.53 | f8a8165756ec4bd4153a99502d 06509032093dc45a18ef5a7280 874509fe71ec |
| 1800 | Regular | 31101226 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 42 RR 1863 | EG2223R110007488 | 30/06/2022 | 3,07,461.28 | 55,343.04 | 3,62,804.32 | b4320afb064fac0cf73e63e2d90 fc9c61cbe5b3a7daaddc6e0e92 0bc113317cd |
| 1801 | Regular | 31101227 | WALCHAND CAPITAL LTD. | 43 RR 1431 | EG2223R110007489 | 30/06/2022 | 1,033.30 | 186.02 | 1,219.32 | |
| 1802 | Regular | 31101228 | WALCHAND CAPITAL LTD. | 21 SOUTH OF RR 1431 | EG2223R110007490 | 30/06/2022 | 15.28 | 2.72 | 18.00 | |
| 1803 | Regular | 31101229 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R.R.1164 | EG2223R110007491 | 30/06/2022 | 542.21 | 97.58 | 639.79 | 4a0acf7ac1bbcbca88046b2327 b22d5a264348be6b35b867f384 f1711fddbbcd |
| 1804 | Regular | 31101230 | RELIANCE INDUSTRIES LTD. | 44 48 RR 1402 | EG2223R110007492 | 30/06/2022 | 28,35,347.73 | 5,10,362.58 | 33,45,710.31 | |
| 1805 | Regular | 31101233 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 46 RR 1770 | EG2223R110007493 | 30/06/2022 | 4,230.37 | 761.46 | 4,991.83 | 204ed38e92210cdc239180ecf8 82b334c611d0202a0063d1708c 1bc01f29a317 |
| 1806 | Regular | 31101236 | M/S D ABRAHAM & SONS PVT.LTD. | BEHIND R R 874 | EG2223R110007494 | 30/06/2022 | 1,064.41 | 191.58 | 1,255.99 | 352a08664362dcf71ee00b840d d88e26f8ebc99702dd0e89c1db 9f20c271ef45 |
| 1807 | Regular | 31101240 | BINANI INDUSTRIES LTD. | N P T BEHIND R R 900 | EG2223R110007495 | 30/06/2022 | 1,419.87 | 255.56 | 1,675.43 | 137c398be835834a9262fd9334 b3264859856c4e2c48505562c6 de39cb073b9e |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1808 | Regular | 31101242 | M/S GRAND HOTEL (BOMBAY) PVT LTD | P T PASSAGE BEARING R R 1946 | EG2223R110007496 | 30/06/2022 | 105.73 | 19.04 | 124.77 | 925a7aae2f5c885e0a074851a11f467d1f6afbebef90be3db77d7c620fbb1d1 |
| 1809 | Regular | 31101245 | THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION | PORTION ESTATE DEPT,THACKERCY | EG2223R110007497 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 1810 | Regular | 31101246 | BEST UNDERTAKING | W.L.FEE FOR BUN SHELTERS BAL E | EG2223R110007498 | 30/06/2022 | 20.00 | 3.60 | 23.60 | |
| 1811 | Regular | 31101247 | THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING. | PLOT OF LAND BEHIND RR942 &955 | EG2223R110007499 | 30/06/2022 | 559.66 | 100.74 | 660.40 | |
| 1812 | Regular | 31101301 | M/S VAKIL AND SONS LTD. | M.S.GRILLS & M.S.GATES AT B.E. | EG2223R110007500 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 1813 | Regular | 31101302 | THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.) | RR 920.IRON GRILLS AT PASSAGE | EG2223R110007501 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 1814 | Regular | 31101303 | THE BEST UNDERTAKING. | SUBSTATION ON TRIANGULAR PLOT | EG2223R110007502 | 30/06/2022 | 4,572.74 | 823.10 | 5,395.84 | |
| 1815 | Regular | 31101304 | BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING. | LAND BEHIND THAKERSEY HOUSE | EG2223R110007503 | 30/06/2022 | 2,798.84 | 503.80 | 3,302.64 | |
| 1816 | Regular | 31101305 | THE B.E.S.T UNDERTAKING | EXISTING RESTROOM AT BALLARD ESTATE | EG2223R110007504 | 30/06/2022 | 40.00 | 7.20 | 47.20 | |
| 1817 | Regular | 31101307 | MUMBAI METRO RAIL CORPORATION LTD.(MMRCL) | THACKERSEY HOUSE(GRD + 3 FLOOR) | EG2223R110007505 | 30/06/2022 | 49,44,321.55 | 8,89,977.86 | 58,34,299.41 | 3e928d9eb36c5e13bd0815144d63b9f7aeab9b050d85a2c21da9508617e8e166 |
| 1818 | Regular | 31101901 | TATA TELESERVICES(MAHARASHTRA)LIMITED | SP.WL.NETWORK/OPT. FIBRE AT B.E | EG2223R110007506 | 30/06/2022 | 1,39,601.04 | 25,128.18 | 1,64,729.22 | 15b2363c79a3eaab3092096f637774ccff31b4186106826f37e25eed467065aa |
| 1819 | Regular | 31102101 | SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS | RR NO 1966 | EG2223R110007507 | 30/06/2022 | 14,730.24 | 2,651.44 | 17,381.68 | |
| 1820 | Regular | 31102102 | H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES. | RR NO 1415 | EG2223R110007508 | 30/06/2022 | 20,229.42 | 3,641.30 | 23,870.72 | |
| 1821 | Regular | 31102103 | SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS. | RR 2029 | EG2223R110007509 | 30/06/2022 | 15,588.52 | 2,805.94 | 18,394.46 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------|------------------|------------|--------------|-------------|--------------|---|
| 1822 | Regular | 31102104 | M/S BHARATI NEWSPAPERS PVT LTD | OLD RR 993 | EG2223R110007510 | 30/06/2022 | 91,963.21 | 16,553.38 | 1,08,516.59 | |
| 1823 | Regular | 31102106 | SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.) | RR 1964 | EG2223R110007511 | 30/06/2022 | 43,309.03 | 7,795.62 | 51,104.65 | |
| 1824 | Regular | 31102107 | FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD | OLD RR 1318 | EG2223R110007512 | 30/06/2022 | 45,491.36 | 8,188.44 | 53,679.80 | |
| 1825 | Regular | 31102108 | SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS. | RR 1928 | EG2223R110007513 | 30/06/2022 | 25,273.81 | 4,549.28 | 29,823.09 | 468fa19bdf7b002c8f5005bff3839ec2ef9006987bdb19a34cc0352d17181a87 |
| 1826 | Regular | 31102109 | HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY | R R 1893 | EG2223R110007514 | 30/06/2022 | 16,926.15 | 3,046.70 | 19,972.85 | |
| 1827 | Regular | 31102110 | M/S ALOO INVESTMENT CO PVT LTD | RR 1286 | EG2223R110007515 | 30/06/2022 | 41,197.11 | 7,415.48 | 48,612.59 | 069f914cc50a29d1c69bfde117cb321bcded76c5bb60501034539d5a3c4f2ced5 |
| 1828 | Regular | 31102111 | M/S RUPAM HOTELS PVT.LTD. | RR 1203 | EG2223R110007516 | 30/06/2022 | 12,335.43 | 2,220.38 | 14,555.81 | |
| 1829 | Regular | 31102113 | THE MUNICIPAL CO-OPERATIVE BANK LTD. | RR 1293 | EG2223R110007517 | 30/06/2022 | 28,861.60 | 5,195.08 | 34,056.68 | 3036b6a12403f1dd3690535ee23ff95c9c6270a491fa1a158e760ef34a47cbdd |
| 1830 | Regular | 31102114 | SHRI DEVIDAS MANGHIRMAL | RR 1938 | EG2223R110007518 | 30/06/2022 | 41,048.46 | 7,388.72 | 48,437.18 | |
| 1831 | Regular | 31102115 | SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO | RR 1452 | EG2223R110007519 | 30/06/2022 | 13,684.55 | 2,463.22 | 16,147.77 | |
| 1832 | Regular | 31102116 | M/S GTL LIMITED | OLD RR 1811 | EG2223R110007520 | 30/06/2022 | 3,44,287.99 | 61,971.84 | 4,06,259.83 | c9c63a0b361cc123d84b86d9cf d3994ba766b5deb99175fd56c5ef3df77aebd7 |
| 1833 | Regular | 31102117 | M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS. | BETWEEN RR 1894 &1811 | EG2223R110007521 | 30/06/2022 | 832.74 | 149.90 | 982.64 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------|------------------|------------|--------------|-------------|--------------|--------|
| 1834 | Regular | 31102118 | SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS) | 1894 | EG2223R110007522 | 30/06/2022 | 19,467.98 | 3,504.24 | 22,972.22 | |
| 1835 | Regular | 31102119 | SHRI NOORMAHOMED HAJI SULEMAN | OLD RR.NO 1913 | EG2223R110007523 | 30/06/2022 | 27,983.01 | 5,036.94 | 33,019.95 | |
| 1836 | Regular | 31102120 | SMT.HILLA BEHMAN SURVEYOR. | 1897 | EG2223R110007524 | 30/06/2022 | 33,574.08 | 6,043.36 | 39,617.44 | |
| 1837 | Regular | 31102121 | SYED MAZOOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM | R R 1967 | EG2223R110007525 | 30/06/2022 | 27,647.54 | 4,976.56 | 32,624.10 | |
| 1838 | Regular | 31102122 | SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS) | R R NO 2031 | EG2223R110007526 | 30/06/2022 | 14,949.01 | 2,690.82 | 17,639.83 | |
| 1839 | Regular | 31102123 | PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS. | 1411 | EG2223R110007527 | 30/06/2022 | 1,15,110.08 | 20,719.82 | 1,35,829.90 | |
| 1840 | Regular | 31102124 | RUKMINI AMRITLAL SETH 3 OTHERS | 1626 | EG2223R110007528 | 30/06/2022 | 92,887.03 | 16,719.66 | 1,09,606.69 | |
| 1841 | Regular | 31102125 | H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN | 1959 | EG2223R110007529 | 30/06/2022 | 14,953.40 | 2,691.62 | 17,645.02 | |
| 1842 | Regular | 31102128 | THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA | 1066 | EG2223R110007530 | 30/06/2022 | 51,539.83 | 9,277.16 | 60,816.99 | |
| 1843 | Regular | 31102129 | M/S LALJI JAICHAND KAMPANI 2 OTHERS | R.R.1295 | EG2223R110007531 | 30/06/2022 | 21,719.64 | 3,909.54 | 25,629.18 | |
| 1844 | Regular | 31102130 | THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS. | 2079 | EG2223R110007532 | 30/06/2022 | 31,604.70 | 5,688.84 | 37,293.54 | |
| 1845 | Regular | 31102131 | RANJIT SINGH JOHAR | OLD R R O 1296 | EG2223R110007533 | 30/06/2022 | 9,824.80 | 1,768.46 | 11,593.26 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------|------------------|------------|--------------|-------------|--------------|--------|
| 1846 | Regular | 31102132 | MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS. | R R NO 1400 | EG2223R110007534 | 30/06/2022 | 36,529.40 | 6,575.30 | 43,104.70 | |
| 1847 | Regular | 31102133 | THE GOVERNOR OF MAHARASTRA | R R NO 1664 | EG2223R110007535 | 30/06/2022 | 31,001.90 | 5,580.34 | 36,582.24 | |
| 1848 | Regular | 31102134 | NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD. | OLD R R NO 1322 | EG2223R110007536 | 30/06/2022 | 19,672.84 | 3,541.12 | 23,213.96 | |
| 1849 | Regular | 31102135 | ST.JOHN THE EVANGELIST CHURCH | R R NO 1977 | EG2223R110007537 | 30/06/2022 | 1,230.66 | 221.52 | 1,452.18 | |
| 1850 | Regular | 31102136 | THE NATIONAL UNION OF SEAFARERS OF INDIA | 1704 | EG2223R110007538 | 30/06/2022 | 307.89 | 55.42 | 363.31 | |
| 1851 | Regular | 31102137 | CONDOMINIUM OF BANK OF BARODA | R R NO 1965 | EG2223R110007539 | 30/06/2022 | 87,901.27 | 15,822.24 | 1,03,723.51 | |
| 1852 | Regular | 31102138 | PADMAVATI BHAILAL AMIN | 1371 | EG2223R110007540 | 30/06/2022 | 14,598.64 | 2,627.76 | 17,226.40 | |
| 1853 | Regular | 31102139 | M/S ASEA BROWN BOVERI LTD. | OLD R R NO 2082 | EG2223R110007541 | 30/06/2022 | 41,580.26 | 7,484.44 | 49,064.70 | |
| 1854 | Regular | 31102140 | SMT POPATIBAI OMPRAKASH BHAMBRA | OLD R R NO 639 | EG2223R110007542 | 30/06/2022 | 19,932.01 | 3,587.76 | 23,519.77 | |
| 1855 | Regular | 31102141 | SHANTILAL VASSANJI, & 2 OTHERS AS ON RECORD. AS JOINT TENANTS. | RR NO 1237 | EG2223R110007543 | 30/06/2022 | 17,597.20 | 3,167.50 | 20,764.70 | |
| 1856 | Regular | 31102142 | SHRI VALLABHDAS JETHALAL KALYANJI.H.& L.REP.OF LATE BAI MANUBAI J. KALYANJI. | OLDYT 159 | EG2223R110007544 | 30/06/2022 | 17,312.47 | 3,116.24 | 20,428.71 | |
| 1857 | Regular | 31102143 | DHARAMSEY TRICUMJEE | R R NO 2057 | EG2223R110007545 | 30/06/2022 | 16,437.36 | 2,958.72 | 19,396.08 | |
| 1858 | Regular | 31102144 | GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS. | RR 1974 | EG2223R110007546 | 30/06/2022 | 19,025.18 | 3,424.54 | 22,449.72 | |
| 1859 | Regular | 31102145 | SMT.DOLLY N.KAMBATA. | R R NO 1337 | EG2223R110007547 | 30/06/2022 | 28,640.10 | 5,155.22 | 33,795.32 | |
| 1860 | Regular | 31102146 | ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT.THRITY HOSIE BURJORJI. | R R NO 1377 | EG2223R110007548 | 30/06/2022 | 26,787.14 | 4,821.68 | 31,608.82 | |
| 1861 | Regular | 31102147 | THE PRESIDENT OF INDIA | OLD R R NO 995 | EG2223R110007549 | 30/06/2022 | 1,72,997.75 | 31,139.60 | 2,04,137.35 | |
| 1862 | Regular | 31102148 | THE PRESIDENT OF INDIA | OLD R R NO1389 | EG2223R110007550 | 30/06/2022 | 4,195.42 | 755.18 | 4,950.60 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------|------------------|------------|--------------|-------------|--------------|--|
| 1863 | Regular | 31102149 | FARUK EBRAHIM 1 OTHER | OLD R R NO 996 | EG2223R110007551 | 30/06/2022 | 1,13,358.96 | 20,404.62 | 1,33,763.58 | aad2bea6185a730c7c5223cad8f88c9e7e2db75a46fee98e1200a0ef2925f060 |
| 1864 | Regular | 31102150 | KASHINATH HIRALAL | R R NO 2064 | EG2223R110007552 | 30/06/2022 | 19,725.25 | 3,550.54 | 23,275.79 | |
| 1865 | Regular | 31102201 | PATRA CHAWL CO OPERATIVE HOUSEING SOC | OLD RR 1171 | EG2223R110007553 | 30/06/2022 | 9,885.11 | 1,779.32 | 11,664.43 | |
| 1866 | Regular | 31102202 | DR A F GOLWALLA 7 OTHERS | OLD R R 1766 | EG2223R110007554 | 30/06/2022 | 11,724.77 | 2,110.46 | 13,835.23 | |
| 1867 | Regular | 31102203 | MR.SACHANAND BHAVNANI,SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI. | RR NO 1853 | EG2223R110007555 | 30/06/2022 | 20,780.44 | 3,740.48 | 24,520.92 | |
| 1868 | Regular | 31102204 | BHARAT TILES & MARBLES PVT LTD | 9 KRAWAR STREET | EG2223R110007556 | 30/06/2022 | 43,152.00 | 7,767.36 | 50,919.36 | |
| 1869 | Regular | 31102205 | KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS | R.R.NO.1088 | EG2223R110007557 | 30/06/2022 | 29,682.82 | 5,342.90 | 35,025.72 | |
| 1870 | Regular | 31102206 | SMT. ROKIA SULTAN | R.R.NO.1300 | EG2223R110007558 | 30/06/2022 | 24,090.27 | 4,336.24 | 28,426.51 | |
| 1871 | Regular | 31102207 | SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.) | OLD R.R.NO.1360 | EG2223R110007559 | 30/06/2022 | 46,837.65 | 8,430.78 | 55,268.43 | |
| 1872 | Regular | 31102208 | HLR OF GULESTAN JEHANGIR DINYAR SHESH BERADARAN | R.R.NO.1020 | EG2223R110007560 | 30/06/2022 | 23,581.04 | 4,244.58 | 27,825.62 | |
| 1873 | Regular | 31102209 | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI | OLD R.R.NO.1609 | EG2223R110007561 | 30/06/2022 | 40,895.91 | 7,361.26 | 48,257.17 | |
| 1874 | Regular | 31102210 | MANJULA N MEHTA &OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA | OLD R.R.NO.1334 | EG2223R110007562 | 30/06/2022 | 10,385.15 | 1,869.32 | 12,254.47 | |
| 1875 | Regular | 31102212 | MS SUCHETA K.SETHI | R.R.NO.1378 | EG2223R110007563 | 30/06/2022 | 97,817.67 | 17,607.18 | 1,15,424.85 | 9c9246207199cc068030aebb98078d9768c00ca73effd3b66c96e1dd2e29e9ed |
| 1876 | Regular | 31102213 | KAMANI TUBES LTD | R.R.NO.1874 | EG2223R110007564 | 30/06/2022 | 2,05,208.95 | 36,937.62 | 2,42,146.57 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1877 | Regular | 31102214 | SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS. | 1909 | EG2223R110007565 | 30/06/2022 | 1,22,012.94 | 21,962.32 | 1,43,975.26 | |
| 1878 | Regular | 31102216 | NUSSERWANJI MUNCHERJI CAMA ONE OTHER | R.R. 1971 | EG2223R110007566 | 30/06/2022 | 49,251.39 | 8,865.26 | 58,116.65 | |
| 1879 | Regular | 31102217 | M/S CAXTON HOUSE PROPERTIES LTD. | 1432 | EG2223R110007567 | 30/06/2022 | 1,36,484.65 | 24,567.24 | 1,61,051.89 | |
| 1880 | Regular | 31102218 | NUSSERWANJI MUNCHERJI CAMA ONE OTHER | R.R.1970 | EG2223R110007568 | 30/06/2022 | 18,370.49 | 3,306.68 | 21,677.17 | |
| 1881 | Regular | 31102219 | PYRAMID SHIPPING PVT LTD | R.R.2072 | EG2223R110007569 | 30/06/2022 | 2,19,997.61 | 39,599.58 | 2,59,597.19 | afb5a58624c28005c267b0c83b 32400a68c392a9a8817f0b7828 5f96793e776f |
| 1882 | Regular | 31102220 | KUMARI SUCHETA KUMARI SETHI | R.R. 1070 | EG2223R110007570 | 30/06/2022 | 19,249.67 | 3,464.94 | 22,714.61 | f18d06e6a76a6870c376117169 339ae4d25165a1440142574a3 b5f7eac9c6450 |
| 1883 | Regular | 31102221 | SMT. SUSHILA BHIMSEN DHINGRA,KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT) | R.R. 1542 | EG2223R110007571 | 30/06/2022 | 25,398.34 | 4,571.70 | 29,970.04 | |
| 1884 | Regular | 31102222 | GIRISH BABU SALIAN | 1631 | EG2223R110007572 | 30/06/2022 | 15,205.43 | 2,736.98 | 17,942.41 | |
| 1885 | Regular | 31102224 | JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD) | "A"(PORTION OF OLD RR 1768) | EG2223R110007573 | 30/06/2022 | 1,04,624.59 | 18,832.42 | 1,23,457.01 | |
| 1886 | Regular | 31102225 | JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS. | R.R.1763 | EG2223R110007574 | 30/06/2022 | 48,247.53 | 8,684.56 | 56,932.09 | |
| 1887 | Regular | 31102226 | SMT.PRAVIN S.SHROFF.& 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES | 7 AT MANGALORE STREET | EG2223R110007575 | 30/06/2022 | 17,765.07 | 3,197.72 | 20,962.79 | |
| 1888 | Regular | 31102228 | SMT.ROSHAN FRAMROSE JOSHI. | R.R.2077 | EG2223R110007576 | 30/06/2022 | 18,312.54 | 3,296.26 | 21,608.80 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------|------------------|------------|--------------|-------------|--------------|--|
| 1889 | Regular | 31102229 | ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL. | 5 & 6 | EG2223R110007577 | 30/06/2022 | 29,179.53 | 5,252.32 | 34,431.85 | |
| 1890 | Regular | 31102230 | SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS) | R.R.1317 | EG2223R110007578 | 30/06/2022 | 32,440.15 | 5,839.22 | 38,279.37 | |
| 1891 | Regular | 31102231 | DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD. | R.R.1294 | EG2223R110007579 | 30/06/2022 | 24,190.94 | 4,354.36 | 28,545.30 | |
| 1892 | Regular | 31102232 | JAMSHED MANECKJI TATNA | R.R.1246 | EG2223R110007580 | 30/06/2022 | 15,861.83 | 2,855.12 | 18,716.95 | |
| 1893 | Regular | 31102233 | CANARA BANK | R.R.1772 | EG2223R110007581 | 30/06/2022 | 1,61,929.34 | 29,147.28 | 1,91,076.62 | 31fda250dd66bea5704d9c0b7f51458c7f75b5ece232a60bde95d2c55cecbaf1 |
| 1894 | Regular | 31102234 | NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD. | OLD R.R.1364 | EG2223R110007582 | 30/06/2022 | 6,991.77 | 1,258.52 | 8,250.29 | |
| 1895 | Regular | 31102235 | CALICUT PREMISES PVT LTD | 162 | EG2223R110007583 | 30/06/2022 | 7,501.72 | 1,350.30 | 8,852.02 | |
| 1896 | Regular | 31102236 | VIDEOCON INTERNATIONAL LTD. | R.R.1525 | EG2223R110007584 | 30/06/2022 | 11,372.96 | 2,047.14 | 13,420.10 | |
| 1897 | Regular | 31102237 | SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS) | R.R.1934 | EG2223R110007585 | 30/06/2022 | 15,501.96 | 2,790.36 | 18,292.32 | |
| 1898 | Regular | 31102238 | ASIA PUBLISHING HOUSE LIMITED | R.R.1996 | EG2223R110007586 | 30/06/2022 | 49,719.11 | 8,949.44 | 58,668.55 | 8d94b200f7c678ac33ee45b1badc101b7883244f1940e7bbd41ee2dc6b396ea2 |
| 1899 | Regular | 31102240 | THE ROYAL BOMBAY SEAMEN'S SOCIETY | OLD R.R.1081 | EG2223R110007587 | 30/06/2022 | 400.00 | 72.00 | 472.00 | |
| 1900 | Regular | 31102241 | KERSI PHEROZE GHANDHY & HOMI P GHANDHY (AS JOINT TENANTS) | OLD RR. NO. 1990 | EG2223R110007588 | 30/06/2022 | 1,41,313.97 | 25,436.52 | 1,66,750.49 | 253fc47753b9dea0fbf448fa911650ffc880d1a511eaeb368089d050d2adac16 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|-----------------|------------------|------------|--------------|-------------|--------------|---|
| 1901 | Regular | 31102242 | FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD) | OLD Y.T.13 | EG2223R110007589 | 30/06/2022 | 16,780.93 | 3,020.56 | 19,801.49 | |
| 1902 | Regular | 31102243 | SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS) | 1906 | EG2223R110007590 | 30/06/2022 | 14,689.32 | 2,644.08 | 17,333.40 | |
| 1903 | Regular | 31102244 | MRS AMY SAM NARIMAN TWO OTHER | R.R.1918 | EG2223R110007591 | 30/06/2022 | 18,169.16 | 3,270.44 | 21,439.60 | |
| 1904 | Regular | 31102245 | JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD) | 1870 | EG2223R110007592 | 30/06/2022 | 33,122.85 | 5,962.12 | 39,084.97 | |
| 1905 | Regular | 31102246 | ASPI BOMAN IRANI | OLD R.R.1252 | EG2223R110007593 | 30/06/2022 | 21,096.29 | 3,797.32 | 24,893.61 | |
| 1906 | Regular | 31102247 | H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA, | R.R. 1150 | EG2223R110007594 | 30/06/2022 | 14,293.26 | 2,572.78 | 16,866.04 | |
| 1907 | Regular | 31102248 | DY HEALTH OFFICER BOMBAY MUNICIPALTY | NEW R.R. 2093 | EG2223R110007595 | 30/06/2022 | 10,149.72 | - | 10,149.72 | |
| 1908 | Regular | 31102249 | ARDESHIR HORMASJI BHIWANDIWALLA | R.R.1658 | EG2223R110007596 | 30/06/2022 | 25,398.34 | 4,571.70 | 29,970.04 | |
| 1909 | Regular | 31102301 | M/S MARSHALL SONS & CO.(INDIA) LTD. | RR 1902 | EG2223R110007597 | 30/06/2022 | 1,62,464.73 | 29,243.64 | 1,91,708.37 | ea94628df8b69c4c907517b9ca5284103fba95ef2066bc1370fd272484648a6 |
| 1910 | Regular | 31102303 | SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS) | OLD R.R.NO.1269 | EG2223R110007598 | 30/06/2022 | 19,398.35 | 3,491.70 | 22,890.05 | |
| 1911 | Regular | 31102304 | KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS) | OLD R.R.1354 | EG2223R110007599 | 30/06/2022 | 33,925.07 | 6,106.52 | 40,031.59 | |
| 1912 | Regular | 31102305 | BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT | OLD R.R.1394 | EG2223R110007600 | 30/06/2022 | 26,104.26 | 4,698.76 | 30,803.02 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------|------------------|------------|--------------|-------------|--------------|--------|
| 1913 | Regular | 31102306 | PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS) | R.R.2032 | EG2223R110007601 | 30/06/2022 | 20,574.92 | 3,703.48 | 24,278.40 | |
| 1914 | Regular | 31102307 | H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE | OLD R.R.1871 | EG2223R110007602 | 30/06/2022 | 26,163.09 | 4,709.36 | 30,872.45 | |
| 1915 | Regular | 31102308 | SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD) | R.R.1308 | EG2223R110007603 | 30/06/2022 | 27,880.56 | 5,018.50 | 32,899.06 | |
| 1916 | Regular | 31102309 | MR.ERACH FAREEDOON NOOREYEZDAN | R.R.2073 | EG2223R110007604 | 30/06/2022 | 27,949.14 | 5,030.84 | 32,979.98 | |
| 1917 | Regular | 31102310 | SMT. ZOHRABIBI ISMAIL KHAN | R.R.1241 | EG2223R110007605 | 30/06/2022 | 23,371.12 | 4,206.80 | 27,577.92 | |
| 1918 | Regular | 31102311 | MR.APOLIN MARCEL D'SOUZA. | R.R.1969 | EG2223R110007606 | 30/06/2022 | 20,803.32 | 3,744.60 | 24,547.92 | |
| 1919 | Regular | 31102312 | M/S TRADE IMPEX PVT LTD. | R.R.1198 | EG2223R110007607 | 30/06/2022 | 17,372.22 | 3,127.00 | 20,499.22 | |
| 1920 | Regular | 31102313 | CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD) | OLD R.R.1344 | EG2223R110007608 | 30/06/2022 | 28,465.48 | 5,123.78 | 33,589.26 | |
| 1921 | Regular | 31102314 | SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS) | R.R.1298 | EG2223R110007609 | 30/06/2022 | 26,903.92 | 4,842.70 | 31,746.62 | |
| 1922 | Regular | 31102315 | AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH | R.R.1290 | EG2223R110007610 | 30/06/2022 | 27,654.30 | 4,977.78 | 32,632.08 | |
| 1923 | Regular | 31102316 | SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS) | R.R.1238 | EG2223R110007611 | 30/06/2022 | 22,085.86 | 3,975.46 | 26,061.32 | |
| 1924 | Regular | 31102317 | SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO) | R.R.1279 | EG2223R110007612 | 30/06/2022 | 33,190.13 | 5,974.24 | 39,164.37 | |
| 1925 | Regular | 31102318 | SHRI PREMJBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJBHAI FARIA (AS JT.TENANTS) | R.R.1278 | EG2223R110007613 | 30/06/2022 | 10,240.19 | 1,843.24 | 12,083.43 | |
| 1926 | Regular | 31102319 | SHRI KUMUDCHANDRA NEMCHAND | R.R.1267 | EG2223R110007614 | 30/06/2022 | 22,791.54 | 4,102.48 | 26,894.02 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1927 | Regular | 31102321 | H.&L.REP.OF OCTOVIANO CIVIANO MENDES | POR.OF PT.PASSG.SOUTHOFRR.14 15 | EG2223R110007615 | 30/06/2022 | 80.94 | 14.56 | 95.50 | |
| 1928 | Regular | 31102323 | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI | OLD R.R.1393 | EG2223R110007616 | 30/06/2022 | 28,861.60 | 5,195.08 | 34,056.68 | |
| 1929 | Regular | 31102324 | M/S MUBARAK ABDULLA MERCHANT 2 OTHERS | OLD R.R. 19 & 1094 | EG2223R110007617 | 30/06/2022 | 34,858.18 | 6,274.48 | 41,132.66 | |
| 1930 | Regular | 31102326 | THE CHAIRMAN , MORMUGAO PORT TRUST | LEASE OF PLOT AT KHALASIS QRTS | EG2223R110007618 | 30/06/2022 | 19,418.29 | 3,495.30 | 22,913.59 | |
| 1931 | Regular | 31202103 | H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA | R R NO 2010 | EG2223R120007619 | 30/06/2022 | 3,549.93 | 639.00 | 4,188.93 | |
| 1932 | Regular | 31202104 | H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER | R R NO 1993 | EG2223R120007620 | 30/06/2022 | 6,515.92 | 1,172.86 | 7,688.78 | |
| 1933 | Regular | 31202105 | SHRI.GAFOOR MOHMED PEERKHAN | 7 | EG2223R120007621 | 30/06/2022 | 1,355.87 | 244.06 | 1,599.93 | |
| 1934 | Regular | 31202106 | SHRI RAGHU TEMPU SHETTY. | 9 AND 9A WITH ADDITIONAL LAND | EG2223R120007622 | 30/06/2022 | 5,132.87 | 923.92 | 6,056.79 | |
| 1935 | Regular | 31202108 | ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED | R R NO 1933 | EG2223R120007623 | 30/06/2022 | 22,613.60 | 4,070.46 | 26,684.06 | |
| 1936 | Regular | 31202109 | THE WESTERN INDIA AUTOMOBILE ASSOCIATION | COMPT 2 OF P T GODOWN NO 166 | EG2223R120007624 | 30/06/2022 | 14,729.98 | 2,651.40 | 17,381.38 | c210759b7674bbffe866f154c53b16c1a70f8944b8fa4158b37f4bc01a2f3be8 |
| 1937 | Regular | 31202110 | SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO | COMPT 3 OF P T GODOWN NO 166 | EG2223R120007625 | 30/06/2022 | 25,432.73 | 4,577.88 | 30,010.61 | f4257834e624ed1709b21369f3ddefd216ebb5460d44d7df66574f4c689e8de2 |
| 1938 | Regular | 31202111 | M/S NOBLE FISHERIES PVT LTD | OLD RR 1919 | EG2223R120007626 | 30/06/2022 | 23,348.39 | 4,202.72 | 27,551.11 | c476ebb798dc757b39bb00300bdbf92ea9f4e441e9bb17c6f7d249410aad3c65 |
| 1939 | Regular | 31202112 | M/S NOBEL FISHERIES PVT LTD | WEST OF GODOWN NO 166 | EG2223R120007627 | 30/06/2022 | 2,362.81 | 425.32 | 2,788.13 | 853d92cdca00fad4eb9279e0102b505f623f98f3ff54872360faf3fe01910070 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1940 | Regular | 31202119 | SHRI KAPIL PARAKOT MOHOMED | 27 A | EG2223R120007628 | 30/06/2022 | 2,759.29 | 496.66 | 3,255.95 | |
| 1941 | Regular | 31202120 | M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD | (W)1/2 OF COMPT G SAGAR P.GDN. | EG2223R120007629 | 30/06/2022 | 64,872.91 | 11,677.14 | 76,550.05 | |
| 1942 | Regular | 31202121 | SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS | (E)1/2 OF COMPT.G.SAGAR P.GDN. | EG2223R120007630 | 30/06/2022 | 21,651.05 | 3,897.20 | 25,548.25 | |
| 1943 | Regular | 31202122 | SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES | WESTERN COMPT OF PT GDN NO 168 | EG2223R120007631 | 30/06/2022 | 1,361.28 | 245.04 | 1,606.32 | |
| 1944 | Regular | 31202123 | SHRI LAWRENCE D SOUZA | EAST HALF OF PT GDN NO 168 | EG2223R120007632 | 30/06/2022 | 3,199.26 | 575.86 | 3,775.12 | |
| 1945 | Regular | 31202124 | THE EXPRESS NEWS PAPERS LTD | OLD RR 1748 | EG2223R120007633 | 30/06/2022 | 56,880.89 | 10,238.56 | 67,119.45 | 5214add8059776db55a131c2 84be1498c8524ad2ea540300c8 31ba070831969 |
| 1946 | Regular | 31202126 | SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY | 52 | EG2223R120007634 | 30/06/2022 | 3,688.16 | 663.86 | 4,352.02 | |
| 1947 | Regular | 31202127 | SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS. | PORTION OF COMPT N/SAGAR P.GDN | EG2223R120007635 | 30/06/2022 | 1,480.95 | 266.56 | 1,747.51 | |
| 1948 | Regular | 31202128 | THE PRESIDENT OF INDIA,DIR.OF EXPLORATORY FISHERIES PROJECT | OLD RR 1773 | EG2223R120007636 | 30/06/2022 | 3,46,964.10 | 62,453.54 | 4,09,417.64 | |
| 1949 | Regular | 31202131 | SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS. | 61 | EG2223R120007637 | 30/06/2022 | 21,959.53 | 3,952.70 | 25,912.23 | |
| 1950 | Regular | 31202132 | C.P.E.C.LTD. | OLD RR NO 1898 | EG2223R120007638 | 30/06/2022 | 9,701.47 | 1,746.26 | 11,447.73 | |
| 1951 | Regular | 31202133 | M/S D.ABRAHAM & SONS PVT.LTD. | (E)PORTION GDN.164 OF PLOT 19A | EG2223R120007639 | 30/06/2022 | 73,685.28 | 13,263.34 | 86,948.62 | 842debfd371014c75323cca9ab b2bf8917eee3af4097bb1bc4de 7abbf03d6480 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 1952 | Regular | 31202134 | SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS, | (W)PORTN.GDN 164&LAND BET.164& | EG2223R120007640 | 30/06/2022 | 13,505.31 | 2,430.96 | 15,936.27 | |
| 1953 | Regular | 31202135 | H&LR OF LATE SHRI H.HENFIELD | GODOWN NO 163 & ADD LAND | EG2223R120007641 | 30/06/2022 | 39,377.75 | 7,088.00 | 46,465.75 | |
| 1954 | Regular | 31202136 | SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS. | 23 B | EG2223R120007642 | 30/06/2022 | 101.66 | 18.30 | 119.96 | |
| 1955 | Regular | 31202137 | SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS | GODOWN NO.163A | EG2223R120007643 | 30/06/2022 | 13,344.25 | 2,401.96 | 15,746.21 | |
| 1956 | Regular | 31202138 | SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS | 23A | EG2223R120007644 | 30/06/2022 | 1,400.16 | 252.04 | 1,652.20 | |
| 1957 | Regular | 31202140 | THE GOVERNOR OF MAHARASHTRA.THE DIRECTOR OF FISHERIES. | GDN NO 158 | EG2223R120007645 | 30/06/2022 | 1,51,088.85 | 27,196.00 | 1,78,284.85 | |
| 1958 | Regular | 31202141 | SHRI PREMJI MORARJI RUPAREL | SHED ON PLOT NO 24 A | EG2223R120007646 | 30/06/2022 | 382.22 | 68.80 | 451.02 | |
| 1959 | Regular | 31202142 | SHRI PREMJI MORARJI RUPAREL | 25 | EG2223R120007647 | 30/06/2022 | 18,161.57 | 3,269.08 | 21,430.65 | |
| 1960 | Regular | 31202143 | SHRI PREMJI MORARJI RUPAREL | 29 AND 29A | EG2223R120007648 | 30/06/2022 | 5,190.85 | 934.34 | 6,125.19 | |
| 1961 | Regular | 31202144 | H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED). | 26 | EG2223R120007649 | 30/06/2022 | 3,744.11 | 673.94 | 4,418.05 | |
| 1962 | Regular | 31202145 | H&LR OF MOHD.EBRAHIM ABDUL WAHIB | 26A | EG2223R120007650 | 30/06/2022 | 3,144.62 | 566.04 | 3,710.66 | |
| 1963 | Regular | 31202146 | H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED) | 26B | EG2223R120007651 | 30/06/2022 | 451.64 | 81.30 | 532.94 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 1964 | Regular | 31202147 | MRS.PRAMILA BALKRISHNA VIRKUD & 3 ORS.AS H.&L.REP.OF LATE BALKRISHNA S. VIRKUD | EAST GROUND FLOOR ROOM P T 161 | EG2223R120007652 | 30/06/2022 | 2,110.86 | 379.94 | 2,490.80 | |
| 1965 | Regular | 31202149 | M/S ELECTRO ENGINEERING CO (PVT) LTD | 38 A | EG2223R120007653 | 30/06/2022 | 3,765.11 | 677.72 | 4,442.83 | |
| 1966 | Regular | 31202201 | SHRI RAMCHANDRA TRIMBAK DATE | 31 B | EG2223R120007654 | 30/06/2022 | 2,136.15 | 384.52 | 2,520.67 | |
| 1967 | Regular | 31202202 | ABBAS ABDUL KADAR | 32 B | EG2223R120007655 | 30/06/2022 | 1,778.22 | 320.08 | 2,098.30 | |
| 1968 | Regular | 31202203 | SHRI DINKAR VASANT PARKAR | 33 B | EG2223R120007656 | 30/06/2022 | 1,546.36 | 278.36 | 1,824.72 | |
| 1969 | Regular | 31202204 | SHRI ADAM MAHOMMED | 36 D-1 | EG2223R120007657 | 30/06/2022 | 1,546.36 | 278.36 | 1,824.72 | |
| 1970 | Regular | 31202207 | SHRI KUNDALIK SHANKAR SANGALE | 36 C-1 | EG2223R120007658 | 30/06/2022 | 107.35 | 19.32 | 126.67 | |
| 1971 | Regular | 31202209 | SHRI GORAKHANATH HIRA SANGLE | 36 C/C | EG2223R120007659 | 30/06/2022 | 107.35 | 19.32 | 126.67 | |
| 1972 | Regular | 31202210 | SHRI DHARMA GOVIND VORSOLIKAR | 36 C/D | EG2223R120007660 | 30/06/2022 | 107.35 | 19.32 | 126.67 | |
| 1973 | Regular | 31202215 | SHRI RAMCHANDRA BALI DALVI | 36 B/B | EG2223R120007661 | 30/06/2022 | 160.82 | 28.94 | 189.76 | |
| 1974 | Regular | 31202217 | SMT RAJNI KRISHNA KHANEKAR | 36 B/D | EG2223R120007662 | 30/06/2022 | 107.35 | 19.32 | 126.67 | |
| 1975 | Regular | 31202218 | SHRI JAYASING SAMBHAJI CHAWAN | 36 B/E | EG2223R120007663 | 30/06/2022 | 107.35 | 19.32 | 126.67 | |
| 1976 | Regular | 31202219 | SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA | 36-A | EG2223R120007664 | 30/06/2022 | 1,695.48 | 305.18 | 2,000.66 | |
| 1977 | Regular | 31202220 | THE CITY ICE SUPPLYING & COLD STORAGE LTD | 36 | EG2223R120007665 | 30/06/2022 | 857.21 | 154.30 | 1,011.51 | |
| 1978 | Regular | 31202221 | SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO. | 35 | EG2223R120007666 | 30/06/2022 | 644.24 | 115.96 | 760.20 | |
| 1979 | Regular | 31202222 | SMT.SUNANDA KHEMRAJ PATIL | 34 & 34A | EG2223R120007667 | 30/06/2022 | 6,203.37 | 1,116.62 | 7,319.99 | |
| 1980 | Regular | 31202223 | SHRI JANARDAN BHAGOO KAWAD | 33 & 33A | EG2223R120007668 | 30/06/2022 | 5,827.55 | 1,048.96 | 6,876.51 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1981 | Regular | 31202224 | HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR | 32 & 32A | EG2223R120007669 | 30/06/2022 | 3,834.80 | 690.26 | 4,525.06 | |
| 1982 | Regular | 31202225 | SHRI NARMADA SHANKARSHIVNATHJI JOSHI | 31 & 31A | EG2223R120007670 | 30/06/2022 | 5,943.65 | 1,069.86 | 7,013.51 | |
| 1983 | Regular | 31202227 | SHRI ABDUL REHMAN AMIN THAKUR | 43 | EG2223R120007671 | 30/06/2022 | 2,311.31 | 416.04 | 2,727.35 | |
| 1984 | Regular | 31202228 | SMT SULTANBAI ISMAIL MACHHIWALLA | 44 | EG2223R120007672 | 30/06/2022 | 3,471.07 | 624.78 | 4,095.85 | |
| 1985 | Regular | 31202230 | DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO. | 42 | EG2223R120007673 | 30/06/2022 | 13,964.29 | 2,513.56 | 16,477.85 | |
| 1986 | Regular | 31202231 | THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA | COMPT A/12 OF GDN 173 | EG2223R120007674 | 30/06/2022 | 58,680.30 | 10,562.46 | 69,242.76 | |
| 1987 | Regular | 31202232 | M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD. | COMPTB-13 OF GDN 173 | EG2223R120007675 | 30/06/2022 | 65,599.04 | 11,807.82 | 77,406.86 | d21c7cce198ffb887de5430d729de9b62cd6fc5f927e40e5434844736e3747c9 |
| 1988 | Regular | 31202233 | THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD | OLD R R NO 1994 | EG2223R120007676 | 30/06/2022 | 52,865.63 | 9,515.80 | 62,381.43 | 9667803250552f38f086c6c69014b78e5d5ca7e2a3d34aad4f6ad3d0980d6531 |
| 1989 | Regular | 31202234 | M/S ELECTRO ENGINEERING CO PVT LTD | COMPT D 15 OF GODOWN NO 173 | EG2223R120007677 | 30/06/2022 | 64,425.46 | 11,596.58 | 76,022.04 | cf0b9ee58405a3f6bb01d8cb66ee1853eeefe000af9690f127264c4c4eb37b26 |
| 1990 | Regular | 31202235 | SHRI JOHSEPH WILLIAM LOBO | OLD R R NO 1838 | EG2223R120007678 | 30/06/2022 | 13,186.75 | 2,373.60 | 15,560.35 | |
| 1991 | Regular | 31202236 | AJANTA IDEAL CO-OP HOUSING SOCIETY LTD. | RR NO 724 | EG2223R120007679 | 30/06/2022 | 20,421.26 | 3,675.80 | 24,097.06 | 92ea5d0742e9d05c8106dbf69d973ebd80a3ee08a22845d85cc5f4ffcabf122a |
| 1992 | Regular | 31202237 | M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS) | R.R.NO.1873 | EG2223R120007680 | 30/06/2022 | 25,076.12 | - | 25,076.12 | |
| 1993 | Regular | 31202239 | OCEAN VIEW COOPERATIVE HSG SOCIETY LTD | RR NO.1892 | EG2223R120007681 | 30/06/2022 | 15,950.50 | - | 15,950.50 | |
| 1994 | Regular | 31202241 | SHRI LALCHAND CHETANDAS | RR NO.1922 | EG2223R120007682 | 30/06/2022 | 32,285.13 | 5,811.32 | 38,096.45 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 1995 | Regular | 31202242 | KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD | RR NO.1891 | EG2223R120007683 | 30/06/2022 | 10,194.77 | - | 10,194.77 | |
| 1996 | Regular | 31202243 | SMT INDIRA VASANT PARKAR | RR NO.1868 | EG2223R120007684 | 30/06/2022 | 19,312.17 | 3,476.20 | 22,788.37 | |
| 1997 | Regular | 31202244 | S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS) | RR NO.1206 | EG2223R120007685 | 30/06/2022 | 80,545.96 | 14,498.28 | 95,044.24 | |
| 1998 | Regular | 31202245 | SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS) | R.R.NO.1379 | EG2223R120007686 | 30/06/2022 | 26,725.80 | 4,810.66 | 31,536.46 | |
| 1999 | Regular | 31202246 | SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER | RR NO.1388 | EG2223R120007687 | 30/06/2022 | 44,163.25 | 7,949.38 | 52,112.63 | |
| 2000 | Regular | 31202248 | H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS | 10 | EG2223R120007688 | 30/06/2022 | 3,812.47 | 686.26 | 4,498.73 | |
| 2001 | Regular | 31202249 | H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA) | 8 | EG2223R120007689 | 30/06/2022 | 3,062.58 | 551.26 | 3,613.84 | |
| 2002 | Regular | 31202250 | SHRI SOLI SHARURJI RAGI TRADING AS VACCUM FISHERIES & REFRIDGERATION CO. | PASS.ON R.SIDE COMPT 3 GDN 166 | EG2223R120007690 | 30/06/2022 | 806.59 | 145.20 | 951.79 | 004eba61feaa8a84e61c14a10ff86c8baba9df49b50d359129de57df938c9cad |
| 2003 | Regular | 31202320 | RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING, | MARINE OUT FALL AT THAL PROJ. | EG2223R120007691 | 30/06/2022 | 77,301.33 | 13,914.24 | 91,215.57 | |
| 2004 | Regular | 31202322 | FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION | LEASE OF LAND NR.FISH HARB.PR. | EG2223R120007692 | 30/06/2022 | 4,557.67 | 820.38 | 5,378.05 | |
| 2005 | Regular | 31202323 | OIL & NATURAL GAS COMMISSION, | SP.LEAVE , PIPELINE FROM URAN | EG2223R120007693 | 30/06/2022 | 3,23,409.91 | 58,213.78 | 3,81,623.69 | 312bf814c50ede35191d6d2e058293a714e0a9770f758f2cc52725b012dad3a7 |
| 2006 | Regular | 31202324 | OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT | SPL WAY FOR EFFLUENT TRT. | EG2223R120007694 | 30/06/2022 | 10.00 | 1.80 | 11.80 | a15a81d8ca7fc3d088a5e1ec7c55d06163978ea2e7cb928e9f074db392387353 |
| 2007 | Regular | 31203326 | SMT. JAMANABAI SHAMSUNDER GUPTA | 66 | EG2223R120007695 | 30/06/2022 | 2,249.02 | 404.82 | 2,653.84 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------|------------------|------------|--------------|-------------|--------------|--|
| 2008 | Regular | 31203328 | SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI. | RR NO.1806 | EG2223R120007696 | 30/06/2022 | 12,028.47 | 2,165.12 | 14,193.59 | |
| 2009 | Regular | 31203329 | THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS) | AT VICTORIA BASIN | EG2223R120007697 | 30/06/2022 | 10,84,766.20 | - | 10,84,766.20 | |
| 2010 | Regular | 31204341 | BOMBAY PRESIDENCY RADIO CLUB LTD. | RR 2022 | EG2223R120007698 | 30/06/2022 | 2,10,403.90 | 37,872.70 | 2,48,276.60 | 82162739b4b249a97254e2b6b 6b6947d3eac84a00aca6e6b67c 9b3bb1e37d29c |
| 2011 | Regular | 31205101 | MRS.RAZIA R. PATEL. | R R 582 | EG2223R120007699 | 30/06/2022 | 21,044.12 | 3,787.94 | 24,832.06 | |
| 2012 | Regular | 31205103 | SMT AMINA MOHAMED UMER 1 OTHER | R R 633 | EG2223R120007700 | 30/06/2022 | 31,598.40 | 5,687.72 | 37,286.12 | |
| 2013 | Regular | 31205104 | M/S MAHINDRA AND MAHINDRA LTD | RR 741 | EG2223R120007701 | 30/06/2022 | 13,24,659.98 | 2,38,438.80 | 15,63,098.78 | 2118fd3cdd2e6ef99806a741a7 4442525bdd788f40cd0adc4094 f14f5df22a33 |
| 2014 | Regular | 31205105 | SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA. | RR 672 | EG2223R120007702 | 30/06/2022 | 67,618.88 | 12,171.40 | 79,790.28 | |
| 2015 | Regular | 31205106 | SHRI SANJAY NARANG. | R R 671 | EG2223R120007703 | 30/06/2022 | 58,746.72 | 10,574.40 | 69,321.12 | |
| 2016 | Regular | 31205107 | M/S ADI PHEROZE UNWALLA 2 OTHERS | R R NO 641 | EG2223R120007704 | 30/06/2022 | 2,40,054.35 | 43,209.78 | 2,83,264.13 | 77580bfa647367d916d71a558f 99e0f11328d9f435e4e05a91bc b383529f86d8 |
| 2017 | Regular | 31205109 | LINDEN COSMOPOLITAN PREMISES CO-OP SOC. | R R NO 1433 | EG2223R120007705 | 30/06/2022 | 20,695.94 | 3,725.30 | 24,421.24 | |
| 2018 | Regular | 31205110 | M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS | R R NO 1204 | EG2223R120007706 | 30/06/2022 | 1,922.12 | 345.98 | 2,268.10 | |
| 2019 | Regular | 31205111 | THE TREASURER OF CHARITABLE ENDOWMENTS -FOR INDIA | R R NO 1952 | EG2223R120007707 | 30/06/2022 | 48,550.53 | 8,739.10 | 57,289.63 | a1807f7ad6461055f841b437fb 1c3a4820fcd86cfde6e01218460 a841748c4be |
| 2020 | Regular | 31205112 | THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODICAL EPIL.CHURCH | R R NO 1387 | EG2223R120007708 | 30/06/2022 | 14,525.53 | 2,614.60 | 17,140.13 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|----------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2021 | Regular | 31205113 | M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS | R R NO 1399 | EG2223R120007709 | 30/06/2022 | 46,132.94 | 8,303.92 | 54,436.86 | 904870b68779d866832b1d17d45eafa0fcc199d1ace01a71a276bbf1ff6755a1 |
| 2022 | Regular | 31205114 | M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD., | R R NO 1677 | EG2223R120007710 | 30/06/2022 | 1,00,912.22 | 18,164.20 | 1,19,076.42 | d04669312cf8db25fe7969da3cf85ac88295859a1121f94c365f694264ff70e1 |
| 2023 | Regular | 31205115 | SHRI K G KAPADIA | R R NO 1916 | EG2223R120007711 | 30/06/2022 | 39,436.29 | 7,098.54 | 46,534.83 | |
| 2024 | Regular | 31205116 | M/S AKBARALLI HASSANALLI PADAMSEY | R R NO 1999 | EG2223R120007712 | 30/06/2022 | 53,100.63 | 9,558.12 | 62,658.75 | |
| 2025 | Regular | 31205117 | MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS), | R R NO 1311 | EG2223R120007713 | 30/06/2022 | 56,012.51 | 10,082.26 | 66,094.77 | |
| 2026 | Regular | 31205118 | SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS) | OLD RR NO 1335 | EG2223R120007714 | 30/06/2022 | 39,968.44 | 7,194.32 | 47,162.76 | |
| 2027 | Regular | 31205119 | ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS) | R R NO 1363 | EG2223R120007715 | 30/06/2022 | 29,398.86 | 5,291.80 | 34,690.66 | |
| 2028 | Regular | 31205120 | MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE | R R NO 1435 | EG2223R120007716 | 30/06/2022 | 33,326.95 | 5,998.86 | 39,325.81 | |
| 2029 | Regular | 31205121 | METRO HOUSE PRIVATE LIMITED | NEW R.R.2100 (OLD RR 1312) | EG2223R120007717 | 30/06/2022 | 1,59,537.24 | 28,716.70 | 1,88,253.94 | 34f28fe0fd34925b458900cef6eb1df7f07b57b958210c966f9bf96e13ee4104 |
| 2030 | Regular | 31205122 | METRO HOUSE PRIVATE LIMITED | R R NO 1312 | EG2223R120007718 | 30/06/2022 | 60.00 | 10.80 | 70.80 | 567b4c1801030162806386825c26f040c5e45541b843269d031206eba9e6dffa |
| 2031 | Regular | 31205124 | MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS) | R R NO 1955 | EG2223R120007719 | 30/06/2022 | 36,757.33 | 6,616.32 | 43,373.65 | |
| 2032 | Regular | 31205125 | SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD. | R R NO 1911 | EG2223R120007720 | 30/06/2022 | 24,553.84 | 4,419.70 | 28,973.54 | |
| 2033 | Regular | 31205126 | MRS.RAZIA ISMAIL SHAM | OLD RR NO 1896 | EG2223R120007721 | 30/06/2022 | 32,400.71 | 5,832.12 | 38,232.83 | |
| 2034 | Regular | 31205127 | NAUSHIR KHORSHEDI LIMJI | R R NO 1912 | EG2223R120007722 | 30/06/2022 | 55,053.74 | 9,909.68 | 64,963.42 | |
| 2035 | Regular | 31205130 | SMT GULSHAN R. IRANI. | R R NO 1302 | EG2223R120007723 | 30/06/2022 | 43,778.48 | 7,880.12 | 51,658.60 | |
| 2036 | Regular | 31205131 | RAMCHAND CHANDULAL 4 OTHERS | R R NO 1413 | EG2223R120007724 | 30/06/2022 | 25,836.12 | 4,650.50 | 30,486.62 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2037 | Regular | 31205132 | THE INDIAN HOTELS CO.LTD | R R NO 939 | EG2223R120007725 | 30/06/2022 | 6,07,690.50 | 1,09,384.28 | 7,17,074.78 | 1f113ae2a836b89a487f63c179 5b2c0742dcf2b08f25055f27ac3 7043fbacd4e |
| 2038 | Regular | 31205133 | THE TREASURER OF CHARIATABLE ENDOWMENTS | R R NO 1910 | EG2223R120007726 | 30/06/2022 | 37,675.99 | 6,781.68 | 44,457.67 | 627ab7a752c3e713be7a43e52e 593715fafbae1af34f0783a4d93 70879c5c3ef |
| 2039 | Regular | 31205134 | M/S BEDI A M PVT LTD | R R NO 2092 | EG2223R120007727 | 30/06/2022 | 8,101.69 | 1,458.30 | 9,559.99 | 9e7d91e46222a0bd09ce84fe0c a91dd5c4906facd290cdc73fee6 6bdc2489279 |
| 2040 | Regular | 31205135 | M/S BEDI A M PVT LTD | RR NO.1476 &1822(CONSOLIDATED) | EG2223R120007728 | 30/06/2022 | 52,099.07 | 9,377.84 | 61,476.91 | a8eedc6f2de91f2e9e923fb34f2 6386d91aaadda2875fd52bf80ff df69d489ca |
| 2041 | Regular | 31205136 | SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS. | R R NO 1992 | EG2223R120007729 | 30/06/2022 | 54,765.20 | 9,857.74 | 64,622.94 | |
| 2042 | Regular | 31205137 | SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.) | OLD RR NO 1888 | EG2223R120007730 | 30/06/2022 | 23,799.87 | 4,283.98 | 28,083.85 | |
| 2043 | Regular | 31205138 | KHODADAD MERWAN 1 OTHER (AS JT. TENANTS) | R R NO 1340 | EG2223R120007731 | 30/06/2022 | 51,927.13 | 9,346.88 | 61,274.01 | |
| 2044 | Regular | 31205139 | MANSUKHLAL JADHAVJI | R R NO 1351 | EG2223R120007732 | 30/06/2022 | 37,167.27 | 6,690.10 | 43,857.37 | |
| 2045 | Regular | 31205140 | SHRI M V SHAH | R R NO 1468 | EG2223R120007733 | 30/06/2022 | 32,816.37 | 5,906.94 | 38,723.31 | |
| 2046 | Regular | 31205142 | THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION | R R NO 2037 | EG2223R120007734 | 30/06/2022 | 1,004.58 | 180.82 | 1,185.40 | |
| 2047 | Regular | 31205143 | FURDOON MANECKJI DALAL. | R R NO 678 | EG2223R120007735 | 30/06/2022 | 83,899.20 | 15,101.86 | 99,001.06 | |
| 2048 | Regular | 31205144 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R NO 688 | EG2223R120007736 | 30/06/2022 | 289.86 | 52.18 | 342.04 | |
| 2049 | Regular | 31205145 | HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVI RANA | R R NO 687 | EG2223R120007737 | 30/06/2022 | 36,823.70 | 6,628.26 | 43,451.96 | |
| 2050 | Regular | 31205146 | CHANCHALRANI AMARNATH | R R NOI 693 | EG2223R120007738 | 30/06/2022 | 35,719.54 | 6,429.52 | 42,149.06 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2051 | Regular | 31205147 | SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS) | R R NO 686 | EG2223R120007739 | 30/06/2022 | 20,674.56 | 3,721.42 | 24,395.98 | |
| 2052 | Regular | 31205148 | VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS) | R R NO 697 | EG2223R120007740 | 30/06/2022 | 22,160.15 | 3,988.82 | 26,148.97 | |
| 2053 | Regular | 31205149 | HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS), | R R NO 698 | EG2223R120007741 | 30/06/2022 | 56,498.95 | 10,169.82 | 66,668.77 | |
| 2054 | Regular | 31205150 | TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY | R R NO 670 | EG2223R120007742 | 30/06/2022 | 64,988.19 | 11,697.88 | 76,686.07 | 901545e38897db8847488cfdbe 0ac24dbc922ebb06f29ffb84c44 9dda1075b90 |
| 2055 | Regular | 31205201 | THE SALVATION ARMY | R R NO 1930 | EG2223R120007743 | 30/06/2022 | 72,133.26 | 12,983.98 | 85,117.24 | 7b598852f0aaef4f48bac29ec9f 7262bd251ca8d586dac072385a 49e3f2b0f67 |
| 2056 | Regular | 31205202 | SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA | R R NO 1924 | EG2223R120007744 | 30/06/2022 | 32,450.61 | 5,841.10 | 38,291.71 | |
| 2057 | Regular | 31205203 | ALLANA HOLDINGS LTD. | R R NO 1884 | EG2223R120007745 | 30/06/2022 | 82,147.79 | 14,786.60 | 96,934.39 | 1a8fc279d59ef75f1e5e1d4535c b1c9fbe41d85972ab077a8b6b4 0df5694a81e |
| 2058 | Regular | 31205204 | H&LR OF MANECK NAUSHIRWAN KAKA | R R NO 1915 | EG2223R120007746 | 30/06/2022 | 39,339.31 | 7,081.08 | 46,420.39 | |
| 2059 | Regular | 31205205 | SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS) | R R NO 737 | EG2223R120007747 | 30/06/2022 | 62,980.16 | 11,336.42 | 74,316.58 | |
| 2060 | Regular | 31205206 | SMT.CHAMPA MAGANLAL | R R NO 1408 | EG2223R120007748 | 30/06/2022 | 21,090.11 | 3,796.22 | 24,886.33 | |
| 2061 | Regular | 31205207 | SHRI ISMAILBHAI TAHERALLY TARWALLA | R R NO 1878 | EG2223R120007749 | 30/06/2022 | 17,583.95 | 3,165.12 | 20,749.07 | |
| 2062 | Regular | 31205208 | HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI | R R NO 982 | EG2223R120007750 | 30/06/2022 | 27,202.71 | 4,896.48 | 32,099.19 | |
| 2063 | Regular | 31205209 | THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY | R R NO 711 | EG2223R120007751 | 30/06/2022 | 75,290.19 | 13,552.24 | 88,842.43 | 70a66b11001d6523647d69863 8bce080622de9759d095e823c8 26c820b9581c8 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2064 | Regular | 31205210 | B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS) | R R NO 1131 | EG2223R120007752 | 30/06/2022 | 8,560.81 | 1,540.94 | 10,101.75 | |
| 2065 | Regular | 31205213 | SHRI ISMAIL NOMANBHAI BENGALI | R R NO 1418 | EG2223R120007753 | 30/06/2022 | 1,030.69 | 185.52 | 1,216.21 | |
| 2066 | Regular | 31205214 | MRS COLAMAI PHEROZE KANGA | R R NO 1192 | EG2223R120007754 | 30/06/2022 | 603.75 | 108.68 | 712.43 | |
| 2067 | Regular | 31205215 | ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH | R R 1160 | EG2223R120007755 | 30/06/2022 | 214.26 | 38.56 | 252.82 | |
| 2068 | Regular | 31205216 | SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS), | R R 1170 | EG2223R120007756 | 30/06/2022 | 146.20 | 26.32 | 172.52 | |
| 2069 | Regular | 31205217 | DR MISS JER DOSABHAI DABOO | R R NO 1103 | EG2223R120007757 | 30/06/2022 | 247.92 | 44.62 | 292.54 | |
| 2070 | Regular | 31205218 | KULSUMBAI JAFFERALLI PADAMSEY | R R 1233 | EG2223R120007758 | 30/06/2022 | 337.10 | 60.68 | 397.78 | |
| 2071 | Regular | 31205219 | MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON) | R R 1265 | EG2223R120007759 | 30/06/2022 | 425.73 | 76.64 | 502.37 | |
| 2072 | Regular | 31205220 | SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.) | R R NO 1180 | EG2223R120007760 | 30/06/2022 | 1,000.00 | 180.00 | 1,180.00 | |
| 2073 | Regular | 31205221 | SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS) | R R NO 1073 | EG2223R120007761 | 30/06/2022 | 209.21 | 37.66 | 246.87 | |
| 2074 | Regular | 31205222 | KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS) | R R NO 1129 | EG2223R120007762 | 30/06/2022 | 564.78 | 101.66 | 666.44 | |
| 2075 | Regular | 31205223 | SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON) | R R NO 1119 | EG2223R120007763 | 30/06/2022 | 186.29 | 33.54 | 219.83 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2076 | Regular | 31205224 | MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS) | R R NO 1141 | EG2223R120007764 | 30/06/2022 | 215.87 | 38.84 | 254.71 | |
| 2077 | Regular | 31205225 | DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS) | R R NO 1114 | EG2223R120007765 | 30/06/2022 | 342.36 | 61.62 | 403.98 | |
| 2078 | Regular | 31205226 | SHRI HIRANAND CHHABALDAS NAINANEY | R R NO 1158 | EG2223R120007766 | 30/06/2022 | 522.56 | 94.06 | 616.62 | |
| 2079 | Regular | 31205227 | MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS) | R R NO 1162 | EG2223R120007767 | 30/06/2022 | 204.94 | 36.88 | 241.82 | |
| 2080 | Regular | 31205228 | SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS) | R R NO 1152 | EG2223R120007768 | 30/06/2022 | 204.43 | 36.80 | 241.23 | |
| 2081 | Regular | 31205229 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R NO 1900 | EG2223R120007769 | 30/06/2022 | 769.21 | 138.46 | 907.67 | 4386c19f1e03da6ea65e52d189891655d33a807be0e21bbafc5acbb707ab4561 |
| 2082 | Regular | 31205230 | MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS) | R R NO 1346 | EG2223R120007770 | 30/06/2022 | 348.64 | 62.76 | 411.40 | |
| 2083 | Regular | 31205231 | ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS) | R R NO 1315 | EG2223R120007771 | 30/06/2022 | 302.73 | 54.50 | 357.23 | |
| 2084 | Regular | 31205232 | SHRI KAHANCHAND NAYAR 10 OTHERS | R R NO 1376 | EG2223R120007772 | 30/06/2022 | 351.24 | 63.22 | 414.46 | |
| 2085 | Regular | 31205233 | THE INDIAN COTTON MILLS FEDERATIONS | R R NO 1247 | EG2223R120007773 | 30/06/2022 | 1,884.36 | 339.18 | 2,223.54 | |
| 2086 | Regular | 31205234 | THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD. | 1272 | EG2223R120007774 | 30/06/2022 | 164.82 | 29.66 | 194.48 | |
| 2087 | Regular | 31205235 | TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS) | R R NO 1251 | EG2223R120007775 | 30/06/2022 | 130.97 | 23.58 | 154.55 | |
| 2088 | Regular | 31205236 | TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS) | R R NO 1306 | EG2223R120007776 | 30/06/2022 | 203.48 | 36.60 | 240.08 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 2089 | Regular | 31205237 | SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA | R R NO 1323 | EG2223R120007777 | 30/06/2022 | 1,219.74 | 219.54 | 1,439.28 | |
| 2090 | Regular | 31205238 | HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS) | R R NO 1330 | EG2223R120007778 | 30/06/2022 | 109.12 | 19.64 | 128.76 | |
| 2091 | Regular | 31205239 | KUNDIBAI HUKUMATRAI GULRAJANI | R R NO 1263 | EG2223R120007779 | 30/06/2022 | 173.38 | 31.20 | 204.58 | |
| 2092 | Regular | 31205240 | MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS) | R R NO 1819 | EG2223R120007780 | 30/06/2022 | 429.56 | 77.32 | 506.88 | |
| 2093 | Regular | 31205241 | SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS) | R R NO 1215 | EG2223R120007781 | 30/06/2022 | 55,752.60 | 10,035.46 | 65,788.06 | |
| 2094 | Regular | 31205242 | SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS | R R NO 1052 | EG2223R120007782 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 2095 | Regular | 31205243 | RAYIEKA GULAMABBAS BEHRAINWALLA. | R R NO 1218 | EG2223R120007783 | 30/06/2022 | 24,318.67 | 4,377.36 | 28,696.03 | |
| 2096 | Regular | 31205244 | SMT URMILA MEHRA & SHEELA MEHRA (AS JT. TENANTS) | R R NO 1262 | EG2223R120007784 | 30/06/2022 | 388.01 | 69.84 | 457.85 | |
| 2097 | Regular | 31205245 | MRS.ZENOBIA ROHINTON POONAWALA | R R NO 1236 | EG2223R120007785 | 30/06/2022 | 220.26 | 39.64 | 259.90 | |
| 2098 | Regular | 31205246 | MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINYOY.(AS TENANTS IN COMMON.) | R R NO 1178 | EG2223R120007786 | 30/06/2022 | 135.19 | 24.34 | 159.53 | |
| 2099 | Regular | 31205247 | SHRI BHAGWANDAS LOCUMAL MANGHNANI | R R NO 1229 | EG2223R120007787 | 30/06/2022 | 5,337.15 | 960.70 | 6,297.85 | |
| 2100 | Regular | 31205248 | SHRI BHAGWANDAS LOCUMAL MANGHNANI | R R NO 1230 | EG2223R120007788 | 30/06/2022 | 10,451.06 | 1,881.20 | 12,332.26 | |
| 2101 | Regular | 31205249 | SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS) | R R NO 1216 | EG2223R120007789 | 30/06/2022 | 508.61 | 91.56 | 600.17 | |
| 2102 | Regular | 31205250 | H.L.R. MRS. M.A.PERERIA | RR NO.1181 | EG2223R120007790 | 30/06/2022 | 439.22 | 79.06 | 518.28 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 2103 | Regular | 31205301 | NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA. | R R 1176 | EG2223R120007791 | 30/06/2022 | 433.12 | 77.96 | 511.08 | |
| 2104 | Regular | 31205302 | RAMCHAND DAULATRAM & 30THERS (AS TENANTS IN COMMON IN EQUAL SHARES) | R R 1174 | EG2223R120007792 | 30/06/2022 | 890.32 | 160.26 | 1,050.58 | |
| 2105 | Regular | 31205303 | MRS PERVIZ PESTONJI KERAWALLA | R R 1266 | EG2223R120007793 | 30/06/2022 | 467.02 | 84.08 | 551.10 | |
| 2106 | Regular | 31205304 | SHUBH HOSPITALITY PRIVATE LIMITED | R R 1245 | EG2223R120007794 | 30/06/2022 | 12,43,935.87 | 2,23,908.46 | 14,67,844.33 | |
| 2107 | Regular | 31205305 | KISHANCHAND PANNALAL | R R 1309 | EG2223R120007795 | 30/06/2022 | 229.95 | 41.40 | 271.35 | |
| 2108 | Regular | 31205306 | M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS) | L RR NO.1328 | EG2223R120007796 | 30/06/2022 | 666.12 | 119.90 | 786.02 | |
| 2109 | Regular | 31205307 | JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON) | RR 1257 | EG2223R120007797 | 30/06/2022 | 341.02 | 61.36 | 402.38 | |
| 2110 | Regular | 31205308 | EDNA CECILIA 3 OTHERS (AS JT. TENANTS) | L RR NO.1382 | EG2223R120007798 | 30/06/2022 | 3,185.66 | 573.42 | 3,759.08 | |
| 2111 | Regular | 31205310 | GOVERNOR OF MAHARASHTRA (EX ENGINEER)CENTRAL BOMBAY DIV. | SOUTH EAST PORTION,PT ORN.GAR | EG2223R120007799 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 2112 | Regular | 31205312 | GOVERNOR OF MAHARASHTRA (ONBEHAIF OF EX.ENGR.PRESIDENCY DIVN.B.&C.DEPT | NEAR GATEWAY OF INDIA | EG2223R120007800 | 30/06/2022 | 1,513.11 | 272.36 | 1,785.47 | |
| 2113 | Regular | 31205314 | THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME, | MILK BOOTH N'R.GAT'Y OF INDIA. | EG2223R120007801 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 2114 | Regular | 31205319 | BEST UNDERTAKING. | BEST SUBSTN.AT ORNAMENT GARDEN | EG2223R120007802 | 30/06/2022 | 1,723.32 | 310.20 | 2,033.52 | |
| 2115 | Regular | 31206331 | M/S MANU NARANG | RR 895 | EG2223R120007803 | 30/06/2022 | 3,588.87 | 646.00 | 4,234.87 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--|------------------|------------|--------------|-------------|--------------|--|
| 2116 | Regular | 31206332 | RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.) | RR 1210 | EG2223R120007804 | 30/06/2022 | 3,048.46 | 548.72 | 3,597.18 | |
| 2117 | Regular | 31206333 | THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY) | L RR NO.2049 | EG2223R120007805 | 30/06/2022 | 36,386.87 | 6,549.64 | 42,936.51 | |
| 2118 | Regular | 31206335 | THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY | OLD RR 1008 | EG2223R120007806 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 2119 | Regular | 31206337 | THE CHIEF PORT OFFICER,MAHARASHTRA STATE. | WELLINGTON RECLIMATION ESTATE. | EG2223R120007807 | 30/06/2022 | 10.00 | 1.80 | 11.80 | |
| 2120 | Regular | 31207344 | FIONICA CO-OP HOUSING SOCIETY, | FORSHORE L'DSOUTH OF CSNO929& | EG2223R120007808 | 30/06/2022 | 3,944.25 | 709.96 | 4,654.21 | bbd023dbb7a38dc3b46d5b2034f52e17c0b257044d20f0ca4f87f975de8f8526 |
| 2121 | Regular | 31208347 | RESERVE BANK OF INDIA | RR NO. 1417 | EG2223R120007809 | 30/06/2022 | 450.23 | - | 450.23 | |
| 2122 | Regular | 31208348 | RESERVE BANK OF INDIA, | 1942 | EG2223R120007810 | 30/06/2022 | 18.89 | - | 18.89 | |
| 2123 | Regular | 31209102 | M/S. BHARAT PETROLEUM CORPORATION LTD. | LEASE OF PLOT AT JAWAHAR ISLND | EG2223R120007811 | 30/06/2022 | 6,80,237.54 | 1,22,442.76 | 8,02,680.30 | 7caac7f3fedac8084d509a64c5323611916c123d6c6ea6ee3f8a90211f891a45 |
| 2124 | Regular | 31209103 | OIL AND NATURAL GAS CORPORATION LTD | LAND AT ONGC'S JD TERMINAL | EG2223R120007812 | 30/06/2022 | 3,84,904.56 | 69,282.82 | 4,54,187.38 | 1c7a017c8c4ee225d4a678b90ed37a7d38e5df13b7b8ba38a44203ea8d52373e |
| 2125 | Regular | 31209104 | HINDUSTAN PETROLEUM CORPORATION LTD | L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG. | EG2223R120007813 | 30/06/2022 | 74,557.48 | 13,420.34 | 87,977.82 | 4832b92f3b4820ce445a3cd05adb4764583c9638ace9f8ba5426321e7c3fcb31 |
| 2126 | Regular | 31209901 | OIL & NATURAL GAS CORPORATION LTD | 30"DIA P/L FR BOMBAY HIGH -URAN | EG2223R120007814 | 30/06/2022 | 44,83,709.94 | 8,07,067.78 | 52,90,777.72 | fc44f86819bdd14fe889d3be0f1b57fec9d633a26e33c6ebf942f771d26706b |
| 2127 | Regular | 31209902 | OIL & NATURAL GAS COPORATION | 26"DIA P/L FR BOMBAY HIGH -URAN | EG2223R120007815 | 30/06/2022 | 41,54,025.39 | 7,47,724.58 | 49,01,749.97 | 348f30179644ae0cec100f3e143fef74f014a877c6dd1dab419144de61765503 |
| 2128 | Regular | 31209903 | OIL & NATURAL GAS CORPORATION LTD. | 36"DIA P/L FROM TROM-E TO ONGCTT | EG2223R120007816 | 30/06/2022 | 1,11,530.50 | 20,075.50 | 1,31,606.00 | 805eb936bee586a17956d083e0353525b9f5c81e5954fa6ad14f04e3d0f7de7 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------------------|------------------|------------|--------------|--------------|--------------|---|
| 2129 | Regular | 31209904 | OIL & NATURAL GAS COPRORATION LTD | 18" DIA P/L FR TROM-E TO ONGCTT | EG2223R120007817 | 30/06/2022 | 73,861.28 | 13,295.04 | 87,156.32 | 942afadf1107d5ab5768f998bdaf074e108bf1529b990c239dafa b689e750654 |
| 2130 | Regular | 31209905 | OIL & NATURAL GAS CORPORTION LTD | 36" DIA P/L AT PIRPAU LAND | EG2223R120007818 | 30/06/2022 | 56,812.63 | 10,226.28 | 67,038.91 | 11a16a30c8e0df3664344ee221e8cea7bd9ee6f631238ecc2ad0 334598413e6a |
| 2131 | Regular | 31209906 | OIL & NATURAL GAS CORPORATION LTD | 36"DIA P/L FR PPLANDFALL TO JD | EG2223R120007819 | 30/06/2022 | 12,76,470.97 | 2,29,764.78 | 15,06,235.75 | 9ca7514d6ee4efdb66658b6063d96050eae91d9163561e8c30e a9747976a961 |
| 2132 | Regular | 31209907 | OIL AND NATURAL GAS CORPORATION LTD | 36" DIA P/L JD LANDFALL TO ONGCJD | EG2223R120007820 | 30/06/2022 | 8,509.80 | 1,531.76 | 10,041.56 | 62f85c0a70aeba038090076d805c27ffc47e812cb52c16dfadfa7 6899e11eae |
| 2133 | Regular | 31209908 | OIL AND NATURAL GAS CORPORATION LTD | 26"DIA P/L HEERA OIL-F TO URAN | EG2223R120007821 | 30/06/2022 | 41,54,025.39 | 7,47,724.58 | 49,01,749.97 | e02fe1a4ae1de75ed4b9c13cca1d6c1c845f52606b8212e76be0 2cdeb9ed80d7 |
| 2134 | Regular | 31209909 | OIL AND NATURAL GAS COPORATION LTD | 24" DIA P/L HEERA OIL-F TO URAN | EG2223R120007822 | 30/06/2022 | 39,89,183.11 | 7,18,052.96 | 47,07,236.07 | 7c729cfcfe011783f599ce58ac6c095e27abd403850243c490ed8 00fd56757a1 |
| 2135 | Regular | 31209910 | OIL & NATURAL GAS CORPN. | 30" DIA.MUT PIPELINE LENGH 19.5 KMS | EG2223R120007823 | 30/06/2022 | 81,77,966.83 | 14,72,034.02 | 96,50,000.85 | 9926f55395e4e391abc3f1e566464f96320cf5e365ec5f1345421 c1a680f4798 |
| 2136 | Regular | 31209911 | OIL & NATURAL GAS CORPORATION | 28" MUT PIPELINE LENGTH-19.5KMS | EG2223R120007824 | 30/06/2022 | 78,77,306.29 | 14,17,915.14 | 92,95,221.43 | 74f1e96a3967fe57895af604a56dbd87e3bd404aed765a1f579d ecf91f3366b1 |
| 2137 | Regular | 41301101 | M/S. A.B.C. & SONS PVT.LTD. | 6" WATER PIPE LINE | EG2223R130007825 | 30/06/2022 | 1,063.94 | 191.50 | 1,255.44 | |
| 2138 | Regular | 41303101 | SHRI MOHIDDIN M.CHAIWALLA | 1/2 | EG2223R130007826 | 30/06/2022 | 1,546.30 | 278.34 | 1,824.64 | |
| 2139 | Regular | 41304101 | SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS | 2/1 | EG2223R130007827 | 30/06/2022 | 7,568.09 | 1,362.26 | 8,930.35 | |
| 2140 | Regular | 41304102 | M/S V.JAMNADAS & CO. | 5/1 | EG2223R130007828 | 30/06/2022 | 1,662.46 | 299.24 | 1,961.70 | |
| 2141 | Regular | 41304103 | M/S BHAGWANJI MEGHJI | 7/1 | EG2223R130007829 | 30/06/2022 | 2,568.93 | 462.40 | 3,031.33 | |
| 2142 | Regular | 41304104 | M/S PRAGJI ARJUN & BROS | 9/1 | EG2223R130007830 | 30/06/2022 | 1,434.59 | 258.24 | 1,692.83 | |
| 2143 | Regular | 41304105 | SHRI KASHINATH ATMARAM KUKKARNI | 9A/1 | EG2223R130007831 | 30/06/2022 | 511.47 | 92.06 | 603.53 | |
| 2144 | Regular | 41304106 | M/S BOMBAY TIMBER CO. | 10/1 | EG2223R130007832 | 30/06/2022 | 6,045.83 | 1,088.26 | 7,134.09 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2145 | Regular | 41304107 | SHRI MUKUND SHANKAR VAIDYA | 11/1 | EG2223R130007833 | 30/06/2022 | 881.63 | 158.70 | 1,040.33 | |
| 2146 | Regular | 41304108 | M/S SHAH TOKERSHI DEVSHI & SONS | 12/1 | EG2223R130007834 | 30/06/2022 | 1,736.25 | 312.50 | 2,048.75 | |
| 2147 | Regular | 41304109 | M/S PRAGJI ARJUN & BROS | 13/1 | EG2223R130007835 | 30/06/2022 | 3,787.66 | 681.78 | 4,469.44 | |
| 2148 | Regular | 41304110 | M/S SHAH TOKERSHI DEVSHI & SONS | 17/1 | EG2223R130007836 | 30/06/2022 | 6,193.08 | 1,114.76 | 7,307.84 | |
| 2149 | Regular | 41304111 | M/S SHAH TOKERSHI DEVSHI & SONS | 17A/1 | EG2223R130007837 | 30/06/2022 | 263.97 | 47.52 | 311.49 | |
| 2150 | Regular | 41304112 | M/S SHAH TOKERSHI DEVSHI & SONS | 18/1 | EG2223R130007838 | 30/06/2022 | 3,786.36 | 681.54 | 4,467.90 | |
| 2151 | Regular | 41304113 | SHRI ATUL S.JAIN. | 19/1 | EG2223R130007839 | 30/06/2022 | 1,092.59 | 196.66 | 1,289.25 | |
| 2152 | Regular | 41304114 | SHRI ATUL S.JAIN. | 20/1 | EG2223R130007840 | 30/06/2022 | 1,309.95 | 235.80 | 1,545.75 | |
| 2153 | Regular | 41304115 | M/S KANJI ALLARKHIA & SONS | 21/1 | EG2223R130007841 | 30/06/2022 | 3,553.33 | 639.60 | 4,192.93 | |
| 2154 | Regular | 41304116 | M/S SHAH HIRACHAND AIDANJI & CO | 22/1 | EG2223R130007842 | 30/06/2022 | 2,708.47 | 487.52 | 3,195.99 | |
| 2155 | Regular | 41304117 | M/S ESSAK DADA BAMBOOWALA | 22A/1 | EG2223R130007843 | 30/06/2022 | 1,779.35 | 320.28 | 2,099.63 | |
| 2156 | Regular | 41304118 | M/S BHAGWANJI MEGHAJI | 23/1 | EG2223R130007844 | 30/06/2022 | 1,895.87 | 341.26 | 2,237.13 | |
| 2157 | Regular | 41304119 | M/S BHAGWANJI MEGHAJI | 24/1 | EG2223R130007845 | 30/06/2022 | 2,841.30 | 511.44 | 3,352.74 | |
| 2158 | Regular | 41304120 | M/S TULSHIDAS PREMJI & CO. | 25/1 | EG2223R130007846 | 30/06/2022 | 1,382.49 | 248.86 | 1,631.35 | |
| 2159 | Regular | 41304121 | M/S TULSIDAS PREMJI & CO. | 26/1 | EG2223R130007847 | 30/06/2022 | 1,454.98 | 261.90 | 1,716.88 | |
| 2160 | Regular | 41304122 | M/S PRAGJI ARJUN & BROS | 27/1 | EG2223R130007848 | 30/06/2022 | 730.06 | 131.42 | 861.48 | |
| 2161 | Regular | 41304123 | M/S SHAH TOKERSHI DEVSHI & SONS | 28/1 | EG2223R130007849 | 30/06/2022 | 6,102.68 | 1,098.48 | 7,201.16 | |
| 2162 | Regular | 41304124 | SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS | 29/1 | EG2223R130007850 | 30/06/2022 | 2,201.35 | 396.24 | 2,597.59 | |
| 2163 | Regular | 41304125 | M/S HAJI TARMOHAMMED AHMED & SONS | 30/1 | EG2223R130007851 | 30/06/2022 | 1,817.51 | 327.16 | 2,144.67 | |
| 2164 | Regular | 41304126 | M/S HAJI TARMOHAMMED AHMED & SONS | 31/1 | EG2223R130007852 | 30/06/2022 | 1,817.51 | 327.16 | 2,144.67 | |
| 2165 | Regular | 41304127 | M/S NATWARLAL SAKARLAL DESAI | 33/1 | EG2223R130007853 | 30/06/2022 | 1,527.48 | 274.94 | 1,802.42 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2166 | Regular | 41304128 | M/S INDIAN STEEL SUPPLYING CO. | 34/1 | EG2223R130007854 | 30/06/2022 | 2,326.49 | 418.78 | 2,745.27 | |
| 2167 | Regular | 41304129 | SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT. | 35A/1 | EG2223R130007855 | 30/06/2022 | 353.10 | 63.54 | 416.64 | |
| 2168 | Regular | 41304131 | SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES | 37/2 | EG2223R130007856 | 30/06/2022 | 2,848.98 | 512.84 | 3,361.82 | 60b4611bccf9feb1e0cd20004691d604c5d44d5da85655787f422d96ebd71fe5 |
| 2169 | Regular | 41304132 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 36/2 | EG2223R130007857 | 30/06/2022 | 2,708.47 | 487.52 | 3,195.99 | |
| 2170 | Regular | 41304133 | SHRI MOHAMMED ISMAIL | 38/2 | EG2223R130007858 | 30/06/2022 | 2,264.70 | 407.64 | 2,672.34 | |
| 2171 | Regular | 41304134 | M/S DEVRAM KALYANJI & SONS | 39/2 | EG2223R130007859 | 30/06/2022 | 2,134.19 | 384.16 | 2,518.35 | |
| 2172 | Regular | 41304135 | M/S SHANKAR LAXMAN KALE & CO. | 40/2 | EG2223R130007860 | 30/06/2022 | 3,804.94 | 684.90 | 4,489.84 | |
| 2173 | Regular | 41304136 | M/S DEVRAM KALYANJI & CO. | 41/2 | EG2223R130007861 | 30/06/2022 | 2,274.02 | 409.32 | 2,683.34 | |
| 2174 | Regular | 41304137 | SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE. | 43/2 | EG2223R130007862 | 30/06/2022 | 1,929.42 | 347.30 | 2,276.72 | |
| 2175 | Regular | 41304138 | SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA | 45/2 | EG2223R130007863 | 30/06/2022 | 2,841.30 | 511.44 | 3,352.74 | |
| 2176 | Regular | 41304139 | M/S LAKHAMICHAND KHIMJI AND CO. | 44/2 | EG2223R130007864 | 30/06/2022 | 4,572.21 | 823.00 | 5,395.21 | |
| 2177 | Regular | 41304140 | SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE | 42/2 | EG2223R130007865 | 30/06/2022 | 1,420.94 | 255.76 | 1,676.70 | |
| 2178 | Regular | 41304141 | M/S CONTINENTAL STEEL INDUSTRIES | 46/2 | EG2223R130007866 | 30/06/2022 | 2,099.88 | 377.98 | 2,477.86 | |
| 2179 | Regular | 41304142 | M/SLAKHMICHAND KHIMJI & CO | 47,48,50/2 | EG2223R130007867 | 30/06/2022 | 8,177.69 | 1,472.00 | 9,649.69 | |
| 2180 | Regular | 41304143 | SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN | 49/2 | EG2223R130007868 | 30/06/2022 | 8,206.35 | 1,477.16 | 9,683.51 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2181 | Regular | 41304144 | M/S SHANKAR LAXMAN KALE & CO | 51/2 | EG2223R130007869 | 30/06/2022 | 3,003.25 | 540.58 | 3,543.83 | |
| 2182 | Regular | 41304145 | M/S SHANKAR LAXMAN KALE & CO | 52/2 | EG2223R130007870 | 30/06/2022 | 3,746.46 | 674.36 | 4,420.82 | |
| 2183 | Regular | 41304146 | SMT.SHANTADEVI SHUKLA & OTHERS | 54/2 | EG2223R130007871 | 30/06/2022 | 8,666.11 | 1,559.90 | 10,226.01 | |
| 2184 | Regular | 41304147 | M/S NATWARLAL SAKARLAL DESAI | 55/2 | EG2223R130007872 | 30/06/2022 | 4,879.35 | 878.30 | 5,757.65 | |
| 2185 | Regular | 41304148 | SHRI ESHANULLAH SARDARKHAN | 56A/2 | EG2223R130007873 | 30/06/2022 | 1,793.30 | 322.80 | 2,116.10 | |
| 2186 | Regular | 41304149 | SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN | 56/2 | EG2223R130007874 | 30/06/2022 | 2,540.57 | 457.30 | 2,997.87 | |
| 2187 | Regular | 41304150 | M/S SIMPLEX TIMBER MART | 57/2 | EG2223R130007875 | 30/06/2022 | 3,720.39 | 669.66 | 4,390.05 | |
| 2188 | Regular | 41304201 | SHRI RAMKISHOR AGARWAL (RAJGARHIA)TRDG AS M/S TIRUMALA ENTERPRISES | 58/2 | EG2223R130007876 | 30/06/2022 | 4,865.93 | 875.88 | 5,741.81 | |
| 2189 | Regular | 41304202 | M/S MARUTI A.PAWAR | 59/2 | EG2223R130007877 | 30/06/2022 | 1,572.05 | 282.96 | 1,855.01 | |
| 2190 | Regular | 41304203 | M/S M.K.BROS | 60/2 | EG2223R130007878 | 30/06/2022 | 4,071.66 | 732.90 | 4,804.56 | |
| 2191 | Regular | 41304204 | SMT.PREMLATA PRITIKAR ARYA. | 61/2 | EG2223R130007879 | 30/06/2022 | 2,841.30 | 511.44 | 3,352.74 | |
| 2192 | Regular | 41304205 | M/S SIMPLEX TIMBER MART | 57A/2 | EG2223R130007880 | 30/06/2022 | 729.93 | 131.40 | 861.33 | |
| 2193 | Regular | 41304206 | M/S SIKANDAR BHULAI LALBAHADUR TABEDAR | 3/1 | EG2223R130007881 | 30/06/2022 | 4,542.71 | 817.70 | 5,360.41 | |
| 2194 | Regular | 41304207 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 62/3 | EG2223R130007882 | 30/06/2022 | 2,843.57 | 511.84 | 3,355.41 | |
| 2195 | Regular | 41304208 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 63/3 | EG2223R130007883 | 30/06/2022 | 4,023.55 | 724.24 | 4,747.79 | |
| 2196 | Regular | 41304209 | SHRI ESMail VALI MOHAMED PATANWALLA & SHRI ILYAS ESMail LAKDAWALLA(AS JT.TNTS) | 64/3 | EG2223R130007884 | 30/06/2022 | 3,329.48 | 599.30 | 3,928.78 | |
| 2197 | Regular | 41304210 | M/S D. SHAMBULAL & CO. | 65/3 | EG2223R130007885 | 30/06/2022 | 3,985.84 | 717.46 | 4,703.30 | |
| 2198 | Regular | 41304211 | M/S PRABHAT TIMBER AGENCY | 66/3 | EG2223R130007886 | 30/06/2022 | 1,835.27 | 330.34 | 2,165.61 | |
| 2199 | Regular | 41304212 | M/S KHIMJI VELJI & CO. | 68/3 | EG2223R130007887 | 30/06/2022 | 7,826.77 | 1,408.82 | 9,235.59 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2200 | Regular | 41304213 | SHRI SHABANALI JOURMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.) | 68A/3 | EG2223R130007888 | 30/06/2022 | 1,723.34 | 310.20 | 2,033.54 | |
| 2201 | Regular | 41304214 | M/S SHAH DEVCHAND & CO. | 68C/3 | EG2223R130007889 | 30/06/2022 | 1,681.38 | 302.64 | 1,984.02 | |
| 2202 | Regular | 41304215 | M/S SHAH DEVCHAND & CO. | 68B/3 | EG2223R130007890 | 30/06/2022 | 1,429.60 | 257.32 | 1,686.92 | |
| 2203 | Regular | 41304216 | M/S SHAH TOKERSHI DEVSHI & SONS | 68C/3 | EG2223R130007891 | 30/06/2022 | 3,357.44 | 604.34 | 3,961.78 | |
| 2204 | Regular | 41304217 | M/S DEVRAM KALYANJI & CO. | 68D/3 | EG2223R130007892 | 30/06/2022 | 3,553.33 | 639.60 | 4,192.93 | |
| 2205 | Regular | 41304218 | M/S M.K.BROS | 68/3 | EG2223R130007893 | 30/06/2022 | 3,161.61 | 569.10 | 3,730.71 | |
| 2206 | Regular | 41304219 | SHRI VADILAL MOHANLAL SHAH | 69/3 | EG2223R130007894 | 30/06/2022 | 8,705.18 | 1,566.92 | 10,272.10 | |
| 2207 | Regular | 41304220 | M/S BHAGWANJI MEGHAJI | 70/3 | EG2223R130007895 | 30/06/2022 | 3,245.58 | 584.20 | 3,829.78 | |
| 2208 | Regular | 41304221 | M/S SHAH PRUSHOTTAM ANANDJI & SONS | 71/3 | EG2223R130007896 | 30/06/2022 | 4,572.21 | 823.00 | 5,395.21 | |
| 2209 | Regular | 41304222 | M/S D.SHAMBHULAL & CO. | 71A/3 | EG2223R130007897 | 30/06/2022 | 1,642.89 | 295.74 | 1,938.63 | |
| 2210 | Regular | 41304223 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 72/3 | EG2223R130007898 | 30/06/2022 | 33.23 | 5.98 | 39.21 | |
| 2211 | Regular | 41304224 | M/S VISHWANATH DURGASHANKAR BHATT | 73/3 | EG2223R130007899 | 30/06/2022 | 1,036.27 | 186.52 | 1,222.79 | |
| 2212 | Regular | 41304225 | M/S JAYANTILAL CHANDULAL & CO. | 75/3 | EG2223R130007900 | 30/06/2022 | 3,077.70 | 553.98 | 3,631.68 | |
| 2213 | Regular | 41304226 | M/S JUMMABHAI MOHAMMED & CO. | 74 & 76/3 | EG2223R130007901 | 30/06/2022 | 4,236.49 | 762.56 | 4,999.05 | |
| 2214 | Regular | 41304227 | M/S SHAH RASIKLAL MANILAL | 77/4 | EG2223R130007902 | 30/06/2022 | 33.23 | 5.98 | 39.21 | |
| 2215 | Regular | 41304228 | M/S SHAH RASIKLAL MANILAL | 78/4 | EG2223R130007903 | 30/06/2022 | 2,271.22 | 408.82 | 2,680.04 | |
| 2216 | Regular | 41304229 | SHRI SHAH RASIKLAL MANILAL | 79/4 | EG2223R130007904 | 30/06/2022 | 3,281.20 | 590.62 | 3,871.82 | |
| 2217 | Regular | 41304230 | SHRI SHAH RASIKLAL MANILAL | 80/4 | EG2223R130007905 | 30/06/2022 | 3,693.19 | 664.78 | 4,357.97 | |
| 2218 | Regular | 41304231 | SHRI SHAH RASIKLAL MANILAL | 81/4 | EG2223R130007906 | 30/06/2022 | 2,167.75 | 390.20 | 2,557.95 | |
| 2219 | Regular | 41304232 | M/S KASSAM ABDULLA & CO. | 82/4 | EG2223R130007907 | 30/06/2022 | 11,363.70 | 2,045.46 | 13,409.16 | |
| 2220 | Regular | 41304233 | M/S MALBAR TIMBER SUPPLYING CO. | 83/4 | EG2223R130007908 | 30/06/2022 | 25,842.93 | 4,651.72 | 30,494.65 | |
| 2221 | Regular | 41304234 | M/S MACKANJI & CO. | 84/4 | EG2223R130007909 | 30/06/2022 | 10,301.69 | 1,854.32 | 12,156.01 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2222 | Regular | 41304235 | MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO. | 85/4 | EG2223R130007910 | 30/06/2022 | 3,138.79 | 564.98 | 3,703.77 | d49ab75176cf0fae832a5ecbb7de17a5c34b2266502fe9f8b09b3c677efbf0c1 |
| 2223 | Regular | 41304236 | M/S PRABHAT TIMBER AGENCY | 86/4 | EG2223R130007911 | 30/06/2022 | 7,127.29 | 1,282.92 | 8,410.21 | f1a327f39b2e196eb23a35620dfd8053b266f3d0469b5390c14f60ccc271d264 |
| 2224 | Regular | 41304237 | M/S A.LATIF & CO.PVT.LTD. | 87/4 | EG2223R130007912 | 30/06/2022 | 3,566.18 | 641.92 | 4,208.10 | |
| 2225 | Regular | 41304238 | SHRI LATIF MOHD.PATANWALLA,EHSANULLA H SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA. | 87A/4 | EG2223R130007913 | 30/06/2022 | 5,984.97 | 1,077.30 | 7,062.27 | |
| 2226 | Regular | 41304239 | M/S ABHA GANI & CO. | 89A/4 | EG2223R130007914 | 30/06/2022 | 1,644.45 | 296.00 | 1,940.45 | |
| 2227 | Regular | 41304240 | SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS | 90/5 | EG2223R130007915 | 30/06/2022 | 2,718.85 | 489.40 | 3,208.25 | |
| 2228 | Regular | 41304241 | M/S OM PRAKASH GUPTA & 3 OTHRS TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL | 91/5 | EG2223R130007916 | 30/06/2022 | 9,219.83 | 1,659.58 | 10,879.41 | |
| 2229 | Regular | 41304242 | M/S EXPRESS TIMBER MART | 92/5 | EG2223R130007917 | 30/06/2022 | 3,357.44 | 604.34 | 3,961.78 | |
| 2230 | Regular | 41304243 | M/S HAJI OOMER HAJI MOOSA & CO. | 93/5 | EG2223R130007918 | 30/06/2022 | 3,553.33 | 639.60 | 4,192.93 | |
| 2231 | Regular | 41304244 | M/S BALIA PATTAM TIMBER MART | 95/5 | EG2223R130007919 | 30/06/2022 | 5,285.69 | 951.42 | 6,237.11 | |
| 2232 | Regular | 41304245 | M/S B.DHIRAJLAL & CO. | 96/5 | EG2223R130007920 | 30/06/2022 | 6,130.37 | 1,103.48 | 7,233.85 | |
| 2233 | Regular | 41304246 | SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS | 98/5 | EG2223R130007921 | 30/06/2022 | 4,611.54 | 830.08 | 5,441.62 | |
| 2234 | Regular | 41304247 | M/S VALI MOHAMMED HAJI AHMED & CO. | 100,101/5 | EG2223R130007922 | 30/06/2022 | 4,768.61 | 858.36 | 5,626.97 | |
| 2235 | Regular | 41304249 | M/S INDIAN STEEL CORPORATION | 104/5 | EG2223R130007923 | 30/06/2022 | 5,840.12 | 1,051.22 | 6,891.34 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2236 | Regular | 41304250 | SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS) | 105/5 | EG2223R130007924 | 30/06/2022 | 4,305.53 | 775.00 | 5,080.53 | |
| 2237 | Regular | 41304301 | SHRI PRATAPRAI JAYANTILAL MEHTA. | 105A/5 | EG2223R130007925 | 30/06/2022 | 1,877.24 | 337.90 | 2,215.14 | |
| 2238 | Regular | 41304302 | SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES | 106/5 | EG2223R130007926 | 30/06/2022 | 1,785.88 | 321.46 | 2,107.34 | |
| 2239 | Regular | 41304303 | M/S MANGALDAS RANCHHODDAS & CO. | 107/5 | EG2223R130007927 | 30/06/2022 | 6,184.26 | 1,113.18 | 7,297.44 | |
| 2240 | Regular | 41304304 | SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.) | 108,109/5 | EG2223R130007928 | 30/06/2022 | 7,976.98 | 1,435.84 | 9,412.82 | |
| 2241 | Regular | 41304305 | M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT | 110/5 | EG2223R130007929 | 30/06/2022 | 6,686.14 | 1,203.52 | 7,889.66 | |
| 2242 | Regular | 41304306 | SHRI A.M.MERCHANT | 111/5 | EG2223R130007930 | 30/06/2022 | 1,653.73 | 297.68 | 1,951.41 | |
| 2243 | Regular | 41304307 | SHRI HASHAM JOOSAB | 119/6 | EG2223R130007931 | 30/06/2022 | 2,397.30 | 431.52 | 2,828.82 | |
| 2244 | Regular | 41304308 | SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE | 112/6 | EG2223R130007932 | 30/06/2022 | 2,737.99 | 492.84 | 3,230.83 | |
| 2245 | Regular | 41304309 | M/S DESAI BROS | 113/6 | EG2223R130007933 | 30/06/2022 | 4,824.00 | 868.32 | 5,692.32 | |
| 2246 | Regular | 41304310 | M/S IRON & STEEL TRADERS | 121/6 | EG2223R130007934 | 30/06/2022 | 3,786.36 | 681.54 | 4,467.90 | |
| 2247 | Regular | 41304311 | M/S MODERN TIMBER TRADERS | 122/6 | EG2223R130007935 | 30/06/2022 | 3,997.97 | 719.64 | 4,717.61 | |
| 2248 | Regular | 41304312 | M/S HASHAM JOOSAB RETIWALA & CO. | 123/6 | EG2223R130007936 | 30/06/2022 | 1,832.28 | 329.80 | 2,162.08 | |
| 2249 | Regular | 41304313 | SHRI HASHAM JOOSAB | 126/6 | EG2223R130007937 | 30/06/2022 | 1,450.84 | 261.16 | 1,712.00 | |
| 2250 | Regular | 41304314 | SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.) | 127/6 | EG2223R130007938 | 30/06/2022 | 4,278.45 | 770.12 | 5,048.57 | |
| 2251 | Regular | 41304315 | SHRI VISHWANATH RUPA | 128/129/6 | EG2223R130007939 | 30/06/2022 | 3,030.06 | 545.42 | 3,575.48 | |
| 2252 | Regular | 41304316 | M/S V.MOTIRAM & CO. | 133/6 | EG2223R130007940 | 30/06/2022 | 4,864.86 | 875.68 | 5,740.54 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2253 | Regular | 41304317 | SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.) | 133A/6 | EG2223R130007941 | 30/06/2022 | 4,141.30 | 745.44 | 4,886.74 | |
| 2254 | Regular | 41304318 | SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS. | 134/6 | EG2223R130007942 | 30/06/2022 | 1,895.87 | 341.26 | 2,237.13 | |
| 2255 | Regular | 41304319 | M/S HOMCO LIME PRODUCTS | 135,136/6 | EG2223R130007943 | 30/06/2022 | 9,544.81 | 1,718.06 | 11,262.87 | |
| 2256 | Regular | 41304320 | SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO. | 137/7 | EG2223R130007944 | 30/06/2022 | 3,439.10 | 619.04 | 4,058.14 | |
| 2257 | Regular | 41304321 | SHRI SUNILKUMAR P.GUPTA. | 138/7 | EG2223R130007945 | 30/06/2022 | 1,187.47 | 213.74 | 1,401.21 | |
| 2258 | Regular | 41304322 | SMT.KANTABEN NAGINDAS SHAH | 139/7 | EG2223R130007946 | 30/06/2022 | 4,731.80 | 851.72 | 5,583.52 | |
| 2259 | Regular | 41304323 | SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES. | 140/7 | EG2223R130007947 | 30/06/2022 | 3,522.02 | 633.96 | 4,155.98 | 86024b0fa8a4644bd4e8d3f4f0 d036fcec93db27cb62f96c2ae2f 44c241cc1b3 |
| 2260 | Regular | 41304324 | SHRI MAGANLAL MULCHAND MEHTA. | 141/7 | EG2223R130007948 | 30/06/2022 | 4,988.35 | 897.90 | 5,886.25 | |
| 2261 | Regular | 41304325 | M/S GOEL STEEL | 142/7 | EG2223R130007949 | 30/06/2022 | 7,269.86 | 1,308.58 | 8,578.44 | |
| 2262 | Regular | 41304326 | SHRI PRITIKAR MANIRAM ARYA. | 143/7 | EG2223R130007950 | 30/06/2022 | 1,517.66 | 273.18 | 1,790.84 | |
| 2263 | Regular | 41304327 | SMT.HANSABAI DATTU YADAV | 144/7 | EG2223R130007951 | 30/06/2022 | 3,566.18 | 641.92 | 4,208.10 | |
| 2264 | Regular | 41304328 | SMT HANSABAI DATTU YADAV | 145/7 | EG2223R130007952 | 30/06/2022 | 4,026.95 | 724.86 | 4,751.81 | |
| 2265 | Regular | 41304329 | M/S AHMED HASHAM & SONS | 146/7 | EG2223R130007953 | 30/06/2022 | 1,386.34 | 249.54 | 1,635.88 | |
| 2266 | Regular | 41304330 | SHRI IQBAL ABDUL HUSNAIN BARODAWALA | 147/7 | EG2223R130007954 | 30/06/2022 | 2,841.30 | 511.44 | 3,352.74 | |
| 2267 | Regular | 41304331 | M/S TIMBER & CO. | 99/5 | EG2223R130007955 | 30/06/2022 | 4,130.14 | 743.44 | 4,873.58 | |
| 2268 | Regular | 41304332 | M/S AMBALAL KIKABHAI DESAI & CO. | 14/1 | EG2223R130007956 | 30/06/2022 | 1,454.98 | 261.90 | 1,716.88 | |
| 2269 | Regular | 41304333 | M/S HARIPRASAD AMRITLAL & CO. | 114/6 | EG2223R130007957 | 30/06/2022 | 3,345.18 | 602.14 | 3,947.32 | |
| 2270 | Regular | 41304334 | M/S IRON & STEEL TRADERS | 67/3 | EG2223R130007958 | 30/06/2022 | 20,288.35 | 3,651.90 | 23,940.25 | |
| 2271 | Regular | 41304335 | SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN | 148/7 | EG2223R130007959 | 30/06/2022 | 2,391.08 | 430.40 | 2,821.48 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------|------------------|------------|--------------|-------------|--------------|--------|
| 2272 | Regular | 41304336 | SHRI ABBAS EBRAHIM RAJA ALIAS LOHA | 149/7 | EG2223R130007960 | 30/06/2022 | 6,095.11 | 1,097.10 | 7,192.21 | |
| 2273 | Regular | 41304337 | M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO. | 150/7 | EG2223R130007961 | 30/06/2022 | 4,681.08 | 842.60 | 5,523.68 | |
| 2274 | Regular | 41304338 | SHRI SHIVCHAND GUPTA | 155/7 | EG2223R130007962 | 30/06/2022 | 4,691.01 | 844.38 | 5,535.39 | |
| 2275 | Regular | 41304339 | SHRI SHIVCHAND GUPTA | 156/7 | EG2223R130007963 | 30/06/2022 | 5,574.01 | 1,003.32 | 6,577.33 | |
| 2276 | Regular | 41304340 | SHRI USMAIL TARMOHAMMED | 157/7 | EG2223R130007964 | 30/06/2022 | 6,038.82 | 1,086.98 | 7,125.80 | |
| 2277 | Regular | 41304341 | SHRI USMAN TARMOHAMMED | 158/7 | EG2223R130007965 | 30/06/2022 | 2,685.51 | 483.40 | 3,168.91 | |
| 2278 | Regular | 41304342 | M/S BINDRABAN GOEL | 151,152/7 | EG2223R130007966 | 30/06/2022 | 4,859.92 | 874.78 | 5,734.70 | |
| 2279 | Regular | 41304343 | M/S ESOOFALI ESMAILJEE KARACHIWALLA & CO | 1/8 | EG2223R130007967 | 30/06/2022 | 3,456.27 | 622.14 | 4,078.41 | |
| 2280 | Regular | 41304344 | HLR'S OF SHRI MAGANBHAI M.PATEL | 2/8 | EG2223R130007968 | 30/06/2022 | 2,452.77 | 441.50 | 2,894.27 | |
| 2281 | Regular | 41304345 | H & L REP.OF LATE SHRI MAGANBHAI M.PATEL | 2A/8 | EG2223R130007969 | 30/06/2022 | 639.30 | 115.08 | 754.38 | |
| 2282 | Regular | 41304346 | SHRI ISMAIL F.POTIA. | 3/8 | EG2223R130007970 | 30/06/2022 | 9,458.64 | 1,702.56 | 11,161.20 | |
| 2283 | Regular | 41304347 | M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA | 4/8 | EG2223R130007971 | 30/06/2022 | 4,749.18 | 854.86 | 5,604.04 | |
| 2284 | Regular | 41304348 | SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA | 5/8 | EG2223R130007972 | 30/06/2022 | 2,983.52 | 537.04 | 3,520.56 | |
| 2285 | Regular | 41304349 | M/S K.MAGANLAL & CO. | 7/8 | EG2223R130007973 | 30/06/2022 | 2,694.36 | 485.00 | 3,179.36 | |
| 2286 | Regular | 41304350 | M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR | 8/8 | EG2223R130007974 | 30/06/2022 | 10,214.94 | 1,838.70 | 12,053.64 | |
| 2287 | Regular | 41304401 | SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.) | 9/8 | EG2223R130007975 | 30/06/2022 | 8,739.10 | 1,573.06 | 10,312.16 | |
| 2288 | Regular | 41304402 | M/S NAV BHARAT LIME MORTER MILLS CO. | 10A/8 | EG2223R130007976 | 30/06/2022 | 1,706.77 | 307.22 | 2,013.99 | |
| 2289 | Regular | 41304403 | SMT.KAPILA M. SHASTRI | 10/8 | EG2223R130007977 | 30/06/2022 | 1,681.38 | 302.64 | 1,984.02 | |
| 2290 | Regular | 41304404 | SMT. KAPILA M.SHASTRI | PART OF 10/8 | EG2223R130007978 | 30/06/2022 | 1,895.87 | 341.26 | 2,237.13 | |
| 2291 | Regular | 41304405 | SMT KAPILA M.SHASTRI | PART OF 10/8 | EG2223R130007979 | 30/06/2022 | 3,786.36 | 681.54 | 4,467.90 | |
| 2292 | Regular | 41304406 | SMT.KAPILA M.SHASTRI | PART OF 10/8 | EG2223R130007980 | 30/06/2022 | 5,677.21 | 1,021.90 | 6,699.11 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------|------------------|------------|--------------|-------------|--------------|--|
| 2293 | Regular | 41304407 | SMT.KAPILA M.SHASTRI | PART OF 10/8 | EG2223R130007981 | 30/06/2022 | 1,517.66 | 273.18 | 1,790.84 | |
| 2294 | Regular | 41304408 | SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS. | 11/8 | EG2223R130007982 | 30/06/2022 | 2,450.02 | 441.00 | 2,891.02 | 0b7be508cbf186bb29d3ee83a6afdc4c5d003153d1e9a1f338e23993d3d4fe5e |
| 2295 | Regular | 41304409 | SHRI AHMEDALI MOHAMEDALI. | 13/8 | EG2223R130007983 | 30/06/2022 | 3,786.36 | 681.54 | 4,467.90 | |
| 2296 | Regular | 41304410 | M/S CHEDDI R.CONTRACTOR | 15/8 | EG2223R130007984 | 30/06/2022 | 5,452.35 | 981.44 | 6,433.79 | |
| 2297 | Regular | 41304411 | M/S HASHAM JOOSAB RETIWALA & CO. | 16/8 | EG2223R130007985 | 30/06/2022 | 7,410.00 | 1,333.80 | 8,743.80 | |
| 2298 | Regular | 41304412 | SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI | 17/8 | EG2223R130007986 | 30/06/2022 | 6,193.08 | 1,114.76 | 7,307.84 | |
| 2299 | Regular | 41304413 | M/S WESTERN INDIA WELDING WORKS | 18/8 | EG2223R130007987 | 30/06/2022 | 2,444.92 | 440.08 | 2,885.00 | |
| 2300 | Regular | 41304414 | SHRI SHAMSUDDIN PYRALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART. | 22/8 | EG2223R130007988 | 30/06/2022 | 501.92 | 90.34 | 592.26 | |
| 2301 | Regular | 41304415 | SHAMSUDDIN PYRALI AMRAVATIWALLA & 1 AS JT TN.TDG.M/S MARINE & MINING MACHINERY MART | 23/8 | EG2223R130007989 | 30/06/2022 | 6,622.72 | 1,192.10 | 7,814.82 | |
| 2302 | Regular | 41304416 | M/S SHAUKAT SHAHADAT & CO. | 6/8 | EG2223R130007990 | 30/06/2022 | 22,539.31 | 4,057.06 | 26,596.37 | |
| 2303 | Regular | 41304417 | SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS. | 159/9 | EG2223R130007991 | 30/06/2022 | 5,720.08 | 1,029.62 | 6,749.70 | |
| 2304 | Regular | 41304418 | SHRI RUPA GODARI & M/S VISHWANATH RUPA | 160/9 | EG2223R130007992 | 30/06/2022 | 4,130.14 | 743.44 | 4,873.58 | |
| 2305 | Regular | 41304419 | SMT.SAFIYA ESMAIL LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMAIL & BROS. | 161A/9 | EG2223R130007993 | 30/06/2022 | 5,161.43 | 929.06 | 6,090.49 | |
| 2306 | Regular | 41304420 | M/S K.MAGANLAL & CO. | 161B/9 | EG2223R130007994 | 30/06/2022 | 4,497.28 | 809.50 | 5,306.78 | |
| 2307 | Regular | 41304421 | SHRI VITHAL GANOO MANE | 162/9 | EG2223R130007995 | 30/06/2022 | 1,592.44 | 286.64 | 1,879.08 | |
| 2308 | Regular | 41304422 | SHRI BHOLANATH RAMESHWAR SHIVAN | 166/9 | EG2223R130007996 | 30/06/2022 | 4,130.14 | 743.44 | 4,873.58 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|---|
| 2309 | Regular | 41304423 | SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS). | 167/9 | EG2223R130007997 | 30/06/2022 | 2,587.68 | 465.78 | 3,053.46 | |
| 2310 | Regular | 41304424 | SHRI ABBASBHAI FIDAHUSEIN BHARTHOO. | 168/9 | EG2223R130007998 | 30/06/2022 | 2,594.87 | 467.08 | 3,061.95 | d4e1ba305a08fb6ac6a45370fe33eef24a3bfd769e064eed2eec4cb976696f3 |
| 2311 | Regular | 41304425 | M/S NANUMAL BHIKAJI MALVI | 169/9 | EG2223R130007999 | 30/06/2022 | 4,302.18 | 774.40 | 5,076.58 | |
| 2312 | Regular | 41304426 | M/S SHANKARDAS L.ADNANI&2OTRS AS JT TINTS LILARAM & SON'S | 170,172/9 | EG2223R130008000 | 30/06/2022 | 6,868.32 | 1,236.30 | 8,104.62 | |
| 2313 | Regular | 41304427 | H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL | 171/9 | EG2223R130008001 | 30/06/2022 | 1,552.10 | 279.38 | 1,831.48 | |
| 2314 | Regular | 41304428 | M/S POPULAR SAND SUPPLIERS | 173B/10 | EG2223R130008002 | 30/06/2022 | 3,078.12 | 554.06 | 3,632.18 | |
| 2315 | Regular | 41304429 | M/S KAILASH STEEL TRADERS | 173C/10 | EG2223R130008003 | 30/06/2022 | 2,493.15 | 448.76 | 2,941.91 | |
| 2316 | Regular | 41304430 | M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO. | 173D/10 | EG2223R130008004 | 30/06/2022 | 1,338.54 | 240.92 | 1,579.46 | |
| 2317 | Regular | 41304431 | SHRI RAMCHANDRA PANDURANG KALE | 173E/10 | EG2223R130008005 | 30/06/2022 | 3,129.00 | 563.22 | 3,692.22 | |
| 2318 | Regular | 41304432 | SHRI ESSA MOHAMMED KHERANI | 177/10 | EG2223R130008006 | 30/06/2022 | 1,299.93 | 233.98 | 1,533.91 | |
| 2319 | Regular | 41304433 | SHRI USMAN TARMOHAMMED | 178/10 | EG2223R130008007 | 30/06/2022 | 1,299.93 | 233.98 | 1,533.91 | |
| 2320 | Regular | 41304434 | SHRI JITENDRA KHEMKA.PROPRATOR OF M/S KHEMKA STEEL TRADERS. | 179,180/10 | EG2223R130008008 | 30/06/2022 | 2,671.17 | 480.80 | 3,151.97 | |
| 2321 | Regular | 41304435 | SHRI USMAN TARMOHAMMED | 181/10 | EG2223R130008009 | 30/06/2022 | 3,230.76 | 581.54 | 3,812.30 | |
| 2322 | Regular | 41304436 | SHRI USMAN TARMOHAMMED | 182/10 | EG2223R130008010 | 30/06/2022 | 4,132.70 | 743.90 | 4,876.60 | |
| 2323 | Regular | 41304437 | MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.) | 184/11 | EG2223R130008011 | 30/06/2022 | 1,250.61 | 225.10 | 1,475.71 | |
| 2324 | Regular | 41304438 | M/S HASHAM JOOSAB | 184A/11 | EG2223R130008012 | 30/06/2022 | 600.71 | 108.12 | 708.83 | |
| 2325 | Regular | 41304439 | M/S HASHAM JOOSAB | 186,186A/11 | EG2223R130008013 | 30/06/2022 | 2,141.86 | 385.54 | 2,527.40 | |
| 2326 | Regular | 41304450 | M/S MAHENDRA STEEL TRADERS | 9A/8 | EG2223R130008014 | 30/06/2022 | 6,140.43 | 1,105.28 | 7,245.71 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------|------------------|------------|--------------|-------------|--------------|--------|
| 2327 | Regular | 41304501 | SHRI KAISHANATH BHASKAR VAITYA | 19/8 | EG2223R130008015 | 30/06/2022 | 1,163.95 | 209.52 | 1,373.47 | |
| 2328 | Regular | 41304502 | SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD. | 1/1 | EG2223R130008016 | 30/06/2022 | 10,214.94 | 1,838.70 | 12,053.64 | |
| 2329 | Regular | 41304503 | S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.) | 115/6 | EG2223R130008017 | 30/06/2022 | 1,517.66 | 273.18 | 1,790.84 | |
| 2330 | Regular | 41304504 | S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS) | 116/6 | EG2223R130008018 | 30/06/2022 | 2,274.02 | 409.32 | 2,683.34 | |
| 2331 | Regular | 41304505 | H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT | 130/6 | EG2223R130008019 | 30/06/2022 | 2,716.07 | 488.90 | 3,204.97 | |
| 2332 | Regular | 41304506 | SHRI M.RASHID BEG NAZZAR BEG | 131/6 | EG2223R130008020 | 30/06/2022 | 797.22 | 143.50 | 940.72 | |
| 2333 | Regular | 41304507 | M/S M.RASHID BEG NAZZAR BEG | 132/6 | EG2223R130008021 | 30/06/2022 | 2,013.70 | 362.46 | 2,376.16 | |
| 2334 | Regular | 41304508 | MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES. | 164/9 | EG2223R130008022 | 30/06/2022 | 3,242.47 | 583.66 | 3,826.13 | |
| 2335 | Regular | 41304509 | SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS. | 165/9 | EG2223R130008023 | 30/06/2022 | 3,526.82 | 634.84 | 4,161.66 | |
| 2336 | Regular | 41304510 | SHRI JIGNESH VASANTBHAI PAREKH & FOUR ORS AS JOINT TENANTS. | 14/8 | EG2223R130008024 | 30/06/2022 | 7,092.93 | 1,276.74 | 8,369.67 | |
| 2337 | Regular | 41304511 | SHRI KASSAM EBRAHIM | 12/8 | EG2223R130008025 | 30/06/2022 | 7,380.77 | 1,328.56 | 8,709.33 | |
| 2338 | Regular | 41304512 | M/S MOOLRAJ ASHOK KUMAR MATHREJA | 174/10,175/10 | EG2223R130008026 | 30/06/2022 | 3,442.58 | 619.66 | 4,062.24 | |
| 2339 | Regular | 41304513 | M/S HANSRAJ & CO | 173A/10 | EG2223R130008027 | 30/06/2022 | 12,064.73 | 2,171.64 | 14,236.37 | |
| 2340 | Regular | 41304514 | M/S MASCO | 153/7,154/7 | EG2223R130008028 | 30/06/2022 | 8,055.78 | 1,450.04 | 9,505.82 | |
| 2341 | Regular | 41304515 | SMT.KHATUBAI ISMAIL | 163/9 | EG2223R130008029 | 30/06/2022 | 1,681.46 | 302.66 | 1,984.12 | |
| 2342 | Regular | 41304516 | M/S K.H.ABBAS & CO. | 176/10 | EG2223R130008030 | 30/06/2022 | 3,098.81 | 557.78 | 3,656.59 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 2343 | Regular | 41304517 | M/S INTERNATIONAL ORGANISER | 24/8 | EG2223R130008031 | 30/06/2022 | 6,622.72 | 1,192.10 | 7,814.82 | |
| 2344 | Regular | 41304518 | M/S SHAH TOKERSHI DEVSHI & SON'S | 17B/1 | EG2223R130008032 | 30/06/2022 | 943.37 | 169.80 | 1,113.17 | |
| 2345 | Regular | 41304519 | SHRI RAMCHANDRA KRISHNA BHOSALE | 97A/5 | EG2223R130008033 | 30/06/2022 | 2,067.54 | 372.16 | 2,439.70 | |
| 2346 | Regular | 41304520 | SHRI PAWANKUMAR MANIRAM ARYA. & 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN | 5A/8 | EG2223R130008034 | 30/06/2022 | 3,958.45 | 712.52 | 4,670.97 | |
| 2347 | Regular | 41304521 | M/S SHAH TOKERSHI DEVSHI & SON'S | ADJ PLOT NO 12 | EG2223R130008035 | 30/06/2022 | 266.67 | 48.00 | 314.67 | |
| 2348 | Regular | 41304522 | H & L REP OF SHRI MOHAMMED MOHSIN | PLOT LAND ADJ NEW REST HOUSE | EG2223R130008036 | 30/06/2022 | 932.07 | 167.76 | 1,099.83 | |
| 2349 | Regular | 41304523 | M/S V.JAMNADAS & CO. | 4/1 | EG2223R130008037 | 30/06/2022 | 3,072.69 | 553.10 | 3,625.79 | |
| 2350 | Regular | 41304524 | M/S BHAGWANJI MEGHAJI & CO. | 6/1 | EG2223R130008038 | 30/06/2022 | 6,222.95 | 1,120.14 | 7,343.09 | |
| 2351 | Regular | 41304525 | M/S TULSIDAS PREMJI & CO. | 8/1 | EG2223R130008039 | 30/06/2022 | 2,180.04 | 392.42 | 2,572.46 | |
| 2352 | Regular | 41304526 | M/S SHAH TOKERSHI DEVSHI & SON'S | 15/1 | EG2223R130008040 | 30/06/2022 | 3,484.99 | 627.30 | 4,112.29 | |
| 2353 | Regular | 41304527 | M/S SHAH TOKERSHI DEVSHI & SONS | 16/1 | EG2223R130008041 | 30/06/2022 | 5,206.18 | 937.12 | 6,143.30 | |
| 2354 | Regular | 41304528 | M/S BHAGWANJI MEGHAJI & CO. | 32/1 | EG2223R130008042 | 30/06/2022 | 3,993.54 | 718.84 | 4,712.38 | |
| 2355 | Regular | 41304529 | M/S TULSIDAS PREMJI & CO. | 35/1 | EG2223R130008043 | 30/06/2022 | 2,996.32 | 539.34 | 3,535.66 | |
| 2356 | Regular | 41304530 | SHRI D.D.BARASKAR | 53/2 | EG2223R130008044 | 30/06/2022 | 8,945.90 | 1,610.26 | 10,556.16 | |
| 2357 | Regular | 41304531 | M/S A.K.KADAR KUTTY | 88,89/4 | EG2223R130008045 | 30/06/2022 | 17,005.98 | 3,061.10 | 20,067.08 | |
| 2358 | Regular | 41304532 | SHRI SADASHIV MARUTI MORE & OTHERS | 94/5 | EG2223R130008046 | 30/06/2022 | 4,195.66 | 755.22 | 4,950.88 | |
| 2359 | Regular | 41304533 | SHRI HASHAM JOOSAB | 117,118/6 | EG2223R130008047 | 30/06/2022 | 11,538.57 | 2,076.94 | 13,615.51 | |
| 2360 | Regular | 41304534 | SHRI.DEVANG MUKUND NAGARSHETH | 124,125/6 | EG2223R130008048 | 30/06/2022 | 7,766.20 | 1,397.92 | 9,164.12 | |
| 2361 | Regular | 41304535 | SMT.KASHIBAI PANDURANG DESAI | 97/5 | EG2223R130008049 | 30/06/2022 | 10,307.53 | 1,855.38 | 12,162.91 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|---------------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2362 | Regular | 41304902 | M/S O.K. MARINE | 100MM DIA 800M LENGTH WATER PIPE LINE | EG2223R130008050 | 30/06/2022 | 63,407.72 | 11,413.38 | 74,821.10 | 862bb96004a6f01ad667e04f12 33d796864579ba97c5a85a65fb 7f84a295dbc1 |
| 2363 | Regular | 41305102 | M/S N.R.NAZEER & SONS | 211/1 | EG2223R130008051 | 30/06/2022 | 15,888.21 | 2,859.88 | 18,748.09 | |
| 2364 | Regular | 41305103 | M/S EASTERN BUNKERERS LTD. | 213/1 | EG2223R130008052 | 30/06/2022 | 17,605.34 | 3,168.96 | 20,774.30 | 56baaff58765074e9cb43a07d2 3b72a5e5b3e9c70987e69237b d9b6acb1acb77 |
| 2365 | Regular | 41305104 | SHRI SAYYED AHMED HUSSAIN | 214/1 | EG2223R130008053 | 30/06/2022 | 3,432.36 | 617.82 | 4,050.18 | |
| 2366 | Regular | 41305105 | SUJAUDDIN ALLAUDIN LOHAR | 215/1 | EG2223R130008054 | 30/06/2022 | 8,908.10 | 1,603.46 | 10,511.56 | |
| 2367 | Regular | 41305106 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 216/2 | EG2223R130008055 | 30/06/2022 | 9,258.82 | 1,666.60 | 10,925.42 | |
| 2368 | Regular | 41305107 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 217/2 | EG2223R130008056 | 30/06/2022 | 3,603.78 | 648.68 | 4,252.46 | |
| 2369 | Regular | 41305108 | M/S EASTERN BUNKERERS LTD. | 218/2 | EG2223R130008057 | 30/06/2022 | 7,951.11 | 1,431.20 | 9,382.31 | 3bbe66bb4b81aa3953f8da6228 3db38d609962e7825c390faf45 22bc7696df59 |
| 2370 | Regular | 41305109 | M/S HANUMAN MERCANTILE CO.PVT.LTD. | 219/3 | EG2223R130008058 | 30/06/2022 | 50,509.33 | 9,091.68 | 59,601.01 | |
| 2371 | Regular | 41305110 | M/S JAYANTILAL CHANDULAL & CO. | 221/4 | EG2223R130008059 | 30/06/2022 | 23,158.09 | 4,168.48 | 27,326.57 | |
| 2372 | Regular | 41305111 | M/S CHUNILAL MANILAL PVT.LTD. | 224/5 | EG2223R130008060 | 30/06/2022 | 12,857.47 | 2,314.34 | 15,171.81 | |
| 2373 | Regular | 41305112 | SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS | 225/6 | EG2223R130008061 | 30/06/2022 | 19,256.31 | 3,466.14 | 22,722.45 | |
| 2374 | Regular | 41305114 | M/S K.PARIKH & CO. | 226/6 | EG2223R130008062 | 30/06/2022 | 16,849.63 | 3,032.92 | 19,882.55 | |
| 2375 | Regular | 41305115 | M/S NAV BHARAT CORPORATION | 229/6 | EG2223R130008063 | 30/06/2022 | 14,768.86 | 2,658.38 | 17,427.24 | |
| 2376 | Regular | 41305116 | M/S INDIAN STEEL SUPPLYING CO. | 231/ 7 | EG2223R130008064 | 30/06/2022 | 9,960.11 | 1,792.82 | 11,752.93 | |
| 2377 | Regular | 41305117 | M/S H.CURRANEE & CO. | 233/7 | EG2223R130008065 | 30/06/2022 | 4,803.31 | 864.60 | 5,667.91 | |
| 2378 | Regular | 41305118 | M/S NAV BHARAT CORPORATION | 235A/7 | EG2223R130008066 | 30/06/2022 | 8,309.71 | 1,495.76 | 9,805.47 | |
| 2379 | Regular | 41305119 | M/S H.CURRANEE & CO. | 237/1A | EG2223R130008067 | 30/06/2022 | 7,419.92 | 1,335.60 | 8,755.52 | |
| 2380 | Regular | 41305120 | M/S S.D.SETHIA & CO. LTD. | 238/1A | EG2223R130008068 | 30/06/2022 | 15,474.58 | 2,785.42 | 18,260.00 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2381 | Regular | 41305122 | SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS | 240/2A | EG2223R130008069 | 30/06/2022 | 28,675.99 | 5,161.68 | 33,837.67 | |
| 2382 | Regular | 41305123 | M/S B.R.HERMAN & MOHATTA (I) PVT.LTD. | 240A/2A | EG2223R130008070 | 30/06/2022 | 993.69 | 178.88 | 1,172.57 | |
| 2383 | Regular | 41305124 | M/S B.R.HERMAN & MOHATTA (I) PVT.LTD. | 241/3A | EG2223R130008071 | 30/06/2022 | 20,631.35 | 3,713.64 | 24,344.99 | |
| 2384 | Regular | 41305125 | SHRI CHAITRAM B.GUPTA | 243/4A | EG2223R130008072 | 30/06/2022 | 17,202.27 | 3,096.40 | 20,298.67 | |
| 2385 | Regular | 41305126 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 244/4A | EG2223R130008073 | 30/06/2022 | 8,288.34 | 1,491.90 | 9,780.24 | |
| 2386 | Regular | 41305127 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 245/4A | EG2223R130008074 | 30/06/2022 | 20,424.93 | 3,676.48 | 24,101.41 | |
| 2387 | Regular | 41305128 | M/S NATWARLAL SHAMALDAS & CO. | 246/4A | EG2223R130008075 | 30/06/2022 | 9,316.45 | 1,676.96 | 10,993.41 | |
| 2388 | Regular | 41305129 | M/S SURENDRA OVERSEAS LTD. | 248/5A | EG2223R130008076 | 30/06/2022 | 30,068.66 | 5,412.36 | 35,481.02 | |
| 2389 | Regular | 41305130 | M/S SURENDRA OVERSEAS LTD. | 249/6A | EG2223R130008077 | 30/06/2022 | 30,210.46 | 5,437.90 | 35,648.36 | |
| 2390 | Regular | 41305131 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 252/6A | EG2223R130008078 | 30/06/2022 | 37,963.60 | 6,833.44 | 44,797.04 | |
| 2391 | Regular | 41305132 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 253/6A | EG2223R130008079 | 30/06/2022 | 18,052.99 | 3,249.54 | 21,302.53 | |
| 2392 | Regular | 41305133 | PREMKANT SHAH | 250/6A | EG2223R130008080 | 30/06/2022 | 19,800.07 | 3,564.00 | 23,364.07 | |
| 2393 | Regular | 41305134 | M/S VED PRAKASH & CO. | 254/7A | EG2223R130008081 | 30/06/2022 | 21,331.79 | 3,839.72 | 25,171.51 | |
| 2394 | Regular | 41305135 | DY DIRECTOR MILITARY LAND & CANTONMENT | 258/7A | EG2223R130008082 | 30/06/2022 | 11,468.47 | - | 11,468.47 | |
| 2395 | Regular | 41305136 | DY DIRECTOR MILITARY LAND & CANTONMENT | 259/7A | EG2223R130008083 | 30/06/2022 | 11,468.47 | - | 11,468.47 | |
| 2396 | Regular | 41305137 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 261/15 | EG2223R130008084 | 30/06/2022 | 7,571.43 | 1,362.86 | 8,934.29 | |
| 2397 | Regular | 41305138 | M/S LEELA STEEL CORPORATION | 264/15 | EG2223R130008085 | 30/06/2022 | 9,774.94 | 1,759.48 | 11,534.42 | |
| 2398 | Regular | 41305140 | M/S K.M.STEEL TRADERS | 268/15 | EG2223R130008086 | 30/06/2022 | 4,903.88 | 882.70 | 5,786.58 | |
| 2399 | Regular | 41305141 | M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD. | 269/15 | EG2223R130008087 | 30/06/2022 | 284.62 | 51.22 | 335.84 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2400 | Regular | 41305142 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 270/15 | EG2223R130008088 | 30/06/2022 | 1,237.14 | 222.68 | 1,459.82 | |
| 2401 | Regular | 41305143 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 271/15 | EG2223R130008089 | 30/06/2022 | 519.10 | 93.44 | 612.54 | |
| 2402 | Regular | 41305144 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 272/15 | EG2223R130008090 | 30/06/2022 | 519.21 | 93.46 | 612.67 | |
| 2403 | Regular | 41305145 | M/S EASTERN BUNKERERS PVT.LTD | 276/16 | EG2223R130008091 | 30/06/2022 | 17,709.22 | 3,187.66 | 20,896.88 | 0133106c4431e2185daf97a14e1f958a3059a114de14812d9f759a046a2d56f0 |
| 2404 | Regular | 41305146 | MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.) | 277,278/16 | EG2223R130008092 | 30/06/2022 | 5,337.11 | 960.68 | 6,297.79 | |
| 2405 | Regular | 41305147 | SHRI JIKAM REHMAN ILLAMUDDIN | 279/16 | EG2223R130008093 | 30/06/2022 | 1,552.10 | 279.38 | 1,831.48 | |
| 2406 | Regular | 41305148 | SHRI SUJAUDDIN ALLAUDDIN LOHAR | 280/16 | EG2223R130008094 | 30/06/2022 | 2,325.49 | 418.58 | 2,744.07 | |
| 2407 | Regular | 41305149 | M/S EASTERN BUNKERERS PVT.LTD. | 281/17 | EG2223R130008095 | 30/06/2022 | 4,659.73 | 838.74 | 5,498.47 | ec1740e5e31a748f667cce1e560166f975473194939ea9634f060cf5bc3f4855 |
| 2408 | Regular | 41305150 | M/S EASTERN BUNKERERS PVT.LTD. | 282/17 | EG2223R130008096 | 30/06/2022 | 19,200.66 | 3,456.12 | 22,656.78 | 5adceefa6ee2a1c64c6c23a96c4246dcb63acf72c8715f9c2f0171b4be1217a1 |
| 2409 | Regular | 41305201 | SHRI ABDUL RAZAK ALLAUDDIN | 284/17 | EG2223R130008097 | 30/06/2022 | 6,021.01 | 1,083.78 | 7,104.79 | |
| 2410 | Regular | 41305202 | SHRI ABDUL RAZAK ALLAUDDIN | 285/17 | EG2223R130008098 | 30/06/2022 | 1,469.58 | 264.52 | 1,734.10 | |
| 2411 | Regular | 41305203 | M/S GOYAL TRADERS | 286/17 | EG2223R130008099 | 30/06/2022 | 3,417.17 | 615.08 | 4,032.25 | |
| 2412 | Regular | 41305204 | M/S INTERNATIONAL EMGINEERING WORKS. | 287/18 | EG2223R130008100 | 30/06/2022 | 8,736.65 | 1,572.60 | 10,309.25 | |
| 2413 | Regular | 41305205 | SHRI DHONDI PATLOO BHOSALE | 288/18 | EG2223R130008101 | 30/06/2022 | 6,275.40 | 1,129.58 | 7,404.98 | |
| 2414 | Regular | 41305206 | SHRI ESMAIL VALLIMOHAMED HAMEED | 289/18 | EG2223R130008102 | 30/06/2022 | 3,020.91 | 543.74 | 3,564.65 | 302377a8562fd8f03d92a1298448f88756a31ccb1a7979d0d8a7a3bea03cfb13 |
| 2415 | Regular | 41305207 | M/S GLOBAL MARINE WORKS | 290/18 | EG2223R130008103 | 30/06/2022 | 8,530.54 | 1,535.50 | 10,066.04 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2416 | Regular | 41305208 | SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS. | 291/18 | EG2223R130008104 | 30/06/2022 | 14,324.35 | 2,578.38 | 16,902.73 | |
| 2417 | Regular | 41305209 | M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO. | 293/18 | EG2223R130008105 | 30/06/2022 | 6,003.89 | 1,080.70 | 7,084.59 | |
| 2418 | Regular | 41305210 | M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS | 294/18 | EG2223R130008106 | 30/06/2022 | 7,946.28 | 1,430.34 | 9,376.62 | |
| 2419 | Regular | 41305211 | SHRI D.A.KAPADIA | 295/18 | EG2223R130008107 | 30/06/2022 | 4,343.05 | 781.74 | 5,124.79 | |
| 2420 | Regular | 41305212 | SHRI SULEMAN VALLI MOHAMMED | 296/18 | EG2223R130008108 | 30/06/2022 | 4,122.83 | 742.12 | 4,864.95 | adbcaebe742a300b7411bc341c1d574d8b5ca556d334b8ed14b3ae4011a2c768 |
| 2421 | Regular | 41305213 | SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TENTS | 297/18 | EG2223R130008109 | 30/06/2022 | 4,106.17 | 739.12 | 4,845.29 | |
| 2422 | Regular | 41305214 | M/S NAV BHARAT TIMBER TRADING CO. | 298/18 | EG2223R130008110 | 30/06/2022 | 4,577.11 | 823.88 | 5,400.99 | |
| 2423 | Regular | 41305215 | SHRIKRISHNA MOTOR LAUNCH SERVICES | 299/08 | EG2223R130008111 | 30/06/2022 | 2,756.76 | 496.22 | 3,252.98 | c72aeef6d01a8f3610168ad13d61d5b73c28ea5bdd3a99bd177fd1c0569535e8 |
| 2424 | Regular | 41305216 | GENERAL ENGINEERING WORKS | 300/18 | EG2223R130008112 | 30/06/2022 | 5,691.57 | 1,024.48 | 6,716.05 | |
| 2425 | Regular | 41305217 | EASTERN BUNKERERS LTD. | 301/19 | EG2223R130008113 | 30/06/2022 | 2,988.85 | 537.98 | 3,526.83 | 17728c46ea28e47caa02c82a2a734a2377b58f460bf2d0cc1356ac7554e82fc0 |
| 2426 | Regular | 41305218 | EASTERN BUNKERERS LTD. | 301A/19 | EG2223R130008114 | 30/06/2022 | 4,540.02 | 817.20 | 5,357.22 | 8066ca8a1d9a810bec2a3053bfe38d71f761180e82f7c57836279069ceb63b3 |
| 2427 | Regular | 41305219 | EASTERN BUNKERERS LTD. | 301 /19 | EG2223R130008115 | 30/06/2022 | 3,971.63 | 714.90 | 4,686.53 | 2bde16ab5bf240a13e620be8b0c50b6a756cf640d1d2b2e5f8cad4e19ebdbb95 |
| 2428 | Regular | 41305220 | SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.) | 302/19 | EG2223R130008116 | 30/06/2022 | 21,572.28 | 3,883.02 | 25,455.30 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2429 | Regular | 41305221 | SHRI DHONDI PATLOO BHOSALE. | 303/19 | EG2223R130008117 | 30/06/2022 | 12,506.68 | 2,251.20 | 14,757.88 | |
| 2430 | Regular | 41305222 | M/S POTIA TRADING CO.PVT.LTD. | 304/19 | EG2223R130008118 | 30/06/2022 | 3,122.59 | 562.08 | 3,684.67 | |
| 2431 | Regular | 41305223 | M/S INDIAN METAL TRADERS. | 305/19 | EG2223R130008119 | 30/06/2022 | 10,486.05 | 1,887.52 | 12,373.57 | |
| 2432 | Regular | 41305224 | SHRI FIDA HUSSEIN M.POTIA | 306/19 | EG2223R130008120 | 30/06/2022 | 11,726.87 | 2,110.84 | 13,837.71 | |
| 2433 | Regular | 41305225 | M/S SHAH LILADHAR & CO. | 307/A/19 | EG2223R130008121 | 30/06/2022 | 6,415.28 | 1,154.76 | 7,570.04 | |
| 2434 | Regular | 41305226 | M/S SHAH TOKERSHI DEVSHI & SONS | 307B/19 | EG2223R130008122 | 30/06/2022 | 5,677.21 | 1,021.90 | 6,699.11 | |
| 2435 | Regular | 41305227 | SHAH RASIKLAL MANILAL | 307-C/19 | EG2223R130008123 | 30/06/2022 | 4,292.35 | 772.62 | 5,064.97 | |
| 2436 | Regular | 41305228 | MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.) | 308/19 | EG2223R130008124 | 30/06/2022 | 8,922.73 | 1,606.08 | 10,528.81 | |
| 2437 | Regular | 41305229 | SHRI HAJI SAUKATALI H.CHOUDARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS. | 309/19 | EG2223R130008125 | 30/06/2022 | 24,621.03 | 4,431.78 | 29,052.81 | |
| 2438 | Regular | 41305231 | M/S INDIAN STEEL CORPORATION | 222/5 | EG2223R130008126 | 30/06/2022 | 12,126.15 | 2,182.72 | 14,308.87 | |
| 2439 | Regular | 41305232 | M/S RAMESH & CO. | 262,263/15 | EG2223R130008127 | 30/06/2022 | 9,157.02 | 1,648.26 | 10,805.28 | |
| 2440 | Regular | 41305233 | M/S DALAL BROS | 247/5A | EG2223R130008128 | 30/06/2022 | 22,001.74 | 3,960.32 | 25,962.06 | |
| 2441 | Regular | 41305234 | SHRI ABDUL RAHIM ZIAULLAH | 267/15 | EG2223R130008129 | 30/06/2022 | 2,943.36 | 529.80 | 3,473.16 | |
| 2442 | Regular | 41305235 | M/S PIONEER SCRAP TRADERS & EXPORTERS | 236/1A | EG2223R130008130 | 30/06/2022 | 15,145.82 | 2,726.26 | 17,872.08 | |
| 2443 | Regular | 41305236 | SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL | 221A/4 | EG2223R130008131 | 30/06/2022 | 1,304.59 | 234.82 | 1,539.41 | |
| 2444 | Regular | 41305237 | M/S PAREKH STEEL TRADERS & 2 OTHERS | 234/7 | EG2223R130008132 | 30/06/2022 | 11,608.15 | 2,089.46 | 13,697.61 | |
| 2445 | Regular | 41305238 | M/S MAKANCY METALS | 223/5 | EG2223R130008133 | 30/06/2022 | 13,136.14 | 2,364.52 | 15,500.66 | |
| 2446 | Regular | 41305239 | SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN. | 274/16 | EG2223R130008134 | 30/06/2022 | 2,546.12 | 458.30 | 3,004.42 | |
| 2447 | Regular | 41305240 | M/S EVERGREEN TRADING CO. | 242/3A | EG2223R130008135 | 30/06/2022 | 35,947.39 | 6,470.54 | 42,417.93 | |
| 2448 | Regular | 41305242 | M/S ARUN IRON & STEEL CO. | 212/1 | EG2223R130008136 | 30/06/2022 | 8,458.36 | 1,522.50 | 9,980.86 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2449 | Regular | 41305243 | M/S AKBAR ABDUL KUDDUS & CO. | 251/6A | EG2223R130008137 | 30/06/2022 | 36,100.94 | 6,498.18 | 42,599.12 | |
| 2450 | Regular | 41305244 | M/S AKBAR ABDUL KUDDUS & CO. | 255/7A | EG2223R130008138 | 30/06/2022 | 28,559.50 | 5,140.70 | 33,700.20 | |
| 2451 | Regular | 41305245 | SHRI VITHAL GANOO MANE | 292/18 | EG2223R130008139 | 30/06/2022 | 11,298.03 | 2,033.64 | 13,331.67 | |
| 2452 | Regular | 41305246 | SHRI SURAJMAL BAIJNATH | 273/15 | EG2223R130008140 | 30/06/2022 | 3,712.84 | 668.32 | 4,381.16 | |
| 2453 | Regular | 41305247 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 216A/2 | EG2223R130008141 | 30/06/2022 | 2,692.39 | 484.64 | 3,177.03 | |
| 2454 | Regular | 41305248 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 217A\2 | EG2223R130008142 | 30/06/2022 | 1,448.88 | 260.80 | 1,709.68 | |
| 2455 | Regular | 41305249 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 265/15 | EG2223R130008143 | 30/06/2022 | 1,528.91 | 275.20 | 1,804.11 | |
| 2456 | Regular | 41305250 | SHRI SUJAUDDIN ALLAUDDIN LOHAR | 215A/1 | EG2223R130008144 | 30/06/2022 | 2,205.21 | 396.94 | 2,602.15 | |
| 2457 | Regular | 41305301 | M/S MAHARASHTRA SCRAP | 230A/7 | EG2223R130008145 | 30/06/2022 | 5,703.69 | 1,026.68 | 6,730.37 | |
| 2458 | Regular | 41305302 | M/S REGAL TRADING CO. | 219A/3 | EG2223R130008146 | 30/06/2022 | 8,995.83 | 1,619.24 | 10,615.07 | |
| 2459 | Regular | 41305303 | M/S AJMERA STEELS | 211A/1 | EG2223R130008147 | 30/06/2022 | 2,548.99 | 458.80 | 3,007.79 | |
| 2460 | Regular | 41305304 | M/S PAREKH STEEL TRADERS | 234A/7 | EG2223R130008148 | 30/06/2022 | 1,662.63 | 299.28 | 1,961.91 | |
| 2461 | Regular | 41305305 | M/S SCRAP TRADING CORPORATION | 213A/1 | EG2223R130008149 | 30/06/2022 | 2,128.74 | 383.18 | 2,511.92 | |
| 2462 | Regular | 41305306 | SHRI HARIRAM GUPTA | 218A/2 | EG2223R130008150 | 30/06/2022 | 5,161.43 | 929.06 | 6,090.49 | |
| 2463 | Regular | 41305307 | M/S MODERN TIMBER TRADERS | 220A/4 | EG2223R130008151 | 30/06/2022 | 5,161.43 | 929.06 | 6,090.49 | |
| 2464 | Regular | 41305308 | M/S NAV BHARAT CORPORATION | 229A/6 | EG2223R130008152 | 30/06/2022 | 2,114.04 | 380.52 | 2,494.56 | |
| 2465 | Regular | 41305309 | M/S NAV BHARAT CORPORATION | 235A/7 | EG2223R130008153 | 30/06/2022 | 1,191.32 | 214.44 | 1,405.76 | |
| 2466 | Regular | 41305310 | M/S CHUNILAL MANILAL PVT.LTD. | 224A/5 | EG2223R130008154 | 30/06/2022 | 3,889.85 | 700.18 | 4,590.03 | |
| 2467 | Regular | 41305311 | SHRI SATISH D.RAO | 212A/1 | EG2223R130008155 | 30/06/2022 | 1,380.06 | 248.40 | 1,628.46 | |
| 2468 | Regular | 41305312 | M/S NOBLE SCRAP | 214A/1 | EG2223R130008156 | 30/06/2022 | 1,040.93 | 187.36 | 1,228.29 | |
| 2469 | Regular | 41305313 | SHRI PREMKANT SHAH | 227A/6 | EG2223R130008157 | 30/06/2022 | 5,161.43 | 929.06 | 6,090.49 | |
| 2470 | Regular | 41305314 | M/S INDIAN STEEL CORPORATION | 222A/5 | EG2223R130008158 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2471 | Regular | 41305315 | M/S MACKANCY METALS | 223A/5 | EG2223R130008159 | 30/06/2022 | 2,025.04 | 364.50 | 2,389.54 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2472 | Regular | 41306101 | COMMON WEALTH TRUST LTD. | 41/A | EG2223R130008160 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2473 | Regular | 41306102 | COMMON WEALTH TRUST LTD. | 4/A | EG2223R130008161 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2474 | Regular | 41306103 | COMMON WEALTH TRUST LTD. | 6/A | EG2223R130008162 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2475 | Regular | 41306104 | COMMON WEALTH TRUST LTD. | 7/A | EG2223R130008163 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2476 | Regular | 41306105 | UNITED TILE AGENCY | 13/A | EG2223R130008164 | 30/06/2022 | 894.82 | 161.06 | 1,055.88 | |
| 2477 | Regular | 41306106 | UNITED TILE AGENCY | 14/A | EG2223R130008165 | 30/06/2022 | 2,230.12 | 401.42 | 2,631.54 | |
| 2478 | Regular | 41306107 | UNITED POTTERIES GLASS WARE MART | 15/A | EG2223R130008166 | 30/06/2022 | 7,344.17 | 1,321.94 | 8,666.11 | |
| 2479 | Regular | 41306108 | COMMON WEALTH TRUST LTD. | 16/A | EG2223R130008167 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2480 | Regular | 41306109 | MAHAVIR REFRACTORIES CORPN. | 18/A | EG2223R130008168 | 30/06/2022 | 1,810.04 | 325.80 | 2,135.84 | |
| 2481 | Regular | 41306110 | COMMON WEALTH TRUST LTD. | 19/A | EG2223R130008169 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2482 | Regular | 41306111 | COMMON WEALTH TRUST LTD. | 20/A | EG2223R130008170 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2483 | Regular | 41306114 | REGO & SONS | 24/A | EG2223R130008171 | 30/06/2022 | 4,726.44 | 850.76 | 5,577.20 | |
| 2484 | Regular | 41306115 | COMMON WEALTH TRUST LTD. | 28/B | EG2223R130008172 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2485 | Regular | 41306116 | COMMON WEALTH TRUST LTD. | 29/B | EG2223R130008173 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2486 | Regular | 41306117 | COMMON WEALTH TRUST LTD. | 30/B | EG2223R130008174 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2487 | Regular | 41306118 | A.J.COELHO C/O COELHO BROS | 34/B | EG2223R130008175 | 30/06/2022 | 894.82 | 161.06 | 1,055.88 | |
| 2488 | Regular | 41306119 | COMMON WEALTH TRUST LTD. | 39/B | EG2223R130008176 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2489 | Regular | 41306120 | COMMON WEALTH TRUST LTD. | 40/B | EG2223R130008177 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2490 | Regular | 41306121 | COMMON WEALTH TRUST LTD. | 41/B | EG2223R130008178 | 30/06/2022 | 1,753.22 | 315.58 | 2,068.80 | |
| 2491 | Regular | 41306123 | SHRI ALBERT JOSEPH COELHO. | 46/B | EG2223R130008179 | 30/06/2022 | 894.82 | 161.06 | 1,055.88 | |
| 2492 | Regular | 41306124 | SHRI ALBERT JOSEPH COELHO. | 47/B | EG2223R130008180 | 30/06/2022 | 1,340.30 | 241.26 | 1,581.56 | |
| 2493 | Regular | 41306125 | SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS | 50/C | EG2223R130008181 | 30/06/2022 | 3,678.68 | 662.16 | 4,340.84 | |
| 2494 | Regular | 41306126 | SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS | 51/C | EG2223R130008182 | 30/06/2022 | 2,454.43 | 441.78 | 2,896.21 | |
| 2495 | Regular | 41306127 | SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS. | 57/C | EG2223R130008183 | 30/06/2022 | 2,377.85 | 428.02 | 2,805.87 | |
| 2496 | Regular | 41306128 | SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS | 58/C | EG2223R130008184 | 30/06/2022 | 2,377.85 | 428.02 | 2,805.87 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------|------------------|------------|--------------|-------------|--------------|--------|
| 2497 | Regular | 41306129 | B.PINTO | 62/C | EG2223R130008185 | 30/06/2022 | 1,713.35 | 308.40 | 2,021.75 | |
| 2498 | Regular | 41306130 | B.PINTO | 63/C | EG2223R130008186 | 30/06/2022 | 1,903.19 | 342.58 | 2,245.77 | |
| 2499 | Regular | 41306131 | COMMON WEALTH TRUST LTD. | 65/D | EG2223R130008187 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2500 | Regular | 41306132 | COMMON WEALTH TRUST LTD. | 66/D | EG2223R130008188 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2501 | Regular | 41306133 | COMMON WEALTH TRUST LTD. | 68/D | EG2223R130008189 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2502 | Regular | 41306134 | COMMON WEALTH TRUST LTD. | 69/D | EG2223R130008190 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2503 | Regular | 41306135 | COMMON WEALTH TRUST LTD. | 70/D | EG2223R130008191 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2504 | Regular | 41306136 | COMMON WEALTH TRUST LTD. | 71/D | EG2223R130008192 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2505 | Regular | 41306137 | COMMON WEALTH TRUST LTD. | 76/D | EG2223R130008193 | 30/06/2022 | 1,660.12 | 298.82 | 1,958.94 | |
| 2506 | Regular | 41306138 | COMMON WEALTH TRUST LTD. | 77/D | EG2223R130008194 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2507 | Regular | 41306139 | COMMON WEALTH TRUST LTD. | 78/D | EG2223R130008195 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2508 | Regular | 41306140 | SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS | 92/E | EG2223R130008196 | 30/06/2022 | 22,783.54 | 4,101.04 | 26,884.58 | |
| 2509 | Regular | 41306141 | B.F.WADIA & SONS | 95,96/E | EG2223R130008197 | 30/06/2022 | 5,910.15 | 1,063.82 | 6,973.97 | |
| 2510 | Regular | 41306142 | SHRI NANA BAPU CHINDERKAR | 97A/E | EG2223R130008198 | 30/06/2022 | 1,457.98 | 262.44 | 1,720.42 | |
| 2511 | Regular | 41306143 | INDIAN TILE & MARBLE CO. | 99/F | EG2223R130008199 | 30/06/2022 | 4,117.84 | 741.22 | 4,859.06 | |
| 2512 | Regular | 41306144 | INDIAN TILE & MARBLE CO. | 100/F | EG2223R130008200 | 30/06/2022 | 4,037.59 | 726.76 | 4,764.35 | |
| 2513 | Regular | 41306146 | SHRI HOSHANG MANEKJI HAVEWALA | 105/F | EG2223R130008201 | 30/06/2022 | 9,891.50 | 1,780.48 | 11,671.98 | |
| 2514 | Regular | 41306148 | NEW GLOBE SHIPPING SERVICES PVT.LTD. | 106/G | EG2223R130008202 | 30/06/2022 | 21,372.21 | 3,847.00 | 25,219.21 | |
| 2515 | Regular | 41306149 | BOMBAY SAND MERCHANT SYNDICATE | 109/4 | EG2223R130008203 | 30/06/2022 | 1,34,424.28 | 24,196.38 | 1,58,620.66 | |
| 2516 | Regular | 41306150 | KONDAJI UDAJI | 110/8 | EG2223R130008204 | 30/06/2022 | 6,585.50 | 1,185.38 | 7,770.88 | |
| 2517 | Regular | 41306201 | SHAH VIRJI RAMJI & CO | 111/8 | EG2223R130008205 | 30/06/2022 | 7,344.70 | 1,322.06 | 8,666.76 | |
| 2518 | Regular | 41306202 | SHRI DHAVJI GANA NAIK | 112/BLOCK NO. 8 | EG2223R130008206 | 30/06/2022 | 833.82 | 150.10 | 983.92 | |
| 2519 | Regular | 41306203 | NEW GLOBE SHIPPING SERVICES PVT.LTD. | 115/8 | EG2223R130008207 | 30/06/2022 | 17,335.55 | 3,120.40 | 20,455.95 | |
| 2520 | Regular | 41306205 | M/S INDIAN METAL TRADERS | 113/8 | EG2223R130008208 | 30/06/2022 | 17,906.95 | 3,223.26 | 21,130.21 | |
| 2521 | Regular | 41306206 | M/S H.HITESHCHANDRA & BROS | 114/8 | EG2223R130008209 | 30/06/2022 | 1,481.17 | 266.60 | 1,747.77 | |
| 2522 | Regular | 41306208 | KALYANJI JETHALAL SHAH. | 108/G | EG2223R130008210 | 30/06/2022 | 19,644.58 | 3,536.02 | 23,180.60 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN0 |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2523 | Regular | 41306209 | M/S BEHARILAL BHOJRAJ KHETWANI | 113A/8 | EG2223R130008211 | 30/06/2022 | 2,802.28 | 504.42 | 3,306.70 | |
| 2524 | Regular | 41306210 | SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS) | 312 | EG2223R130008212 | 30/06/2022 | 5,316.46 | 956.96 | 6,273.42 | |
| 2525 | Regular | 41306211 | J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO. | 313 | EG2223R130008213 | 30/06/2022 | 19,644.27 | 3,535.98 | 23,180.25 | |
| 2526 | Regular | 41306212 | R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. OF H.VAKIL & CO. | 314 | EG2223R130008214 | 30/06/2022 | 23,983.14 | 4,316.96 | 28,300.10 | |
| 2527 | Regular | 41306213 | SHRI DIWANCHAND RAMSARAN AND 4 OTHERS (AS JT.TENANTS) | 318 | EG2223R130008215 | 30/06/2022 | 11,635.44 | 2,094.38 | 13,729.82 | |
| 2528 | Regular | 41306214 | SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME &STL OF M/S MANIKCHAND JIWRAJ&CO | 319/B | EG2223R130008216 | 30/06/2022 | 12,338.14 | 2,220.86 | 14,559.00 | |
| 2529 | Regular | 41306215 | SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TNTS | 323 | EG2223R130008217 | 30/06/2022 | 9,792.63 | 1,762.68 | 11,555.31 | |
| 2530 | Regular | 41306216 | M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD | 326/A | EG2223R130008218 | 30/06/2022 | 11,358.82 | 2,044.60 | 13,403.42 | |
| 2531 | Regular | 41306217 | M/S.FAM ERECTORS AND LIFTERS PVT.LTD. | 326/B | EG2223R130008219 | 30/06/2022 | 8,227.98 | 1,481.04 | 9,709.02 | |
| 2532 | Regular | 41306218 | SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES &GLASSWARE MART | 311 | EG2223R130008220 | 30/06/2022 | 31,036.02 | 5,586.48 | 36,622.50 | |
| 2533 | Regular | 41306219 | SHRI SHARADCHANDRA BHOGILAL DOSHI | 315 | EG2223R130008221 | 30/06/2022 | 4,685.96 | 843.48 | 5,529.44 | |
| 2534 | Regular | 41306220 | SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TNTS M/S ZENITH TRADERS & WAREHOUSING AGENCY | 316 | EG2223R130008222 | 30/06/2022 | 21,155.63 | 3,808.02 | 24,963.65 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 2535 | Regular | 41306221 | M/S DARUKHANA IRON MERCHANTS ASSOCIATION LTD. | 319/A | EG2223R130008223 | 30/06/2022 | 6,848.66 | 1,232.74 | 8,081.40 | |
| 2536 | Regular | 41306222 | M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 20THRS AS JT TENANTS | 320/A | EG2223R130008224 | 30/06/2022 | 3,572.73 | 643.08 | 4,215.81 | |
| 2537 | Regular | 41306223 | M/S ABDEALLI & CO. | 321/A | EG2223R130008225 | 30/06/2022 | 4,899.54 | 881.92 | 5,781.46 | |
| 2538 | Regular | 41306225 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 325 | EG2223R130008226 | 30/06/2022 | 19,496.09 | 3,509.30 | 23,005.39 | |
| 2539 | Regular | 41306226 | SHRI SHARADCHANDRA B.DOSHI | 2 | EG2223R130008227 | 30/06/2022 | 631.72 | 113.70 | 745.42 | |
| 2540 | Regular | 41308101 | SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.) | 1/D | EG2223R130008228 | 30/06/2022 | 795.90 | 143.26 | 939.16 | |
| 2541 | Regular | 41308102 | SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.) | 2/D | EG2223R130008229 | 30/06/2022 | 795.90 | 143.26 | 939.16 | |
| 2542 | Regular | 41308103 | SHRI GANPAT HARJIVAN | 3/D | EG2223R130008230 | 30/06/2022 | 2,144.43 | 386.00 | 2,530.43 | |
| 2543 | Regular | 41308104 | M/S HARGOVINDAS SHIVLAL & CO. | 4/D | EG2223R130008231 | 30/06/2022 | 9,011.83 | 1,622.12 | 10,633.95 | |
| 2544 | Regular | 41308105 | SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS) | 7/D | EG2223R130008232 | 30/06/2022 | 795.90 | 143.26 | 939.16 | |
| 2545 | Regular | 41308106 | SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS. | 8/D | EG2223R130008233 | 30/06/2022 | 2,422.81 | 436.10 | 2,858.91 | |
| 2546 | Regular | 41308107 | SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.) | 9/D | EG2223R130008234 | 30/06/2022 | 1,040.93 | 187.36 | 1,228.29 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--------|
| 2547 | Regular | 41308108 | SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.) | 10/D | EG2223R130008235 | 30/06/2022 | 1,869.75 | 336.56 | 2,206.31 | |
| 2548 | Regular | 41308109 | GANPAT HARJIVAN | 11/D | EG2223R130008236 | 30/06/2022 | 1,059.51 | 190.70 | 1,250.21 | |
| 2549 | Regular | 41308111 | M/S MERCANTILE TRADING CO. | 13/D | EG2223R130008237 | 30/06/2022 | 534.95 | 96.28 | 631.23 | |
| 2550 | Regular | 41308112 | M/S HARGOVINDAS SHIVLAL & CO. | 15/D | EG2223R130008238 | 30/06/2022 | 558.63 | 100.56 | 659.19 | |
| 2551 | Regular | 41308113 | SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS) | 16,17 D | EG2223R130008239 | 30/06/2022 | 1,966.47 | 353.96 | 2,320.43 | |
| 2552 | Regular | 41308114 | DECCAN MINERALS CO. | 6/D | EG2223R130008240 | 30/06/2022 | 4,130.14 | 743.44 | 4,873.58 | |
| 2553 | Regular | 41308115 | SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS. | 18A/C | EG2223R130008241 | 30/06/2022 | 2,901.10 | 522.20 | 3,423.30 | |
| 2554 | Regular | 41308116 | SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS. | 18B/C | EG2223R130008242 | 30/06/2022 | 4,576.56 | 823.78 | 5,400.34 | |
| 2555 | Regular | 41308117 | M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO | 20/C | EG2223R130008243 | 30/06/2022 | 6,479.96 | 1,166.38 | 7,646.34 | |
| 2556 | Regular | 41308118 | M/S DAYA JIVA MARAYAN | 21/C | EG2223R130008244 | 30/06/2022 | 3,112.82 | 560.32 | 3,673.14 | |
| 2557 | Regular | 41308119 | SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS) | 22/C | EG2223R130008245 | 30/06/2022 | 6,450.59 | 1,161.10 | 7,611.69 | |
| 2558 | Regular | 41308120 | SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES. | 23/C | EG2223R130008246 | 30/06/2022 | 4,861.09 | 875.00 | 5,736.09 | |
| 2559 | Regular | 41308121 | SHRI SHANTILAL P. DOSHI | 24/C | EG2223R130008247 | 30/06/2022 | 4,682.02 | 842.76 | 5,524.78 | |
| 2560 | Regular | 41308122 | SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO. | 25A/C | EG2223R130008248 | 30/06/2022 | 3,945.01 | 710.10 | 4,655.11 | |
| 2561 | Regular | 41308123 | SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO | 25B/C | EG2223R130008249 | 30/06/2022 | 1,429.60 | 257.32 | 1,686.92 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2562 | Regular | 41308124 | SHRI RATILAL D.PATEL & CO. | 26A/C | EG2223R130008250 | 30/06/2022 | 2,470.07 | 444.62 | 2,914.69 | |
| 2563 | Regular | 41308125 | SHRI RATILAL D.PATEL & CO. | 26B/C | EG2223R130008251 | 30/06/2022 | 1,309.95 | 235.80 | 1,545.75 | |
| 2564 | Regular | 41308126 | SHRI HARISINGH J. VARMA | 27/C | EG2223R130008252 | 30/06/2022 | 4,563.39 | 821.42 | 5,384.81 | |
| 2565 | Regular | 41308127 | SHRI D.A.SANKHOLKAR | 28A/C | EG2223R130008253 | 30/06/2022 | 3,927.35 | 706.92 | 4,634.27 | |
| 2566 | Regular | 41308128 | SHRI D.A.SANKHOLKAR | 28B/C | EG2223R130008254 | 30/06/2022 | 2,881.83 | 518.74 | 3,400.57 | |
| 2567 | Regular | 41308129 | ABDULLABHAI & CO. | 29/B | EG2223R130008255 | 30/06/2022 | 5,936.88 | 1,068.64 | 7,005.52 | |
| 2568 | Regular | 41308130 | ABDULLABHAI & CO. | 30/B | EG2223R130008256 | 30/06/2022 | 6,399.17 | 1,151.84 | 7,551.01 | |
| 2569 | Regular | 41308131 | SHRI JETHA RAJA KALLIANWALA | 31/B | EG2223R130008257 | 30/06/2022 | 3,889.85 | 700.18 | 4,590.03 | |
| 2570 | Regular | 41308132 | SHRI JETHA RAJA KALIANWALA | 32/B | EG2223R130008258 | 30/06/2022 | 6,479.96 | 1,166.38 | 7,646.34 | |
| 2571 | Regular | 41308133 | ORIENTAL MINERALS | 32A/B | EG2223R130008259 | 30/06/2022 | 3,399.23 | 611.86 | 4,011.09 | |
| 2572 | Regular | 41308134 | SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES. | 33/B | EG2223R130008260 | 30/06/2022 | 1,516.13 | 272.90 | 1,789.03 | |
| 2573 | Regular | 41308135 | ABDULLA BHAI & CO. | 34/B | EG2223R130008261 | 30/06/2022 | 12,427.79 | 2,237.00 | 14,664.79 | |
| 2574 | Regular | 41308136 | SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS) | 35/B | EG2223R130008262 | 30/06/2022 | 1,282.88 | 230.92 | 1,513.80 | |
| 2575 | Regular | 41308137 | SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS. | 35A/B | EG2223R130008263 | 30/06/2022 | 440.21 | 79.24 | 519.45 | |
| 2576 | Regular | 41308138 | SHRI THACKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS | 36/B | EG2223R130008264 | 30/06/2022 | 5,444.01 | 979.92 | 6,423.93 | 8787633bf69d747a2ba618f9ef02eda23de0794b26611b17a5fa273045557b56 |
| 2577 | Regular | 41308139 | SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT. TENANTS) TRDG AS M/S. STANDARD MINERALS | 36A BLOCK 'B' AT BRICK BUNDER | EG2223R130008265 | 30/06/2022 | 1,712.76 | 308.28 | 2,021.04 | 77ee58871b23cadf5e5feba6cafcdf97604a430d5bf828768d69b0b5419dc8 |
| 2578 | Regular | 41308140 | DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU | 38/A | EG2223R130008266 | 30/06/2022 | 3,814.79 | 686.66 | 4,501.45 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2579 | Regular | 41308141 | BHAVNAGAR MINERALS TRADING CO. | 39/A | EG2223R130008267 | 30/06/2022 | 2,630.83 | 473.54 | 3,104.37 | |
| 2580 | Regular | 41308142 | M/S STANDARD TRDG.CO. | 40/A | EG2223R130008268 | 30/06/2022 | 1,982.23 | 356.80 | 2,339.03 | |
| 2581 | Regular | 41308143 | ABDULLA BHAI & CO. | 41/A | EG2223R130008269 | 30/06/2022 | 5,489.01 | 988.02 | 6,477.03 | |
| 2582 | Regular | 41308144 | ABDULLA BHAI & CO. | 42/A | EG2223R130008270 | 30/06/2022 | 7,272.66 | 1,309.08 | 8,581.74 | |
| 2583 | Regular | 41308145 | SHRI SATYA & CO. | 43/A | EG2223R130008271 | 30/06/2022 | 2,278.92 | 410.20 | 2,689.12 | |
| 2584 | Regular | 41308146 | SHRI SATYA & CO. | 44/A | EG2223R130008272 | 30/06/2022 | 2,674.40 | 481.40 | 3,155.80 | |
| 2585 | Regular | 41308147 | SHANTILAL P. DOSHI | 48/A | EG2223R130008273 | 30/06/2022 | 1,117.54 | 201.16 | 1,318.70 | |
| 2586 | Regular | 41308148 | H & L R OF LATE SHRI ANANT VITHALDAS PAREKH | 49/A | EG2223R130008274 | 30/06/2022 | 3,737.20 | 672.70 | 4,409.90 | |
| 2587 | Regular | 41308149 | OCEANIC TRADERS | 50/A | EG2223R130008275 | 30/06/2022 | 4,307.28 | 775.32 | 5,082.60 | |
| 2588 | Regular | 41308201 | M/S SHREE SATYA & CO. | 52/A | EG2223R130008276 | 30/06/2022 | 5,876.81 | 1,057.82 | 6,934.63 | |
| 2589 | Regular | 41308202 | M/S SHREE SATYA & CO. | 53/A | EG2223R130008277 | 30/06/2022 | 993.69 | 178.88 | 1,172.57 | |
| 2590 | Regular | 41308203 | M/S UNITED OVERSEAS TRADING CORPORATION | 54/A | EG2223R130008278 | 30/06/2022 | 2,919.10 | 525.42 | 3,444.52 | |
| 2591 | Regular | 41308204 | M/S ANIL TRADING CORPORATION | 55/A | EG2223R130008279 | 30/06/2022 | 5,394.68 | 971.04 | 6,365.72 | |
| 2592 | Regular | 41308205 | M/S ASIATIC MINERALS | 56/A | EG2223R130008280 | 30/06/2022 | 3,889.85 | 700.18 | 4,590.03 | |
| 2593 | Regular | 41308206 | M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD | 57/A | EG2223R130008281 | 30/06/2022 | 3,033.28 | 545.98 | 3,579.26 | |
| 2594 | Regular | 41308207 | SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD. | 59,62/A | EG2223R130008282 | 30/06/2022 | 3,613.00 | 650.34 | 4,263.34 | |
| 2595 | Regular | 41308208 | SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS) | 58/A | EG2223R130008283 | 30/06/2022 | 6,248.82 | 1,124.78 | 7,373.60 | |
| 2596 | Regular | 41308209 | SHRI K.P. ABDULLA | 60,61/A | EG2223R130008284 | 30/06/2022 | 3,314.65 | 596.64 | 3,911.29 | |
| 2597 | Regular | 41308210 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 45/A | EG2223R130008285 | 30/06/2022 | 47,588.88 | 8,566.00 | 56,154.88 | 0d794e76e2e01fe7e63c3ba0ce7ca1884ec40d5ffec4c0d9d55db1643ce078bf |
| 2598 | Regular | 41308211 | M/S ASIATIC MINERALS | 5/D | EG2223R130008286 | 30/06/2022 | 6,093.78 | 1,096.88 | 7,190.66 | |
| 2599 | Regular | 41308212 | M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO. | 19/C | EG2223R130008287 | 30/06/2022 | 3,958.44 | 712.52 | 4,670.96 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------------|------------------|------------|--------------|-------------|--------------|---|
| 2600 | Regular | 41311101 | THE DARUKHANA SAND MERCHANTS'S ASSOCIATION | REST STAND AT HAJI BUNDER FISH WHARF | EG2223R130008288 | 30/06/2022 | 1,704.64 | 306.84 | 2,011.48 | |
| 2601 | Regular | 41313102 | HLR OF LATE SHRI VISHNU DHARMA PATIL | 1ST SEWREE BUNDER | EG2223R130008289 | 30/06/2022 | 1,718.81 | 309.38 | 2,028.19 | |
| 2602 | Regular | 41313103 | SHAPARIA DACK & STEEL CO PVT.LTD | SPACE FOR THE HOARDING | EG2223R130008290 | 30/06/2022 | 2.44 | 0.44 | 2.88 | bac75f70974fb36a209ba70b148aca2085a188f15f7a385a333577424b80a1f8 |
| 2603 | Regular | 41313104 | SHAPARIA DOCK & STEEL CO.PVT.LTD. | 3 SEWREE BUNDER | EG2223R130008291 | 30/06/2022 | 7,459.04 | 1,342.62 | 8,801.66 | 982f8dade814668e3e3e0c9b4e3290d175f416714dfc909cc12dd45c7b67984a |
| 2604 | Regular | 41313105 | SHAPARIA DACK & STEEL CO.PVT.LTD | R.R.1808 | EG2223R130008292 | 30/06/2022 | 37,563.74 | 6,761.46 | 44,325.20 | 10e4f8f7d969987cebc5712cfcc7b908d3f41c8b694b8e010e9f3d6d4bcfa769 |
| 2605 | Regular | 41313106 | SHAPARIA DOCK & STEEL CO.PVT.LTD. | PART OF R.R.1808 | EG2223R130008293 | 30/06/2022 | 87,172.57 | 15,691.06 | 1,02,863.63 | b26b64bc0709ccb09626effbd02c6a190ca4b47f0a744324e48906a675baa26f |
| 2606 | Regular | 41401101 | KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD. | 13 AT SOUTH DOCK | EG2223R140008294 | 30/06/2022 | 4,946.05 | 890.30 | 5,836.35 | |
| 2607 | Regular | 41401102 | H & L R OF SHRI V.M. MANDHLE (DECEASED) | SPACE AT SOUTH WHARF S.D. | EG2223R140008295 | 30/06/2022 | 476.75 | 85.80 | 562.55 | |
| 2608 | Regular | 41401103 | KARANJA MACHHIMAR V.K.S.S.LTD | PLOT NO 14 AT SOUTH WHARF SDK | EG2223R140008296 | 30/06/2022 | 6,251.89 | 1,125.34 | 7,377.23 | |
| 2609 | Regular | 41401104 | RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD. | SPACE AT SOUTH WHARF S.DOCK | EG2223R140008297 | 30/06/2022 | 2,423.72 | 436.26 | 2,859.98 | d37b907e71e37e14a19439edb bd759b49cbae5b55848e511712b92f2428b0ccb |
| 2610 | Regular | 41401105 | MAHARASHTRA RAJYA MACHHIMAR S.S.LTD | SPACE AT SOUTH WHARF | EG2223R140008298 | 30/06/2022 | 1,376.39 | 247.76 | 1,624.15 | |
| 2611 | Regular | 41401106 | H & LR OF LT.COL.M.M.MANDHALE(DEC) | SPACE AT SOUTH WHARF | EG2223R140008299 | 30/06/2022 | 934.55 | 168.20 | 1,102.75 | |
| 2612 | Regular | 41401107 | SHRI GAFFAR LATIF LAKHA | SPACE AT SOUTH WHARF | EG2223R140008300 | 30/06/2022 | 1,337.09 | 240.68 | 1,577.77 | |
| 2613 | Regular | 41401108 | M/S. BHARAT PETROLEUM CORPORATION LTD. | RR 1805 AT S.D. | EG2223R140008301 | 30/06/2022 | 39,761.97 | 7,157.16 | 46,919.13 | be3f7850110ff044394807d66ae05f038d8abaa23ab73a3864253962debca4f5 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 2614 | Regular | 41401109 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R.R.NO. 1796,S.D. | EG2223R140008302 | 30/06/2022 | 12,592.84 | 2,266.72 | 14,859.56 | |
| 2615 | Regular | 41401110 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR 1862 | EG2223R140008303 | 30/06/2022 | 6,785.64 | 1,221.42 | 8,007.06 | |
| 2616 | Regular | 41401111 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR 1954 AT SASSOON DOCK | EG2223R140008304 | 30/06/2022 | 5,545.02 | 998.10 | 6,543.12 | |
| 2617 | Regular | 41403101 | SEA CADET COUNCIL | R.R.1752 AT PILOT BUNDER | EG2223R140008305 | 30/06/2022 | 53,731.82 | - | 53,731.82 | |
| 2618 | Regular | 41404102 | SHRI BHIKAJI PANDURANG JAMNU | 13 | EG2223R140008306 | 30/06/2022 | 2,026.47 | 364.76 | 2,391.23 | |
| 2619 | Regular | 41404103 | SHRI J.PHILLIP BRAGG | WORKSHOP AT JAMSHEDJI BUNDER | EG2223R140008307 | 30/06/2022 | 9,891.56 | 1,780.48 | 11,672.04 | |
| 2620 | Regular | 41404104 | SHRI HARISHCHANDRA BALA KOLI | SPACE AT JB | EG2223R140008308 | 30/06/2022 | 479.75 | 86.36 | 566.11 | |
| 2621 | Regular | 41404105 | SHRI HARISHCHANDRA GOMA PADMA | 11 J.B | EG2223R140008309 | 30/06/2022 | 2,579.73 | 464.34 | 3,044.07 | |
| 2622 | Regular | 41404106 | SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEV RAM PANDURANG GHULE | 10 J.B | EG2223R140008310 | 30/06/2022 | 1,458.90 | 262.60 | 1,721.50 | |
| 2623 | Regular | 41404107 | SHRI D.R.TODYWALLA | 9 | EG2223R140008311 | 30/06/2022 | 1,299.93 | 233.98 | 1,533.91 | |
| 2624 | Regular | 41404108 | SMT.CHANDRABHAGA R.KUTE | 8 | EG2223R140008312 | 30/06/2022 | 1,507.32 | 271.32 | 1,778.64 | |
| 2625 | Regular | 41404109 | SHRI HARISHCHANDRA M.PATIL | 7 | EG2223R140008313 | 30/06/2022 | 575.54 | 103.58 | 679.12 | |
| 2626 | Regular | 41404110 | SHRI LAXMAN SOMA KOLI | SPACE AT JB | EG2223R140008314 | 30/06/2022 | 1,544.97 | 278.08 | 1,823.05 | |
| 2627 | Regular | 41404111 | SHRI KISAN LAXMAN KOLI | SPACE AT JB | EG2223R140008315 | 30/06/2022 | 657.74 | 118.38 | 776.12 | |
| 2628 | Regular | 41404112 | SMT. RAMABAI VITHOBA UNDIR. | 11/A | EG2223R140008316 | 30/06/2022 | 2,003.20 | 360.58 | 2,363.78 | |
| 2629 | Regular | 41404113 | SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT | LAND AT JB | EG2223R140008317 | 30/06/2022 | 1,331.06 | 239.60 | 1,570.66 | |
| 2630 | Regular | 41404114 | SHAILA WELFARE TRUST | PLOT OF LAND AT J.B. | EG2223R140008318 | 30/06/2022 | 60.46 | 10.88 | 71.34 | |
| 2631 | Regular | 41405101 | SHRI S.R MAYEKAR | SPACE AT APOLLO BDR | EG2223R140008319 | 30/06/2022 | 139.91 | 25.20 | 165.11 | |
| 2632 | Regular | 41405102 | TIME & TALENTS CLUB | ROOM IN PT STRUCTURE | EG2223R140008320 | 30/06/2022 | 284.90 | 51.28 | 336.18 | |
| 2633 | Regular | 41410136 | SHRI ABDUL KADAR ABDULLA | SPACE AT JETTY SHED | EG2223R140008321 | 30/06/2022 | 291.35 | 52.44 | 343.79 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-----------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2634 | Regular | 41410139 | H & L REP.OF LATE SHRI B.A. DHOBLE | S. COUNTER NO. 2 SHED NO. 2 | EG2223R140008322 | 30/06/2022 | 561.97 | 101.14 | 663.11 | |
| 2635 | Regular | 41410141 | SHRI G.M.DHOBLE | S.COUNTER NO. 3 | EG2223R140008323 | 30/06/2022 | 561.97 | 101.14 | 663.11 | |
| 2636 | Regular | 41410145 | M/S FRUIT HAWKERS ASSOCIATION | STALL AT NO.5 | EG2223R140008324 | 30/06/2022 | 288.47 | 51.92 | 340.39 | |
| 2637 | Regular | 41410146 | FRUIT HAWKERS ASSOCIATION | S COUNTER NO. J 3 | EG2223R140008325 | 30/06/2022 | 364.32 | 65.58 | 429.90 | |
| 2638 | Regular | 41410149 | SHRI D.A. MUNDHE | STALL NO. 4 SHED NO. 2 | EG2223R140008326 | 30/06/2022 | 129.35 | 23.28 | 152.63 | |
| 2639 | Regular | 41410201 | SHRI M.S.MANE | STALL NO 6 AT SHED NO 2 | EG2223R140008327 | 30/06/2022 | 166.30 | 29.94 | 196.24 | |
| 2640 | Regular | 41410202 | SHRI B.S.MANJREKAR | STALL NO 7,SHED NO 2 | EG2223R140008328 | 30/06/2022 | 129.35 | 23.28 | 152.63 | |
| 2641 | Regular | 41410203 | SHRI G.J.DIWADKAR | STALL NO J-1 | EG2223R140008329 | 30/06/2022 | 158.87 | 28.60 | 187.47 | |
| 2642 | Regular | 41410204 | SHRI S.Y.DIWADKAR | STALL NO J-2 | EG2223R140008330 | 30/06/2022 | 130.65 | 23.52 | 154.17 | |
| 2643 | Regular | 41410206 | SHRI G.M.DHOBLE | STALL NO SHED NO.1 | EG2223R140008331 | 30/06/2022 | 129.35 | 23.28 | 152.63 | |
| 2644 | Regular | 41410207 | SHRIKRISHNA MOTOR LAUNCH SERVICES | BOOKING OFFICE JETTY SHED | EG2223R140008332 | 30/06/2022 | 354.91 | 63.88 | 418.79 | e036398de1b0b120b29ecf00de eef012e991e841bab4bb7d2f6d ae66b3cc308f |
| 2645 | Regular | 41410209 | M/S NEREKAR STEAMSHIP CO. | BOOKING OFFICE NO.3 | EG2223R140008333 | 30/06/2022 | 268.00 | 48.24 | 316.24 | |
| 2646 | Regular | 41410213 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPACE AT JETTY SHED | EG2223R140008334 | 30/06/2022 | 9,058.45 | 1,630.52 | 10,688.97 | 1aa7cd9d13959ab62d5b97061 8ae35b13e3786db75dd18b5ed 9df31ea75a67c2 |
| 2647 | Regular | 41410216 | FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.) | BOOKING OFFICE NO 4 | EG2223R140008335 | 30/06/2022 | 354.91 | 63.88 | 418.79 | |
| 2648 | Regular | 41410217 | SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS) | BOOKING OFFICE NO 5 | EG2223R140008336 | 30/06/2022 | 354.91 | 63.88 | 418.79 | |
| 2649 | Regular | 41410218 | SMT AISHABAI W/O ABDUL MAJID S.SHAIKH | BOOKING OFFICE NO 6. | EG2223R140008337 | 30/06/2022 | 268.00 | 48.24 | 316.24 | |
| 2650 | Regular | 41410219 | SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE | BOOKING OFFICE NO 7 | EG2223R140008338 | 30/06/2022 | 354.91 | 63.88 | 418.79 | |
| 2651 | Regular | 41410220 | DIRECTOR INLAND WATER & TRANSPORT BOMBAY | AN OFFICE IN JETTY SHED | EG2223R140008339 | 30/06/2022 | 1,072.88 | 193.10 | 1,265.98 | |
| 2652 | Regular | 41410221 | SHRI S.R.MAYEKAR | STALL AT SHED NO.2 | EG2223R140008340 | 30/06/2022 | 288.47 | 51.92 | 340.39 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2653 | Regular | 41410226 | THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING | 5 STOP POLES & 1 CHOWKEY | EG2223R140008341 | 30/06/2022 | 7.00 | 1.26 | 8.26 | |
| 2654 | Regular | 41410228 | M/S BOMBAY FERRY SRVICES | 3 INDICATOR BOARD | EG2223R140008342 | 30/06/2022 | 3.00 | 0.54 | 3.54 | |
| 2655 | Regular | 41410231 | SHRI GULAM MOHAMMED NAEEMULLA | SPACE IN JETTY SHED | EG2223R140008343 | 30/06/2022 | 129.35 | 23.28 | 152.63 | |
| 2656 | Regular | 41410232 | H & L REP. LATE SHRI SITARAM GOPAL BHOGALE | SPACE IN SHOP NO 2 | EG2223R140008344 | 30/06/2022 | 129.35 | 23.28 | 152.63 | |
| 2657 | Regular | 41410233 | M/S FRUIT HAWKERS ASSOCIATION | SPACE IN SHED NO 2 | EG2223R140008345 | 30/06/2022 | 288.47 | 51.92 | 340.39 | |
| 2658 | Regular | 41410236 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPACE AT NEW FERRY TERMINAL | EG2223R140008346 | 30/06/2022 | 7,084.45 | 1,275.20 | 8,359.65 | 9b408dbf645861a755bd669a0d03c450813bb6995c802d6a1d0f9565ae88d836 |
| 2659 | Regular | 41410237 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPACE AT NEW FERRY TERMINAL | EG2223R140008347 | 30/06/2022 | 4,170.76 | 750.74 | 4,921.50 | cbe3da62c67044f30373636c503fbb3fb28d7bdc9582cc196f0ba3c351606eb1 |
| 2660 | Regular | 41410239 | SHRI ADAM HISHAMUDDIN YETE | SPACE IN JETTY SHED AT NFW | EG2223R140008348 | 30/06/2022 | 355.89 | 64.06 | 419.95 | |
| 2661 | Regular | 41410240 | SMT.LAXMIBAI ANAJI DOLKAR | SPACE AT JETTY SHED NFT | EG2223R140008349 | 30/06/2022 | 129.35 | 23.28 | 152.63 | |
| 2662 | Regular | 41410241 | BOMBAY HARBOUR PASSENGER SERVICES | BOOKING OFFICE NO 8 JETTY SHED | EG2223R140008350 | 30/06/2022 | 267.47 | 48.14 | 315.61 | |
| 2663 | Regular | 41410249 | HAJI ALIMIIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE. | BOOKING OFFICE NO.2 | EG2223R140008351 | 30/06/2022 | 265.62 | 47.82 | 313.44 | |
| 2664 | Regular | 41410301 | SHRI KISAN DHONDIBA MUNDHE | STALL NO 3 IN TERMINAL JETTY | EG2223R140008352 | 30/06/2022 | 196.83 | 35.44 | 232.27 | |
| 2665 | Regular | 41410302 | SMT.SHALINI BHIWAJI DHOBLE | OPEN SPACE FOR SERV.COUNTER | EG2223R140008353 | 30/06/2022 | 608.39 | 109.50 | 717.89 | |
| 2666 | Regular | 41410303 | SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRIETER SUKH SAGAR REFRESHMENT | OPEN SPACE FOR SERV.COUNTER | EG2223R140008354 | 30/06/2022 | 603.30 | 108.60 | 711.90 | |
| 2667 | Regular | 41410304 | SMT. SHAKUNTALA GANPATRAO DHOBLE | SERVICE COUNTER NO.4 AT N.F.W. | EG2223R140008355 | 30/06/2022 | 622.20 | 111.98 | 734.18 | |
| 2668 | Regular | 41410305 | H & L REP.OF LATE SHRI KUNDU SESA SHETTY | SERVICE COUNTER NO.3 AT N.F.W. | EG2223R140008356 | 30/06/2022 | 638.29 | 114.88 | 753.17 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|--------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2669 | Regular | 41410306 | SHRI SADANAND RAJARAM MAYEKAR | SHOP NO.J-1 IN JETTY SHED, NFW | EG2223R140008357 | 30/06/2022 | 914.01 | 164.52 | 1,078.53 | |
| 2670 | Regular | 41410307 | SHRI BHIKAJI MAHADEO NALAWADE | SPACE IN PASS.JETTY TERM. SHED | EG2223R140008358 | 30/06/2022 | 273.03 | 49.12 | 322.15 | |
| 2671 | Regular | 41412101 | SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHRS | STR AT IMPORT GATE (OFF ROOM) | EG2223R140008359 | 30/06/2022 | 896.79 | 161.42 | 1,058.21 | |
| 2672 | Regular | 41412102 | H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD | SHOP NO.4 | EG2223R140008360 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2673 | Regular | 41412103 | SHRI MOHIDDIN ISMAIL | SHOP NO.16 | EG2223R140008361 | 30/06/2022 | 2,831.11 | 509.60 | 3,340.71 | |
| 2674 | Regular | 41412104 | KILACHAND DEVCHAND & CO PVT.LTD. | ROOM NO.16 | EG2223R140008362 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2675 | Regular | 41412105 | SHRI P.D.DHOBLE | SHOP NO.1 | EG2223R140008363 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2676 | Regular | 41412106 | ROSHANALLI & CO. | SHOP NO.18 | EG2223R140008364 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2677 | Regular | 41412107 | NENARAM DOONGARAM | SHOP NO.2 | EG2223R140008365 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2678 | Regular | 41412108 | SHRI PREMCHAND BABULAL HALWAI & PREMNRAYAN DEVIDAYAL HALWAI AS JT.TNTS. | SHOP NO 8 | EG2223R140008366 | 30/06/2022 | 2,294.11 | 412.94 | 2,707.05 | |
| 2679 | Regular | 41412109 | SHRI PREMCHAND BABULAL HALWAI | SHOP NO 9 | EG2223R140008367 | 30/06/2022 | 2,337.17 | 420.68 | 2,757.85 | |
| 2680 | Regular | 41412110 | SHRI D.A.DHOBLE | SHOP NO 10 | EG2223R140008368 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2681 | Regular | 41412111 | SHRI D.A.DHOBLE | SHOP NO 11 | EG2223R140008369 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2682 | Regular | 41412112 | SHRI J.P.SALUNKE | SHOP NO 14 | EG2223R140008370 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2683 | Regular | 41412113 | SHRI J.P.SALUNKE | SHOP NO 15 | EG2223R140008371 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2684 | Regular | 41412114 | SMT RUKMINI D.CHAWARKAR | SHOP NO 3 | EG2223R140008372 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2685 | Regular | 41412115 | UNDER WATER SERVICES CO. | SHOP NO 5 | EG2223R140008373 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | cd173b057531450ba63b8e1aa a4d9a70a8141b74e3a9992994 61c932844fbddd |
| 2686 | Regular | 41412116 | UNDER WATER SERVICES CO. | ROOM NO 5 | EG2223R140008374 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | c7d2863f216241832c65160dd0 1ecb610b25b292c9d8cfc2cd99 0da2c81f3d91 |
| 2687 | Regular | 41412117 | SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY | ROOM NO.17 | EG2223R140008375 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2688 | Regular | 41412118 | SMT RADHA K.SHETTY | SHOP NO 17 | EG2223R140008376 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2689 | Regular | 41412119 | SMT RAMABAI RAOJI HARSHI | SHOP NO 19 | EG2223R140008377 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2690 | Regular | 41412120 | SHRI N.K.OZA & D.K.OZA | SHOP NO 22 | EG2223R140008378 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2691 | Regular | 41412121 | SHRI NENARAM K. OZA & D.K.OZA | SHOP NO. 23 | EG2223R140008379 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2692 | Regular | 41412122 | SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS | SHOP NO 24 | EG2223R140008380 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2693 | Regular | 41412123 | M/S UNDER WATER SERVICES & CO. | SHOP NO 21 | EG2223R140008381 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | 280e614bf5badc50cd9e3d66c9 3c6265572e8edb6d2eb8dd435 207f74579f333 |
| 2694 | Regular | 41412124 | SMT SITABAI D. PANDIT & SHRI B.D.PANDIT | SHOP NO 6 | EG2223R140008382 | 30/06/2022 | 2,257.06 | 406.28 | 2,663.34 | |
| 2695 | Regular | 41412125 | SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT | SHOP NO 7 | EG2223R140008383 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2696 | Regular | 41412126 | BOMBAY MARINE ENGINEERING WORKS | SOUTH OF SHED NO 1 | EG2223R140008384 | 30/06/2022 | 8,710.34 | 1,567.86 | 10,278.20 | |
| 2697 | Regular | 41412127 | T.L.LOBO & SONS | SHOP NO 20 | EG2223R140008385 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2698 | Regular | 41412128 | M/S ADITI SHIPPING (PVT.)LTD. | ROOM NO 11 | EG2223R140008386 | 30/06/2022 | 909.36 | 163.68 | 1,073.04 | |
| 2699 | Regular | 41412129 | M/S ADITI SHIPPING (PVT.) LTD. | ROOM NO 12 | EG2223R140008387 | 30/06/2022 | 909.36 | 163.68 | 1,073.04 | |
| 2700 | Regular | 41412130 | SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS | ROOM NO 1 | EG2223R140008388 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2701 | Regular | 41412131 | SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS | ROOM NO 2 | EG2223R140008389 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2702 | Regular | 41412132 | SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS | ROOM NO 3 | EG2223R140008390 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2703 | Regular | 41412133 | SHRI S.R.MAYEKAR | ROOM NO 6 | EG2223R140008391 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2704 | Regular | 41412134 | SHRI AKBARALLI NAZARALLI RAMJI | SPACE ON EXPT WHARF(CHOWKEY 13 | EG2223R140008392 | 30/06/2022 | 343.31 | 61.80 | 405.11 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|-------------|------------------|------------|--------------|-------------|--------------|--|
| 2705 | Regular | 41412135 | SHRI SURESH ANANT SAMANT & 5 OTHERS AS JT.TENTS.PARTNERS OF M/S KONKAN TRAWLERS,SHRI.SURESH A SAMANT & ORS. | ROOM NO 13 | EG2223R140008393 | 30/06/2022 | 1,342.41 | 241.64 | 1,584.05 | |
| 2706 | Regular | 41412136 | SHRI SURESH ANANT SAMANT & 5 OTHERS. AS JT.TENTS.PARTNERS OF M/S KONKAN TRAWLERS,SHRI.SURESH A SAMANT & ORS. | ROOM NO 14 | EG2223R140008394 | 30/06/2022 | 1,370.19 | 246.64 | 1,616.83 | |
| 2707 | Regular | 41412137 | SHRI S.A.SAMANT | ROOM NO 23 | EG2223R140008395 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2708 | Regular | 41412138 | SHRI S.A.SAMANT | ROOM NO 24 | EG2223R140008396 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2709 | Regular | 41412139 | M/S NEW INDIA MARITIME AGENCIES PVT.LTD. | ROOM NO 4 | EG2223R140008397 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2710 | Regular | 41412140 | SMT SHANTABAI MATHURA PRASAD HALWAI | SHOP NO 13 | EG2223R140008398 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2711 | Regular | 41412141 | UNDER WATER SERVICES CO. | ROOM NO 22 | EG2223R140008399 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | 5679792f377dcbe3e9e6b65c3888d68f22554f9223b171e691a2111327cc4b8e |
| 2712 | Regular | 41412142 | DAMODAR ELECTRICAL MECHANICAL WORKS | ROOM NO 18 | EG2223R140008400 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2713 | Regular | 41412143 | KAMLADEVI ENTERPRISES | SHOP NO 12 | EG2223R140008401 | 30/06/2022 | 2,256.06 | 406.10 | 2,662.16 | |
| 2714 | Regular | 41412144 | SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA | ROOM NO 9 | EG2223R140008402 | 30/06/2022 | 31,810.52 | 5,725.90 | 37,536.42 | |
| 2715 | Regular | 41412145 | SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO. | ROOM NO 20 | EG2223R140008403 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2716 | Regular | 41412146 | UNDER WATER SERVICES & CO | ROOM NO 21 | EG2223R140008404 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | f0eea15a9d3e010a2684e39b80c78120a19d8ae9efdc7481594f590528567619 |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2717 | Regular | 41412147 | SHRI SURESH ANANT SAMANT & 5 OTHERS AS JT.TENTS.PARTNERS OF M/S KONKAN TRAWLERS,SHRI.SURESH A SAMANT & ORS. | ROOM NO 15 | EG2223R140008405 | 30/06/2022 | 1,370.19 | 246.64 | 1,616.83 | |
| 2718 | Regular | 41412148 | MARTEK ASSOCIATES | ROOM NO 8 | EG2223R140008406 | 30/06/2022 | 933.88 | 168.10 | 1,101.98 | |
| 2719 | Regular | 41412149 | MARTEK ASSOCIATES | ROOM NO 10 | EG2223R140008407 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2720 | Regular | 41412150 | DAMODAR ELECTRICAL & MECHANICAL WORKS | ROOM NO 19 | EG2223R140008408 | 30/06/2022 | 890.83 | 160.34 | 1,051.17 | |
| 2721 | Regular | 41412203 | M/S. SAMSON MARITIME LTD. | ROOM NO.7 AT MALLET BUNDER. | EG2223R140008409 | 30/06/2022 | 1,496.87 | 269.44 | 1,766.31 | |
| 2722 | Regular | 41413101 | SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS) | 5A | EG2223R140008410 | 30/06/2022 | 7,530.32 | 1,355.46 | 8,885.78 | |
| 2723 | Regular | 41413102 | SHRI MOHAMMEDESSAK HAJI ABBAS | 5 | EG2223R140008411 | 30/06/2022 | 10,620.58 | 1,911.70 | 12,532.28 | |
| 2724 | Regular | 41413103 | SHRI ALIMOHAMMED R.H.E.PATEL | 3 | EG2223R140008412 | 30/06/2022 | 18,809.17 | 3,385.66 | 22,194.83 | |
| 2725 | Regular | 41413104 | SHRI HASHAM JOOSAB | 4 | EG2223R140008413 | 30/06/2022 | 2,192.89 | 394.72 | 2,587.61 | |
| 2726 | Regular | 41413105 | M/S J.V.PATTANWALLA & CO. | 8A | EG2223R140008414 | 30/06/2022 | 2,866.09 | 515.88 | 3,381.97 | |
| 2727 | Regular | 41413106 | M/S J.V.PATTANWALLA & CO. | 8 | EG2223R140008415 | 30/06/2022 | 1,993.46 | 358.82 | 2,352.28 | |
| 2728 | Regular | 41413107 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2223R140008416 | 30/06/2022 | 657.87 | 118.40 | 776.27 | 12b18c7f0e6e464667bf6d97d5a13c1e3e6842c8c024b48ce15f334846a07919 |
| 2729 | Regular | 41413108 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2223R140008417 | 30/06/2022 | 2,192.89 | 394.72 | 2,587.61 | f984000a2f0656629acd6f86c21a6a744f8a7dbe285a88429cc7ee39e00e7da |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|----------------|------------------|------------|--------------|-------------|--------------|--|
| 2730 | Regular | 41413109 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2223R140008418 | 30/06/2022 | 197.36 | 35.54 | 232.90 | c941b7896291783d059accf574 8a1fe1c27b213b30597dcdaa24 fbf22f2667b2 |
| 2731 | Regular | 41413110 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2223R140008419 | 30/06/2022 | 1,370.52 | 246.68 | 1,617.20 | 1c5284b1d3d1d5e39d86dda29 452672d1fab6495ef000e4083a 4fb66e167001a |
| 2732 | Regular | 41413111 | SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO. | 20 | EG2223R140008420 | 30/06/2022 | 4,561.43 | 821.06 | 5,382.49 | |
| 2733 | Regular | 41413112 | SHRI SHAMIUGAL BASTOO PATIL | 29 | EG2223R140008421 | 30/06/2022 | 1,640.48 | 295.28 | 1,935.76 | |
| 2734 | Regular | 41413113 | SMT HANIFA USMAN MEMON | 18/A | EG2223R140008422 | 30/06/2022 | 519.78 | 93.56 | 613.34 | |
| 2735 | Regular | 41413114 | SHRI SAUDAGAR JAHANGIR | 17 A | EG2223R140008423 | 30/06/2022 | 1,710.38 | 307.86 | 2,018.24 | |
| 2736 | Regular | 41413115 | MODERN SAND SUPPLIERS | 17 | EG2223R140008424 | 30/06/2022 | 2,993.36 | 538.82 | 3,532.18 | |
| 2737 | Regular | 41413116 | SHRI SHAIKHATAL BARMARE | 18 | EG2223R140008425 | 30/06/2022 | 4,697.39 | 845.54 | 5,542.93 | |
| 2738 | Regular | 41413117 | H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA | 19 | EG2223R140008426 | 30/06/2022 | 6,754.31 | 1,215.78 | 7,970.09 | |
| 2739 | Regular | 41413118 | HEIRS & LEGAL REP.OF LATE.SMT KANEER ASGAR CHAHWALLA | 10 | EG2223R140008427 | 30/06/2022 | 4,561.43 | 821.06 | 5,382.49 | |
| 2740 | Regular | 41413119 | ROYAL TIMBER MANDAP | 11 | EG2223R140008428 | 30/06/2022 | 5,315.87 | 956.84 | 6,272.71 | |
| 2741 | Regular | 41413120 | SHRI B.Y.SAMANT | 23 A | EG2223R140008429 | 30/06/2022 | 2,280.65 | 410.52 | 2,691.17 | |
| 2742 | Regular | 41413121 | SHRI SAUDAGGAR JAHANGIR | 16 | EG2223R140008430 | 30/06/2022 | 4,254.33 | 765.78 | 5,020.11 | |
| 2743 | Regular | 41413122 | SHRI SAUDAGAR JAHANGIR | 7 AT MAHIM BDR | EG2223R140008431 | 30/06/2022 | 927.66 | 166.98 | 1,094.64 | |
| 2744 | Regular | 41413125 | SHRI SADIQALI ABDULLA MERCHANT AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS | 6 | EG2223R140008432 | 30/06/2022 | 5,552.60 | 999.48 | 6,552.08 | a8772a78ec1b0ba14a4960375 b4a29c98d70621cc05bb6ca459 4f4ff3e3f34d2 |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-------------------------------------|------------------|------------|--------------|-------------|--------------|--|
| 2745 | Regular | 41413126 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | 9 | EG2223R140008433 | 30/06/2022 | 6,140.38 | 1,105.28 | 7,245.66 | bfcf41d8b01ac0eebf4a046711802253edc0f2cb7c5b31718cb7a3ddaaad0eb4 |
| 2746 | Regular | 41413127 | HAJI ABDUL REHMAN | 1 | EG2223R140008434 | 30/06/2022 | 5,943.17 | 1,069.78 | 7,012.95 | |
| 2747 | Regular | 41413128 | MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET | 1657 | EG2223R140008435 | 30/06/2022 | 3,935.56 | 708.40 | 4,643.96 | |
| 2748 | Regular | 41413130 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 AT MAHIM BUNDER | EG2223R140008436 | 30/06/2022 | 3,822.35 | 688.02 | 4,510.37 | 36ec53afcae54831fc221cfe69ded6a7bc9aa1b1b782047d8917caecae138047 |
| 2749 | Regular | 41414101 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OFFICE BLDG BUTCHER ISLAND | EG2223R140008437 | 30/06/2022 | 2,44,406.34 | 43,993.14 | 2,88,399.48 | 65b2126f81a7b07c0bf9b7b2b62115eaf66a757f66fcd6af19ec0c6c988434b4 |
| 2750 | Regular | 41417101 | HEAD SUPERVISOR CONSERVANCY BRANCH,MUNICIPAL CORP.GREATER BOMBAY | SPACE AT CHOWPATTY BUNDER | EG2223R140008438 | 30/06/2022 | 1.00 | 0.18 | 1.18 | |
| 2751 | Regular | 51501101 | THE EMBARKATION COMMANDANT,MUMBAI. | "A"SHED OFFICE/PLTF"B"SHED PLT | EG2223R150008439 | 30/06/2022 | 78,793.80 | - | 78,793.80 | |
| 2752 | Regular | 51501102 | THE EMBARKATION COMMANDANT,MUMBAI | C'SHED ON WEST YARD I.DOCK | EG2223R150008440 | 30/06/2022 | 33,367.62 | - | 33,367.62 | |
| 2753 | Regular | 10104610 | AEGIS LOGISTICS LTD. | Additional Marine Loading Arm (MLA) | EG2223S010005888 | 30/06/2022 | 4,74,274.37 | 85,369.36 | 5,59,643.73 | 08b6e5093461d774bc4ba740c83e5d7236b5d35e857831787125521459706e2b |
| 2754 | Casual | 10101801 | M/S PETROX PRIVATE LIMITED | INCENEATOR PLOT | ES2223R010000149 | 30/06/2022 | 5,859.00 | 1,054.62 | 6,913.62 | |
| 2755 | Casual | 10101802 | SMT.SHASHIKALA S.MORE | WADALA MARKET | ES2223R010000150 | 30/06/2022 | 803.52 | 144.64 | 948.16 | |
| 2756 | Casual | 10202803 | M/S FORBES FORBES COMBEL & CO | FR-C/2-28/2 | ES2223R020000151 | 30/06/2022 | 6,433.74 | 1,158.08 | 7,591.82 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN _o |
|---------|---------------|---------------|--|-------------------------------|------------------|------------|--------------|-------------|--------------|-------------------|
| 2757 | Casual | 10401805 | SHRI.JAFFARALI KUDRATALLI & ORS. (AS JT TENANTS)TDG. AS AKBARALLI JAFFERALLI & CO. | COAL DEPOT INFRONT OF PLOT 15 | ES2223R040000152 | 30/06/2022 | 3,069.00 | 552.42 | 3,621.42 | |
| 2758 | Casual | 10401835 | SHRI. SADRUDDIN DEVSHI SURANI | J-2 | ES2223R040000153 | 30/06/2022 | 12,555.00 | 2,259.90 | 14,814.90 | |
| 2759 | Casual | 10401859 | SMT.REHETOONNISA WD/O SHRI.AZIZ KHAN HAJI HAMAT KHAN & 2ORS. | F-2 COAL DEPOT | ES2223R040000154 | 30/06/2022 | 2,092.50 | 376.64 | 2,469.14 | |
| 2760 | Casual | 10401867 | SHRI MOHD.SALEM WAJID & ORS. | WEST OF PLOT NO.6-D | ES2223R040000155 | 30/06/2022 | 3,434.49 | 618.20 | 4,052.69 | |
| 2761 | Casual | 10401869 | BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS. | 11 D,COAL DEPOT | ES2223R040000156 | 30/06/2022 | 8,160.75 | 1,468.94 | 9,629.69 | |
| 2762 | Casual | 10401870 | SHRI BAITULLA HAJI KAMDAR | PLOT 3B | ES2223R040000157 | 30/06/2022 | 1,220.63 | 219.72 | 1,440.35 | |
| 2763 | Casual | 10401884 | SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS | 15 at COAL DEPOT | ES2223R040000158 | 30/06/2022 | 2,511.00 | 451.98 | 2,962.98 | |
| 2764 | Casual | 10401887 | SHRI KARIM MAHOMMED | I-4 C | ES2223R040000159 | 30/06/2022 | 2,371.50 | 426.88 | 2,798.38 | |
| 2765 | Casual | 10401888 | SMT. HIRABAI H.GHADGE AND OTHER H & L REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE | J 1 & COAL DEPOT | ES2223R040000160 | 30/06/2022 | 1,464.75 | 263.66 | 1,728.41 | |
| 2766 | Casual | 10401894 | SHRI DURGASHANKAR HIMMATRAM JOSHI | 6A SOUTH OF D SHED | ES2223R040000161 | 30/06/2022 | 558.00 | 100.44 | 658.44 | |
| 2767 | Casual | 10401895 | SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG M/S BABU SHIVDUTTASINGH & BROS | A-1 | ES2223R040000162 | 30/06/2022 | 5,998.50 | 1,079.72 | 7,078.22 | |
| 2768 | Casual | 10401899 | SHRI VINOD DURGASHANKAR JOSHI | 6 SOUTH OF D SHED | ES2223R040000163 | 30/06/2022 | 418.50 | 75.32 | 493.82 | |
| 2769 | Casual | 20601806 | SHRI NARANDAS PURSHOTTAM | PT ROAD NO.2,PLOT NO.116 | ES2223R060000164 | 30/06/2022 | 2,851.39 | 513.26 | 3,364.65 | |
| 2770 | Casual | 20701801 | SHRI S.L.JAISWAL | 0 | ES2223R070000165 | 30/06/2022 | 16,907.40 | 3,043.34 | 19,950.74 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|--------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 2771 | Casual | 20701815 | SMT UMMATBI KHAIRULLAH & 8 OTHERS, ALL LEGAL HEIRS OF LATE SHRI HAJI KHAIRULLAH ESMAIL | PLOT NO.294A | ES2223R070000166 | 30/06/2022 | 837.00 | 150.66 | 987.66 | |
| 2772 | Casual | 20701827 | SHRI.ZINKU RAM RAJIT & ANR.(AS JT TENANTS) | IN FRONT OF PLOT 277,VO BRIDGE | ES2223R070000167 | 30/06/2022 | 627.75 | 113.00 | 740.75 | |
| 2773 | Casual | 20701840 | SHRI.BAROZKHAN UMARKHATUB KHAN | 335 | ES2223R070000168 | 30/06/2022 | 418.50 | 75.32 | 493.82 | |
| 2774 | Casual | 20701841 | SHRI.SHAMSULLAQ HIDAYTULLA | 336 | ES2223R070000169 | 30/06/2022 | 837.00 | 150.66 | 987.66 | |
| 2775 | Casual | 20701842 | SHRI.SHAMSULLAQ HIDAYTULLA | 337 | ES2223R070000170 | 30/06/2022 | 1,334.43 | 240.18 | 1,574.61 | |
| 2776 | Casual | 20701855 | SHRI.PRAVINCHANDRA P. SHAH | PLOT 294,SIGNAL HILL AC.ROAD | ES2223R070000171 | 30/06/2022 | 16,101.09 | 2,898.20 | 18,999.29 | |
| 2777 | Casual | 20701888 | M/S IRON AND METAL TRADERS PVT LTD | RR NO 1734 AT MAGAZINE STREET | ES2223R070000172 | 30/06/2022 | 34,802.46 | 6,264.44 | 41,066.90 | |
| 2778 | Casual | 20801709 | SMT.TASNEEN JOHAR | FOOTPATH OF PLOT-80,PANT.BR. | ES2223R080000173 | 30/06/2022 | 1,470.33 | 264.66 | 1,734.99 | |
| 2779 | Casual | 20801711 | SHRI.ABBAS KAMRUDDIN LOKHANDWALA | PLOT NO.85 | ES2223R080000174 | 30/06/2022 | 390.60 | 70.30 | 460.90 | |
| 2780 | Casual | 20801726 | AKIL SAIFUDDIN MAHIMWALLA | NEAR PLOT 146 | ES2223R080000175 | 30/06/2022 | 3,348.00 | 602.64 | 3,950.64 | |
| 2781 | Casual | 20801875 | M/S.STEEL INDUSTRIES OF HINDUSTAN PVT LTD | PT PASSAGE N TO PLOT 47 MGZ.ST | ES2223R080000176 | 30/06/2022 | 279.00 | 50.22 | 329.22 | |
| 2782 | Casual | 30901802 | SHRI K.K.WASU | MANSION ROAD | ES2223R090000177 | 30/06/2022 | 2,265.48 | 407.78 | 2,673.26 | |
| 2783 | Casual | 30901825 | M/S.M.M. TYRES | WEST OF PLOT 118 | ES2223R090000178 | 30/06/2022 | 859.32 | 154.68 | 1,014.00 | |
| 2784 | Casual | 31001801 | SHRI K.N.PARIKH | SOUTH OF EE BRIDGE PLOT NO4 | ES2223R100000179 | 30/06/2022 | 3,080.16 | 554.42 | 3,634.58 | |
| 2785 | Casual | 31001802 | H & L REPS.OF LATE AJINATH HARIRAM | SOUTH OF EE BRIDGE PLOT NO4 | ES2223R100000180 | 30/06/2022 | 2,181.78 | 392.72 | 2,574.50 | |
| 2786 | Casual | 31001803 | SHRI SATYAPAL GUPTA | SOUTH OF EE BRIDGE PLOT NO4 | ES2223R100000181 | 30/06/2022 | 2,401.26 | 432.22 | 2,833.48 | |
| 2787 | Casual | 31001805 | SHRI D.K.GAIKWAD & MAHOMED ISLAM | SOUTH OF EE BRIDGE PLOT 4 | ES2223R100000182 | 30/06/2022 | 379.44 | 68.30 | 447.74 | |
| 2788 | Casual | 31001806 | SHRI S.M. JOSHI | SOUTH OF EE BRIDGE PLOT NO 4 | ES2223R100000183 | 30/06/2022 | 10,107.24 | 1,819.30 | 11,926.54 | |

JUNE 2022 BILLS

**ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022
ESTATE DIVISION
MUMBAI PORT AUTHORITY**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|---|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 2789 | Casual | 31001808 | SHRI JIYALAL GUPTA | SOUTH OF EE BRIDGE PLOT NO 4B | ES2223R100000184 | 30/06/2022 | 2,079.48 | 374.30 | 2,453.78 | |
| 2790 | Casual | 31001809 | THE H.AND L.REP OF LATE SHRI PRAVINCHAND GUPTA | SOUTH OF EE BRIDGE PLOT NO 4 | ES2223R100000185 | 30/06/2022 | 1,320.60 | 237.70 | 1,558.30 | |
| 2791 | Casual | 31001810 | SHRI BANSRAJ SINGH SRIRAM SINGH | PLOT NO.4 SOUTH OF EE BRIDGE | ES2223R100000186 | 30/06/2022 | 4,238.94 | 763.00 | 5,001.94 | |
| 2792 | Casual | 31001812 | M/S A.P. TRADERS | SHOLAPUR STREET | ES2223R100000187 | 30/06/2022 | 2,819.30 | 507.48 | 3,326.78 | |
| 2793 | Casual | 31001814 | SMT.LALITA L. POPAT | PORTION OF YT PLOT NO.192 | ES2223R100000188 | 30/06/2022 | 1,171.80 | 210.92 | 1,382.72 | |
| 2794 | Casual | 31001815 | THE COURT RECEIVER M/S.SAMPAT TRADING AGENCY.CCC SUIT NO.4481 OF 74 | PORTION OF YT PLOT NO.192 | ES2223R100000189 | 30/06/2022 | 1,180.17 | 212.44 | 1,392.61 | |
| 2795 | Casual | 31001816 | COURT RECEIVER(J.B.MHATRE & S.R.TAMBE)CCC SUIT NO.4653 OF 1974 | PORTION OF YT PLOT NO.192 | ES2223R100000190 | 30/06/2022 | 2,957.40 | 532.34 | 3,489.74 | |
| 2796 | Casual | 31001817 | THE COURT RECEIVER (DAYASHANKER BHATT)CCC SUIT NO.4573 OF 74 | PORTION OF YT PLOT NO.192 | ES2223R100000191 | 30/06/2022 | 2,064.60 | 371.62 | 2,436.22 | |
| 2797 | Casual | 31001818 | THE COURT RECEIVER (SHRI ANAND SHRIPAT)CCC SUIT NO.4574 OF 74 | PORTION OF YT PLOT NO.192 | ES2223R100000192 | 30/06/2022 | 1,360.13 | 244.82 | 1,604.95 | |
| 2798 | Casual | 31002808 | M/S.GANESH TRADERS | COMPT.B BAY NO.8 | ES2223R100000193 | 30/06/2022 | 10,809.86 | 1,945.78 | 12,755.64 | |
| 2799 | Casual | 31202808 | M/S.NOBLE FISHERIES PVT. LTD. | P.T RD. IN FRONT RR.1919 AT SD | ES2223R120000194 | 30/06/2022 | 6,510.00 | 1,171.80 | 7,681.80 | |
| 2800 | Casual | 41303801 | SHRI MOHIDDIN M.CHAIWALLA | 1/2 | ES2223R130000195 | 30/06/2022 | 3,452.63 | 621.48 | 4,074.11 | |
| 2801 | Casual | 41304814 | M/S.MALBAR TIMBER SUPPLYING CO. | INFRONT OF PLOT NO.83/4 | ES2223R130000196 | 30/06/2022 | 9,439.04 | 1,699.02 | 11,138.06 | |
| 2802 | Casual | 41304815 | A.K.KADARKUTTY | INFRONT OF PLOT 88/4 | ES2223R130000197 | 30/06/2022 | 5,453.85 | 981.68 | 6,435.53 | |
| 2803 | Casual | 41304816 | SMT.KASHIBAI PANDURANG DESAI | INFRONT OF PLOT NO.97/5 | ES2223R130000198 | 30/06/2022 | 5,161.50 | 929.08 | 6,090.58 | |
| 2804 | Casual | 41304818 | HAJI OOMER HAJI MOOSA & CO. | INFRONT OF PLOT 93/5 | ES2223R130000199 | 30/06/2022 | 1,700.51 | 306.10 | 2,006.61 | |
| 2805 | Casual | 41304820 | VALI MOHAMED HAJI AHMED & CO. | IN FRONT OF PLOT 101/5 | ES2223R130000200 | 30/06/2022 | 3,696.75 | 665.42 | 4,362.17 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo |
|---------|---------------|---------------|--|------------------------------|------------------|------------|--------------|-------------|--------------|--------|
| 2806 | Casual | 41304828 | ABDUL SATTAR MUNSHIDAS & CO. | NEAR PLOT NO.8/8 | ES2223R130000201 | 30/06/2022 | 4,743.00 | 853.74 | 5,596.74 | |
| 2807 | Casual | 41304836 | M/S.INTERNATIONAL ORGANISE | NEAR PLOT NO.24/8 | ES2223R130000202 | 30/06/2022 | 1,245.20 | 224.14 | 1,469.34 | |
| 2808 | Casual | 41304857 | SHRI. VISHWANATH RUPA | 128/129-6 | ES2223R130000203 | 30/06/2022 | 4,743.00 | 853.74 | 5,596.74 | |
| 2809 | Casual | 41304861 | NANUMAL BHIKAJI MAVJI | NEAR PLOT NO.169/9 | ES2223R130000204 | 30/06/2022 | 1,813.50 | 326.44 | 2,139.94 | |
| 2810 | Casual | 41304869 | M/S B.DHIRAJLAL & CO. | 96/5 | ES2223R130000205 | 30/06/2022 | 1,674.00 | 301.32 | 1,975.32 | |
| 2811 | Casual | 41304872 | SHRI PITAMBAR RAMPRATAP GUPTA & ORS.. | EASTERN SIDE PLOT 112/6 LB. | ES2223R130000206 | 30/06/2022 | 837.00 | 150.66 | 987.66 | |
| 2812 | Casual | 41304876 | M/S MANGALDAS RANCHHODDAS & CO | SOUTH OF PLOT 107/5 AT L.B. | ES2223R130000207 | 30/06/2022 | 5,741.49 | 1,033.46 | 6,774.95 | |
| 2813 | Casual | 41304877 | SHRI KASHINATH ATMARAM KUKKARNI | 9A/1 | ES2223R130000208 | 30/06/2022 | 1,626.57 | 292.78 | 1,919.35 | |
| 2814 | Casual | 41305816 | SHRI DHONDI PATLOO BHOSALE | SOUTH OF PLOT 288/18 AT C.B. | ES2223R130000209 | 30/06/2022 | 2,245.95 | 404.28 | 2,650.23 | |
| 2815 | Casual | 41305817 | M/S RAMESH & CO. | 262,263/15 | ES2223R130000210 | 30/06/2022 | 976.50 | 175.76 | 1,152.26 | |
| 2816 | Casual | 41305819 | SHRI HARIRAM GUPTA | 218 A/2 | ES2223R130000211 | 30/06/2022 | 1,150.88 | 207.16 | 1,358.04 | |
| 2817 | Casual | 41305820 | SHRI ABDUL RAZAK ALLAUDDIN | 285/17 | ES2223R130000212 | 30/06/2022 | 864.90 | 155.68 | 1,020.58 | |
| 2818 | Casual | 41306822 | MURTAZA SHAIHINAWAZ SAKHARWALLA | NEAR PLOT 184/11 | ES2223R130000213 | 30/06/2022 | 6,603.93 | 1,188.70 | 7,792.63 | |
| 2819 | Casual | 41308802 | M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD | 57/A | ES2223R130000214 | 30/06/2022 | 8,370.00 | 1,506.60 | 9,876.60 | |
| 2820 | Casual | 41413807 | MOHAMMED YUSUF MUSTAFA & ORS TRDG.AS MAHINDRA K.TANNA | PLOT NO.20 | ES2223R140000215 | 30/06/2022 | 1,113.00 | 200.34 | 1,313.34 | |
| 2821 | Casual | 41413808 | SHRI YUNUS KALIMUDDIN BALUWALLA TRDG.AS NOORUDDIN KALIMUDDIN | PLOT NO.19 | ES2223R140000216 | 30/06/2022 | 4,758.75 | 856.58 | 5,615.33 | |
| 2822 | Casual | 41413809 | J.SAUDAGAR AND CO. | PLOT NO.16&17, MAHIM BUNDER | ES2223R140000217 | 30/06/2022 | 3,597.00 | 647.46 | 4,244.46 | |
| 2823 | Casual | 41413810 | PATANWALLA J.V. | PLOT NO.8A | ES2223R140000218 | 30/06/2022 | 11,466.60 | 2,063.98 | 13,530.58 | |
| 2824 | Casual | 41413812 | SHRI. SHAIKHLAL BARMARE TRDG.AS M/S BARMARE TIMBER MART | MAHIM BUNDER,PLOT NO.18 | ES2223R140000219 | 30/06/2022 | 1,246.50 | 224.36 | 1,470.86 | |
| 2825 | Casual | 41413816 | ADARSH SAND SUPPLIERS | MAHIM BUNDER | ES2223R140000220 | 30/06/2022 | 8,581.95 | 1,544.76 | 10,126.71 | |

JUNE 2022 BILLS

ESTATE RENTAL/COMPENSATION BILLED FOR THE MONTH OF JUNE 2022

ESTATE DIVISION

MUMBAI PORT AUTHORITY

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME | RR/PLOT NO. | TXN_INVC_NO | INVC_DATE | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNN_o |
|----------------|----------------------|----------------------|----------------------------------|--------------------|--------------------|------------------|---------------------|--------------------|---------------------|-------------------------|
| 2826 | Casual | 41413819 | SHRI.ALIMOHAMMED R.H.E. PATEL | PLOT NO.3 | ES2223R140000221 | 30/06/2022 | 10,736.25 | 1,932.52 | 12,668.77 | |
| 2827 | Casual | 41413821 | SHRI.MOHAMMEDESSAK HAJI ABBAS | PLOT NO.5 | ES2223R140000222 | 30/06/2022 | 9,282.60 | 1,670.86 | 10,953.46 | |