

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2223D010019659	30/11/2022	4,79,96,119.00	86,39,301.42	5,66,35,420.42	5e9c558b67ebf984e8553c dcd6858c70f1d3e75c6a23 7ce4cb5c8c49c6c9f394
2	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2223D010019660	30/11/2022	37,27,984.00	6,71,037.12	43,99,021.12	5a40bb2a13e6c87d5ac43c 4c6baa5e2862105c87641a d4ef4500031c4af9005f
3	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2223D010019661	30/11/2022	37,27,984.00	6,71,037.12	43,99,021.12	4873f0a0610c5f2bb0dc40c b94c15e66cb4e85d803c6b 40a78937bf77e7ec5d9
4	Regular	10101208	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1486	EG2223D010019662	30/11/2022	7,74,36,309.00	1,39,38,535.62	9,13,74,844.62	f9a787685e67b0bc682f4ea 98c4da44dbe5de2262019d b61db70b1590711cd80
5	Regular	10101208	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1486	EG2223D010019663	30/11/2022	60,14,680.00	10,82,642.40	70,97,322.40	f4167752ac9ad71b9c62c2f 855de5c3ce58dab626dbb6 ec54a2b96fc70138ca0
6	Regular	10101208	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1486	EG2223D010019664	30/11/2022	60,14,680.00	10,82,642.40	70,97,322.40	3a524d636753f6fd1603dc 1d3aad3b5e9ca60f0293d9 1e3625535b1569f37d38
7	Regular	10101209	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1663	EG2223D010019665	30/11/2022	3,94,32,999.00	70,97,939.82	4,65,30,938.82	d6378686dafdeef50034e8 59cb2bbb71481eae7e159 34c5e98b4a1aa04e1f5e
8	Regular	10101209	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1663	EG2223D010019666	30/11/2022	30,62,863.00	5,51,315.34	36,14,178.34	084e1d230748f23c6d1c67 2049fda115cc720d9aacf84 1235b755105db7fcc50

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
9	Regular	10101209	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1663	EG2223D010019667	30/11/2022	30,62,863.00	5,51,315.34	36,14,178.34	9b927ce62496adf84a08e292a7187e68e9f9498e3bd0f8656f85759bca04cc44
10	Regular	10101213	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1739	EG2223D010019668	30/11/2022	1,41,68,921.00	25,50,405.78	1,67,19,326.78	128720e170132aa8a29286d646d36a95d6edcc96c398ea9cfc80537ff4133476
11	Regular	10101213	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1739	EG2223D010019669	30/11/2022	11,00,537.00	1,98,096.66	12,98,633.66	aa5633ce95b475c1334f15bda7839b8e55cb280c65fd306a131e7216f3828db5
12	Regular	10101213	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1739	EG2223D010019670	30/11/2022	11,00,537.00	1,98,096.66	12,98,633.66	653bcf7fd84644e42cf513ebd3bda010e07682965e0578329fce4be1c413863a
13	Regular	10104907	TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	SPL.W.L.12"GAS P.L.-BSR WLNO.4	EG2223D010019671	30/11/2022	16,267.06	2,928.12	19,195.18	
14	Regular	10104909	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL.W.L.6" O.P.L.-BSR TO THERM	EG2223D010019672	30/11/2022	33,097.26	5,957.76	39,055.02	
15	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	EG2223D010019673	30/11/2022	1,50,690.52	27,124.48	1,77,815.00	
16	Regular	10104917	TATA ELECTRIC COMPANY,	SPL.WL.FOR CONST.OF ABUTMENT.	EG2223D010019674	30/11/2022	4,41,303.02	79,434.64	5,20,737.66	
17	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	EG2223D010019675	30/11/2022	45,649.04	8,217.00	53,866.04	
18	Regular	10104922	M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD	SPL WL.TROMBAY THERMAL STATION	EG2223D010019676	30/11/2022	43,609.62	7,849.84	51,459.46	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
19	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.	EG2223D010019677	30/11/2022	69,714.60	12,548.76	82,263.36	
20	Regular	10104924	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	SPL WL.500MW TROMBAY THER.STN.	EG2223D010019678	30/11/2022	7,65,954.20	1,37,871.68	9,03,825.88	
21	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	EG2223D010019679	30/11/2022	45,811.46	8,245.92	54,057.38	
22	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	EG2223D010019680	30/11/2022	1,33,882.42	24,098.96	1,57,981.38	
23	Regular	10104939	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.	SPL. WL FOR CHLORINATION PIPE	EG2223D010019681	30/11/2022	1,52,932.88	27,527.96	1,80,460.84	
24	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2223D010019682	30/11/2022	7,41,08,286.00	1,33,39,491.48	8,74,47,777.48	013ba788663a0a9734ac24f468055faba779febe57bbfb37afa59a967682db7c
25	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2223D010019683	30/11/2022	57,58,927.00	10,36,606.86	67,95,533.86	2393b574be21c24f3534d2bbe9f8ffe13802a03e2fd639797fafefa0434471f
26	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2223D010019684	30/11/2022	57,58,927.10	10,36,606.88	67,95,533.98	e8cb05e621041ec1e796c423e7c3ff96b376eb46cfbcf68fc380e7fd435659fd
27	Regular	10101101	SHRI LAKHMICHAND KARAMSEY	SHOP NO. 1 IN NEW WADALA MARKET	EG2223R010019459	30/11/2022	865.84	155.86	1,021.70	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
28	Regular	10101102	H&L REP OF LATE SITABAI NATHAJI ADANGLE	SHOP NO 2 IN NEW WADALA MARKET	EG2223R010019460	30/11/2022	517.65	93.18	610.83	
29	Regular	10101103	SHRI ZUMARILAL B OZA	SHOP NO 3 IN NEW WADALA MARKET	EG2223R010019461	30/11/2022	829.46	149.32	978.78	
30	Regular	10101104	SHRI MALSEE LALJEE	SHOP NO 4 IN NEW WADALA MARKET	EG2223R010019462	30/11/2022	865.84	155.86	1,021.70	
31	Regular	10101105	SMT SHANTABAI RAMNATH NAVNIT	SHOP NO 5 IN NEW WADALA MARKET	EG2223R010019463	30/11/2022	4,745.74	854.24	5,599.98	
32	Regular	10101106	H&L REP OF SHRI BASANTLAL GAJADHAR	SHOP NO 6 IN NEW WADALA MARKET	EG2223R010019464	30/11/2022	415.31	74.76	490.07	
33	Regular	10101107	SMT RAHIBAI T GANGURDE	SHOP NO 7 IN NEW WADALA MARKET	EG2223R010019465	30/11/2022	829.46	149.32	978.78	
34	Regular	10101108	SMT CHANDRABHAGA GOVIND SALVI	SHOP NO 8 IN NEW WADALA MARKET	EG2223R010019466	30/11/2022	865.84	155.86	1,021.70	
35	Regular	10101109	SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS)	SHOP NO 9 IN NEW WADALA MARKET	EG2223R010019467	30/11/2022	865.84	155.86	1,021.70	
36	Regular	10101110	SHRI SHAH LILADHAR KORSEY	SHOP NO10 IN NEW WADALA MARKET	EG2223R010019468	30/11/2022	415.31	74.76	490.07	
37	Regular	10101111	SHRI ODHAVJI JETHA	SHOP NO11 IN NEW WADALA MARKET	EG2223R010019469	30/11/2022	829.46	149.32	978.78	
38	Regular	10101112	SHRI VASSANJI RAVJI	SHOP NO 12 NEW WADALA MARKET	EG2223R010019470	30/11/2022	865.84	155.86	1,021.70	
39	Regular	10101113	SHRI SHYAMPRASAD U MISRA	SHOP NO 13 NEW WADALA MARKET	EG2223R010019471	30/11/2022	865.84	155.86	1,021.70	
40	Regular	10101114	SHRI KHIMJI ARJAN	SHOP NO 14 NEW WADALA MARKET	EG2223R010019472	30/11/2022	829.46	149.32	978.78	
41	Regular	10101115	SHRI SOMA DEVRAM JADHAV	SHOP NO 15 NEW WADALA MARKET	EG2223R010019473	30/11/2022	829.46	149.32	978.78	
42	Regular	10101116	PRADIP N. JOSHI	SHOP NO 16 NEW WADALA MARKET	EG2223R010019474	30/11/2022	709.85	127.78	837.63	
43	Regular	10101117	SHRI GOVIND DHONDOO NARKAR	SHOP NO 17 NEW WADALA MARKET	EG2223R010019475	30/11/2022	426.98	76.86	503.84	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
44	Regular	10101118	SHRI SURABA VITHOBA KAMBLI	SHOP NO 18 NEW WADALA MARKET	EG2223R010019476	30/11/2022	415.31	74.76	490.07	
45	Regular	10101119	HL&REPR. OF LATE SHRI BANSILAL S. OZA.	SHOP NOS 19&20 NEW WADALA MKET	EG2223R010019477	30/11/2022	19,300.11	3,474.04	22,774.15	
46	Regular	10101121	SMT MEHBOOBAN M HAZARI	MUTTON STALL NO 1&2 NEW WAD.MK	EG2223R010019478	30/11/2022	351.75	63.30	415.05	
47	Regular	10101126	THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION.	R R 2062	EG2223R010019479	30/11/2022	4.00	0.72	4.72	
48	Regular	10101127	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 31 TO 58	EG2223R010019480	30/11/2022	13,289.25	-	13,289.25	
49	Regular	10101128	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 59 TO 68	EG2223R010019481	30/11/2022	17,355.78	3,124.04	20,479.82	
50	Regular	10101129	THE PRESIDENT OF INDIA SR SUPDT POST OFF	UNIT NO 1 TO 4 IN BLOCK NO 9	EG2223R010019482	30/11/2022	6,735.05	1,212.32	7,947.37	
51	Regular	10101130	THE MUNICIPAL COMMISSIONER	OF LAND AT ANTOP VILLAGE	EG2223R010019483	30/11/2022	2.00	0.36	2.36	
52	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2223R010019484	30/11/2022	3,33,770.05	60,078.60	3,93,848.65	3e356505bc5f70e3fa111375accf61bf4448cfe5da06d37e0e59fad959ee1b50
53	Regular	10101135	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1022 & 1776(LEASE)	EG2223R010019485	30/11/2022	30,94,872.65	5,57,077.08	36,51,949.73	9edf155ff6f17125c16579a271b01a42f3170e71721dfdde8548de0a4a7bcd78
54	Regular	10101136	M/S VEGOILS LTD	R R 1646	EG2223R010019486	30/11/2022	6,96,159.15	1,25,308.66	8,21,467.81	
55	Regular	10101137	M/S VEGOILS LTD	R R 1673	EG2223R010019487	30/11/2022	99,647.41	17,936.54	1,17,583.95	
56	Regular	10101138	M/S VEGOILS LTD	ADJ TO R.R.1646 & 1673	EG2223R010019488	30/11/2022	1,829.12	329.26	2,158.38	
57	Regular	10101139	SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS	OLD R.R. 1803	EG2223R010019489	30/11/2022	2,65,155.84	47,728.04	3,12,883.88	45441adf1db3100917a2897601a224232243c60802655f1a9bef02442d7cfd2

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
58	Regular	10101141	M/S TAJ IRON & STEEL WORKS PVT LTD	OLD R.R.1940	EG2223R010019490	30/11/2022	78,588.10	14,145.86	92,733.96	0e568f9e5e8f40f90d525c6a0829a38f29f0d985df7865499d188f4350ca012e
59	Regular	10101143	M/S INDIAN OIL CORPORATION LTD	R.R.2011	EG2223R010019491	30/11/2022	2,88,395.95	51,911.28	3,40,307.23	19611c6cfa5e72876f51518c50e20ee4ef1cd2eaf335301e3904c9512f6022f6
60	Regular	10101144	M/S INDIAN OIL CORPORATION LTD	R.R.2026	EG2223R010019492	30/11/2022	16,591.50	2,986.48	19,577.98	1d877c36499da4a128a8a7f457ef80ca56ba5ba38b754789944a47be5bf10206
61	Regular	10101145	M/S INDIAN OIL CORPORATION LTD	5	EG2223R010019493	30/11/2022	91.11	16.40	107.51	b977010acc5d5ebec3fabaa8b16d1188d2e743fb34ec1d7b52b6741dabc4732b
62	Regular	10101149	SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO.	R.R. 2084	EG2223R010019494	30/11/2022	67,151.11	12,087.20	79,238.31	5131207b2bbcd588d580191d9405e749e261a85ae89878d68617cb0c917aa1fb
63	Regular	10101150	BHARATIYA GRAMIN PUNARRACHANA SANSTHA	0	EG2223R010019495	30/11/2022	79,171.29	14,250.84	93,422.13	
64	Regular	10101151	THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	1ST FLOOR IN MARKET BLDG, NADKARNI PARK	EG2223R010019496	30/11/2022	2,59,685.76	46,743.44	3,06,429.20	a20c1915d10812c3ca96b84f90d77299de4e561a4e86f8a7b68d94da9b7b1288
65	Regular	10101202	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1735	EG2223R010019497	30/11/2022	26,30,941.64	4,73,569.50	31,04,511.14	a3b67811caf010aee65a7565fa8315133511c684cbd63928104da85b447dcbf4

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
66	Regular	10101203	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1860	EG2223R010019498	30/11/2022	11,16,092.81	2,00,896.72	13,16,989.53	6ff32d018cab996403896ff38acc840e7c24fba1eb43419cc2b736cd89ed3eb1
67	Regular	10101204	M/S PETROX PVT LTD	LEASE OF PORTION INCINERATOR	EG2223R010019499	30/11/2022	70,614.36	12,710.60	83,324.96	ff9237831119242e195a54cda90e76b7fa520d9c198766048e516db5d92bfda5
68	Regular	10101205	M/S R J SHAH & CO LTD	LEASE OF PORTION OF INCINERATO	EG2223R010019500	30/11/2022	85,973.00	15,475.14	1,01,448.14	
69	Regular	10101207	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO.932	EG2223R010019501	30/11/2022	5,35,024.00	96,304.32	6,31,328.32	
70	Regular	10101208	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1486	EG2223R010019502	30/11/2022	5,38,500.24	96,930.04	6,35,430.28	c06cba01f16fc9feb99f08d79fa4a3cf5f23d06efa3c128785bc67256a1bc046
71	Regular	10101209	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1663	EG2223R010019503	30/11/2022	2,76,033.13	49,685.96	3,25,719.09	99016f6f95268f0262c4742b32643151e16d35a3c20cff8bd101f8c97bc7060e
72	Regular	10101210	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2012	EG2223R010019504	30/11/2022	3,24,329.46	58,379.32	3,82,708.78	0bfc9f283994398a3ec983a81ac1fba6ef7b768e8119219b08c5eec84a43710f
73	Regular	10101211	SHRI JITUMAL KAPURCHAND OZA 1 OTHERS	117	EG2223R010019505	30/11/2022	8,388.45	1,509.92	9,898.37	
74	Regular	10101213	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1739	EG2223R010019506	30/11/2022	98,532.16	17,735.78	1,16,267.94	6177bea8d1e903eb69f06ce1bb14e30ad5f18a4c750d5e62212a8aead79fc4e9
75	Regular	10101215	THE PRESIDENT OF INDIA,GENERAL MANAGER	LATRINE BLOCK	EG2223R010019507	30/11/2022	17,386.95	3,129.66	20,516.61	
76	Regular	10101221	THE COMMISSIONER B M C EDUCATION OFFICER	LEASE FOR SCHOOL	EG2223R010019508	30/11/2022	4.00	0.72	4.72	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
77	Regular	10101224	BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO.	STALL NO.1	EG2223R010019509	30/11/2022	213.66	38.46	252.12	
78	Regular	10101225	BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO.	ADDL.LAND INFRONT OF STALL - 1	EG2223R010019510	30/11/2022	115.89	20.86	136.75	
79	Regular	10101226	SHRI MAHANARAYAN TURAI MISRA	STALL NO 2 WADALA MARKET	EG2223R010019511	30/11/2022	213.66	38.46	252.12	
80	Regular	10101227	SHRI MAHANARAYAN TURAI MISRA	ADDL.LAND INFRONT OF STALL - 2	EG2223R010019512	30/11/2022	59.12	10.64	69.76	
81	Regular	10101228	SHRI KISHANSINGH PRITAMSINGH FOUZDAR	STALL NO 3	EG2223R010019513	30/11/2022	213.66	38.46	252.12	
82	Regular	10101229	SHRI SUDHIR BABUBHAI CHHEDA	SHOP NO 1	EG2223R010019514	30/11/2022	1,222.46	220.04	1,442.50	
83	Regular	10101230	SHRI THAKARE LAXMANSINGH RATHORE 2 OTHERS	SHOP NO 2	EG2223R010019515	30/11/2022	1,146.77	206.42	1,353.19	
84	Regular	10101231	SHRI JEYCHAND AMBARAM NAYI	SHOP NO 3	EG2223R010019516	30/11/2022	1,146.77	206.42	1,353.19	
85	Regular	10101232	H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR	SHOP NO 4	EG2223R010019517	30/11/2022	1,146.77	206.42	1,353.19	
86	Regular	10101233	SHRI BABUBHAI VELJI SHAH	SHOP NO 5	EG2223R010019518	30/11/2022	1,146.77	206.42	1,353.19	
87	Regular	10101234	SHRI DHIRAJLAL LALJI SHAH	SHOP NO 6	EG2223R010019519	30/11/2022	1,146.77	206.42	1,353.19	
88	Regular	10101235	BHUPENDRA L.GALA	SHOP NO 7	EG2223R010019520	30/11/2022	1,187.34	213.72	1,401.06	
89	Regular	10101239	SHRI BHOLANATH BABURAO MATKARI	SHOP NO 13, B BLOCK	EG2223R010019521	30/11/2022	960.49	172.88	1,133.37	
90	Regular	10101240	SMT SULOCHANA PARSHURAM RANE	SHOP NO 14 B BLOCK	EG2223R010019522	30/11/2022	960.49	172.88	1,133.37	
91	Regular	10101243	M/S. BHARAT PETROLEUM CORPORATION LTD.	CONSOLIDATED 919,1563,1584&203	EG2223R010019523	30/11/2022	9,85,003.90	1,77,300.70	11,62,304.60	e36ee2f091f27e23c78e435 9b41254c4ef5f9a1562a120 50dc6a7c613930fce0

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
92	Regular	10101246	THE ABHYUDAYA CO-OPERATIVE BANK LTD.	ROOM ON FIRST FLOOR	EG2223R010019524	30/11/2022	42,028.79	7,565.18	49,593.97	85f0e4b33e1890100075b63dbcacd9f1c30f7eac3d29b833fe91a3fcc777b22c
93	Regular	10101248	SHRI KISHANSINGH PRITAMSINGH FOUZDAR	ADDL.LAND INFRONT OF STALL 3	EG2223R010019525	30/11/2022	59.12	10.64	69.76	
94	Regular	10101307	NATIONAL ASSOCIATION FOR THE BLIND	WEST OF RR NO 2087 AT WADALA	EG2223R010019526	30/11/2022	10.00	1.80	11.80	
95	Regular	10101318	VIJAY MERCHANT REHABILITATION CENTRE	ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA	EG2223R010019527	30/11/2022	10.00	1.80	11.80	
96	Regular	10101319	GODREJ INDUSTRIES LTD	STERILE STRIP OF P.T LAND BETN.OLD RR NOS.1673 & 1646.	EG2223R010019528	30/11/2022	1,21,929.20	21,947.26	1,43,876.46	8a6f08a1d565fb971ea87e8d007fd9b136885b74cce5de8e92183d60740f223d
97	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	EG2223R010019529	30/11/2022	75,415.34	13,574.78	88,990.12	
98	Regular	10101321	WELLNESS FOREVER MEDICARE PVT LTD	IN HOUSE PHARMACY AT MBPT HOSPITAL	EG2223R010019530	30/11/2022	30,610.25	5,509.84	36,120.09	f8d3b6d4cc52bae9135fe2f3b9003aa677773a2f2b0fd5846f0f61d071688859
99	Regular	10101926	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.@ KHARUP CREEK-WADALA	EG2223R010019531	30/11/2022	2,33,902.73	42,102.50	2,76,005.23	ee4426f6cf804318ce54a26aec202d8297de7b7f61f06f44ae1f157246c6ab4a
100	Regular	10101927	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WAY LEAVE NO.255 WADALA ES	EG2223R010019532	30/11/2022	16,851.38	3,033.24	19,884.62	73333a03d77331798d37ca1dfe54dec11045a5dc5d63914ebf40cb25f282a94b

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
101	Regular	10101970	M/S INDIAN OIL CORPORATION LTD.	12" DIA PPL., WADALA TO SEWRI	EG2223R010019533	30/11/2022	2,97,736.52	53,592.58	3,51,329.10	6e2de6e00863055cac9f6f7843803bab607abe1f3fa8144a8910e576f08185e2
102	Regular	10103125	M/S.SEA LORD CONTAINERS LTD.,	P.T.LAND S.N.86(1&2),87(1,2)	EG2223R010019534	30/11/2022	17,28,911.42	3,11,204.06	20,40,115.48	caec287a6acc6dce1ede34a17d006915c06608a48e59cfbc18cfc219918b8a09
103	Regular	10103901	M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.)	SPL.WL FOR MGCC PIPE LINE	EG2223R010019535	30/11/2022	1,65,654.00	29,817.72	1,95,471.72	
104	Regular	10104101	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)	0	EG2223R010019536	30/11/2022	14,64,532.73	2,63,615.88	17,28,148.61	fb91747e7cc7ca7bcd740b2d8e994574f27a24ca8bb81527e47f2ce5c843bc78
105	Regular	10104103	THE TATA HYDRO-ELECTRIC POWER SUPPLY CO.LTD	LEASE OF P.T.LAND	EG2223R010019537	30/11/2022	15,902.56	2,862.46	18,765.02	
106	Regular	10104105	TATA POWER CO.LTD	L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE	EG2223R010019538	30/11/2022	20,25,865.13	3,64,655.72	23,90,520.85	
107	Regular	10104601	AEGIS LOGISTICS LTD.	12" dia LPG P/L FRM FCB-SCB,6" dia LPG P/L FRM FCB-SCB	EG2223R010019539	30/11/2022	7,98,071.80	1,43,652.92	9,41,724.72	c30cdfafb1863cd4a68ca7d36e65112738efe012c3890a18ec46ff919d40d406
108	Regular	10104602	BHARAT PETROLEUM CORPORATION LTD.	115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU	EG2223R010019540	30/11/2022	42,256.58	7,606.18	49,862.76	02f2329cc25132c55a3975207c29edb50a1223f6dacf7915717dc590abdabf50
109	Regular	10104603	AEGIS LOGISTICS LTD.	8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD	EG2223R010019541	30/11/2022	1,43,068.10	25,752.26	1,68,820.36	872d7c0d34c3034f12491ea4bb11272167c1af517726f3ff4471ddd91a4087c

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
110	Regular	10104604	BHARAT PETROLEUM CORPORATION LTD.	24" dia pipeline from BPCL Mumbai refinery to SCB	EG2223R010019542	30/11/2022	31,10,851.66	5,59,953.30	36,70,804.96	334845dd98e08c4b5e2548f904cc20f891e16161ec1bb06f8e4ee79b1e92ab17
111	Regular	10104605	BHARAT PETROLEUM CORPORATION LTD	8" DIA P/L AT OLD PIR PAU PIER JETTY	EG2223R010019543	30/11/2022	5,413.88	974.50	6,388.38	ad97eea136417fc0fb4d8b059c3db4c1d1d8cd839c20489b7aa14e9aa8c8f14b
112	Regular	10104606	BHARAT PETROLEUM CORPORATION LTD	8" DIA 35 MTS P/L AT PIR PAU JETTY	EG2223R010019544	30/11/2022	9,474.45	1,705.40	11,179.85	03dab3f085052f4400dcd4d85d1571fd728387e13d7db43572e1d259c3bb6c81
113	Regular	10104607	AEGIS LOGISTICS LIMITED	2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA	EG2223R010019545	30/11/2022	13,072.40	2,353.04	15,425.44	9c02c890bac4a704089cb91d2458876b952f85b0e763d7480d33fca6a45c590b
114	Regular	10104608	AEGIS LOGISTICS LTD.	300 MM (12")DIA P/L FOR CHEMICAL	EG2223R010019546	30/11/2022	11,41,891.75	2,05,540.52	13,47,432.27	d55c35851c65a59e47667fee5c6fbbc01d1ef6a47ef69a29dfbd8d53e96047e1
115	Regular	10104609	AEGIS LOGISTICS LTD.	400 MM (16") DIA PIPELINE FOR LPG	EG2223R010019547	30/11/2022	21,00,653.80	3,78,117.68	24,78,771.48	c794166c2f959eb5b3c19f74eccd4011c6e7070072271349fbf16ce7d764f70d
116	Regular	10104610	AEGIS LOGISTICS LTD.	Additional Marine Loading Arm (MLA)	EG2223R010019548	30/11/2022	22,443.08	4,039.76	26,482.84	adec23703490d961950ede0c6874f3181e369932a3527c1a218628d0fa7f91b9
117	Regular	10104904	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.4 OIL P.LINE PIR PAU	EG2223R010019549	30/11/2022	51,955.00	9,351.90	61,306.90	04558371b8e2f8e48cdcd93913b02418058b7a751e69b6556a108714a5ffbd14

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
118	Regular	10104905	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.24" O.P.L.-PIR PAU	EG2223R010019550	30/11/2022	43,805.31	7,884.96	51,690.27	153733be090cf72b7b2a78435ffa1487fa8471ca8691c094f13678d2ad96c028
119	Regular	10104907	TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	SPL.W.L.12"GAS P.L.-BSR WLNO.4	EG2223R010019551	30/11/2022	621.76	111.92	733.68	
120	Regular	10104908	M/S. AEGIS LOGISTICS LTD.	SPL.W.L.6" P.L.FOR LIQUID CHEM,	EG2223R010019552	30/11/2022	1,17,896.37	21,221.34	1,39,117.71	a694688c53202dc171aeb952941e50fb2f1383e51943e2a5fd057fb264606ab
121	Regular	10104909	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL.W.L.6" O.P.L.-BSR TO THERM	EG2223R010019553	30/11/2022	1,265.04	227.70	1,492.74	
122	Regular	10104911	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L NO.17 10"&14" OPL	EG2223R010019554	30/11/2022	392.87	70.72	463.59	1ceca6210e4ec0de217b14da9a56cb8c9da910cd200e2623f6f3b900f6385b9f
123	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	EG2223R010019555	30/11/2022	5,759.83	1,036.76	6,796.59	
124	Regular	10104913	M/S.CHEMICAL TERMINAL TROMBAY LTD.	SPL.W.L.NO.1 MAGNETO TELE.CABL	EG2223R010019556	30/11/2022	8,995.03	1,619.10	10,614.13	
125	Regular	10104917	TATA ELECTRIC COMPANY,	SPL.WL.FOR CONST.OF ABUTMENT.	EG2223R010019557	30/11/2022	16,867.84	3,036.22	19,904.06	
126	Regular	10104919	OIL AND NATURAL GAS COMMISSION,	SPL.WL FOR 18"DIA GAS PIPELINE	EG2223R010019558	30/11/2022	1,33,633.35	24,054.00	1,57,687.35	fb903fc6a4879d01b940d23ee361dd4e5ff2f2acad181ff5c7f84eca73231d20
127	Regular	10104920	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.12"DIA NAPHTHALINE BPCL	EG2223R010019559	30/11/2022	9,860.58	1,774.90	11,635.48	
128	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	EG2223R010019560	30/11/2022	1,744.74	314.06	2,058.80	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
129	Regular	10104922	M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD	SPL WL.TROMBAY THERMAL STATION	EG2223R010019561	30/11/2022	1,666.92	300.04	1,966.96	
130	Regular	10104923	TATA HYDRO ELEC.POWER SUPPLY.CO.LTD.,ANDHRA VALLEY P.SUPLY.C.L.,TATA POWER CO.LTD	SPL WL.300MM DIA 2 HUME PIPE.	EG2223R010019562	30/11/2022	2,664.71	479.64	3,144.35	
131	Regular	10104924	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	SPL WL.500MW TROMBAY THER.STN.	EG2223R010019563	30/11/2022	29,276.87	5,269.84	34,546.71	
132	Regular	10104926	TATA HYDRO ELECT.P.SUPLY,C.LTD.,ANDHRA VALLEY P.SUPLY.C.LTD.,TATA POWER CO.LTD.	SPL WL.2 HUME PIPE LINE AT P.P	EG2223R010019564	30/11/2022	1,751.04	315.18	2,066.22	
133	Regular	10104927	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WL.4TH COOLING WTR P LINE.	EG2223R010019565	30/11/2022	6,91,852.03	1,24,533.36	8,16,385.39	9b0a2bcbb870996de4842c558399b245e4c924272c634c057042c81307696cb9
134	Regular	10104928	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L 8" LPG.MS.P.L.-PIR PAU	EG2223R010019566	30/11/2022	1,999.38	359.88	2,359.26	3ea0d7dbecf2d16b0857cc7f6f2bf63ddfa20e41c5c1912391527538c907c15a
135	Regular	10104932	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WAY 14" PIPE LINE-PIR PAU	EG2223R010019567	30/11/2022	1,62,973.21	29,335.18	1,92,308.39	5515bca23c6f18185ac66c0f3d76df4b9e7b00dfe588df4a6db1be99c9bb0af0
136	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	EG2223R010019568	30/11/2022	5,117.30	921.12	6,038.42	
137	Regular	10104934	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL W.L.CONST.OF WATER P.LINE.	EG2223R010019569	30/11/2022	2,87,257.51	51,706.36	3,38,963.87	
138	Regular	10104935	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL W.L.14"LSHS LINE FROM HPCL	EG2223R010019570	30/11/2022	13,812.60	2,486.26	16,298.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
139	Regular	10104938	TATA HYDRO ELEC P. SUPP.C.LTD.,	220KV TROMB-SWR FORT OVHD LINE	EG2223R010019571	30/11/2022	9,98,492.96	1,79,728.74	11,78,221.70	
140	Regular	10104939	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.	SPL. WL FOR CHLORINATION PIPE	EG2223R010019572	30/11/2022	5,845.52	1,052.20	6,897.72	
141	Regular	10104940	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.FEES.	EG2223R010019573	30/11/2022	5,16,114.50	92,900.60	6,09,015.10	783f09c8b899421a57258a80659681b0272d82bbd92c29ce93a64e9530d2e593
142	Regular	10104954	GAIL(INDIA)LTD.	18" GAS PIPELINE.	EG2223R010019574	30/11/2022	87,527.81	15,755.00	1,03,282.81	372ad7508dac49f44f672e970284ecc00093c98e63827497f93c3d43069f8241
143	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	EG2223R010019575	30/11/2022	7,45,964.25	1,34,273.56	8,80,237.81	2013cc1ab1eec6a88d5e942f2e50ad0475139bbf6eeeb6bf37d9f516a068220f
144	Regular	10104957	M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND)	NEW 200 MM CHEMICAL P/L	EG2223R010019576	30/11/2022	7,71,158.32	1,38,808.50	9,09,966.82	
145	Regular	10104958	M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND)	200 MM CHEMICAL P/L	EG2223R010019577	30/11/2022	7,72,246.51	1,39,004.38	9,11,250.89	
146	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)	EG2223R010019578	30/11/2022	14,164.79	2,549.66	16,714.45	13f05576434035a65b759d8f25d7eec2483fde581fab54c8fe565f95e0763ac6
147	Regular	10104962	M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND)	300MM ADDI.LIQUID CHEMICAL P/L	EG2223R010019579	30/11/2022	8,11,488.08	1,46,067.86	9,57,555.94	d344d739d1cb234928254fb401458113624cb6af43c9fa768f842b9b9a6a9972

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
148	Regular	10104964	M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.)	300MM CRYOGENIC LPG & 150MM PL	EG2223R010019580	30/11/2022	24,42,703.37	4,39,686.60	28,82,389.97	0cd48dd113e72bf238d8f6b76ca6013eb315deb3a4795a56084b1d608a60b168
149	Regular	10104965	M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND)	300 MM DIA FOR NEW CHEMICALS	EG2223R010019581	30/11/2022	8,11,485.92	1,46,067.46	9,57,553.38	7a5bd03d06bee765aad08d9e7d64d8c592f10fd6a0d120b7b8b1e232771843f2
150	Regular	10104966	M/S INDIAN OIL CORPORATION LTD.(INDIAN OIL BLENDING LTD)	350 MM LUBE OIL P/L	EG2223R010019582	30/11/2022	9,38,510.19	1,68,931.84	11,07,442.03	2fea3352179a49a5c30665f3445803f61565779323d5f4ec397a54ad0f9b4fb4
151	Regular	10104968	OIL AND NATURAL GAS COMMISSION.	6" DIA P/L FROM TEC TO ONGC.	EG2223R010019583	30/11/2022	3,912.94	704.32	4,617.26	df916f28b0a6450dbdf6dd67effdbc0bccf92cb83b1c446cb161bfb3c49f6b
152	Regular	10104969	M/S INDIAN OIL CORPORATION. LTD.	14"DIA M.BUNKER P/L IOCL TO SE	EG2223R010019584	30/11/2022	21,560.20	3,880.84	25,441.04	b7a86f286ee206f433b926a8f845ce884772d2f2044966191688e366a64834c6
153	Regular	10104970	M/S NATIONAL ORGANIC CHEMICAL INDUSTRIAL LTD	8"NB,NAPHTHA PIPELINE	EG2223R010019585	30/11/2022	32,829.44	5,909.30	38,738.74	
154	Regular	10104971	M/S. AEGIS LOGISTICS LTD.	12"DIA PIPELINE FROM MANIFOLD	EG2223R010019586	30/11/2022	61,061.16	10,991.00	72,052.16	a6a50516b721dbae8f9a778e8d0ad2888f94712ae70bf3d5ee470a3ff49ddec4
155	Regular	10104972	M/S. AEGIS LOGISTICS LTD.	4" DIA LPG PLC TO IPCL, NAGOTANE	EG2223R010019587	30/11/2022	21,239.36	3,823.08	25,062.44	785974b3bc7daa8598526b69dce87998e71991914482d8cd90010b46ac91516d

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
156	Regular	10104973	AEGIS LOGISTICS LTD	6" DIA MCGM WATER CONNECTION	EG2223R010019588	30/11/2022	43,707.35	7,867.32	51,574.67	0da43cd4b7cd1846d9a31168069cba72de8d366343b2a108b93799e4c3b7031a
157	Regular	10104974	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA CARBON STEEL PL	EG2223R010019589	30/11/2022	8,43,316.83	1,51,797.02	9,95,113.85	5dbe64f72d1b302578f94c32d4b7f92ccb906fa6ef115412b6249bdadc0356a
158	Regular	10104975	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA SSPL	EG2223R010019590	30/11/2022	8,43,316.83	1,51,797.02	9,95,113.85	adddfc46cb867d833d587e789e409268ec91f774324ac60350a4ce0b0070108d
159	Regular	10104976	BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730)	300mm DIA 12" P/L at Pir Pau	EG2223R010019591	30/11/2022	9,43,597.47	1,69,847.54	11,13,445.01	47a0c616fe44fd0706966204dd62707175e0fdfe3afd76bdf3212dac45ee58e
160	Regular	10104977	AEGIS LOGISTICS LTD	UNLOADING ARM AT PIR PAU JETTY	EG2223R010019592	30/11/2022	3,194.24	574.96	3,769.20	17ec572fd4adabb7c52ada800b863ffa4fc24fb3c61dedfd34757582d29431c5
161	Regular	10104978	BHARAT PETROLEUM CORPN.LTD	300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L	EG2223R010019593	30/11/2022	8,07,202.88	1,45,296.52	9,52,499.40	0d6d8ccdf32a7aee63d1ad5c2a5aebc6f53d678768c4c05f21efc66c1f817e35
162	Regular	10104979	AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE)	12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3)	EG2223R010019594	30/11/2022	80,880.14	14,558.42	95,438.56	d3179a8a753a28daf837bf0ceb3f65597ccf156d163e7bd46f8d41211906f94c
163	Regular	10104980	SEALORD CONTAINERS LTD(1300M X 2)	2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L	EG2223R010019595	30/11/2022	3,44,534.91	62,016.28	4,06,551.19	b66e0961430c74372be8bdf36cb07b4f04f404e77cd5dedee53334a45a25c8ef

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
164	Regular	10104981	THE TATA POWER COMPANY LTD	WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY	EG2223R010019596	30/11/2022	21,668.89	3,900.40	25,569.29	
165	Regular	10104982	THE TATA POWER CO.LTD	WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU	EG2223R010019597	30/11/2022	4,54,589.86	81,826.18	5,36,416.04	
166	Regular	10104983	TATA POWER CO.LTD.	W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH	EG2223R010019598	30/11/2022	34,22,444.62	6,16,040.04	40,38,484.66	
167	Regular	10104984	CHIEF MANAGER (O&M), GAIL (INDIA) LTD.	WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF	EG2223R010019599	30/11/2022	2,31,266.25	41,627.92	2,72,894.17	267a84c5a21758a8642821860efd8767375ee1d3e694559ce9def35e9603455b
168	Regular	10104985	THE TATA POWER COMPANY LTD.	SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY	EG2223R010019600	30/11/2022	20,372.63	3,667.08	24,039.71	
169	Regular	10104986	THE TATA POWER CO.LTD	W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK	EG2223R010019601	30/11/2022	8,39,802.91	1,51,164.52	9,90,967.43	
170	Regular	10104987	CHARISMA SHELTER PVT LTD	3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE	EG2223R010019602	30/11/2022	14,038.24	2,526.88	16,565.12	
171	Regular	10104988	SEALORD CONTAINERS LIMITED	6" DIA WATER P/L CONNECTING FIRE WATER STORAGE	EG2223R010019603	30/11/2022	1,81,714.77	32,708.66	2,14,423.43	5a4bdf940e603f72e263a64c045d83f155287340c0ce23589ada265b790c8575

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
172	Regular	10104989	SEALORD CONTAINERS LTD	3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES	EG2223R010019604	30/11/2022	5,16,802.35	93,024.42	6,09,826.77	4d93e0a94d7a2a8a65fe769cc463390b890952ce66aff8a6ac06809e00e9da86
173	Regular	10104990	M/S. BHARAT PETROLEUM CORPORATION LTD.	Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran)	EG2223R010019605	30/11/2022	2,27,050.23	40,869.04	2,67,919.27	b52b4b99582696463faa49f7031c928047230e52e7423cd1480c4a38d511864f
174	Regular	10104991	AEGIS LOGISTICS LTD	300 mm dia Nitrogen Pipeline	EG2223R010019606	30/11/2022	8,64,398.16	1,55,591.66	10,19,989.82	1f838c4a2bb8e1f4afb488a30c316541594adb1add30b72ffc9d3f1c5a6fad3e
175	Regular	10104992	H.P.C.L	20"(500mm) Black oil pipeline to HPCL at pирpau to old pирpa	EG2223R010019607	30/11/2022	3,85,632.25	69,413.80	4,55,046.05	5e81977d991817c300048ca9f80233ee4ddb3efe520e4798541db553719c8e5
176	Regular	10104993	AEGIS LOGISTIC LTD.	16" dia pipeline at Mbpt manifold Pирpau	EG2223R010019608	30/11/2022	8,115.88	1,460.86	9,576.74	18fc7ca3ede1551be49bb2ea5e7669fed384cf083a10b904fafd4da057e37a8d
177	Regular	10104994	AEGIS LOGISTICS LTD	1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL	EG2223R010019609	30/11/2022	84,221.75	15,159.92	99,381.67	8b675b22291fa80e5aa4bd523eed3a6e865fb52e79bd652c0bc922d998f2e34d
178	Regular	10104995	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB	EG2223R010019610	30/11/2022	2,26,097.77	40,697.60	2,66,795.37	f6a5857f4f3d14e260fb91d90a91f3ffe9e815cf60a67b0dbe57d5d1722459b2
179	Regular	10104996	AEGIS LOGISTICS LTD.	12" dia chemical pipeline (L2) from FCB to SCB	EG2223R010019611	30/11/2022	2,26,350.29	40,743.06	2,67,093.35	3ddec1a3d63f67b464da7f18eba4d28175503eb0f875fb025298e4fb27257681

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
180	Regular	10104997	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB	EG2223R010019612	30/11/2022	2,27,707.57	40,987.36	2,68,694.93	661cd6f2658425acc37d69aba3a7c5684e0218911dc99c9a66dc891821dc3bc8
181	Regular	10104998	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB	EG2223R010019613	30/11/2022	2,27,423.49	40,936.22	2,68,359.71	f5d541b1ff418e17edbc7761f64ed5bf0127f01474616d419b31289f09e05859
182	Regular	10104999	AEGIS LOGISTICS LTD.	12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB	EG2223R010019614	30/11/2022	2,26,287.17	40,731.70	2,67,018.87	13ca4d2fd3a49018a338862dbb55b607ce99cfdc8a56a6fc29682f9c41caac60
183	Regular	10105101	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	15	EG2223R010019615	30/11/2022	910.42	163.88	1,074.30	27292270744396f1a6c60959d4dd39c746cb707bd870932affd63fa9d6d27e07
184	Regular	10105102	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	LEASE OF PLOT NO.102	EG2223R010019616	30/11/2022	15,729.27	2,831.26	18,560.53	748af651be0278f12be13db401c5310eb6ebafed4387d103cd2ac1e5f5d4360c
185	Regular	10105103	H L R OF LATE SHRI N R MODY	8	EG2223R010019617	30/11/2022	855.61	154.00	1,009.61	
186	Regular	10105105	M/S.KHANDELWAL ENGINEERING CO.LTD.	OLD RR 1908 (PLOT C-1)	EG2223R010019618	30/11/2022	57,631.04	10,373.60	68,004.64	
187	Regular	10105108	SHRI JIMMY RATANJI NAZIR	OLD R R 1470(NEW RR 2034)	EG2223R010019619	30/11/2022	4,64,070.03	83,532.60	5,47,602.63	
188	Regular	10105109	M/S URANUS ELECTROTECHNIC PVT LTD	6	EG2223R010019620	30/11/2022	51,030.91	9,185.56	60,216.47	3f02cb8d0b46c59cac2c79ebb32e404ac90f8ec9e0a79d345cf092f8e43d58c
189	Regular	10105110	SHRI RATILAL CHHAGANLAL GANDHI	LEASE OF 5 PART	EG2223R010019621	30/11/2022	44,726.14	8,050.72	52,776.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
190	Regular	10105111	MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES	4 & 4A	EG2223R010019622	30/11/2022	27,381.07	4,928.62	32,309.69	3029c5c479dfec0d16f83b8fb4296def71bfc701a2a13d60b296c14b5da138a5
191	Regular	10105113	SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS)	36	EG2223R010019623	30/11/2022	26,527.71	4,774.98	31,302.69	
192	Regular	10105114	M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD.	R R 1980	EG2223R010019624	30/11/2022	20,819.47	3,747.52	24,566.99	e2eae3bae9f34a196fba8143ed1129fedf2024d487db4a74c50fe89118eb5635
193	Regular	10105119	HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON	102	EG2223R010019625	30/11/2022	7,731.00	1,391.58	9,122.58	
194	Regular	10105120	SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO.	91 WITH ADDL LAND	EG2223R010019626	30/11/2022	9,670.89	1,740.76	11,411.65	
195	Regular	10105122	M/S INDIAN OIL CORPORATION LTD	A	EG2223R010019627	30/11/2022	4,788.53	861.94	5,650.47	02149b0908538734db4dcdfd6ddbed9903834db634a1efeb6113b9646180d5f0
196	Regular	10105123	M/S INDIAN OIL CORPORATION LTD	WHARF LAND	EG2223R010019628	30/11/2022	4,384.76	789.26	5,174.02	c1fb2ba8b15fef9c73abdbf2f6880329bc1c3c298817f1f83bf955e144d4b72
197	Regular	10105124	M/S INDIAN OIL CORPORATION LTD	LEASE PLOT AT SEWRI KOLIWADA	EG2223R010019629	30/11/2022	37,211.62	6,698.10	43,909.72	3da198521953f9f767e74048c294abfe88078c8d0bb63c8e43cf0edcacea5153
198	Regular	10105125	SHRI FAREED YUSUF MOLEDINA.	R R 1937	EG2223R010019630	30/11/2022	36,243.89	6,523.92	42,767.81	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
199	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2223R010019631	30/11/2022	8,46,937.50	1,52,448.76	9,99,386.26	aea9304efe4ebeddcd945224ec4f576dcffaa066cd4279bb9adf7b900d349d42
200	Regular	10105132	M/S INDO BURMAH PETROLEUM CO.LTD.	RR NO.1961	EG2223R010019632	30/11/2022	4,65,957.76	83,872.40	5,49,830.16	
201	Regular	10105133	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR NO 2061	EG2223R010019633	30/11/2022	1,52,353.64	27,423.64	1,79,777.28	14b48815c12f40d668d44274fe1bbc245a72b1245c58d89740a72cf42413f2c9
202	Regular	10105134	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 808 & 890	EG2223R010019634	30/11/2022	12,59,707.04	2,26,747.26	14,86,454.30	8d63b980771005c5244ca0db2db6d3c28b4425e609e1d40e88512a09b65f4866
203	Regular	10105135	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 1917 & 1774	EG2223R010019635	30/11/2022	14,04,665.12	2,52,839.72	16,57,504.84	2c55428e8e04bda5f0f173d18234d82f86ffc782f3fc1dd24401298db7e40b5a
204	Regular	10105137	SHRI SHRANIK RAMANLAL SHAH	COMPTT NO 1	EG2223R010019636	30/11/2022	6,404.14	1,152.76	7,556.90	
205	Regular	10105140	SHRI RAJU DHIRAJLAL SHAH.TRADING AS M/S DHIRAJLAL & CO.	COMPTT IV	EG2223R010019637	30/11/2022	6,404.14	1,152.76	7,556.90	fd073b80c7727550999ca2bc3e96f2d5dfd0d54ba53a38f398e75e33164d0c05
206	Regular	10105142	SHRI KESARINATH BALARAM PATHARE	COMPTT VI	EG2223R010019638	30/11/2022	6,404.14	1,152.76	7,556.90	
207	Regular	10105143	THE TATA HYDRO ELECTRIC POWER SUPPLY CO	LEASE OF FORESHORE LAND A & C	EG2223R010019639	30/11/2022	1,22,690.08	22,084.22	1,44,774.30	
208	Regular	10105148	SMT SARALA T.BHAMBHANI.	25	EG2223R010019640	30/11/2022	9,755.67	1,756.02	11,511.69	
209	Regular	10105149	SHRI NAVINCHANDRA NATWARLAL MASTER	26 AND 26A	EG2223R010019641	30/11/2022	6,093.39	1,096.80	7,190.19	
210	Regular	10105150	SMT RATTI MINOO DALAL	LEASE OF PLOT	EG2223R010019642	30/11/2022	11,000.83	1,980.16	12,980.99	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
211	Regular	10105202	SHRI ABDUL RAHIM LATIF MUJAWAR	39 AT SEWRI FORT ROAD	EG2223R010019643	30/11/2022	3.00	0.54	3.54	
212	Regular	10105203	SHAKIL ZAFAR SARDAR	31	EG2223R010019644	30/11/2022	21,186.56	3,813.58	25,000.14	ba6e5c800fbf517b51fa0ef5f7aff34466747744e3769625a6aa3bcb499427c3
213	Regular	10105204	SHRI MADHAV ANANTHA GANIGA.	STALL SITE NO.1	EG2223R010019645	30/11/2022	6,090.24	1,096.26	7,186.50	
214	Regular	10105209	SHRI RAMJI NARSHI SHAH	4 STERLE STRIPS OF LAND ADJ.WE	EG2223R010019646	30/11/2022	16,914.74	3,044.66	19,959.40	e6e50a7604117282da1b6da0f2e5222c6f268d54d99551be57a88e82ce4b917e
215	Regular	10105210	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	B	EG2223R010019647	30/11/2022	61,219.04	11,019.44	72,238.48	
216	Regular	10105212	M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	D' ADJACENT TO PLOT 'C'	EG2223R010019648	30/11/2022	1,31,559.82	23,680.78	1,55,240.60	
217	Regular	10105213	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	6600 VOLTS CABLE	EG2223R010019649	30/11/2022	47,079.96	8,474.40	55,554.36	
218	Regular	10105214	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT L.M.NADKARNI MARG	EG2223R010019650	30/11/2022	10.00	1.80	11.80	
219	Regular	10105215	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT REYNOLDS ROAD	EG2223R010019651	30/11/2022	10.00	1.80	11.80	
220	Regular	10105216	NATIONAL ASSOCIATION FOR THE BLIND	NORTH OF 117	EG2223R010019652	30/11/2022	10.00	1.80	11.80	
221	Regular	10105218	THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE	East-Sewree Rly.STN Sewree est	EG2223R010019653	30/11/2022	10.00	1.80	11.80	
222	Regular	10105901	M/S. BHARAT PETROLEUM CORPORATION LTD.MANAGER,OFFICE ENGINEERING,	SPL.WAY NO.245 AT SEWREE EST	EG2223R010019654	30/11/2022	4,905.71	883.02	5,788.73	1bf78dca62910b713399f9e0be93c4bdb4a1cd812e2e38842f8d1bebc2cc0aed

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
223	Regular	10105902	M/S.INDIAN OIL CORPORATION LTD.	SPL.W.L.NO.266,14"OIL P.L.SEWR	EG2223R010019655	30/11/2022	763.41	137.42	900.83	8fdd13c9298133ecad42ea a6a41214ec605fb0557a36 a2d8da5b68f9c790178
224	Regular	10105903	M/S.INDIAN OIL CORPORATION LTD.,	SPL.W.L.NO.303-14"O.L.P.SEWREE	EG2223R010019656	30/11/2022	94,105.56	16,939.00	1,11,044.56	a61f9f4d8d0211625f5c7a9 24173792eafb22fa64dd9c 7b58bee0fa90cf28b59
225	Regular	10105904	M/S INDO BURMAH PETROLEUM CO.LTD.	SPL.W.L.NO.312 O.L.P.8"&12"	EG2223R010019657	30/11/2022	882.93	158.92	1,041.85	
226	Regular	10105905	TATA HYDRO ELEC P.SUP.C. LTD.	220KV UG CABLE SEW-FORT TO CAR	EG2223R010019658	30/11/2022	5,01,505.99	90,271.08	5,91,777.07	
227	Regular	10201101	SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER	II B AT J B ROAD	EG2223R020019685	30/11/2022	17,369.56	3,126.52	20,496.08	
228	Regular	10201102	S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.)	OLD RR 1725	EG2223R020019686	30/11/2022	18,931.75	3,407.72	22,339.47	
229	Regular	10201104	SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS	OLD RR 1848	EG2223R020019687	30/11/2022	39,168.00	7,050.24	46,218.24	
230	Regular	10201105	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD RR 1845	EG2223R020019688	30/11/2022	21,609.27	3,889.66	25,498.93	
231	Regular	10201106	SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO.	OLD RR 1814	EG2223R020019689	30/11/2022	10,803.24	1,944.58	12,747.82	
232	Regular	10201107	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD R R 1946	EG2223R020019690	30/11/2022	13,642.89	2,455.72	16,098.61	
233	Regular	10201108	SHRI MANSUKHLAL MOTILAL KOTHARI	OLD R R 1780	EG2223R020019691	30/11/2022	32,848.89	5,912.78	38,761.67	
234	Regular	10201109	SHRI A H MISTRY	6 AT JB ROAD	EG2223R020019692	30/11/2022	13,825.68	2,488.64	16,314.32	
235	Regular	10201110	SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL	4 & 5 AT J B RD	EG2223R020019693	30/11/2022	34,595.64	6,227.20	40,822.84	
236	Regular	10201111	SMT.MEHROO R BALI	R R 2081	EG2223R020019694	30/11/2022	53,071.81	9,552.92	62,624.73	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
237	Regular	10201112	VITHALDAS JAMNADAS SARAIYA & 2 OTHERS	OLD R R 2066	EG2223R020019695	30/11/2022	10,416.56	1,874.98	12,291.54	
238	Regular	10201114	M/S SHAH CONSTRUCTION CO LTD	OLD R R 1968	EG2223R020019696	30/11/2022	1,31,818.86	23,727.40	1,55,546.26	3b307a695274a01c759272 2ab39c00f2e5c0a48b6071 1481090ca08e4531af17
239	Regular	10201115	THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD	RR 1982	EG2223R020019697	30/11/2022	44,142.71	7,945.68	52,088.39	
240	Regular	10201117	DR G.D PUSALKAR.	AT SEWREE STATION ROAD	EG2223R020019698	30/11/2022	8,312.70	1,496.30	9,809.00	
241	Regular	10201118	SHRI SHAMJI KUYERJEE GALA.	12 WEST OF SEWREE STATION RD	EG2223R020019699	30/11/2022	4,322.26	778.00	5,100.26	
242	Regular	10201119	SHRI RAMESHCHANDRA S. TRIPATHI & SHRI JITENDRA R. TRIPATHI (AS JOINT TENANTS)	10	EG2223R020019700	30/11/2022	2,937.55	528.76	3,466.31	
243	Regular	10201120	SMT SATYAWATI SHRIDHAR RANE	8 WEST OF SEWREE STATION ROAD	EG2223R020019701	30/11/2022	2,277.81	410.00	2,687.81	
244	Regular	10201121	H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA	9 AND 11	EG2223R020019702	30/11/2022	2,072.85	373.12	2,445.97	
245	Regular	10201123	SHRI TILAKCHAND KHETSEY	OLD RR 1220	EG2223R020019703	30/11/2022	363.93	65.50	429.43	
246	Regular	10201124	SHRI TILAKCHAND KHETSEY	RR 1578	EG2223R020019704	30/11/2022	31.06	5.60	36.66	
247	Regular	10201126	SHRI CHAMPITSINGH BIRSINGH	2 SOUTH OF K.E ROAD	EG2223R020019705	30/11/2022	8,570.72	1,542.72	10,113.44	
248	Regular	10201127	SHRI NADEEM M.SULEMAN	3 AT K E ROAD	EG2223R020019706	30/11/2022	4,113.89	740.50	4,854.39	
249	Regular	10201129	SMT.GULABI GOPAL SHETTY	7 AT K E RD	EG2223R020019707	30/11/2022	5,140.05	925.20	6,065.25	
250	Regular	10201130	SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS)	OLD Y T NO 241	EG2223R020019708	30/11/2022	5,152.75	927.50	6,080.25	
251	Regular	10201134	SHRI VISHWANATH HINDURAO SAWANT 1 OTHER	4 5 & 6 AT ACHARYA DONDE MARGE	EG2223R020019709	30/11/2022	6,142.75	1,105.70	7,248.45	
252	Regular	10201135	DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY	Seweree East & West	EG2223R020019710	30/11/2022	10.00	1.80	11.80	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
253	Regular	10202103	SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION.	R R NO 1985	EG2223R020019711	30/11/2022	30,230.36	5,441.46	35,671.82	
254	Regular	10202105	M/S GHATGE PATIL TRANSPORTS LTD.	129	EG2223R020019712	30/11/2022	64,811.17	11,666.02	76,477.19	
255	Regular	10202106	AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA	130	EG2223R020019713	30/11/2022	688.05	123.84	811.89	
256	Regular	10202109	HEIR & LEGAL REPRESENTATIVES OF SHRI KALYAN VISHRAM KANDALKAR	136	EG2223R020019714	30/11/2022	923.01	166.14	1,089.15	
257	Regular	10202111	UNI TEX PRODUCTS PVT LTD	OLD RR 1002(REAR POR.COPT.3TO4	EG2223R020019715	30/11/2022	15,903.45	2,862.62	18,766.07	07f68a57361efe5d42698aed49b886e3be05a80f6727abbcfff9dbea58d66e35
258	Regular	10202116	SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO	PT BLDG.ON OLD RR 1614	EG2223R020019716	30/11/2022	36,884.14	6,639.16	43,523.30	1417e0be0e7e07e1e4b6b3218d482f741c69bb7dad8d00699a183526205d9123
259	Regular	10202117	M/S D.V.B.WAREHOUSING	11	EG2223R020019717	30/11/2022	1,72,338.62	31,020.96	2,03,359.58	
260	Regular	10202118	UNI TEX PRODUCTS PVT LTD	RR 1978	EG2223R020019718	30/11/2022	19,166.21	3,449.92	22,616.13	3f592a74d879dfd4f1322f1a020785b8d47b3720e15620f42611ef0830616f1f
261	Regular	10202119	SHREE RAM COTTON PRESSING FACTORY PVT LTD	P.T./BLDG.ON OLD R.R.1003	EG2223R020019719	30/11/2022	1,00,846.71	18,152.40	1,18,999.11	
262	Regular	10202120	HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA	OLD R.R.1953	EG2223R020019720	30/11/2022	9,084.04	1,635.12	10,719.16	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
263	Regular	10202121	SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI	OLD RR 888	EG2223R020019721	30/11/2022	11,791.76	2,122.52	13,914.28	
264	Regular	10202123	SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS	RR 1450	EG2223R020019722	30/11/2022	338.51	60.94	399.45	
265	Regular	10202124	SHRI LOKNATH HEMRAJ KHANDELWAL	RR 1532	EG2223R020019723	30/11/2022	88.43	15.92	104.35	
266	Regular	10202125	SMT. RADHABAI MARUTIRAO BORADE	RR 1456	EG2223R020019724	30/11/2022	357.86	64.42	422.28	
267	Regular	10202126	HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA	1737	EG2223R020019725	30/11/2022	258.35	46.52	304.87	
268	Regular	10202127	M/S PAL PROPERTIES & HOTELS PVT.LTD.	RR 1901	EG2223R020019726	30/11/2022	7,862.11	1,415.18	9,277.29	25797566a454ddbe0626e b547876e3f04525bd0343f 9677df845affff133a9c5
269	Regular	10202128	BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE	RR 1781	EG2223R020019727	30/11/2022	16,133.84	2,904.10	19,037.94	
270	Regular	10202129	SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS.	GARDEN PLOT BEHIND RR 1781	EG2223R020019728	30/11/2022	2,833.88	510.10	3,343.98	
271	Regular	10202130	SAJJADI KHANUM & 12 OTHERS	1745	EG2223R020019729	30/11/2022	708.55	127.54	836.09	
272	Regular	10202131	GANDHI SONS LTD ONE OTHER	RR 1749	EG2223R020019730	30/11/2022	1,553.32	279.58	1,832.90	
273	Regular	10202132	THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.)	OLD RR 1784 AND NO 2074	EG2223R020019731	30/11/2022	71,715.61	12,908.80	84,624.41	
274	Regular	10202133	THE MAHARASHTRA STATE ELECTRICITY BOARD	BLDG.ON OLD RR 896(COMPT - 1)	EG2223R020019732	30/11/2022	97,205.08	17,496.92	1,14,702.00	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
275	Regular	10202136	HLR OF SEVANTILAL NAGINDAS	BLDG.ON OLD RR NO.896 COMPTT.4	EG2223R020019733	30/11/2022	15,775.97	2,839.68	18,615.65	
276	Regular	10202137	SHRI RAGHURAM VADIPA SHETTY	BLDG.ON OLD RR.NO.896 SHOP 1	EG2223R020019734	30/11/2022	2,465.63	443.82	2,909.45	
277	Regular	10202138	H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE	BLDG.ON RR NO.896 SHOP NO 2	EG2223R020019735	30/11/2022	1,281.07	230.58	1,511.65	
278	Regular	10202139	SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN.	BLDG.ON RR NO 896 SHOP NO 3	EG2223R020019736	30/11/2022	1,281.07	230.58	1,511.65	
279	Regular	10202140	SMT TARAMATI RAJARAM JADHAV	BLDG.ON RR NO 896 SHOP 4 GR FL	EG2223R020019737	30/11/2022	1,281.07	230.58	1,511.65	
280	Regular	10202141	THE SECRETARY B P T RAILWAY MEN'S UNION	BLDG.ON RR NO 896 ROOM NO 5	EG2223R020019738	30/11/2022	1,281.07	230.58	1,511.65	
281	Regular	10202143	SHRI SITARAM SUDHAMA MORE	BLDG.ON RR NO 896 SHOP NO 7	EG2223R020019739	30/11/2022	1,281.07	230.58	1,511.65	
282	Regular	10202145	SHRI NATHURAM SAKHARAM BHOSALE	BLDG.ON RR NO 896 ROOM NO 2	EG2223R020019740	30/11/2022	310.50	-	310.50	
283	Regular	10202146	SHRI NAMDEO AUBA PAWAR	BLDG.ON RR NO 896 ROOM NO 4	EG2223R020019741	30/11/2022	310.50	-	310.50	
284	Regular	10202147	SHRI SAWLYA TATYABA	BLDG.ON RR 896 ROOM NO 5,1'ST	EG2223R020019742	30/11/2022	310.50	-	310.50	
285	Regular	10202148	SHRI BHIWA ARJUN KAMBLE	BLDG.ON RR NO 896,ROOM NO.6	EG2223R020019743	30/11/2022	310.50	-	310.50	
286	Regular	10202149	SHRI TULSIRAM BHAGOO	BLDG.ON RR NO 896 ROOM NO 7	EG2223R020019744	30/11/2022	462.46	-	462.46	
287	Regular	10202150	SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY.	OLD RR 965	EG2223R020019745	30/11/2022	57,537.12	10,356.68	67,893.80	
288	Regular	10202201	THE COMMISSIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNOR OF MAHARASHTRA)	RR 977	EG2223R020019746	30/11/2022	1,24,495.20	22,409.14	1,46,904.34	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
289	Regular	10202202	SHRI IQBAL EBRAHIM	39	EG2223R020019747	30/11/2022	1,14,648.28	20,636.70	1,35,284.98	
290	Regular	10202203	SHRI PRAGJI NANJI	PT.BLDG.ON OLD RR-941(R.N.1)	EG2223R020019748	30/11/2022	2,604.60	468.82	3,073.42	
291	Regular	10202204	SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS)	OLD RR 941 ROOM NO.2	EG2223R020019749	30/11/2022	1,612.49	290.24	1,902.73	
292	Regular	10202205	SHRI MOHANLAL SOHANLAL CHAVAN.	BLDG.ON OLD RR NO.941 ROOM NO3	EG2223R020019750	30/11/2022	3,152.60	567.48	3,720.08	
293	Regular	10202207	SHRI RAMSEVAK BUDHAI CHAURASIA	BLDG ON OLD RR NO.941 ROOM NOS	EG2223R020019751	30/11/2022	2,292.83	412.70	2,705.53	
294	Regular	10202208	SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER	NO 37	EG2223R020019752	30/11/2022	2,776.05	499.70	3,275.75	
295	Regular	10202209	SHRI RICHARD BANGERA.TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS.	5 (34)	EG2223R020019753	30/11/2022	1,791.08	322.40	2,113.48	
296	Regular	10202210	SHRI GOVARDHAN MEHERCHAND TANDON	OLD RR 1983	EG2223R020019754	30/11/2022	7,971.22	1,434.82	9,406.04	
297	Regular	10202212	SHRI PRASAD MANJUNATH SHETTY	2A (OLD 31A)	EG2223R020019755	30/11/2022	8,535.25	1,536.34	10,071.59	e15a84f68bb6acc391aab3c79903e8009fe592b0f64f213450870578ab1ec1df
298	Regular	10202213	SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS.	BEARY OLD RR-1890	EG2223R020019756	30/11/2022	1,738.69	312.96	2,051.65	
299	Regular	10202214	BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS	1&7	EG2223R020019757	30/11/2022	6,704.73	1,206.86	7,911.59	
300	Regular	10202216	SMT.RANJAN JAYANTILAL SHAH.	35	EG2223R020019758	30/11/2022	1,438.83	258.98	1,697.81	
301	Regular	10202217	SHRI RAMLOCHAN ZAKRIPAL BHUTESHWAR	137 (PORTION OF RR-2060)	EG2223R020019759	30/11/2022	500.00	90.00	590.00	
302	Regular	10202220	SHRI OMPRAKASH CHAVAN	4A OLD R.R.941	EG2223R020019760	30/11/2022	5,600.08	1,008.02	6,608.10	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
303	Regular	10202221	SHRI. NANDKUMAR MANSINGH KATKAR	4B,OLD RR 941	EG2223R020019761	30/11/2022	5,111.08	920.00	6,031.08	
304	Regular	10202222	SHRI NANDKUMAR MANSINGH KATKAR	OPEN STRIP OF LAND SOUTH OF ROOM NO.4B	EG2223R020019762	30/11/2022	15,659.14	2,818.64	18,477.78	
305	Regular	10203101	HLR'S OF SMT. KASHIBAI V. KADAM	1	EG2223R020019763	30/11/2022	539.54	97.12	636.66	
306	Regular	10203102	SHRI RADHAKISHAN LADHARAM	2 AND 3	EG2223R020019764	30/11/2022	2,207.48	397.34	2,604.82	
307	Regular	10203103	H & L REP OF LATE SHRI TATOBA TUKARAM MANE	4	EG2223R020019765	30/11/2022	2,519.00	453.44	2,972.44	
308	Regular	10203104	SHRI VISHWANATH MATADIN TRIVEDI.TRADING AS M/S NEW TRIVEDI FLOOR MILL.	5	EG2223R020019766	30/11/2022	433.06	77.96	511.02	
309	Regular	10203105	SMT BHAGIRATHI TATOBA MANE	6	EG2223R020019767	30/11/2022	317.48	57.14	374.62	
310	Regular	10203106	SHRI TATOBA TUKARAM MANE	7	EG2223R020019768	30/11/2022	49,207.98	8,857.42	58,065.40	
311	Regular	10203107	SMT. BHAGIRATHI TATOBA MANE	8	EG2223R020019769	30/11/2022	238.02	42.84	280.86	
312	Regular	10203110	SHRI HARNAMSINGH VOHRA	11	EG2223R020019770	30/11/2022	963.72	173.46	1,137.18	
313	Regular	10203111	SHANTARAM GHARU MADHAVI & ZORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	12	EG2223R020019771	30/11/2022	624.09	112.34	736.43	
314	Regular	10203113	SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS)	14	EG2223R020019772	30/11/2022	4,382.32	788.82	5,171.14	
315	Regular	10203114	SMT ROMA BHUPINDER SINGH CHANDHOK	OLD RR 1963	EG2223R020019773	30/11/2022	8,227.49	1,480.94	9,708.43	
316	Regular	10203115	SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO.	25 AT J B ROAD	EG2223R020019774	30/11/2022	13,214.46	2,378.60	15,593.06	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
317	Regular	10203117	M/S P K VELU & CO PVT LTD	LEASE OF PLOT 4 A	EG2223R020019775	30/11/2022	13,578.75	2,444.18	16,022.93	
318	Regular	10203118	SHRI EDRIS HUSEIN SHAIKH	LEASE OF PLOT NO.4 AT J.B.ROAD	EG2223R020019776	30/11/2022	18,798.35	3,383.70	22,182.05	
319	Regular	10203119	SHRI INDERNATH RAMLAL SHARMA	R R NO.1962	EG2223R020019777	30/11/2022	29,400.35	5,292.06	34,692.41	
320	Regular	10203120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO.1841	EG2223R020019778	30/11/2022	16,334.93	2,940.28	19,275.21	
321	Regular	10203121	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR NO.1885	EG2223R020019779	30/11/2022	2,14,185.53	38,553.40	2,52,738.93	37a0e9d06c5b237ffb582b15839aa4ff3a12ee312fda1760dc5e326d34d0d2e7
322	Regular	10203122	MRS COLLY JAMSHED DASTUR ONE OTHER	OLD RR NO.1089	EG2223R020019780	30/11/2022	14,843.81	2,671.90	17,515.71	
323	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	EG2223R020019781	30/11/2022	25,658.41	4,618.52	30,276.93	
324	Regular	10203124	SHRI MANMOHANSINGH BHASIN AND	26 & 27	EG2223R020019782	30/11/2022	15,240.06	2,743.22	17,983.28	
325	Regular	10203125	SHRI RAMAYA CHINKRA	28	EG2223R020019783	30/11/2022	8,015.81	1,442.84	9,458.65	
326	Regular	10203126	SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	13	EG2223R020019784	30/11/2022	720.17	129.64	849.81	
327	Regular	10203127	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS.	STRIP OF LAND SOUTH OF PLOT 13	EG2223R020019785	30/11/2022	66.35	11.94	78.29	
328	Regular	10203128	M/S JAMNOMAL PREMISES PVT LTD	LEASE OF PLOT 17	EG2223R020019786	30/11/2022	3,522.30	634.02	4,156.32	
329	Regular	10301102	FOOD CORPORATION OF INDIA	JETHA F 73,79,80,& 86 TO 104	EG2223R030019787	30/11/2022	1,46,020.32	26,283.66	1,72,303.98	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
330	Regular	10301114	M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO.	GDN.NO.C12	EG2223R030019788	30/11/2022	23,295.27	4,193.16	27,488.43	
331	Regular	10301139	MR JKS NICHOLSON SOLE PROP OF M/S BRUEL & CO.	GDN.NO. C 37	EG2223R030019789	30/11/2022	3,128.62	563.16	3,691.78	
332	Regular	10301140	MR J K S NICHOLSON SOLE PROP BRUEL & CO.	GDN.NO. C 38	EG2223R030019790	30/11/2022	3,128.62	563.16	3,691.78	
333	Regular	10301218	SHRI RAMANLAL BALABHAI SHAH 1.TRDG.AS M/S.M.CHANDULAL & CO.	GODOWN NO. E-66	EG2223R030019791	30/11/2022	3,936.62	708.60	4,645.22	
334	Regular	10301221	CHATURBHUIJIJIWRAJ 4.TRDG.M/S.CHATURBHUIJIWRAJ & CO.	GODOWN.NO. E-69	EG2223R030019792	30/11/2022	3,208.62	577.56	3,786.18	
335	Regular	10301245	SHRI VASANTLAL NANABHAI SHROFF 1.TRDG.AS M/S.SHROFF COOPER & CO.	GODOWN NO.H-93	EG2223R030019793	30/11/2022	3,208.62	577.56	3,786.18	
336	Regular	10301246	M/S NARANDAS RAJARAM & CO PVT LTD	GODOWN NO. H-94	EG2223R030019794	30/11/2022	6,886.62	1,239.60	8,126.22	
337	Regular	10301248	TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.H-96	EG2223R030019795	30/11/2022	3,208.62	577.56	3,786.18	
338	Regular	10301323	M/S RALLIS INDIA LTD	GODOWN H-121	EG2223R030019796	30/11/2022	7,808.62	1,405.56	9,214.18	7bf3bc6de3fe1a9c53721c0 1cc9b563acc12b2e5c7e2f9 9bb6c7d9a269d4d74d
339	Regular	10301335	SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.J-135	EG2223R030019797	30/11/2022	3,201.62	576.30	3,777.92	
340	Regular	10301341	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-141	EG2223R030019798	30/11/2022	7,054.62	1,269.84	8,324.46	
341	Regular	10301342	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-142	EG2223R030019799	30/11/2022	7,801.62	1,404.30	9,205.92	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
342	Regular	10301409	M/S RAMRIKHIDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHIDAS DURGAPRASAD.	GODOWN NO.L-158	EG2223R030019800	30/11/2022	2,476.62	445.80	2,922.42	
343	Regular	10301419	M/S RAMNARAIN SONS PVT LTD	GODOWN NO.L-168	EG2223R030019801	30/11/2022	7,896.62	1,421.40	9,318.02	
344	Regular	10301423	GOVINDJI JEVAT KHONA 2.TRDG.M/S.GOVINDJI JEVAT & CO.	GODOWN NO.L-172	EG2223R030019802	30/11/2022	7,808.62	1,405.56	9,214.18	
345	Regular	10301424	M/S RAMNARAIN SONS PVT.LTD.	GODOWN NO.L-173	EG2223R030019803	30/11/2022	7,801.62	1,404.30	9,205.92	
346	Regular	10301431	SMT.DAMYANTI HIRJI NEYGANDHI & OTHER	OLD R R NO.1015	EG2223R030019804	30/11/2022	1,894.58	341.02	2,235.60	
347	Regular	10301433	M/S C.DOCTOR & CO. PVT.LTD.	PT SHED NORTH JUCT.BOUNDARY RD	EG2223R030019805	30/11/2022	20,718.08	3,729.26	24,447.34	
348	Regular	10301434	DR.MRS S.J.ITCHAPORIA 3.TRDG.AS M/S.S.JAMSHEDJI & CO.	OLD RR NO.960.(OPEN LAND&SHED)	EG2223R030019806	30/11/2022	6,776.07	1,219.70	7,995.77	03fc2b0965adefaed75001 b30081cace9f3d36de2a04 81d5d58e950442638d5c
349	Regular	10301436	SHRI HETLAL NANDLAL	SHED-2 UNDER SOUTH FOOT BRIDGE	EG2223R030019807	30/11/2022	2,699.13	485.84	3,184.97	
350	Regular	10301440	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-39	EG2223R030019808	30/11/2022	3,622.54	652.06	4,274.60	
351	Regular	10301441	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-40	EG2223R030019809	30/11/2022	3,351.08	603.18	3,954.26	
352	Regular	10301442	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-41	EG2223R030019810	30/11/2022	3,351.08	603.18	3,954.26	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
353	Regular	10301443	SHRI VIREN NARANDAS	OPEN JETHA D-43	EG2223R030019811	30/11/2022	3,351.54	603.26	3,954.80	19564289436986c0af667b61218ccf0675f26d993a5fcb10ed855ed4bc03e4b
354	Regular	10301444	SHRI SADHURAM KUBERDAS PATEL & 3 ORS. TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D-44	EG2223R030019812	30/11/2022	6,505.93	1,171.08	7,677.01	
355	Regular	10301448	SHRI VIREN NARANDAS	OPEN JETHA D-48	EG2223R030019813	30/11/2022	4,768.47	858.32	5,626.79	00b7a7d990fbecb97619b2e265f51c0b38ff999e468dc466c92496133f90736c
356	Regular	10301449	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D-49	EG2223R030019814	30/11/2022	3,351.54	603.26	3,954.80	
357	Regular	10301450	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D-50	EG2223R030019815	30/11/2022	3,351.54	603.26	3,954.80	
358	Regular	10301501	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D-51	EG2223R030019816	30/11/2022	3,351.54	603.26	3,954.80	
359	Regular	10301502	M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D 52	EG2223R030019817	30/11/2022	3,622.54	652.06	4,274.60	
360	Regular	10301503	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D53	EG2223R030019818	30/11/2022	3,351.54	603.26	3,954.80	
361	Regular	10301504	SADHURAM KUBERDAS PATEL & 3 ORS TRDG. AS M/S. MANILAL PATEL & CO.	OPEN JETHA D 54	EG2223R030019819	30/11/2022	3,351.54	603.26	3,954.80	
362	Regular	10301505	SHRI VIREN NARANDAS	OPEN JETHA D-55	EG2223R030019820	30/11/2022	3,351.54	603.26	3,954.80	5291dfcf1469d85e81f57f1a59f6ed152e3370f92ccd10f7414e0214bd2d4ee1

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
363	Regular	10301506	SHRI VIREN NARANDAS	OPEN JETHA D 56	EG2223R030019821	30/11/2022	5,840.43	1,051.26	6,891.69	951c362f4a59520e11324d 3831048532a705da7b2eb 1651b6a28e5919b665b7a
364	Regular	10301507	SHRI VIREN NARANDAS	OPEN JETHA D-57	EG2223R030019822	30/11/2022	3,351.54	603.26	3,954.80	34bb549540ba145571b66 bb9253db1a68d4a7c039d5 4c12099bdcc5d143665bc
365	Regular	10301508	SHRI VIREN NARANDAS	OPEN JETHA D58	EG2223R030019823	30/11/2022	3,351.54	603.26	3,954.80	9637e4db4edcf3400bfbe7 589d7304aae139d18108bf c4b9cf5746c9b423af59
366	Regular	10301509	SHRI VIREN NARANDAS	OPEN JETHA D59	EG2223R030019824	30/11/2022	4,768.47	858.32	5,626.79	3989c827c2b36ba2f3cf04a e29a957e31449b6d057e78 0730d7a78450cfee68a
367	Regular	10301510	SHRI VIREN NARANDAS	OPEN JETHA D 60	EG2223R030019825	30/11/2022	3,351.54	603.26	3,954.80	5ff0f0f55b4839470570879 e10f6b2689822564c684bb 6fd20c3497d3fe2cf8b
368	Regular	10301511	SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO.	COMPTT NO I OF BPT WAREHOUSE	EG2223R030019826	30/11/2022	11,172.18	2,010.98	13,183.16	
369	Regular	10301513	SHRI VIREN NARANDAS	OPEN JETHA D 63	EG2223R030019827	30/11/2022	3,351.54	603.26	3,954.80	50dd7d3872f919c9c610ea 46e8e41249794a1fde8f56 069683ee103d222c3f33
370	Regular	10301514	M/S NARENDRA RANCHHODDAS 3.TRDG.AS M/S.NARENDRA & CO.	OLD ARP B 10	EG2223R030019828	30/11/2022	4,656.79	838.22	5,495.01	
371	Regular	10301516	BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO.	OPEN JETHA D 42	EG2223R030019829	30/11/2022	3,351.54	603.26	3,954.80	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
372	Regular	10301517	SHRI JASWANTLAL U.KANAKIA & 3 OTHERS (AS JT.TENANTS) TRDG.AS M/S.NATIONAL TRANSPORT CO.	OPEN JETHA K 140	EG2223R030019830	30/11/2022	4,694.51	845.02	5,539.53	
373	Regular	10301518	M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO.	OPEN JETHA K 141	EG2223R030019831	30/11/2022	4,694.51	845.02	5,539.53	
374	Regular	10301519	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 142	EG2223R030019832	30/11/2022	4,694.51	845.02	5,539.53	98e107abbd897d350b8efa a7f673db04d6cb9bf09104 b5378191d4a1089669dc
375	Regular	10301520	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 143	EG2223R030019833	30/11/2022	4,694.51	845.02	5,539.53	ccc5107c3dbdb307d6a153 d9a21b85e1674330639a8 dceba640ab474dd724401
376	Regular	10301521	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO.	OPEN JETHA K 144	EG2223R030019834	30/11/2022	4,694.51	845.02	5,539.53	592643e894b17e6d188d3 bcb7bd565fac23c25dc81d 7c5341102ff296b7cb030
377	Regular	10301522	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 145	EG2223R030019835	30/11/2022	4,694.51	845.02	5,539.53	
378	Regular	10301523	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 146	EG2223R030019836	30/11/2022	4,694.51	845.02	5,539.53	
379	Regular	10301524	S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K147	EG2223R030019837	30/11/2022	4,694.51	845.02	5,539.53	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
380	Regular	10301525	SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 148	EG2223R030019838	30/11/2022	4,695.06	845.12	5,540.18	
381	Regular	10301527	N S D INDUSTRIAL HOME FOR THE BLIND	OPEN JET.K161TOK164,K166TO K169	EG2223R030019839	30/11/2022	8.00	1.44	9.44	
382	Regular	10301528	THE NATIONAL ASSOCIATION FOR THE BLIND	G 124&127 WITH INTERVENING PAS	EG2223R030019840	30/11/2022	2.00	0.36	2.36	
383	Regular	10301530	M/S RALLIS INDIA LTD	JETHA F 105	EG2223R030019841	30/11/2022	25,223.55	4,540.22	29,763.77	3ab25c1bb849876a002130 6f2f387e7913595e638814f fe46e8f305b2b399fc0
384	Regular	10301531	SHRI MOHANSINGH JASWANTSINGH	SOUTH OF GODOWN L 155	EG2223R030019842	30/11/2022	590.99	106.38	697.37	
385	Regular	10301533	M/S RALLIS INDIA LTD	4 (EAST OF JETHA F-105)	EG2223R030019843	30/11/2022	10.00	1.80	11.80	e8d860a0b4dc39098e4cc4 c0aa6b2c8bff6d0460b2443 747cb242f40a54373ca
386	Regular	10301534	SHRI RAJENDRAPRASAD TARACHAND AWAL	5(NORTH OF GDN.C42)	EG2223R030019844	30/11/2022	272.11	48.98	321.09	
387	Regular	10301535	SHRI SUNDERSINGH SHANKARSINGH	6 (NORTH OG GDN. NO C-42)	EG2223R030019845	30/11/2022	172.35	31.02	203.37	
388	Regular	10301536	SHRI SANTSINGH GURUMUKHSINGH DHODY	7 (N OF GDN C-42)	EG2223R030019846	30/11/2022	172.35	31.02	203.37	
389	Regular	10301538	M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO.	PLOT NO.9 N OF GDN.C- 42	EG2223R030019847	30/11/2022	172.35	31.02	203.37	
390	Regular	10301539	SMT UMAVATI R SHETTY	23	EG2223R030019848	30/11/2022	28,404.37	5,112.80	33,517.17	
391	Regular	10301540	SARDAR SANTSINGH DHODY & 2 ORS.TRDG.AS BOMBAY COTTON LORRY OPERATOR'S ASSOCIATN	26(NORTH OF GDN.C-19)	EG2223R030019849	30/11/2022	345.14	62.12	407.26	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
392	Regular	10301543	SHRI CHARANDAS NATHURAM MEHTA	33 (ON JETHA K-131)	EG2223R030019850	30/11/2022	172.35	31.02	203.37	
393	Regular	10301545	H&L REP. OF LATE MUKTA BHIKAJI BANGER	35 ON JETHA K 130	EG2223R030019851	30/11/2022	172.35	31.02	203.37	
394	Regular	10301548	SHRI HETLAL NANDLAL	WEST OF P T SHED NO 2 UNDER SO	EG2223R030019852	30/11/2022	585.05	105.30	690.35	
395	Regular	10301549	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	A WEST OF R R 980 (PLOT NO.5)	EG2223R030019853	30/11/2022	17,464.22	-	17,464.22	
396	Regular	10301554	POPULATION SERVICE INTERNATIONAL	HEALTH BOTTH INSTALLED BY PSI	EG2223R030019854	30/11/2022	10.00	1.80	11.80	
397	Regular	10301601	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	B,WEST OF RR 980 (PLOT 17)	EG2223R030019855	30/11/2022	3,791.67	682.50	4,474.17	
398	Regular	10301602	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	C TO THE WEST OF RR 976(PLOT12)	EG2223R030019856	30/11/2022	318.95	57.42	376.37	
399	Regular	10301603	THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	C (ADJ.DISPENSARY)	EG2223R030019857	30/11/2022	17,113.50	-	17,113.50	
400	Regular	10301604	THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	V TO THE NORTH OF OLD TATA SHD	EG2223R030019858	30/11/2022	35,721.29	-	35,721.29	
401	Regular	10301605	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	V A (EXTN TO PLOT V NORTH OF	EG2223R030019859	30/11/2022	5,695.45	-	5,695.45	
402	Regular	10301606	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ADJ PLOT V (FORMERLY LET OUT)	EG2223R030019860	30/11/2022	32,118.05	-	32,118.05	
403	Regular	10301607	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCROACHMENT ON S/O PLOT V,VI	EG2223R030019861	30/11/2022	5,125.90	-	5,125.90	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
404	Regular	10301608	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCRO.ON PT FOOT PATH OF S.PTD	EG2223R030019862	30/11/2022	520.20	-	520.20	
405	Regular	10301609	THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS.	OLD R R NO 958(PLOT NO.34-A)	EG2223R030019863	30/11/2022	4,422.37	796.04	5,218.41	
406	Regular	10301610	M/S. BHARAT PETROLEUM CORPORATION LTD.	NEW RR 2095 (PLOT-19)OLD RR972	EG2223R030019864	30/11/2022	30,497.53	5,489.54	35,987.07	07fb23e2f62b11a42b6a0af37749472d7d1ce6da83f2d8c0a4f0c9d6656a87c5
407	Regular	10301611	THE MUNICIPAL CORPORATION OF THE CITY OF BOMBAY	RR-976(PLOT.NO.10)&OLD RR 1549	EG2223R030019865	30/11/2022	21,172.35	3,811.02	24,983.37	
408	Regular	10301613	COTTON ASSOCIATION OF INDIA	OLD R R NO 984	EG2223R030019866	30/11/2022	3,88,262.65	69,887.28	4,58,149.93	45aed4964dfc134351b5f5571edcd93da8e313ac13ed70016b37aeabad24909f
409	Regular	10301614	S/SHRI J K S NICHOLSON 4 OTHERS	OLD R R NO 1047	EG2223R030019867	30/11/2022	1.00	0.18	1.18	
410	Regular	10301616	EXPRESS GLOBAL LOGISTICS PVT LTD	COMPTT NO II OF BPT WAREHOUSE	EG2223R030019868	30/11/2022	22,301.32	4,014.24	26,315.56	026faf96522a5264e72d3afdd3771d061767f1ce5a22b47758c7e69bd4eb9ab1
411	Regular	10301617	THE EAST INDIA COTTON ASSOCIATION LTD.	RR-1846	EG2223R030019869	30/11/2022	11.00	1.96	12.96	
412	Regular	10301618	THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY	R.R.NO 1889	EG2223R030019870	30/11/2022	730.27	131.46	861.73	
413	Regular	10301619	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	OLD R R NO 1948	EG2223R030019871	30/11/2022	20,792.74	3,742.70	24,535.44	
414	Regular	10301620	THE PRESIDENT OF INDIA, LAND & CONTONMENTS,POONA	N O P R S T & T 1	EG2223R030019872	30/11/2022	8,76,958.09	-	8,76,958.09	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
415	Regular	10301623	HLR OF DHARAMDAS M JHAVERI	WEST PORN OF OPEN JETHA K-165	EG2223R030019873	30/11/2022	2,771.36	498.84	3,270.20	
416	Regular	10301629	SHRI ARVIND SURENDRABHAI KALIDAS 2.TRDG.M/S.CHINUBHAI KALIDAS & BROS.	COMPT.IV.OF BPT W/H ON M JETHA	EG2223R030019874	30/11/2022	13,259.23	2,386.66	15,645.89	2a31564126c879575c01d4d324d0ea528ed30d4b46f4d65142e18f2400a6ab2e
417	Regular	10301630	SHRI MOTILAL LAXMICHAND SANGHAVI	OPEN JETHA NO D-61	EG2223R030019875	30/11/2022	3,351.54	603.26	3,954.80	
418	Regular	10301632	HLR OF SHRI DHARAMDAS M. JHAVERI	OLD A R P B1,B2 & B3	EG2223R030019876	30/11/2022	13,007.14	2,341.28	15,348.42	
419	Regular	10301635	SHRI MAHESH AMRATLAL SHAH TRADING AS M/S. EASTERN INDUSTRIAL SYNDICATE	OLD ARP B-8 IN LIEU OF JT K154	EG2223R030019877	30/11/2022	4,715.70	848.82	5,564.52	3f79e23b89e628de806ff2262f1655d618d77c5777d43694e25c271286fc40e0
420	Regular	10301636	EXPRESS GLOBAL LOGISTICS PVT LTD	OPEN JETHA K-139	EG2223R030019878	30/11/2022	4,694.51	845.02	5,539.53	9aa6a9c364a2d54df63fd21d92cab26376489c4ca1a29a066e1aa1a19b91ba3f
421	Regular	10301639	EXPRESS GLOBAL LOGISTICS PVT LTD.	OPEN JETHA K-134	EG2223R030019879	30/11/2022	4,694.51	845.02	5,539.53	a31c70f8b4a5f153a8f8e86f41b0ab565f32cb20f4d5c7ffd22775dc5d1fb16d
422	Regular	10301640	SHRI ARJUN RAJARAM PARAB.	SPACE OPP E GATE,COTTON DEPOT.	EG2223R030019880	30/11/2022	10.00	1.80	11.80	
423	Regular	10301641	SHRI VIREN NARANDAS	COMPTT.5 M JETHA COTTON DEPOT	EG2223R030019881	30/11/2022	29,718.27	5,349.28	35,067.55	5128878fa755cee20989c97c1017321c3c9600fbb8ee5d5cac09e6fb80e274a9
424	Regular	10301642	PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT.	COMPTT.7 M JETHA.COTTON DEPOT	EG2223R030019882	30/11/2022	1,24,529.83	22,415.38	1,46,945.21	c69e6b45b0cd991b11778f69a6c8849ad8beeeaa513e41cb1bc1df099c29fba31

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
425	Regular	10301643	SHRI KEWAL KRISHNAN KAKAR	COMPTT.6 M JETHA. COTTON DEPOT	EG2223R030019883	30/11/2022	9,630.34	1,733.46	11,363.80	239663250fb61cee1fe157 5989bb5490b53fc1f0660f2 28529858a27d211841f
426	Regular	10301644	SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE	COMPTT.3 M JETHA COTTON DEPOT	EG2223R030019884	30/11/2022	7,223.89	1,300.30	8,524.19	
427	Regular	10301651	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(E)	EG2223R030019885	30/11/2022	3,703.46	666.62	4,370.08	
428	Regular	10301652	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(W)	EG2223R030019886	30/11/2022	3,703.46	666.62	4,370.08	
429	Regular	10301654	M/S CHANDRASINGH HANSRAJ & ORS.AS JT.	H-88-W	EG2223R030019887	30/11/2022	3,703.46	666.62	4,370.08	
430	Regular	10301655	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89- EE	EG2223R030019888	30/11/2022	3,703.46	666.62	4,370.08	
431	Regular	10301656	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89- W	EG2223R030019889	30/11/2022	3,703.46	666.62	4,370.08	
432	Regular	10301657	M/S SWAN MILLS LTD.	H-90-E	EG2223R030019890	30/11/2022	3,703.46	666.62	4,370.08	
433	Regular	10301658	M/S SWAN MILLS LTD.	H-90-W	EG2223R030019891	30/11/2022	3,703.46	666.62	4,370.08	
434	Regular	10301659	HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. H- 091-E	EG2223R030019892	30/11/2022	3,870.24	696.62	4,566.86	
435	Regular	10301660	THE HINDUSTAN SPG. & WVG. MILLS LTD.	NEW GODOWN NO. H- 091-W	EG2223R030019893	30/11/2022	3,870.24	696.62	4,566.86	
436	Regular	10301661	LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO.	H-92-E	EG2223R030019894	30/11/2022	3,703.46	666.62	4,370.08	
437	Regular	10301662	SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA	H-92-W	EG2223R030019895	30/11/2022	3,703.46	666.62	4,370.08	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
438	Regular	10301673	SHREE LAXMI COTTON TRADERS PVT LTD.	H-98-E	EG2223R030019896	30/11/2022	3,703.46	666.62	4,370.08	443c667c27df23123a444bf118b56c8c574a788193dc78888c9cb569b521bcc1
439	Regular	10301674	SHREE LAXMI COTTON TRADERS LTD.	H-98-W	EG2223R030019897	30/11/2022	3,703.46	666.62	4,370.08	4bb000ffe03a58d59b038e1a7cff81c1f6d48e4024da6d69b984fc5e68b3748d
440	Regular	10301683	M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-E	EG2223R030019898	30/11/2022	3,703.46	666.62	4,370.08	
441	Regular	10301684	SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-W	EG2223R030019899	30/11/2022	3,703.46	666.62	4,370.08	
442	Regular	10301686	THE MODERN MILLS LTD.	H-104-W	EG2223R030019900	30/11/2022	3,703.46	666.62	4,370.08	a909466ef02005d261418daa5302a70373e68d608699b24363e3621f32292275
443	Regular	10301687	BATLIBOI IMPEX	H-105-E	EG2223R030019901	30/11/2022	3,703.46	666.62	4,370.08	
444	Regular	10301688	KAMALA MILLS LTD.	H-105-W	EG2223R030019902	30/11/2022	3,703.46	666.62	4,370.08	b0961f29c765f64d8e7b9c847252f16386ab019330a7d09332ebe889f7e05700
445	Regular	10301689	SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO.	NEW GODOWN NO. H-0106-E	EG2223R030019903	30/11/2022	3,703.46	666.62	4,370.08	
446	Regular	10301690	SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKERSEY & CO.	NEW GODOWN NO. H-106-W	EG2223R030019904	30/11/2022	3,703.46	666.62	4,370.08	
447	Regular	10301693	M/S BATLIBOI IMPEX LTD.	H-108-E	EG2223R030019905	30/11/2022	3,703.46	666.62	4,370.08	
448	Regular	10301694	M/S BATLIBOI IMPEX LTD.	H-108-W	EG2223R030019906	30/11/2022	3,703.46	666.62	4,370.08	
449	Regular	10301699	M/S GILL & CO LTD.	GODOWN NO. H-111(E)	EG2223R030019907	30/11/2022	3,703.46	666.62	4,370.08	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
450	Regular	10301701	M/S GILL & CO. LTD.	GODOWN NO.H-111(W)	EG2223R030019908	30/11/2022	3,703.46	666.62	4,370.08	
451	Regular	10301702	M/S GILL & CO.LTD.	GODOWN H-112(E)	EG2223R030019909	30/11/2022	3,703.46	666.62	4,370.08	
452	Regular	10301703	M/S GILL & CO. LTD.	GODOWN NO.H-112(W)	EG2223R030019910	30/11/2022	3,703.46	666.62	4,370.08	
453	Regular	10301704	SHRI MADHUSUDAN S. JHUNJHUNWALLA	NEW GODOWN NO. H-113(E)	EG2223R030019911	30/11/2022	3,703.46	666.62	4,370.08	
454	Regular	10301705	M/S GILL & CO. LTD.	NEW GODOWN NO H-113(W)	EG2223R030019912	30/11/2022	3,703.46	666.62	4,370.08	
455	Regular	10301708	SHRI. MATHURDAS PUROSHOTTAM	NEW GODOWN NO. H-115-E	EG2223R030019913	30/11/2022	3,724.36	670.38	4,394.74	
456	Regular	10301709	SHRI. MATHURDAS PURUSHOTTAM	NEW GODOWN NO. H-115-W	EG2223R030019914	30/11/2022	3,724.36	670.38	4,394.74	
457	Regular	10301710	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-E	EG2223R030019915	30/11/2022	3,986.97	717.64	4,704.61	
458	Regular	10301711	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-W	EG2223R030019916	30/11/2022	3,723.48	670.22	4,393.70	
459	Regular	10301718	M/S RALLIS INDIA LTD.	NEW GODOWN NO H-120-E	EG2223R030019917	30/11/2022	3,703.46	666.62	4,370.08	fe71d40ad4c9e0632760b2463c252596184ed540f892a1d6191828dde6638ebc
460	Regular	10301719	M/S RALLIS INDIA LTD.	NEW GODOWN NO.H-120-W	EG2223R030019918	30/11/2022	3,703.46	666.62	4,370.08	a36357d8b4a315e58c49a8e457d4d9e6af6c0c4b2210aebc46b9a697cc6de525
461	Regular	10301730	SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-E	EG2223R030019919	30/11/2022	3,703.46	666.62	4,370.08	
462	Regular	10301731	SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-W	EG2223R030019920	30/11/2022	3,703.46	666.62	4,370.08	
463	Regular	10301736	SHRI DILIPKUMAR KALYANJI	J-129-E	EG2223R030019921	30/11/2022	3,703.46	666.62	4,370.08	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
464	Regular	10301737	HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO.	J-129-W	EG2223R030019922	30/11/2022	3,703.46	666.62	4,370.08	
465	Regular	10301738	M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD	J-130-E	EG2223R030019923	30/11/2022	3,703.46	666.62	4,370.08	
466	Regular	10301739	SHREE RAM URBAN INFRASTRUCTURE LTD	J-130-W	EG2223R030019924	30/11/2022	3,703.46	666.62	4,370.08	
467	Regular	10301740	M/S L.N.GADODIA & SONS PVT.LTD.	NEW GODOWN NO.J-131-E	EG2223R030019925	30/11/2022	3,703.46	666.62	4,370.08	
468	Regular	10301741	M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA	NEW GODOWN NO.J-131-W	EG2223R030019926	30/11/2022	3,703.46	666.62	4,370.08	
469	Regular	10301742	M/S BACHHRAJ FACTORIES PVT. LTD.	J-132-E	EG2223R030019927	30/11/2022	3,703.46	666.62	4,370.08	
470	Regular	10301743	SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM	J-132-W	EG2223R030019928	30/11/2022	3,703.46	666.62	4,370.08	
471	Regular	10301750	SHRI RAMNIKLAL PURSHOTTAMDAS & ORS	J-136-E	EG2223R030019929	30/11/2022	3,703.46	666.62	4,370.08	41341853749a93259a12d1f8fe03b56545ac8bd92e5bed367dd94ce4f76b536b
472	Regular	10301751	SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHIDAS CURSONDAS & CO.	J-136-W	EG2223R030019930	30/11/2022	3,703.46	666.62	4,370.08	332cad5a03d7350bace20d15a7ac139451c9288117f4059e92f0194f89dc5ac6
473	Regular	10301752	SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS	NEW GODOWN NO. J-137-E	EG2223R030019931	30/11/2022	3,703.46	666.62	4,370.08	ff8da283470479ee8536a40091d6628609be9c7531c1f0fa8c049f25607f2b47

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
474	Regular	10301753	M/S BHAIIDAS MAVJI & CO.PVT.LTD.	NEW GODOWN NO.J-137-W	EG2223R030019932	30/11/2022	3,703.46	666.62	4,370.08	
475	Regular	10301754	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-E	EG2223R030019933	30/11/2022	3,703.46	666.62	4,370.08	a452ada67d675d69eb361db8520221a228b94ce0e3a39ef77261f1e88ec5b492
476	Regular	10301755	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-W	EG2223R030019934	30/11/2022	3,703.46	666.62	4,370.08	c5fa0c5a3d1985087c1cb1bf6c00ea3695b3b98abb1b8b28d03da62e80503149
477	Regular	10301756	M/S ARVIND JAIRAM KOTECHA	NEW GODOWN NO.J-139-E	EG2223R030019935	30/11/2022	3,703.46	666.62	4,370.08	43b21005bc95dad05815120461c9701a4d6ac866e2c5cc224f9e730063f6dfc
478	Regular	10301757	THE SIMPLEX MILLS CO. LTD.	NEW GODOWN NO.J-139-W	EG2223R030019936	30/11/2022	3,703.46	666.62	4,370.08	
479	Regular	10301758	NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL	J-140-E	EG2223R030019937	30/11/2022	3,703.46	666.62	4,370.08	
480	Regular	10301759	VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS	J-140-W	EG2223R030019938	30/11/2022	3,703.46	666.62	4,370.08	
481	Regular	10301764	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO. J-143(E)	EG2223R030019939	30/11/2022	3,703.46	666.62	4,370.08	
482	Regular	10301765	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO.J-143(W)	EG2223R030019940	30/11/2022	3,703.46	666.62	4,370.08	
483	Regular	10301766	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-144-E	EG2223R030019941	30/11/2022	3,703.46	666.62	4,370.08	
484	Regular	10301767	THE KHATAU MAKANJI SPG & WVG CO LTD	J-144-W	EG2223R030019942	30/11/2022	3,703.46	666.62	4,370.08	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
485	Regular	10301768	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-145-E	EG2223R030019943	30/11/2022	3,703.46	666.62	4,370.08	
486	Regular	10301769	THE KHATAU MAKANJI SPG., WVG CO LTD.	J-145-W	EG2223R030019944	30/11/2022	3,703.46	666.62	4,370.08	
487	Regular	10301772	THE HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. J-147-E	EG2223R030019945	30/11/2022	3,870.24	696.62	4,566.86	
488	Regular	10301773	THE HINDUSTHAN SPG. & WVG., MILLS LTD	NEW GODOWN NO. J-147-W	EG2223R030019946	30/11/2022	3,870.24	696.62	4,566.86	
489	Regular	10301774	M/S. PIRAMAL SPG. & WVG. MILL S LTD	NEW GODOWN NO. J-148-E	EG2223R030019947	30/11/2022	3,703.46	666.62	4,370.08	
490	Regular	10301775	CENTURY TEXTILE & INDUSTRIES LTD.	NEW GODOWN NO. J-148-W	EG2223R030019948	30/11/2022	3,703.46	666.62	4,370.08	8afd7abac606b8717b36807edaccf8223daeff3e5e53f877776f0476fdac5c7e
491	Regular	10301784	VIJAY MERCHANT REHABILITATION CENTER FOR THE DISABLED	ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT	EG2223R030019949	30/11/2022	10.00	1.80	11.80	
492	Regular	10301785	DEEPAM B. THANAWALLA	J-127	EG2223R030019950	30/11/2022	7,409.98	1,333.80	8,743.78	
493	Regular	10301786	DEEPAM B. THANAWALLA	J-128	EG2223R030019951	30/11/2022	7,409.98	1,333.80	8,743.78	
494	Regular	10401101	SHRI D A PAWASKAR	IV UNDER SOUTH FORT OVER BRIDG	EG2223R040019952	30/11/2022	2,136.91	384.64	2,521.55	
495	Regular	10401102	S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT.	P.T.BLDG.NO.III	EG2223R040019953	30/11/2022	1,940.53	349.30	2,289.83	
496	Regular	10401104	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	P.T.SHED ON A PLINTH	EG2223R040019954	30/11/2022	3,036.63	546.60	3,583.23	
497	Regular	10401105	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	A PLINTH	EG2223R040019955	30/11/2022	20,351.24	3,663.22	24,014.46	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
498	Regular	10401112	SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO.	SOUTH EAST B SHED GRAIN DEPOT	EG2223R040019956	30/11/2022	3,414.28	614.58	4,028.86	
499	Regular	10401119	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	EG2223R040019957	30/11/2022	6,551.67	1,179.30	7,730.97	
500	Regular	10401120	SHRI DURGASHANKAR HIMMATRAM JOSHI AND	6A SOUTH OF D SHED	EG2223R040019958	30/11/2022	613.64	110.44	724.08	
501	Regular	10401128	BAI VELABAI W/O CHATURBUJ GORDHANDAS	SOUTH OF E SHED M S R	EG2223R040019959	30/11/2022	22,635.23	4,074.34	26,709.57	
502	Regular	10401133	SHRI HETLAL NANDLAL JOSHI	SOUTH OF F SHED GRAIN DEPOT	EG2223R040019960	30/11/2022	9,451.87	1,701.32	11,153.19	
503	Regular	10401135	SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL	SHED F GRAIN DEPOT(BAY 1 TO 17)	EG2223R040019961	30/11/2022	1,42,219.34	25,599.50	1,67,818.84	a94a136218907795924aae 4555b4cf62204fda948556 74644788fe9b2c0da272
504	Regular	10401138	SHRI HARISCHANDRA SHANKARLAL JOSHI	NORTH OF F SHED GRAIN DEPOT	EG2223R040019962	30/11/2022	10,226.61	1,840.78	12,067.39	
505	Regular	10401148	THE MUNICIPAL COMMISSIONER,BOMBAY	SOUTH L SHED GRAIN DEPOT MSR	EG2223R040019963	30/11/2022	1.00	0.18	1.18	
506	Regular	10401201	MAHARASHTRA STATE CO- OPERATIVE MARKETING FEDERATION LTD.	RR 2068(OLD R R 1850)	EG2223R040019964	30/11/2022	87,866.10	15,815.90	1,03,682.00	2281b1b8db055460f4eabb 457f60f5b036264f092b79d 04f8d3055af7cb96ad3
507	Regular	10401202	M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD.	OLD R R 1788	EG2223R040019965	30/11/2022	78,895.44	14,201.18	93,096.62	
508	Regular	10401205	S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS.	OLD R R 1929	EG2223R040019966	30/11/2022	76,651.31	13,797.24	90,448.55	
509	Regular	10401206	BOMBAY OIL INDUSTRIES (PVT) LTD	RR 1972 NORTH OF PLOT P.	EG2223R040019967	30/11/2022	68,135.27	12,264.34	80,399.61	44c069435d4843db4bb3ac a14b68a9b689acd174ae59 aae94059d2ed5c275dac

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
510	Regular	10401207	S/SHRI RAMESHWARLAL NOPANEY	Q-SOUTH MAZAGAON SEWREE RECLN.	EG2223R040019968	30/11/2022	27,644.14	4,975.96	32,620.10	
511	Regular	10401208	S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS	OLD RR 1800 (PLOT Q NORTH)	EG2223R040019969	30/11/2022	36,094.88	6,497.08	42,591.96	
512	Regular	10401209	SHRI KRISHNAKANT J GANDHI	AT FOSBERY RD	EG2223R040019970	30/11/2022	12,228.70	2,201.16	14,429.86	
513	Regular	10401211	M/S KHANDELWAL BROS LTD	R R 1825	EG2223R040019971	30/11/2022	39,988.66	7,197.96	47,186.62	
514	Regular	10401213	SHRI AMAR BAHADUR CHANDRAMAN SINGH PRES.DT. HINDU CHARCOAL DHARMADYA SANSTHA	37COAL DEPOT	EG2223R040019972	30/11/2022	10.00	1.80	11.80	
515	Regular	10401214	SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.-	37A COAL DEPOT	EG2223R040019973	30/11/2022	10.00	1.80	11.80	
516	Regular	10401215	SHRI AMARBAHADURSINGH CHANDRAMANSINGH	38 COAL DEPOT	EG2223R040019974	30/11/2022	4,508.08	811.46	5,319.54	
517	Regular	10401216	SHRI KASHIRAM NAWAJI	1,1A,1B	EG2223R040019975	30/11/2022	6,827.65	1,228.98	8,056.63	
518	Regular	10401217	M/S POYSHA INDUSTRIAL CO LTD	RR 1747	EG2223R040019976	30/11/2022	1,11,138.43	20,004.92	1,31,143.35	
519	Regular	10401219	UNI TEX PRODUCTS PVT LTD	RR 1678	EG2223R040019977	30/11/2022	63,981.98	11,516.74	75,498.72	fdf45d149d3ca2a13273f54f3d50f48d3c017f043a9a0dab3dcd790b6ee4b80e
520	Regular	10401220	M/S KHUSHIRAM TARACHAND PVT LTD	R R NO 1778	EG2223R040019978	30/11/2022	60,449.85	10,880.98	71,330.83	
521	Regular	10401221	M/S KHUSHIRAM TARACHAND PVT LTD	R R 1947	EG2223R040019979	30/11/2022	9,126.25	1,642.72	10,768.97	
522	Regular	10401222	SHRI PREMDAS NARAINDAS SATSANGI,1 OTHER	RR 1701	EG2223R040019980	30/11/2022	42,065.93	7,571.86	49,637.79	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
523	Regular	10401223	MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK	34,35,36	EG2223R040019981	30/11/2022	29,607.76	5,329.40	34,937.16	
524	Regular	10401224	BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD.	33 COAL DEPOT	EG2223R040019982	30/11/2022	16,565.92	2,981.88	19,547.80	
525	Regular	10401225	SMT KHAIRUNNISA ALI MIYA	32 COAL DEPOT	EG2223R040019983	30/11/2022	21,225.12	3,820.52	25,045.64	
526	Regular	10401226	SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO.	1&1 A JUNCTION PLOT	EG2223R040019984	30/11/2022	17,282.44	3,110.84	20,393.28	
527	Regular	10401227	M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD.	2,2A	EG2223R040019985	30/11/2022	3,006.56	541.18	3,547.74	
528	Regular	10401228	SHRI GANPAT REVASHANKAR BHATT	3,3A,3B	EG2223R040019986	30/11/2022	22,549.92	4,058.98	26,608.90	
529	Regular	10401229	BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH.	5 WEST RD	EG2223R040019987	30/11/2022	999.33	179.88	1,179.21	
530	Regular	10401230	SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS.	4 WEST RD	EG2223R040019988	30/11/2022	3,125.67	562.62	3,688.29	
531	Regular	10401232	SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO.	6 WEST RD	EG2223R040019989	30/11/2022	2,260.33	406.86	2,667.19	
532	Regular	10401235	SHRI BHAGWANJI ZAVERCHAND SHAH	9 WEST RD	EG2223R040019990	30/11/2022	5,592.68	1,006.68	6,599.36	
533	Regular	10401236	SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO.	10 COAL DEPOT	EG2223R040019991	30/11/2022	5,598.16	1,007.66	6,605.82	
534	Regular	10401237	SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO.	11 COAL DEPOT.	EG2223R040019992	30/11/2022	5,569.41	1,002.50	6,571.91	
535	Regular	10401238	H&LR OF LATE SHAH MOHAMED JAN MAHOMED	12 WEST RD	EG2223R040019993	30/11/2022	5,134.07	924.14	6,058.21	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
536	Regular	10401241	SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS	15 AT COAL DEPOT	EG2223R040019994	30/11/2022	5,544.81	998.06	6,542.87	
537	Regular	10401301	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS. TRDG AS M/S YADAV BROS	24 AT COAL DEPOT	EG2223R040019995	30/11/2022	2,472.49	445.04	2,917.53	
538	Regular	10401302	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS TRDG AS M/S YADAV BROS	27 AT COAL DEPOT	EG2223R040019996	30/11/2022	2,458.82	442.60	2,901.42	
539	Regular	10401303	SHRI VADILAL H SHAH. TRDG. AS M/S CHHOTALAL & CO.	26 AT COAL DEPOT	EG2223R040019997	30/11/2022	2,729.79	491.38	3,221.17	
540	Regular	10401304	S/SHRI ASHOK B MUKHI & 5 ORS , TRDG AS M/S SOLAR OIL CO.	28 AT COAL DEPOT	EG2223R040019998	30/11/2022	5,871.95	1,056.94	6,928.89	1e3d688053f09fda4db5d6 53e9119a2de074a0f5cffd4 325f9f3e9511010cd52
541	Regular	10401306	SHRI. DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C. SHAH	30 AT COAL DEPOT	EG2223R040019999	30/11/2022	6,665.95	1,199.88	7,865.83	
542	Regular	10401308	SHRI BALWANT SAKHARAM	SOUTH WEST OF IC(1)	EG2223R040020000	30/11/2022	5,668.64	1,020.34	6,688.98	
543	Regular	10401310	SHRI AHMED MAHOMED 1. AS M/S MAHOMED HASHAM & SONS.	WEST OF I (3) COAL DEPOT	EG2223R040020001	30/11/2022	3,462.35	623.22	4,085.57	
544	Regular	10401311	THE H&L REP OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG. M/S. TOKESHI DEVSHI & SONS.	WEST OF IC 4 COAL DEPOT	EG2223R040020002	30/11/2022	1,471.73	264.90	1,736.63	
545	Regular	10401312	SHRI SULEMAN AHMED 1 OTHER TRDG. AS M/S SULEMAN AHMED & CO.	15A 4 AT COAL DEPOT	EG2223R040020003	30/11/2022	1,601.50	288.28	1,889.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
546	Regular	10401313	SHRI JAFFERALLI KUDRATALLI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO.	15A 3 AT COAL DEPOT	EG2223R040020004	30/11/2022	7,314.74	1,316.66	8,631.40	
547	Regular	10401314	CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH AT COAL DEPOT	EG2223R040020005	30/11/2022	7,282.98	1,310.94	8,593.92	
548	Regular	10401315	SHRI CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH EXTENTION AT C D	EG2223R040020006	30/11/2022	1,721.94	309.96	2,031.90	
549	Regular	10401316	SHRI TALAXI NIHAL	15A 1 NORTH COAL DEPOT	EG2223R040020007	30/11/2022	4,123.60	742.24	4,865.84	
550	Regular	10401317	SHRI PRANJIWAN JASRAJ GANDHI	15A 2 COAL DEPOT	EG2223R040020008	30/11/2022	5,462.57	983.26	6,445.83	
551	Regular	10401319	THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15B 4 COAL DEPOT	EG2223R040020009	30/11/2022	5,220.99	939.78	6,160.77	
552	Regular	10401320	M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH.	16B COAL DEPOT	EG2223R040020010	30/11/2022	9,344.87	1,682.08	11,026.95	
553	Regular	10401321	SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN	16A & 16D	EG2223R040020011	30/11/2022	13,846.00	2,492.28	16,338.28	
554	Regular	10401322	SHRI CHHAGAN MEHERALLI KOLSAWALA	17B COAL DEPOT	EG2223R040020012	30/11/2022	10,582.50	1,904.84	12,487.34	
555	Regular	10401324	SHRI UDAYPALSINGH GOPALSINGH	18A COAL DEPOT	EG2223R040020013	30/11/2022	5,382.25	968.80	6,351.05	
556	Regular	10401325	SHRI UDAYPALSINGH GOPALSINGH	19 B	EG2223R040020014	30/11/2022	3,043.80	547.88	3,591.68	
557	Regular	10401326	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	19A COAL DEPOT	EG2223R040020015	30/11/2022	3,043.80	547.88	3,591.68	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
558	Regular	10401327	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	20B COAL DEPOT	EG2223R040020016	30/11/2022	3,559.62	640.74	4,200.36	
559	Regular	10401328	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH	20A & 21B	EG2223R040020017	30/11/2022	6,103.46	1,098.62	7,202.08	
560	Regular	10401329	BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	21A COAL DEPOT	EG2223R040020018	30/11/2022	5,659.34	1,018.68	6,678.02	
561	Regular	10401330	BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	22 B	EG2223R040020019	30/11/2022	3,641.74	655.52	4,297.26	
562	Regular	10401331	SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH.	22A COAL DEPOT	EG2223R040020020	30/11/2022	5,265.32	947.76	6,213.08	
563	Regular	10401332	BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH.	23B COAL DEPOT	EG2223R040020021	30/11/2022	5,829.34	1,049.28	6,878.62	
564	Regular	10401333	H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUDHARY.	23A COAL DEPOT	EG2223R040020022	30/11/2022	5,853.70	1,053.66	6,907.36	
565	Regular	10401334	THE H&L REP OF LATE ABDUL KARIM KASAM	24B COAL DEPOT	EG2223R040020023	30/11/2022	5,791.48	1,042.46	6,833.94	
566	Regular	10401335	SHRI RAJE ALLIMAHOMED	24 A COAL DEPOT	EG2223R040020024	30/11/2022	5,450.29	981.06	6,431.35	
567	Regular	10401336	HLR OF LATE SHRI BABU JHARKHANDSINGH	25 B , 25 C COAL DEPOT	EG2223R040020025	30/11/2022	5,830.82	1,049.56	6,880.38	
568	Regular	10401337	SHRI NITHURI RAMAYI	STALL NEAR 25B COAL DEPOT	EG2223R040020026	30/11/2022	96.77	17.42	114.19	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
569	Regular	10401338	SHRI BABU ZARKAHANDE SINGH SURAJNARAYANSINGH.	25A ,25D(NORTH HALF OF 25)	EG2223R040020027	30/11/2022	6,192.32	1,114.62	7,306.94	
570	Regular	10401339	SHRI JAMINALAI FARIAD	26 B COAL DEPOT	EG2223R040020028	30/11/2022	5,082.90	914.92	5,997.82	
571	Regular	10401340	SHRI UDARAM UTTAMCHAND	26A & 26D COAL DEPOT M S R	EG2223R040020029	30/11/2022	7,119.24	1,281.46	8,400.70	
572	Regular	10401342	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	EG2223R040020030	30/11/2022	7,609.44	1,369.70	8,979.14	
573	Regular	10401343	SHRI RAMFER ALGOO	27B WITH ADDAL LAND COAL DEPOT	EG2223R040020031	30/11/2022	16,052.58	2,889.46	18,942.04	
574	Regular	10401344	BABU HARIPALSINGH DEVRAJSINGH	28 A COAL DEPOT	EG2223R040020032	30/11/2022	6,987.96	1,257.84	8,245.80	
575	Regular	10401345	MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION	28 B COAL DEPOT	EG2223R040020033	30/11/2022	9,604.04	1,728.74	11,332.78	
576	Regular	10401347	SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER.	NORTH OF 28 C	EG2223R040020034	30/11/2022	4,435.89	798.46	5,234.35	
577	Regular	10401348	SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	EAST OF 38 COAL DEPOT	EG2223R040020035	30/11/2022	6,727.71	1,210.98	7,938.69	
578	Regular	10401350	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15 B 2 COAL DEPOT	EG2223R040020036	30/11/2022	5,888.33	1,059.90	6,948.23	
579	Regular	10401401	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS.	16C	EG2223R040020037	30/11/2022	7,424.44	1,336.40	8,760.84	
580	Regular	10401402	SHRI UDAYPAL SINGH GOPALSINGH	17A	EG2223R040020038	30/11/2022	10,924.79	1,966.46	12,891.25	
581	Regular	10401403	SHRI UDAYPAL SINGH GOPAL SINGH	18C	EG2223R040020039	30/11/2022	4,669.41	840.50	5,509.91	
582	Regular	10401404	SHRI UDAYPAL SINGH GOPALSINGH	18D	EG2223R040020040	30/11/2022	4,505.33	810.96	5,316.29	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
583	Regular	10401405	SHRI UDAYPAL SINGH GOPALSINGH	19C	EG2223R040020041	30/11/2022	6,142.21	1,105.60	7,247.81	
584	Regular	10401406	BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER	19D-C	EG2223R040020042	30/11/2022	5,089.94	916.18	6,006.12	
585	Regular	10401407	M/S VAZIDALLI BABUNANDAN & CO	20C	EG2223R040020043	30/11/2022	3,559.62	640.74	4,200.36	
586	Regular	10401408	H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH	20D C	EG2223R040020044	30/11/2022	4,973.00	895.14	5,868.14	
587	Regular	10401409	SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER	21C-	EG2223R040020045	30/11/2022	5,408.17	973.48	6,381.65	
588	Regular	10401410	SHRI BANSIDHARSINGH KARYASINGH	21D	EG2223R040020046	30/11/2022	5,382.24	968.80	6,351.04	
589	Regular	10401411	SURENDERKUMARSINGH BANSIDHARSINGH	22C-	EG2223R040020047	30/11/2022	4,329.92	779.38	5,109.30	
590	Regular	10401413	SHRI SATYADEO SINGH RAMMNIRANJAN SINGH	23C	EG2223R040020048	30/11/2022	5,549.80	998.96	6,548.76	
591	Regular	10401414	SHRI PANDIT KEDARNATH VASUDEO	23-D	EG2223R040020049	30/11/2022	7,098.15	1,277.66	8,375.81	
592	Regular	10401415	S/SHRI SUBHEDARSINGH BECHUSINGH 3.TRDG.BABU CHANDRADEOSINGH S.& CO.	24C-	EG2223R040020050	30/11/2022	5,791.48	1,042.46	6,833.94	
593	Regular	10401416	H&L REP OF LATE SHRI ABDUL KARIM KASSAM	24D-C	EG2223R040020051	30/11/2022	5,849.94	1,052.98	6,902.92	
594	Regular	10401417	BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS	26C	EG2223R040020052	30/11/2022	3,769.04	678.42	4,447.46	
595	Regular	10401418	SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS.	27-C	EG2223R040020053	30/11/2022	3,614.28	650.58	4,264.86	
596	Regular	10401419	SHRI MUSAFIR SINGH JANKISINGH	27D-	EG2223R040020054	30/11/2022	5,572.06	1,002.98	6,575.04	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
597	Regular	10401420	SHRI BALWANT SAKHARAM	1C	EG2223R040020055	30/11/2022	6,620.88	1,191.74	7,812.62	
598	Regular	10401421	SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS.	1 A&B	EG2223R040020056	30/11/2022	9,764.54	1,757.60	11,522.14	
599	Regular	10401422	SHRI EBRAHIM AHMED	2D-	EG2223R040020057	30/11/2022	3,518.68	633.38	4,152.06	
600	Regular	10401423	SHRI SULEMAN AHMED	2B	EG2223R040020058	30/11/2022	2,370.66	426.72	2,797.38	
601	Regular	10401424	SHRI AKBARALLI JAFFER	3D	EG2223R040020059	30/11/2022	4,658.61	838.56	5,497.17	
602	Regular	10401425	SHRI BAITULLA HAJI KAMDAR	3B	EG2223R040020060	30/11/2022	3,607.50	649.36	4,256.86	
603	Regular	10401426	S/SHRI PERMANAND AMARCHAND BHIMANI 1..TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO	4B	EG2223R040020061	30/11/2022	2,862.33	515.22	3,377.55	
604	Regular	10401427	SHRI KHOJA TALAXI NIHAL	4A-	EG2223R040020062	30/11/2022	6,678.14	1,202.06	7,880.20	
605	Regular	10401428	SHRI RAMZANALI JAMAL JIVAN	5D-1	EG2223R040020063	30/11/2022	2,857.47	514.36	3,371.83	
606	Regular	10401429	M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER	5D-2	EG2223R040020064	30/11/2022	3,281.25	590.64	3,871.89	
607	Regular	10401434	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH&JAIRAJISINGH.	6A-	EG2223R040020065	30/11/2022	6,236.34	1,122.54	7,358.88	
608	Regular	10401435	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH.	7A-1	EG2223R040020066	30/11/2022	5,674.53	1,021.42	6,695.95	
609	Regular	10401436	SHRI GURUDASMAL LALCHAND	7A-2	EG2223R040020067	30/11/2022	5,347.84	962.62	6,310.46	
610	Regular	10401437	S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4..TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH.	8B-	EG2223R040020068	30/11/2022	6,379.49	1,148.30	7,527.79	
611	Regular	10401438	SHRI JAMIRULLA AINULLA	8A	EG2223R040020069	30/11/2022	3,559.62	640.74	4,200.36	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
612	Regular	10401439	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO.	9D	EG2223R040020070	30/11/2022	3,043.80	547.88	3,591.68	
613	Regular	10401440	BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	9A	EG2223R040020071	30/11/2022	6,035.61	1,086.40	7,122.01	
614	Regular	10401441	S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10B	EG2223R040020072	30/11/2022	6,379.50	1,148.30	7,527.80	
615	Regular	10401442	SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10A	EG2223R040020073	30/11/2022	7,364.06	1,325.52	8,689.58	
616	Regular	10401443	SHRI SATYADEOSINGH RAMNIRAJANSINGH	11-B	EG2223R040020074	30/11/2022	5,908.40	1,063.52	6,971.92	
617	Regular	10401444	SHRI SHIVSAHAYASINGH MAHADEOSINGH	11-A	EG2223R040020075	30/11/2022	3,319.73	597.54	3,917.27	
618	Regular	10401445	SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO.	12-B	EG2223R040020076	30/11/2022	5,908.39	1,063.50	6,971.89	
619	Regular	10401446	BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER	12A 12A-1 12D 12D-1 COAL DEPOT	EG2223R040020077	30/11/2022	14,797.08	2,663.46	17,460.54	
620	Regular	10401447	SHRI RAMDEO BABUNANDAN	13B-COAL DEPOT	EG2223R040020078	30/11/2022	3,043.80	547.88	3,591.68	
621	Regular	10401448	SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO.	13A COAL DEPOT	EG2223R040020079	30/11/2022	5,966.85	1,074.04	7,040.89	
622	Regular	10401449	BABU KRISHNADUTTASINGH RAJDEOSINGH	14B & 14C	EG2223R040020080	30/11/2022	12,483.90	2,247.10	14,731.00	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
623	Regular	10401450	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14A	EG2223R040020081	30/11/2022	3,559.62	640.74	4,200.36	
624	Regular	10401501	SHRI SHANTILAL C THAKKAR	SOUTHALF OF ONCLAIMEDSIDINGAT	EG2223R040020082	30/11/2022	17,616.51	3,170.98	20,787.49	
625	Regular	10401502	BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER	NORTH HALF OF UNCLAIMED SIDING	EG2223R040020083	30/11/2022	16,253.58	2,925.64	19,179.22	
626	Regular	10401503	SHRI KAPURCHAND KHUBAJI PARIKH	2C AT COAL DEPOT	EG2223R040020084	30/11/2022	5,662.28	1,019.20	6,681.48	
627	Regular	10401504	SHAH MOHANLAL DHIRAJMAL	2 A AT COAL DEPOT	EG2223R040020085	30/11/2022	5,654.12	1,017.74	6,671.86	
628	Regular	10401505	H&LR OF LATE SHRI AHMED USMAN	3 C AT COAL DEPOT	EG2223R040020086	30/11/2022	6,317.60	1,137.16	7,454.76	
629	Regular	10401507	SHRI CHHOTALAL MITHOOBHAI JOSHI.	4 C AT COAL DEPOT	EG2223R040020087	30/11/2022	4,170.57	750.72	4,921.29	
630	Regular	10401508	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	4 D AT COAL DEPOT	EG2223R040020088	30/11/2022	7,194.89	1,295.08	8,489.97	
631	Regular	10401509	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 C AT COAL DEPOT	EG2223R040020089	30/11/2022	5,353.24	963.58	6,316.82	
632	Regular	10401510	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 A&5 E COAL DEPOT	EG2223R040020090	30/11/2022	2,796.82	503.44	3,300.26	
633	Regular	10401512	SHRI MAHOMEDSALIM WAJID	6 D AT COAL DEPOT	EG2223R040020091	30/11/2022	7,311.91	1,316.16	8,628.07	
634	Regular	10401513	SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO.	7 B AT COAL DEPOT	EG2223R040020092	30/11/2022	5,966.85	1,074.04	7,040.89	
635	Regular	10401514	SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN.	7 C AT COAL DEPOT	EG2223R040020093	30/11/2022	7,625.03	1,372.50	8,997.53	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
636	Regular	10401515	SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH	8 C AT COAL DEPOT	EG2223R040020094	30/11/2022	3,903.52	702.64	4,606.16	
637	Regular	10401516	SHRI ABNASHIRAM DIVANCHAND MALHOTRA	8 D AT COAL DEPOT	EG2223R040020095	30/11/2022	6,376.06	1,147.70	7,523.76	
638	Regular	10401517	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO.	9 C AT COAL DEPOT	EG2223R040020096	30/11/2022	5,557.63	1,000.38	6,558.01	
639	Regular	10401518	SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO.	9 B AT COAL DEPOT	EG2223R040020097	30/11/2022	7,915.52	1,424.80	9,340.32	
640	Regular	10401519	H&LR OF LATE SHRI ADYACHARAN SURAJBALI	10 C AT COAL DEPOT	EG2223R040020098	30/11/2022	3,252.69	585.48	3,838.17	
641	Regular	10401520	SHRI HASANALI HAJI RIYASAT	10 D AT COAL DEPOT	EG2223R040020099	30/11/2022	3,304.66	594.84	3,899.50	
642	Regular	10401521	SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO.	11 C	EG2223R040020100	30/11/2022	2,216.18	398.90	2,615.08	
643	Regular	10401522	BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS.	11 D	EG2223R040020101	30/11/2022	3,403.11	612.56	4,015.67	
644	Regular	10401523	SHRI PANDIT KEDARNATH VASUDEO	12 C	EG2223R040020102	30/11/2022	5,952.93	1,071.52	7,024.45	
645	Regular	10401524	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	13 C	EG2223R040020103	30/11/2022	3,043.80	547.88	3,591.68	
646	Regular	10401525	IBRAT HUSSEIN DILDAR,	13 D	EG2223R040020104	30/11/2022	3,559.62	640.74	4,200.36	
647	Regular	10401526	SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14 D	EG2223R040020105	30/11/2022	5,004.00	900.72	5,904.72	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
648	Regular	10401527	SHRI SHANTILAL C THAKKAR	14 D-1	EG2223R040020106	30/11/2022	7,437.15	1,338.68	8,775.83	
649	Regular	10401528	SHRI JAISINGRAO CHANDRARAO YADAV	L 2	EG2223R040020107	30/11/2022	7,924.20	1,426.36	9,350.56	
650	Regular	10401532	SHRI SADRUDDIN DEVSI SURANI	J 2	EG2223R040020108	30/11/2022	8,918.31	1,605.30	10,523.61	
651	Regular	10401533	SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	EG2223R040020109	30/11/2022	3,997.74	719.60	4,717.34	
652	Regular	10401535	SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO.	I 1 COAL DEPOT	EG2223R040020110	30/11/2022	4,504.03	810.72	5,314.75	
653	Regular	10401536	H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA	H 2 COAL DEPOT	EG2223R040020111	30/11/2022	10,805.70	1,945.04	12,750.74	
654	Regular	10401537	SHRI JAYANTILAL DHARAMSEY	H-1 COAL DEPOT	EG2223R040020112	30/11/2022	3,428.60	617.16	4,045.76	
655	Regular	10401538	SHRI JAYANTILAL DHARAMSEY	G-2 COAL DEPOT	EG2223R040020113	30/11/2022	4,107.23	739.30	4,846.53	
656	Regular	10401539	SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY.	G-1 AT COAL DEPOT	EG2223R040020114	30/11/2022	6,388.37	1,149.92	7,538.29	
657	Regular	10401540	SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI	F-2 COAL DEPOT	EG2223R040020115	30/11/2022	6,985.33	1,257.36	8,242.69	
658	Regular	10401541	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	F-1 COAL DEPOT	EG2223R040020116	30/11/2022	10,376.50	1,867.76	12,244.26	
659	Regular	10401542	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	E-2 COAL DEPOT	EG2223R040020117	30/11/2022	6,952.25	1,251.40	8,203.65	
660	Regular	10401543	M/S MAHOMED SHAFI AND CHIRKUT	E-1 COAL DEPOT	EG2223R040020118	30/11/2022	6,170.56	1,110.70	7,281.26	
661	Regular	10401544	SHRI SHAMSUL QUMAR ABBASALLI CHINNA	D-2 COAL DEPOT	EG2223R040020119	30/11/2022	8,154.48	1,467.80	9,622.28	
662	Regular	10401545	HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI	D-1 COAL DEPOT	EG2223R040020120	30/11/2022	7,222.04	1,299.96	8,522.00	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
663	Regular	10401547	SHRI SUNDERDAS SOHANLAL	C-1 COAL DEPOT	EG2223R040020121	30/11/2022	6,408.64	1,153.56	7,562.20	
664	Regular	10401548	PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA.	B-2 COAL DEPOT	EG2223R040020122	30/11/2022	7,281.56	1,310.68	8,592.24	
665	Regular	10401549	H&LR OF LATE BABU RAJMANSINGH CHATURBHUISINGH.	B-1 COAL DEPOT	EG2223R040020123	30/11/2022	9,106.79	1,639.22	10,746.01	
666	Regular	10401550	H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBHALLI.	A 2	EG2223R040020124	30/11/2022	7,995.81	1,439.24	9,435.05	
667	Regular	10401601	SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS.	A-1	EG2223R040020125	30/11/2022	6,817.31	1,227.12	8,044.43	
668	Regular	10401602	COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER	RR- 1744	EG2223R040020126	30/11/2022	44,218.99	7,959.42	52,178.41	
669	Regular	10401603	SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS	R R 1945	EG2223R040020127	30/11/2022	1,21,338.61	21,840.94	1,43,179.55	d4dfe5f0fb0bde07eb9a3ab be494e8ed2478d5194ea8e 826c3fcd5939ef5769d
670	Regular	10401604	M/S ANANDJI HARIDAS & CO PVT LTD	RR - 1740	EG2223R040020128	30/11/2022	52,857.77	9,514.40	62,372.17	62d63fbb437c9fe8d40493 ed4716c61e8cbb4599cd59 2fd960e4d4a995593e24
671	Regular	10401606	SHRI MAHOMMED EBRAHIM	L-4 C	EG2223R040020129	30/11/2022	7,360.89	1,324.96	8,685.85	
672	Regular	10401607	SHRI HABIB EBRAHIM	K-3 C	EG2223R040020130	30/11/2022	6,749.87	1,214.98	7,964.85	
673	Regular	10401608	M/S MAHOMED SAMMY SABDERALLY ONE OTHER	K-4 C	EG2223R040020131	30/11/2022	7,087.16	1,275.68	8,362.84	
674	Regular	10401609	SHRI EBRAHIM ABDULLA KOLSAWALLA	J-3 C	EG2223R040020132	30/11/2022	5,198.42	935.72	6,134.14	
675	Regular	10401610	H&L REP OF SHRI HARISHCHANDRA L.GHADGE	J-4 C	EG2223R040020133	30/11/2022	6,803.55	1,224.64	8,028.19	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
676	Regular	10401611	SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS.	I-3 C	EG2223R040020134	30/11/2022	6,488.00	1,167.84	7,655.84	
677	Regular	10401612	SHRI KARIM MAHOMMED	I-4 C	EG2223R040020135	30/11/2022	4,107.23	739.30	4,846.53	
678	Regular	10401613	SHRI KAPURCHAND KHUBAJI PARIKH	H-3(1)	EG2223R040020136	30/11/2022	3,219.94	579.58	3,799.52	
679	Regular	10401614	SHRI ABDUL MAJID MAHOMED SARWAR	H-3(2)	EG2223R040020137	30/11/2022	1,939.88	349.18	2,289.06	
680	Regular	10401615	THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN	H-4 C	EG2223R040020138	30/11/2022	3,011.39	542.06	3,553.45	
681	Regular	10401616	SHRI MAHOMMED BASHIR SABITALLI	G-3 C	EG2223R040020139	30/11/2022	6,277.70	1,129.98	7,407.68	
682	Regular	10401617	H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH	G-4 C	EG2223R040020140	30/11/2022	8,075.14	1,453.52	9,528.66	
683	Regular	10401618	SHRI AZIZ KOLI	F-4 C	EG2223R040020141	30/11/2022	3,512.05	632.16	4,144.21	
684	Regular	10401619	SHRI MAHOMMED SHAFI HAJI ZAIDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO.	E-3	EG2223R040020142	30/11/2022	4,107.23	739.30	4,846.53	
685	Regular	10401620	SHRI MINTULLA BAJ	E-4	EG2223R040020143	30/11/2022	6,249.91	1,124.98	7,374.89	
686	Regular	10401621	SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS.	D-3 C	EG2223R040020144	30/11/2022	3,512.05	632.16	4,144.21	
687	Regular	10401622	SHRI NOORMAHOMMED PEERGULAM	D-4 C	EG2223R040020145	30/11/2022	4,107.23	739.30	4,846.53	
688	Regular	10401624	M/S AMAR TEA LTD.	B-3 & C-4	EG2223R040020146	30/11/2022	18,054.87	3,249.86	21,304.73	
689	Regular	10401625	SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT.	F-3 C	EG2223R040020147	30/11/2022	4,107.23	739.30	4,846.53	
690	Regular	10401626	SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES.	B-4	EG2223R040020148	30/11/2022	8,075.14	1,453.52	9,528.66	
691	Regular	10401634	HAJI MURTAZA HAMDANI	R R 2006	EG2223R040020149	30/11/2022	10,728.48	1,931.12	12,659.60	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
692	Regular	10401639	SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS	A-NEW PLOT NO 101	EG2223R040020150	30/11/2022	45,466.95	8,184.04	53,650.99	
693	Regular	10401640	SHRI VINODKUMAR HARILAL MEHTA ONE OTHER	R R 1816	EG2223R040020151	30/11/2022	23,666.83	4,260.04	27,926.87	
694	Regular	10401649	SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO.	ADDL.LAND TO THE WEST OF 1-A	EG2223R040020152	30/11/2022	1,575.06	283.50	1,858.56	
695	Regular	10401650	SHRI BIPINCHANDRA JIVANLAL SHAH	102	EG2223R040020153	30/11/2022	44,788.99	8,062.02	52,851.01	
696	Regular	10401651	AMAR TEA LTD.	5B-1.5E.6B AND 6C	EG2223R040020154	30/11/2022	11,331.44	2,039.66	13,371.10	
697	Regular	20501105	M/S MAHINDRA SPICER LIMITED	OLD RR NO 1903	EG2223R050020155	30/11/2022	7,90,934.20	1,42,368.16	9,33,302.36	69c57949b419c165a918d4 e873b755ea3b18e5cbfb49 24b2b870f6b8574b29fc
698	Regular	20501106	M/S D ABRAHAM & SONS (PVT.) LTD.,	OLD RR NO 1864,RR NO 2080	EG2223R050020156	30/11/2022	72,782.30	13,100.82	85,883.12	f660e834ce0776dbdbb5f5 cfa59f9eb380e85ccbdf26d 611ffb42cef8e4381e1
699	Regular	20501107	M/S D ABRAHAM & SONS PVT LTD	OLD RR NO.1865	EG2223R050020157	30/11/2022	57,038.88	10,266.98	67,305.86	81f70fe3e1a21aebc7d36fd dee61c14a07ee0f4e2a6bf6 c9f0981d222aac3fd
700	Regular	20501108	SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO	RR NO 2020	EG2223R050020158	30/11/2022	73,004.90	13,140.88	86,145.78	
701	Regular	20501111	THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT	SITEA&B/STRIPX&Y	EG2223R050020159	30/11/2022	18,46,953.73	-	18,46,953.73	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
702	Regular	20501112	THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS	RR NO 1598	EG2223R050020160	30/11/2022	18,45,304.41	-	18,45,304.41	
703	Regular	20501116	THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS	SITE NORTH OF FIRESTONE FACTOR	EG2223R050020161	30/11/2022	4,97,865.58	-	4,97,865.58	
704	Regular	20501117	THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS	SITE-E	EG2223R050020162	30/11/2022	2,11,211.92	-	2,11,211.92	
705	Regular	20501118	THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA	NORTH OF LEASEHOLD OF ESSO (E)	EG2223R050020163	30/11/2022	80,526.48	-	80,526.48	
706	Regular	20501119	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1629	EG2223R050020164	30/11/2022	29,20,727.33	5,25,730.90	34,46,458.23	a94f8018c6fad87fc269672 0a8c2290d566b5c2e402c3 60f03fa5089e77eb60d
707	Regular	20501120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1583	EG2223R050020165	30/11/2022	99,481.00	17,906.58	1,17,387.58	cfab358277112cad48c7da 86c4974aade046e33bfa82 e9a575058eba8fd97033
708	Regular	20501121	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1649	EG2223R050020166	30/11/2022	1,11,264.10	20,027.54	1,31,291.64	8e3b31e84df8bc018265a0 5c1cff146cb9a823b4c78cd faf011ff3a86e107f8f
709	Regular	20501122	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1738	EG2223R050020167	30/11/2022	1,66,872.74	30,037.10	1,96,909.84	81005dd2560365ec65d766 4b90bd67c8f3c965aa569fe 099f67a0830d4839b85
710	Regular	20501123	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO 1794	EG2223R050020168	30/11/2022	6,90,751.80	1,24,335.32	8,15,087.12	1a7e8f70aaf11cf526b9256 04cc112b42645092f1df98f 222d0767948648ff14

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
711	Regular	20501124	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	FOR AN OIL PIPE LINE	EG2223R050020169	30/11/2022	2,951.23	531.22	3,482.45	4442a0f50a12bfddbbaec1d93b3f44b9a34c29fbaec8c860faeb7344584505093
712	Regular	20501125	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1625	EG2223R050020170	30/11/2022	774.58	139.42	914.00	0e206091992e45f0d93600deee57886540d934bb7420a960cd148d7e495bcfa8
713	Regular	20501126	M/S D ABRAHAM & SONS PRIVATE LTD	OLD RR. NO. 1820	EG2223R050020171	30/11/2022	31,567.08	5,682.08	37,249.16	24ec18bc55fca93bd8b9ae99e65b8498c84bc72a6a2440e3c611c453afa9ec4f
714	Regular	20501127	M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD	R R NO.2070(OLD R R NO.1764)	EG2223R050020172	30/11/2022	56,076.22	10,093.72	66,169.94	fc7fe07a7b7f305c3d39b1fd0f24e74a65c2f716e4b3eaf73108438cd95d02ed
715	Regular	20501128	VVF LTD.	OLD RR NO 1779	EG2223R050020173	30/11/2022	5,67,084.89	1,02,075.28	6,69,160.17	0927ed2c210ccafc282f55ae58242c415ed1727e2ef17d5a885a9c14c197088e
716	Regular	20501129	SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO.	RR NO 1975	EG2223R050020174	30/11/2022	46,395.58	8,351.20	54,746.78	867ebcbf06924d224011a8c875610e8ae94f61e538795d73418048b71004c2d4
717	Regular	20501137	VVF LTD.	RR NO 1998	EG2223R050020175	30/11/2022	3,03,801.48	54,684.26	3,58,485.74	d50eb6001bc6627fc67b7a16739dcd108e15c7bfb0482bc01a265ef33fec5a7b
718	Regular	20501146	H & L REP OF LATE SHRI TARACHAND SADAJI	24 AT HAJI BUNDER ROAD	EG2223R050020176	30/11/2022	5,881.80	1,058.72	6,940.52	
719	Regular	20501147	SHRI LABHASHANKAR KHUMAJI OZA	16A(SEWREE GADI ADDA)	EG2223R050020177	30/11/2022	1,393.53	250.84	1,644.37	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
720	Regular	20501148	SHRI OMDEO KRISHNADATTA MISHRA	PLOT NO.7	EG2223R050020178	30/11/2022	13,097.70	2,357.58	15,455.28	
721	Regular	20501149	SHRI OMDEO KRISHNADATTA MISHRA	7A	EG2223R050020179	30/11/2022	841.80	151.52	993.32	
722	Regular	20501150	HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN.	LEASE OF PLOT 1(GADI ADDA)	EG2223R050020180	30/11/2022	3,811.77	686.12	4,497.89	
723	Regular	20501202	SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO.	23 SEWRI GADI ADDA	EG2223R050020181	30/11/2022	8,496.54	1,529.38	10,025.92	
724	Regular	20501203	SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS	30 POR.OLD RR 1692 SEWRI G AD	EG2223R050020182	30/11/2022	1,39,114.50	25,040.62	1,64,155.12	
725	Regular	20501215	THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE.	0	EG2223R050020183	30/11/2022	39,317.00	7,077.06	46,394.06	
726	Regular	20501216	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	29/A LAND ADJ.RR NO.1629	EG2223R050020184	30/11/2022	1,875.44	337.58	2,213.02	7ca55e42163f71af141818a fae2a6886be64281ccb372 38a5e11e064fc1b9ac6
727	Regular	20501217	SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS)	31 & 32 NEW SEWREE GADI ADDA	EG2223R050020185	30/11/2022	43,967.20	7,914.10	51,881.30	
728	Regular	20501221	EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6	W L PERMISSION FOR LAYING STWE	EG2223R050020186	30/11/2022	1.00	0.18	1.18	
729	Regular	20501224	THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO	PLOT AT HAJI BUNDER MSR ESTATE	EG2223R050020187	30/11/2022	1,72,688.38	31,083.90	2,03,772.28	
730	Regular	20501226	CARDINAL AIR TRANSPORT PVT. LTD	0	EG2223R050020188	30/11/2022	10.00	1.80	11.80	90772f2eacb792aadd6fd5 bc9d3e94bb667569625dbf 3d0660e4ec4d9797ff48

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
731	Regular	20501232	VIJAY MARCHANT REHABILITATION CENTER, FOR THE DISABLED	PCO, NR GATE OF HLL, HAJI BUNDER	EG2223R050020189	30/11/2022	10.00	1.80	11.80	
732	Regular	20501233	V.V.F. LTD	STRIP OF LAND BETWEEN RR NO.1779 & 1998	EG2223R050020190	30/11/2022	2,45,293.64	44,152.86	2,89,446.50	792bc55fd0abd642531e50a3aaf319b778f363f4ea542388396d5d13c5d188be
733	Regular	20501992	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL.WL.12"DIA LUBE OIL PL.	EG2223R050020191	30/11/2022	1,58,431.73	28,517.72	1,86,949.45	23b1e228ee68a0ec4e7461afbcc136a9a42da8ab65b362173f305103b0023c1b
734	Regular	20501993	VVF LTD.	2-300 MM DIA PL.& 1-400 MM PL.	EG2223R050020192	30/11/2022	91,130.31	16,403.46	1,07,533.77	bb9093d7696804ceb533b40f3274056dc296267ed32c4f30ff77603d24494fbd
735	Regular	20501994	THE INDIAN OIL CORPORATION LTD.	EXT.OF 14'DIA BUNKER PIPELINE	EG2223R050020193	30/11/2022	7,590.98	1,366.38	8,957.36	9e4f7f7775f47669342c55599530c118250ad30627e82c169c3e2740aa30841d
736	Regular	20601101	SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS)	1 AND 2	EG2223R060022109	30/11/2022	19,270.14	3,468.62	22,738.76	
737	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	EG2223R060022110	30/11/2022	39,400.85	7,092.14	46,492.99	
738	Regular	20601103	SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANTS)	4&5 GHORUPDEORD CROSS RD.NO. 3	EG2223R060022111	30/11/2022	18,844.00	3,391.92	22,235.92	
739	Regular	20601104	HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS	6 CANNAUGHT RD	EG2223R060022112	30/11/2022	15,609.27	2,809.66	18,418.93	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
740	Regular	20601105	SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS)	7 GHARUPDEO X LANE NO.1	EG2223R060022113	30/11/2022	8,200.10	1,476.02	9,676.12	
741	Regular	20601107	SHRI.NEMCHAND KANJI SHAH	10 AT GHORUPDEO X LANE NO.1	EG2223R060022114	30/11/2022	8,799.56	1,583.92	10,383.48	
742	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	EG2223R060022115	30/11/2022	3,579.10	644.24	4,223.34	
743	Regular	20601109	SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL	12 CANNAUGHT RD.	EG2223R060022116	30/11/2022	6,665.63	1,199.82	7,865.45	f2d732649ad7dd398e1589b806585b9502a305366824528b4f97b5cc22ebee25
744	Regular	20601110	PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS)	13 AT CANNAUGHT ROAD	EG2223R060022117	30/11/2022	22,431.03	4,037.58	26,468.61	
745	Regular	20601111	SHRI SAFAT MOHAMED MOHAMED KHALIL.	14 AT CANNAUGHT ROAD	EG2223R060022118	30/11/2022	16,773.30	3,019.20	19,792.50	
746	Regular	20601112	SHRI ISHAK A DADI TRDG.AS M/S DADI & CO.	15,16 & 23	EG2223R060022119	30/11/2022	19,514.33	3,512.58	23,026.91	
747	Regular	20601113	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	17	EG2223R060022120	30/11/2022	9,398.59	1,691.74	11,090.33	
748	Regular	20601114	SHRI GIAN PRAKASH OBERAI	18	EG2223R060022121	30/11/2022	6,020.65	1,083.72	7,104.37	
749	Regular	20601115	SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA	19	EG2223R060022122	30/11/2022	9,744.24	1,753.96	11,498.20	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
750	Regular	20601116	SHRI NASHIBALIKHAN ALI RAZAKHAN	20	EG2223R060022123	30/11/2022	6,567.90	1,182.22	7,750.12	
751	Regular	20601117	SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO.	21	EG2223R060022124	30/11/2022	2,010.50	361.88	2,372.38	
752	Regular	20601118	SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS)	22	EG2223R060022125	30/11/2022	38,545.55	6,938.20	45,483.75	
753	Regular	20601120	SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED	25	EG2223R060022126	30/11/2022	8,355.45	1,503.98	9,859.43	
754	Regular	20601121	SHRI NARSIBHAI MOTILAL PATEL	26	EG2223R060022127	30/11/2022	4,828.20	869.08	5,697.28	
755	Regular	20601122	SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS)	27A	EG2223R060022128	30/11/2022	4,450.63	801.12	5,251.75	
756	Regular	20601123	SHRI SHAMJI VISHRAM PATEL	27 B	EG2223R060022129	30/11/2022	6,662.31	1,199.22	7,861.53	
757	Regular	20601124	H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED	27 C	EG2223R060022130	30/11/2022	4,267.84	768.22	5,036.06	418956be75bbacd45a77f98136b53849a26776d23a99ce126d7e2eb0626a199b
758	Regular	20601125	SHRI RAMZANALLI MATBAR	27 D	EG2223R060022131	30/11/2022	12,721.97	2,289.96	15,011.93	
759	Regular	20601126	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	28	EG2223R060022132	30/11/2022	6,882.75	1,238.90	8,121.65	
760	Regular	20601127	SHRI KAZI ABDULLA	29	EG2223R060022133	30/11/2022	5,802.13	1,044.38	6,846.51	
761	Regular	20601128	SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN	30	EG2223R060022134	30/11/2022	1,880.65	338.52	2,219.17	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
762	Regular	20601129	SHRI MUSTAFA HUSSEIN SAYED KARIM HUSEIN & ANR (AS JOINT TENANTS)	31	EG2223R060022135	30/11/2022	2,181.10	392.60	2,573.70	
763	Regular	20601130	SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN	32	EG2223R060022136	30/11/2022	2,961.37	533.04	3,494.41	
764	Regular	20601131	SHRI AKBARALLI AMJADALLI	33	EG2223R060022137	30/11/2022	1,917.65	345.18	2,262.83	
765	Regular	20601132	SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS)	34	EG2223R060022138	30/11/2022	3,868.86	696.40	4,565.26	
766	Regular	20601133	SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS)	35	EG2223R060022139	30/11/2022	3,534.54	636.22	4,170.76	
767	Regular	20601134	SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO.	36	EG2223R060022140	30/11/2022	1,729.92	311.38	2,041.30	
768	Regular	20601135	SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS)	37	EG2223R060022141	30/11/2022	3,043.42	547.82	3,591.24	
769	Regular	20601136	SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS	38	EG2223R060022142	30/11/2022	2,112.66	380.28	2,492.94	
770	Regular	20601137	SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS.	39	EG2223R060022143	30/11/2022	8,634.02	1,554.12	10,188.14	
771	Regular	20601138	SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS)	40	EG2223R060022144	30/11/2022	8,060.05	1,450.80	9,510.85	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
772	Regular	20601142	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	42	EG2223R060022145	30/11/2022	2,047.34	368.52	2,415.86	b14ce7efb78bce88eefc734afd14e35484fa08c3ea4447fea023c941d9fa0196
773	Regular	20601143	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	43	EG2223R060022146	30/11/2022	53,195.56	9,575.20	62,770.76	2e87473b8bad13f191568601937dbdb0d939daadc5738c04534b1674e7fe7c
774	Regular	20601144	SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS	44	EG2223R060022147	30/11/2022	43,285.07	7,791.30	51,076.37	
775	Regular	20601145	SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO.	45A	EG2223R060022148	30/11/2022	9,409.46	1,693.70	11,103.16	
776	Regular	20601146	SHRI KANTILAL MANMAL JAIN	45 B	EG2223R060022149	30/11/2022	3,136.75	564.62	3,701.37	
777	Regular	20601147	SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS,	45-C	EG2223R060022150	30/11/2022	1,854.87	333.88	2,188.75	
778	Regular	20601148	SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO.	45-D	EG2223R060022151	30/11/2022	4,364.25	785.56	5,149.81	3b77675af3b8a7197c99878f48fc2a4f29c8bd5e2f9a8120c4f4a8e02899c358
779	Regular	20601149	SHRI MEGHJI PREMJI PATEL	45-E	EG2223R060022152	30/11/2022	10,741.16	1,933.40	12,674.56	b6a9f27fd2fee202d38d1d33f0c1ea526187dd107b2ad0f29fa10fca53fb2bfb
780	Regular	20601150	SHRI KADAR MOHOMED DALVI	OLD R R NO 1943	EG2223R060022153	30/11/2022	2,709.16	487.64	3,196.80	
781	Regular	20601201	SMT MUNIRA HAFEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS	47	EG2223R060022154	30/11/2022	4,905.20	882.94	5,788.14	
782	Regular	20601202	SMT.FRANCE BRITTO	48	EG2223R060022155	30/11/2022	17,139.24	3,085.06	20,224.30	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
783	Regular	20601203	SHRI VISHWAMBAR CHIRANJILAL SARAF	49	EG2223R060022156	30/11/2022	5,459.42	982.70	6,442.12	
784	Regular	20601204	NAVIN BACHULAL KOTHARI & OTHERS	50	EG2223R060022157	30/11/2022	7,523.26	1,354.18	8,877.44	
785	Regular	20601205	MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS.	RR NO 1767 (OLD)	EG2223R060022158	30/11/2022	40,385.36	7,269.36	47,654.72	
786	Regular	20601206	SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS	RR NO 2058	EG2223R060022159	30/11/2022	33,531.77	6,035.72	39,567.49	
787	Regular	20601207	SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI,	53	EG2223R060022160	30/11/2022	6,749.31	1,214.88	7,964.19	
788	Regular	20601208	MAHOMED MUSTAFA TALUKADAR	54	EG2223R060022161	30/11/2022	18,841.20	3,391.42	22,232.62	
789	Regular	20601209	SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS)	55	EG2223R060022162	30/11/2022	3,209.43	577.70	3,787.13	
790	Regular	20601210	OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS)	56	EG2223R060022163	30/11/2022	2,567.44	462.14	3,029.58	
791	Regular	20601211	MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS)	57	EG2223R060022164	30/11/2022	65.00	11.70	76.70	
792	Regular	20601212	SHRI ISMAIL ABDULLA TOLE,	57-A	EG2223R060022165	30/11/2022	5,573.15	1,003.16	6,576.31	
793	Regular	20601213	SHRI AJITSINGH RAISINGH.	63 ,64 ,& 65	EG2223R060022166	30/11/2022	4,781.65	860.70	5,642.35	
794	Regular	20601214	SHRI RAVINDRA SHARMA.	66	EG2223R060022167	30/11/2022	4,641.42	835.46	5,476.88	
795	Regular	20601215	DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.)	67 68	EG2223R060022168	30/11/2022	4,179.39	752.30	4,931.69	
796	Regular	20601216	SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS)	69 TO 74	EG2223R060022169	30/11/2022	15,986.27	2,877.52	18,863.79	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
797	Regular	20601217	SHRI MAHENDRA BALWANTRAI SHAH	75 AND 76	EG2223R060022170	30/11/2022	6,645.79	1,196.24	7,842.03	2423e4a776a8157e3eca4e0d82cfba9454544947ceeaabc8cdd3fcb77a1e7291
798	Regular	20601218	SHRI.DHIRAJLAL MATHURDAS GARODIA	77	EG2223R060022171	30/11/2022	2,053.16	369.56	2,422.72	
799	Regular	20601219	SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS)	78	EG2223R060022172	30/11/2022	4,381.89	788.74	5,170.63	
800	Regular	20601220	SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO.	79	EG2223R060022173	30/11/2022	6,745.35	1,214.16	7,959.51	
801	Regular	20601221	SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO.	80	EG2223R060022174	30/11/2022	15,859.36	2,854.68	18,714.04	
802	Regular	20601222	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	81	EG2223R060022175	30/11/2022	6,758.18	1,216.46	7,974.64	
803	Regular	20601223	SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS.	82 & 86	EG2223R060022176	30/11/2022	22,914.34	4,124.58	27,038.92	87d6902e086278f69cb35f5a5c2e00d83cf5addaf9f98d0c7d952cd0d3692738
804	Regular	20601224	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	FENCE	EG2223R060022177	30/11/2022	10.00	1.80	11.80	
805	Regular	20601225	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	83	EG2223R060022178	30/11/2022	19,394.52	3,491.00	22,885.52	
806	Regular	20601226	HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	84	EG2223R060022179	30/11/2022	15,169.92	2,730.58	17,900.50	
807	Regular	20601227	SHRI MANUBHAI JAMNADAS DALAL	85	EG2223R060022180	30/11/2022	14,414.22	2,594.56	17,008.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
808	Regular	20601228	SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.)	87	EG2223R060022181	30/11/2022	4,923.41	886.22	5,809.63	
809	Regular	20601229	SHRI MANUBHAI JAMNADAS DALAL	87A	EG2223R060022182	30/11/2022	2,851.47	513.26	3,364.73	
810	Regular	20601230	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	88	EG2223R060022183	30/11/2022	4,655.70	838.02	5,493.72	
811	Regular	20601231	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	89	EG2223R060022184	30/11/2022	7,295.04	1,313.10	8,608.14	
812	Regular	20601234	SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA	92	EG2223R060022185	30/11/2022	5,159.18	928.66	6,087.84	
813	Regular	20601235	SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES,	93	EG2223R060022186	30/11/2022	10,714.36	1,928.58	12,642.94	
814	Regular	20601236	SMT KHORSHED NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	94	EG2223R060022187	30/11/2022	15,068.60	2,712.34	17,780.94	
815	Regular	20601237	SMT. SUSHILA BHOGILAL KOTHARI	95	EG2223R060022188	30/11/2022	49,974.08	8,995.32	58,969.40	
816	Regular	20601238	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	96	EG2223R060022189	30/11/2022	6,101.23	1,098.22	7,199.45	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
817	Regular	20601239	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	97	EG2223R060022190	30/11/2022	4,307.89	775.42	5,083.31	
818	Regular	20601240	SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS)	98	EG2223R060022191	30/11/2022	19,602.99	3,528.54	23,131.53	
819	Regular	20601241	SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN	99	EG2223R060022192	30/11/2022	8,276.99	1,489.86	9,766.85	
820	Regular	20601243	BAI PREM KUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS.	101	EG2223R060022193	30/11/2022	4,232.36	761.82	4,994.18	
821	Regular	20601244	SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS.	102 & 103	EG2223R060022194	30/11/2022	6,756.45	1,216.16	7,972.61	
822	Regular	20601245	SMT PREM KUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS.	104	EG2223R060022195	30/11/2022	8,942.81	1,609.72	10,552.53	
823	Regular	20601246	SMT KHORSHED NOSHIRWAN MODY & 1 OTHER	105	EG2223R060022196	30/11/2022	12,681.78	2,282.74	14,964.52	
824	Regular	20601247	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.	106	EG2223R060022197	30/11/2022	4,257.86	766.42	5,024.28	
825	Regular	20601248	SMT KHORSHED NOSHIRWAN MODY 1 & OTH.	107	EG2223R060022198	30/11/2022	13,567.56	2,442.16	16,009.72	
826	Regular	20601249	SHRI MOHAMMAD MOAZZAM KHAN & 5ORS (AS JOINT TENANTS)	108	EG2223R060022199	30/11/2022	8,899.03	1,601.82	10,500.85	
827	Regular	20601250	DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL &	109	EG2223R060022200	30/11/2022	12,045.93	2,168.28	14,214.21	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
828	Regular	20601301	SMT KHORSHED NOSHIRWAN MODY & 1 OTH	110	EG2223R060022201	30/11/2022	13,215.65	2,378.82	15,594.47	
829	Regular	20601302	BAI PREMKUMAR VAHU	111	EG2223R060022202	30/11/2022	21,028.16	3,785.08	24,813.24	
830	Regular	20601303	SHRI SHYAMSUNDER BANWARILAL PODAR.	112&113	EG2223R060022203	30/11/2022	36,250.90	6,525.16	42,776.06	
831	Regular	20601304	BAI PREMKOVAR VAHU	114	EG2223R060022204	30/11/2022	9,931.28	1,787.64	11,718.92	
832	Regular	20601305	B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION.	RR NO 2000	EG2223R060022205	30/11/2022	690.63	124.32	814.95	
833	Regular	20601306	SHRI NARANDAS PURSHOTTAM	116	EG2223R060022206	30/11/2022	29,549.69	5,318.94	34,868.63	
834	Regular	20601307	DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL	117	EG2223R060022207	30/11/2022	9,011.59	1,622.10	10,633.69	
835	Regular	20601309	M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD.	OLD RR NO 858	EG2223R060022208	30/11/2022	1,12,810.14	20,305.82	1,33,115.96	ea9dcd11b913054aae1eb4 75d318d0f55588717b35b5 bd43dadef9e3f25f2e6
836	Regular	20601310	SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS.	119	EG2223R060022209	30/11/2022	15,585.66	2,805.42	18,391.08	
837	Regular	20601311	SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO.	120	EG2223R060022210	30/11/2022	16,510.83	2,971.96	19,482.79	
838	Regular	20601312	M/S EVEREST CHEMICALS & MINERALS PVT LTD	121	EG2223R060022211	30/11/2022	18,422.69	3,316.08	21,738.77	1e95dbf8c0d95c121310f4e 51d781f558e122b47ef6d5 bf24afc328684946c9b
839	Regular	20601313	SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS.	122	EG2223R060022212	30/11/2022	8,063.47	1,451.44	9,514.91	89534eaf2b3c5c0706ce19c 1a8aebac1f3febfd295e9ae 30a9500e88d68e0ee8

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
840	Regular	20601315	JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS).	124	EG2223R060022213	30/11/2022	38,742.97	6,973.74	45,716.71	d4d3ba3a40121718acb9cd fd19b2ec55722e56b3823b bd7f41d9bca5c72f54d2
841	Regular	20601316	H.&L.REP OF SHRI SHANTILAL POPATLAL	125	EG2223R060022214	30/11/2022	7,950.00	1,431.00	9,381.00	87a41158bba5c0616e4970 289c7712952410afba4b52 c7c87f82db794199d736
842	Regular	20601318	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1867	EG2223R060022215	30/11/2022	90,588.44	16,305.92	1,06,894.36	ba9709c3fc1bf819cd722ffc 6e5398b9d4a2ed98ecec87 be8cd87ba6180bc8fa
843	Regular	20601319	SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL	RR 2002	EG2223R060022216	30/11/2022	6,603.60	1,188.64	7,792.24	
844	Regular	20601320	MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY	129	EG2223R060022217	30/11/2022	12,302.07	2,214.38	14,516.45	
845	Regular	20601321	SMT SUMITRA GANPAT NAIK	130	EG2223R060022218	30/11/2022	15,775.72	2,839.64	18,615.36	
846	Regular	20601322	SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA	131	EG2223R060022219	30/11/2022	11,587.55	2,085.76	13,673.31	
847	Regular	20601323	SHRI RASIKLAL MOHANLAL SHAH	132	EG2223R060022220	30/11/2022	19,905.46	3,583.00	23,488.46	
848	Regular	20601324	SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS)	133	EG2223R060022221	30/11/2022	1,685.96	303.48	1,989.44	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
849	Regular	20601325	MUNICIPAL CORPORATION OF GREATER BOMBAY	LEASE OF LAND AT REAY RD	EG2223R060022222	30/11/2022	973.38	175.20	1,148.58	
850	Regular	20601326	SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.)	134	EG2223R060022223	30/11/2022	6,895.66	1,241.20	8,136.86	
851	Regular	20601327	SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS)	135	EG2223R060022224	30/11/2022	3,272.92	589.12	3,862.04	
852	Regular	20601328	H & LR OF SHRI SHRIRAM DHONDE SHAH	136	EG2223R060022225	30/11/2022	3,849.56	692.92	4,542.48	
853	Regular	20601330	MUNICIPAL COMMISSIONER M.C.G.BOMBAY.	138	EG2223R060022226	30/11/2022	1.00	0.18	1.18	
854	Regular	20601336	SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS)	90 & 91	EG2223R060022227	30/11/2022	42,377.69	7,627.98	50,005.67	
855	Regular	20602101	HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI	RR-2001	EG2223R060022228	30/11/2022	11,514.79	2,072.66	13,587.45	
856	Regular	20602102	BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA	59	EG2223R060022229	30/11/2022	8,588.10	1,545.86	10,133.96	
857	Regular	20602105	SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS)	125	EG2223R060022230	30/11/2022	33,685.29	6,063.34	39,748.63	0781082c0f89455fa012f5a eebf2f95eba0c89503fef3d 1b626b17b75dfbb689
858	Regular	20602106	SIRDAR CARBONIC GAS CO.LTD.	RR-2007	EG2223R060022231	30/11/2022	1,90,495.96	34,289.28	2,24,785.24	
859	Regular	20602107	SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL.	127	EG2223R060022232	30/11/2022	1,01,556.36	18,280.14	1,19,836.50	cc4c3c302b091d9765bf71 8eb01fbd7081c7ee0f2dd1 790af23e655ddb68a692
860	Regular	20701101	THE MUNICIPAL CORP OF THE CITY OF BOMBAY	OLD R R NO 1356 & 1958	EG2223R070020194	30/11/2022	4,071.54	732.88	4,804.42	
861	Regular	20701102	IRON & METAL TRADERS PVT LTD	2 SOUTH OF VICTORIA OVER BRIDG	EG2223R070020195	30/11/2022	8,756.69	1,576.22	10,332.91	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
862	Regular	20701103	DARA BAHMANSHAW SIDHWA	PORTION OF THE OLD RR 1851	EG2223R070020196	30/11/2022	3,12,900.40	56,322.06	3,69,222.46	
863	Regular	20701104	THE BOMBAY BARMAN TRADING CORP.LTD.	PORTION OF OLD RR NO 1851	EG2223R070020197	30/11/2022	34,854.89	6,273.88	41,128.77	12419a12a452454b0d52c0d0021a99f08c2e67e7eef6f17bad8bab61808feb6f
864	Regular	20701105	H. & L.REPS.OF LATE SHRI MANUBHAI P MEHTA	4 MAGAZINE STREET	EG2223R070020198	30/11/2022	1,886.62	339.60	2,226.22	
865	Regular	20701106	H.AND L.REPS.OF LATE SHRI A.D.KOTHARI.	4 (1)	EG2223R070020199	30/11/2022	2,033.18	365.98	2,399.16	
866	Regular	20701107	SHRI SURESH A KOTHARI,TWO OTHER	4 [2]	EG2223R070020200	30/11/2022	3,205.17	576.92	3,782.09	
867	Regular	20701108	TAJUDIN KASSAMALI MERCHANT	4 [3] AT MAGAZINE STREET	EG2223R070020201	30/11/2022	2,354.07	423.72	2,777.79	
868	Regular	20701109	SMT.SAFIBAI W/O ABBASBHAI ESMALJI TRADING AS M/S. GRACE & CO.	5	EG2223R070020202	30/11/2022	6,182.91	1,112.94	7,295.85	
869	Regular	20701110	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	EG2223R070020203	30/11/2022	1,61,949.60	29,150.94	1,91,100.54	
870	Regular	20701111	M/S MONTANA PVT.LTD.	7 & 8	EG2223R070020204	30/11/2022	51,786.14	9,321.48	61,107.62	
871	Regular	20701112	SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO.	9 & 10	EG2223R070020205	30/11/2022	11,522.12	2,073.98	13,596.10	
872	Regular	20701113	SHRI HIRAMANI MAHOMEDALLY	11	EG2223R070020206	30/11/2022	2,262.51	407.24	2,669.75	
873	Regular	20701114	SHRI ASHOK AMRITLAL OZA ONE OTHER	12	EG2223R070020207	30/11/2022	26,491.43	4,768.44	31,259.87	
874	Regular	20701115	ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO.	13(JUNCTION PLOT)	EG2223R070020208	30/11/2022	40,091.75	7,216.52	47,308.27	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
875	Regular	20701116	SHRI TAIYEB MOOSAJI BHARMAL	14 A	EG2223R070020209	30/11/2022	8,773.89	1,579.30	10,353.19	
876	Regular	20701117	SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.)	14 B	EG2223R070020210	30/11/2022	6,814.56	1,226.62	8,041.18	
877	Regular	20701118	SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER	15 (JUNCTION PLOT)	EG2223R070020211	30/11/2022	5,314.74	956.66	6,271.40	
878	Regular	20701119	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	16 AT PALTONBR (JUNCTION PLOT)	EG2223R070020212	30/11/2022	31,881.85	5,738.74	37,620.59	
879	Regular	20701120	SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS)	R R NO 122	EG2223R070020213	30/11/2022	5,96,742.16	1,07,413.58	7,04,155.74	
880	Regular	20701121	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER	R R NO 412	EG2223R070020214	30/11/2022	86,339.33	15,541.08	1,01,880.41	
881	Regular	20701122	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 413	EG2223R070020215	30/11/2022	1,42,402.63	25,632.48	1,68,035.11	
882	Regular	20701123	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 145	EG2223R070020216	30/11/2022	18,267.70	3,288.18	21,555.88	
883	Regular	20701124	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 581	EG2223R070020217	30/11/2022	31,024.82	5,584.48	36,609.30	
884	Regular	20701125	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 333	EG2223R070020218	30/11/2022	96,821.21	17,427.82	1,14,249.03	
885	Regular	20701126	BRITANNIA INDUSTRIES LTD	R R NO 1424	EG2223R070020219	30/11/2022	6,02,685.18	1,08,483.32	7,11,168.50	0b2b0eecd3ad4b32b82fc8f7cc0fbd2eda0d253f356172f163ee2f7e2855dcd0
886	Regular	20701127	SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS	200 AT QUAY STREET	EG2223R070020220	30/11/2022	7,709.99	1,387.80	9,097.79	
887	Regular	20701128	SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO.	65 & 66 WITH ADDL.LAND	EG2223R070020221	30/11/2022	10,945.16	1,970.14	12,915.30	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
888	Regular	20701129	SHRI MOHANLAL SADASHANKAR VYAS ONE OTHER	203 & 210	EG2223R070020222	30/11/2022	35,313.18	6,356.38	41,669.56	
889	Regular	20701130	SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS	204 AT QUARY STREET	EG2223R070020223	30/11/2022	5,574.49	1,003.40	6,577.89	
890	Regular	20701131	H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI	205	EG2223R070020224	30/11/2022	1,904.85	342.88	2,247.73	
891	Regular	20701132	SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO.	206	EG2223R070020225	30/11/2022	13,905.29	2,502.96	16,408.25	4ce50e6f51037b0f72b882 6768171a4ed13193d481f2 ac7889036400e79092df
892	Regular	20701133	SHRI UMASHANKAR JOATING OZA	207 AT QUAY STREET	EG2223R070020226	30/11/2022	13,974.78	2,515.46	16,490.24	
893	Regular	20701134	SMT KALPANA JAIRAM PARULEKAR	208 AT QUAY STREET	EG2223R070020227	30/11/2022	18,619.77	3,351.56	21,971.33	
894	Regular	20701135	SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS	209 AT QUAY STREET	EG2223R070020228	30/11/2022	9,686.25	1,743.52	11,429.77	
895	Regular	20701136	HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM	211 AT QUAY STREET	EG2223R070020229	30/11/2022	8,555.52	1,539.98	10,095.50	
896	Regular	20701137	H&L REP.OF LATE SHRI SAYED MUSTAFA SAYEDMURTUZA MIRAI	212 AT QUAY STREET	EG2223R070020230	30/11/2022	702.61	126.46	829.07	
897	Regular	20701138	SMT TAHERA KHANNUM ANSARI	OLD R R NO 1877	EG2223R070020231	30/11/2022	59,425.94	10,696.66	70,122.60	
898	Regular	20701140	TURABHOY ABDULHUSEIN POTIA 2 OTHERS	R R 2069	EG2223R070020232	30/11/2022	1,06,060.45	19,090.88	1,25,151.33	
899	Regular	20701141	ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS	R R 2019	EG2223R070020233	30/11/2022	45,419.65	8,175.54	53,595.19	
900	Regular	20701143	SHRI ESMAIL HAJI BHIKA	220 QUAY STREET	EG2223R070020234	30/11/2022	5,784.51	1,041.22	6,825.73	
901	Regular	20701144	TIMBER SALES PRIVATE LTD	221 & 222 QUAY STREET	EG2223R070020235	30/11/2022	43,899.72	7,901.96	51,801.68	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
902	Regular	20701145	SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS.	223 QUAY STREET	EG2223R070020236	30/11/2022	7,444.47	1,340.00	8,784.47	
903	Regular	20701146	THE DECCAN SALES CORPORATION LTD	224	EG2223R070020237	30/11/2022	9,485.28	1,707.36	11,192.64	
904	Regular	20701147	INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD	225	EG2223R070020238	30/11/2022	10,419.90	1,875.58	12,295.48	
905	Regular	20701148	SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS	226 AT THE JUNCTION.	EG2223R070020239	30/11/2022	43,536.48	7,836.56	51,373.04	
906	Regular	20701149	SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	227	EG2223R070020240	30/11/2022	12,986.84	2,337.62	15,324.46	
907	Regular	20701201	M/S ALEXANDRA ENGINEERING WOKS PVT LTD	OLD RR 1883	EG2223R070020241	30/11/2022	39,729.35	7,151.26	46,880.61	c2a7f8db8d68e0fe1f66b9a 9ce83344d19aafe47d76dd 1d730087f22b94bff2b
908	Regular	20701202	M/S ALEXANDRA ENENGINEERING WORK PVT LTD	229 A	EG2223R070020242	30/11/2022	1,796.04	323.28	2,119.32	11c6f2394515abcf02f64d3 48bca44b0089db13888bb dc1980cc0c27960fe312
909	Regular	20701203	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	230	EG2223R070020243	30/11/2022	6,129.52	1,103.32	7,232.84	
910	Regular	20701204	SMT DEVKABAI MEGHJI TWO OTHER	231,JUNCTION PLOT	EG2223R070020244	30/11/2022	23,612.01	4,250.16	27,862.17	
911	Regular	20701205	SHRI MAHENDRASINGH SHAMSINGH	232	EG2223R070020245	30/11/2022	807.88	145.42	953.30	
912	Regular	20701206	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	233 & 234	EG2223R070020246	30/11/2022	8,009.51	1,441.72	9,451.23	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
913	Regular	20701207	SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO.	235 & 236	EG2223R070020247	30/11/2022	35,207.97	6,337.44	41,545.41	
914	Regular	20701208	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	237	EG2223R070020248	30/11/2022	31,612.75	5,690.28	37,303.03	
915	Regular	20701209	FAKRUDDIN FIDALLI POTIA	OLD RR NO 1765	EG2223R070020249	30/11/2022	30,997.35	5,579.52	36,576.87	a2075c5f958fc68f0d54397f1a48527130dfb70ac79aaf324635aa48e0b1fab2
916	Regular	20701210	AJAYKUMAR VEDPRAKASH	239 & 240	EG2223R070020250	30/11/2022	9,529.66	1,715.34	11,245.00	
917	Regular	20701211	SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO.	241	EG2223R070020251	30/11/2022	3,477.65	625.98	4,103.63	
918	Regular	20701212	SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER	242	EG2223R070020252	30/11/2022	5,421.80	975.94	6,397.74	
919	Regular	20701213	SHRI TALLUCK MAHOMED ONE OTHER	243	EG2223R070020253	30/11/2022	2,586.82	465.64	3,052.46	
920	Regular	20701214	SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS	244-A	EG2223R070020254	30/11/2022	1,286.95	231.66	1,518.61	
921	Regular	20701215	SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS	244-B	EG2223R070020255	30/11/2022	1,286.95	231.66	1,518.61	
922	Regular	20701216	SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS)	245	EG2223R070020256	30/11/2022	2,584.80	465.26	3,050.06	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
923	Regular	20701217	SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMAILJI KARACHIWALLA	246	EG2223R070020257	30/11/2022	6,739.53	1,213.10	7,952.63	
924	Regular	20701218	SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES	247	EG2223R070020258	30/11/2022	5,334.37	960.20	6,294.57	47954c08e570cca8a01f51a e95813387871c2e1362cb5 a55708d9d8fb1c86602
925	Regular	20701219	SHRI KHAN MAHOMED SAHADATTA ONE OTHER	248	EG2223R070020259	30/11/2022	5,292.82	952.70	6,245.52	
926	Regular	20701220	SHRI RAMPRASAD VAISH	249	EG2223R070020260	30/11/2022	7,053.81	1,269.68	8,323.49	
927	Regular	20701221	H&LR OF MUNESHWAR PRASAD ASHRAFI	250	EG2223R070020261	30/11/2022	7,064.58	1,271.64	8,336.22	
928	Regular	20701222	SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES.	251	EG2223R070020262	30/11/2022	5,696.27	1,025.34	6,721.61	
929	Regular	20701223	H & L REP.OF LATE HABIBULLA ZIADALLI	252	EG2223R070020263	30/11/2022	7,086.14	1,275.50	8,361.64	
930	Regular	20701224	SHRI HABIB CHHAGAN JIWANI	253	EG2223R070020264	30/11/2022	6,186.45	1,113.56	7,300.01	
931	Regular	20701225	SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO	254	EG2223R070020265	30/11/2022	4,722.35	850.04	5,572.39	28494dadec699d2f71bd75 dfbfe50d250810a398e0f01 d8a5e3e87ac17b14783
932	Regular	20701226	SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER	255	EG2223R070020266	30/11/2022	5,361.77	965.12	6,326.89	
933	Regular	20701227	DEVENDRA RATILAL GANDHI	256	EG2223R070020267	30/11/2022	6,267.05	1,128.06	7,395.11	
934	Regular	20701228	SMT KANTABEN TAPIDAS KOTHARI &3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI	257 (JUNCTION PLOT)	EG2223R070020268	30/11/2022	6,373.74	1,147.28	7,521.02	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
935	Regular	20701229	ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS.	258 (JUNCTION PLOT)	EG2223R070020269	30/11/2022	6,028.29	1,085.08	7,113.37	
936	Regular	20701230	SMT YELLOWBAI M KAMBLI ONE OTHER	259	EG2223R070020270	30/11/2022	8,558.11	1,540.46	10,098.57	
937	Regular	20701231	SHRI SURESH A KOTHARI TWO OTHERS	260	EG2223R070020271	30/11/2022	8,077.31	1,453.92	9,531.23	
938	Regular	20701232	SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO.	261	EG2223R070020272	30/11/2022	5,964.75	1,073.64	7,038.39	
939	Regular	20701233	M/S BHAIRULLA VALIMAHOMED	262	EG2223R070020273	30/11/2022	5,874.87	1,057.48	6,932.35	
940	Regular	20701234	SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.)	263	EG2223R070020274	30/11/2022	5,092.64	916.68	6,009.32	
941	Regular	20701235	SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES.	264	EG2223R070020275	30/11/2022	7,378.51	1,328.14	8,706.65	b4e628aad97cccee93043e e8764b9f24019cdd8163b5 a6282edea70e51adb37f
942	Regular	20701236	SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS	265	EG2223R070020276	30/11/2022	4,948.88	890.80	5,839.68	
943	Regular	20701237	SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS.	266	EG2223R070020277	30/11/2022	4,419.31	795.48	5,214.79	
944	Regular	20701238	SHRI SOHARATALLI LALMOHOMED ONE OTHER	267	EG2223R070020278	30/11/2022	3,787.88	681.82	4,469.70	
945	Regular	20701239	SHRI RAJENDRA PRASAD VAISH	268	EG2223R070020279	30/11/2022	2,909.74	523.76	3,433.50	
946	Regular	20701240	SHRI VISHWANATH RUPA	268A	EG2223R070020280	30/11/2022	3,135.65	564.42	3,700.07	
947	Regular	20701241	SHRI MOOLRAJ RADHARAM MATHREJA	269(JUNCTION PLOT)	EG2223R070020281	30/11/2022	6,963.09	1,253.34	8,216.43	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
948	Regular	20701242	SHRI DINESH TRILOKCHAND CHAUDHARY& 1 OTHER (AS JOINT TENANTS)	270	EG2223R070020282	30/11/2022	7,146.89	1,286.44	8,433.33	
949	Regular	20701243	SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO.	271 & 272 (JUNCTION PLOT)	EG2223R070020283	30/11/2022	9,345.10	1,682.12	11,027.22	
950	Regular	20701244	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS)	273(JUNCTION PLOT)	EG2223R070020284	30/11/2022	7,002.63	1,260.48	8,263.11	
951	Regular	20701245	SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO.	274	EG2223R070020285	30/11/2022	6,860.71	1,234.94	8,095.65	
952	Regular	20701246	SHRI SONAULLA HABIBULLA ONE OTHER	275	EG2223R070020286	30/11/2022	5,681.00	1,022.58	6,703.58	
953	Regular	20701247	SHRI.HAMZA HUSSAIN CHITALWALA	276 JUNCTION PLOT	EG2223R070020287	30/11/2022	7,035.95	1,266.48	8,302.43	
954	Regular	20701248	SHRI ZINKURAM RAJIT ONE OTHER	277	EG2223R070020288	30/11/2022	9,388.74	1,689.96	11,078.70	
955	Regular	20701250	SHRI CHETURAM BHAGWATIRAM GUPTA	279	EG2223R070020289	30/11/2022	9,780.48	1,760.48	11,540.96	
956	Regular	20701301	SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS	280	EG2223R070020290	30/11/2022	8,953.40	1,611.62	10,565.02	
957	Regular	20701302	SMT RUBABBAI WD/O FIDAHUSSEIN	281	EG2223R070020291	30/11/2022	9,351.59	1,683.28	11,034.87	
958	Regular	20701303	SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS	282	EG2223R070020292	30/11/2022	9,655.30	1,737.96	11,393.26	
959	Regular	20701304	SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN.	283	EG2223R070020293	30/11/2022	9,969.71	1,794.54	11,764.25	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
960	Regular	20701305	SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO	284	EG2223R070020294	30/11/2022	10,277.07	1,849.86	12,126.93	
961	Regular	20701306	SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER	285	EG2223R070020295	30/11/2022	9,380.12	1,688.42	11,068.54	
962	Regular	20701307	SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.)	286	EG2223R070020296	30/11/2022	10,742.40	1,933.64	12,676.04	
963	Regular	20701308	SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS)	287	EG2223R070020297	30/11/2022	9,350.49	1,683.08	11,033.57	
964	Regular	20701309	SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS)	288	EG2223R070020298	30/11/2022	16,882.59	3,038.88	19,921.47	
965	Regular	20701310	SHRI MAHOMEDALLI MOHAN 1 OTHER	289	EG2223R070020299	30/11/2022	9,787.20	1,761.68	11,548.88	
966	Regular	20701311	THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN.	290	EG2223R070020300	30/11/2022	15,417.31	2,775.12	18,192.43	
967	Regular	20701312	SHRI VISHWANATH RUPA	291	EG2223R070020301	30/11/2022	12,284.49	2,211.20	14,495.69	
968	Regular	20701313	SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES	292	EG2223R070020302	30/11/2022	6,698.48	1,205.74	7,904.22	
969	Regular	20701314	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1741	EG2223R070020303	30/11/2022	85,886.00	15,459.48	1,01,345.48	5116cf7c90d05d72cdc666 a18d980f86ac2ba3d4e7d6 ccec9513d833d502f025

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
970	Regular	20701315	SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO.	294	EG2223R070020304	30/11/2022	6,606.50	1,189.18	7,795.68	
971	Regular	20701316	SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL	294 A	EG2223R070020305	30/11/2022	2,906.29	523.12	3,429.41	
972	Regular	20701318	SHRI ABDUL KADAR SHAIKH	294 C	EG2223R070020306	30/11/2022	1,630.63	293.50	1,924.13	
973	Regular	20701319	SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS.	296	EG2223R070020307	30/11/2022	8,364.76	1,505.64	9,870.40	
974	Regular	20701320	SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE'	297	EG2223R070020308	30/11/2022	9,464.85	1,703.68	11,168.53	
975	Regular	20701321	SMT SHANTABAI P UBALE ONE OTHER	298	EG2223R070020309	30/11/2022	9,862.16	1,775.18	11,637.34	
976	Regular	20701322	SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS.	299	EG2223R070020310	30/11/2022	20,503.60	3,690.64	24,194.24	
977	Regular	20701323	M/S NATIONAL FOREST&GENERAL MILLS CO LTD	300	EG2223R070020311	30/11/2022	23,480.98	4,226.56	27,707.54	
978	Regular	20701324	SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS)	A & B	EG2223R070020312	30/11/2022	3,32,164.05	59,789.52	3,91,953.57	6840cf57f24165536d26ae5a43577d8add7bd88f6233e17e27dd09a107471516
979	Regular	20701325	M/S MILTONS LTD.	R R 2076	EG2223R070020313	30/11/2022	1,22,210.43	21,997.88	1,44,208.31	
980	Regular	20701326	AAMCOL TOOLS LTD	R R 2055	EG2223R070020314	30/11/2022	2,84,263.82	51,167.50	3,35,431.32	
981	Regular	20701327	SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS)	R R 1711	EG2223R070020315	30/11/2022	2,00,219.15	36,039.46	2,36,258.61	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
982	Regular	20701328	SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS	R R 1789	EG2223R070020316	30/11/2022	60,608.03	10,909.44	71,517.47	
983	Regular	20701329	SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER	1695	EG2223R070020317	30/11/2022	21,122.72	3,802.10	24,924.82	
984	Regular	20701330	SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO.	310	EG2223R070020318	30/11/2022	18,921.78	3,405.92	22,327.70	
985	Regular	20701331	THE TIMBER MARKET OCCUPANT'S SOCIETY	8	EG2223R070020319	30/11/2022	6,27,806.32	1,13,005.14	7,40,811.46	084bcd6b40c3de95cb9402 dc96d35fc54d243d7ee369 85f98c6edda2182199fe
986	Regular	20701332	M/S C DOCTOR & CO PVT LTD	R R 2009	EG2223R070020320	30/11/2022	39,195.09	7,055.12	46,250.21	
987	Regular	20701333	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS	R R 1895	EG2223R070020321	30/11/2022	14,926.59	2,686.80	17,613.39	
988	Regular	20701334	BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI	R R 1550	EG2223R070020322	30/11/2022	95,013.56	17,102.44	1,12,116.00	
989	Regular	20701335	SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER	R R 1586	EG2223R070020323	30/11/2022	10,916.84	1,965.02	12,881.86	
990	Regular	20701336	SMT PERIN BURJOR IRANI	R R 1541	EG2223R070020324	30/11/2022	89,929.80	16,187.36	1,06,117.16	
991	Regular	20701337	BAI RUBABBAI W/O H.M.KAMDAR	R R 1602	EG2223R070020325	30/11/2022	35,219.63	6,339.52	41,559.15	
992	Regular	20701338	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS	302 (JUNCTION PLOT)	EG2223R070020326	30/11/2022	8,851.79	1,593.32	10,445.11	
993	Regular	20701339	MS RALLIS INDIA LTD	R R 2004	EG2223R070020327	30/11/2022	5,89,280.17	1,06,070.44	6,95,350.61	155f3af622ec5b42b1359c6 1bd12af165e88012535d12 9b7642b8ede8bd1f9c8

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
994	Regular	20701340	SHRI.SUNIL CHANDER VOHRA	306	EG2223R070020328	30/11/2022	14,800.72	2,664.14	17,464.86	520637dad86c37855d32e4e3452385d88e65d9a5022970312d9e8abc1a9dc55e
995	Regular	20701341	SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS)	307	EG2223R070020329	30/11/2022	12,656.28	2,278.14	14,934.42	
996	Regular	20701342	SMT.SARALA DINESH KENIA.	308	EG2223R070020330	30/11/2022	14,248.26	2,564.68	16,812.94	
997	Regular	20701343	MS BHARAT TILES & MARBLE PVT.LTD.	R R 1935	EG2223R070020331	30/11/2022	71,103.52	12,798.62	83,902.14	1c360643e030002cb47856ee399998adeb827468c0b2d2c9fafe53e667dc9dd9
998	Regular	20701344	THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE	4&5 ACQUIRED BY GOVT OF MAHARA	EG2223R070020332	30/11/2022	5.00	0.90	5.90	
999	Regular	20701345	THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS	CUSTOM CHOWKEY EAST OF RR1711	EG2223R070020333	30/11/2022	1.00	0.18	1.18	
1000	Regular	20701348	M/S. RALLIS INDIA LTD.	328 SUPPLY OF RR 2004	EG2223R070020334	30/11/2022	9,229.36	1,661.28	10,890.64	4b75989c5dc5973330d76160ca7e117c34b154c9849b138c91f457b9ef82468b
1001	Regular	20701350	AAMCOL TOOLS LTD	330 SUPPLY TO RR 2055	EG2223R070020335	30/11/2022	22,800.16	4,104.02	26,904.18	
1002	Regular	20701401	MRS SARALA RATILAL NANAVATI 2 OTHERS	332 SUPPL TO R R 1711	EG2223R070020336	30/11/2022	7,808.63	1,405.54	9,214.17	
1003	Regular	20701402	THE G M G B MILK SCHEME	AT VICTORIA OVER BRIDGE ROAD	EG2223R070020337	30/11/2022	1.00	0.18	1.18	
1004	Regular	20701404	SHRI SHAFIQUE AHMED KHAN 3 OTHERS	STRIP OF LAND ADJ P 339 V O B	EG2223R070020338	30/11/2022	25,201.08	4,536.18	29,737.26	
1005	Regular	20701405	SHRI SHAMSULLAQA HIDAYATULLA	336	EG2223R070020339	30/11/2022	2,292.04	412.56	2,704.60	
1006	Regular	20701406	SHRI SHAMSULLAQA HIDAYATULLAH	337	EG2223R070020340	30/11/2022	2,230.26	401.44	2,631.70	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1007	Regular	20701407	SHRI SHAMSULLAQA HIDAYATULLAH	338	EG2223R070020341	30/11/2022	2,230.26	401.44	2,631.70	
1008	Regular	20701408	SHRI ABDUL GAFFAR KHAN	333	EG2223R070020342	30/11/2022	1,953.86	351.70	2,305.56	
1009	Regular	20701409	SHRI BAROZKHAN UMARKHATAB KHAN	335	EG2223R070020343	30/11/2022	2,056.87	370.24	2,427.11	
1010	Regular	20701410	SHRI VALLABH J KARWA & 3 OTHERS TRDG. AS M/S ASHOKKUMAR & CO.	334	EG2223R070020344	30/11/2022	1,819.12	327.44	2,146.56	
1011	Regular	20801101	SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER	17,18,19,20&30 OFF MAGAZINE ST	EG2223R080020345	30/11/2022	56,495.08	10,169.12	66,664.20	
1012	Regular	20801102	SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET.	21A AT PANTON BUNDER	EG2223R080020346	30/11/2022	15,067.80	2,712.20	17,780.00	
1013	Regular	20801103	M/S CHUNILAL MANILAL PVT LTD	21B AT PANTON BUNDER	EG2223R080020347	30/11/2022	9,654.74	1,737.84	11,392.58	
1014	Regular	20801104	MRS MEHERUNNISA.H. VAHANVATY	22A AT PANTON BUNDER	EG2223R080020348	30/11/2022	1,314.32	236.56	1,550.88	
1015	Regular	20801105	MRS MEHERUNNISA H VAHANVATY	22 AT PANDON BUNDER	EG2223R080020349	30/11/2022	39,031.88	7,025.74	46,057.62	
1016	Regular	20801106	H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY	23 AT MAGAZINE STREET	EG2223R080020350	30/11/2022	4,627.43	832.94	5,460.37	
1017	Regular	20801107	SHRI MOHAMADALLI ESMAIL KANJEE	24 AT MAGAZINE STREET	EG2223R080020351	30/11/2022	10,369.71	1,866.54	12,236.25	
1018	Regular	20801108	SHRI ABDULAUSSSEIN KAMRUDDIN CHITTALWALLA	25 AT MAGAZINE STREET	EG2223R080020352	30/11/2022	4,185.48	753.38	4,938.86	
1019	Regular	20801109	SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL	25-A AT MAGAZINE STREET	EG2223R080020353	30/11/2022	15,923.08	2,866.16	18,789.24	ba318dbeaffc64a4c1ccd5e 05b670b3ddda16ff99f621 35d11d185ce674205d
1020	Regular	20801110	SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS	26 AT MAGAZINE STREET	EG2223R080020354	30/11/2022	2,842.89	511.72	3,354.61	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1021	Regular	20801111	SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.)	27 AT MAGAZINE STREET	EG2223R080020355	30/11/2022	22,032.85	3,965.92	25,998.77	
1022	Regular	20801112	SMT RUKSHAMANIBEN PREMCHAND SHAH	28 MAGAZINE STREET	EG2223R080020356	30/11/2022	3,952.50	711.46	4,663.96	
1023	Regular	20801113	SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER	29 MAGAZINE STREET	EG2223R080020357	30/11/2022	6,459.33	1,162.68	7,622.01	
1024	Regular	20801116	THE H & L R OF SHRI HIRJI LAXMIDAS	33 AT MAGAZINE STREET	EG2223R080020358	30/11/2022	15,909.57	2,863.72	18,773.29	
1025	Regular	20801117	SHRI ABDUL MANAN HABIBULLAH.	33A MAGAZINE STREET	EG2223R080020359	30/11/2022	977.03	175.88	1,152.91	
1026	Regular	20801118	SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS.	34 MAGAZINE STREET	EG2223R080020360	30/11/2022	1,990.48	358.28	2,348.76	
1027	Regular	20801119	SHRI KALYANJI JETHALAL SHAH	35 AT MAGAZINE STREET	EG2223R080020361	30/11/2022	3,350.39	603.06	3,953.45	
1028	Regular	20801120	SHRI HUSSEINBHOY MOHAMEDALLY GODIWALLA	36 & 36A AT MAGAZINE STREET	EG2223R080020362	30/11/2022	13,567.13	2,442.08	16,009.21	
1029	Regular	20801121	SHRI RATILAL CHAGANLAL GANDHI 1 OTHER	37,38&PART OF 34 AT PANTON BUN	EG2223R080020363	30/11/2022	7,932.71	1,427.88	9,360.59	
1030	Regular	20801122	SHRI ABDUL SATAR MOHAMED QUAZI	39 AT PANTON BUNDER	EG2223R080020364	30/11/2022	1,572.09	282.98	1,855.07	
1031	Regular	20801123	SHRI NARAYAN SONA MAHAJAN	39A AT PANTON BUNDER	EG2223R080020365	30/11/2022	2,223.60	400.26	2,623.86	
1032	Regular	20801124	SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO.	40 PANTON BUNDER	EG2223R080020366	30/11/2022	10,006.83	1,801.24	11,808.07	
1033	Regular	20801125	SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO.	40A PANTON BUNDER	EG2223R080020367	30/11/2022	1,092.86	196.72	1,289.58	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1034	Regular	20801126	SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO.,	41 MAGAZINE STREET	EG2223R080020368	30/11/2022	7,892.04	1,420.58	9,312.62	
1035	Regular	20801127	SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS.	42 PANTON BUNDER	EG2223R080020369	30/11/2022	607.37	109.32	716.69	
1036	Regular	20801128	SMT ASMABAI ABBASBHA 1 OTHER	43 & 44 AT PHANTON BUNDER	EG2223R080020370	30/11/2022	9,458.73	1,702.56	11,161.29	
1037	Regular	20801129	H&LR OF LATE SHRI HIRJI LAXMIDAS	COMPTT.1&2 OF GDN.NO.45	EG2223R080020371	30/11/2022	28,500.72	5,130.14	33,630.86	
1038	Regular	20801131	M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS-NIL	47 MAGAZINE STREET	EG2223R080020372	30/11/2022	61,029.71	10,985.34	72,015.05	
1039	Regular	20801132	THE H&L REP OF LATE SHRI M H SUBEDAR	48-A, MAGAZINE STREET	EG2223R080020373	30/11/2022	8,223.60	1,480.26	9,703.86	
1040	Regular	20801133	SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION	48 B MAGAZINE STREET	EG2223R080020374	30/11/2022	14,300.27	2,574.06	16,874.33	
1041	Regular	20801134	SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN.	NEW PLOT 49(WITH ADDL LAND)	EG2223R080020375	30/11/2022	82,063.37	14,771.40	96,834.77	
1042	Regular	20801136	MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA	51 1ST CROSS STREET JUN'N PLOT	EG2223R080020376	30/11/2022	9,862.36	1,775.22	11,637.58	
1043	Regular	20801137	HATIMBHA 1 TAHERBHA 1	52 1ST CROSS STREET	EG2223R080020377	30/11/2022	3,183.76	573.08	3,756.84	
1044	Regular	20801138	HLR OF BADRUDDIN KHANBHA 1 (6 OTHERS AS JOINT TENANTS)	53 1ST CROSS STREET	EG2223R080020378	30/11/2022	2,080.94	374.56	2,455.50	
1045	Regular	20801139	SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS)	54,73 & 73A 1ST CROSS STREET	EG2223R080020379	30/11/2022	20,736.41	3,732.56	24,468.97	
1046	Regular	20801140	SHRI ZOEB A.SHAIWALLA.	55 1ST CROSS STREET	EG2223R080020380	30/11/2022	6,138.03	1,104.84	7,242.87	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1047	Regular	20801141	SHRI ROSHANALLI ZAMINDAR.1 OTHER	56 1ST CROSS STREET	EG2223R080020381	30/11/2022	3,669.77	660.56	4,330.33	
1048	Regular	20801142	MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER	57 1ST CROSS STREET	EG2223R080020382	30/11/2022	4,354.00	783.72	5,137.72	
1049	Regular	20801143	SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS.	58 1ST CROSS STREET	EG2223R080020383	30/11/2022	34,282.49	6,170.84	40,453.33	
1050	Regular	20801144	SHRI AMIRUDDIH S MILLWALA & 4 OTHERS.	59 1ST CROSS STREET	EG2223R080020384	30/11/2022	9,743.18	1,753.76	11,496.94	
1051	Regular	20801145	SHRI LALIT P. BHALLA	60 1ST CROSS STREET	EG2223R080020385	30/11/2022	2,271.37	408.86	2,680.23	
1052	Regular	20801146	SHRI GIRISH SATISH JAIN	PLOT 61-A 1ST CROSS STREET	EG2223R080020386	30/11/2022	12,619.56	2,271.52	14,891.08	
1053	Regular	20801147	SHRI JATIN NAGINDAS MEHTA	PLOT 61-B 2ND CROSS STREET	EG2223R080020387	30/11/2022	11,982.22	2,156.80	14,139.02	
1054	Regular	20801148	SHRI JATIN NAGINDAS MEHTA	PLOT 61-C 2ND CROSS STREET	EG2223R080020388	30/11/2022	4,421.37	795.86	5,217.23	
1055	Regular	20801149	SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN.	62	EG2223R080020389	30/11/2022	6,075.94	1,093.66	7,169.60	
1056	Regular	20801150	SHRI BECHAN MOHAMMED YUSUF CHAUDHARY.	63 1ST CROSS STREET	EG2223R080020390	30/11/2022	4,481.49	806.66	5,288.15	
1057	Regular	20801201	SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO.	64 1ST CROSS STREET	EG2223R080020391	30/11/2022	15,838.41	2,850.92	18,689.33	65ee7876b493bcd376f033 cd495e77ac3331c9be8f00f 775e7bb1a88026f6e73
1058	Regular	20801202	SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H &LR OF RATILAL CHOTALAL KANSARA	65 1ST CROSS STREET	EG2223R080020392	30/11/2022	30,520.98	5,493.78	36,014.76	
1059	Regular	20801203	MUKAND LTD.	66 1ST CROSS STREET(JUN'ON PLO	EG2223R080020393	30/11/2022	6,518.03	1,173.26	7,691.29	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1060	Regular	20801204	SHRI ABDULHUSSEIN BODALBHOI KHETTY ONE OTHER TRDG.AS M/S HASANALLI & CO.	67 QUAY STREET JUNCTION PLOT	EG2223R080020394	30/11/2022	14,522.39	2,614.02	17,136.41	
1061	Regular	20801205	SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO.	68 2ND CROSS STREET	EG2223R080020395	30/11/2022	5,921.05	1,065.80	6,986.85	
1062	Regular	20801206	SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI	69 2ND CROSS STREET	EG2223R080020396	30/11/2022	3,462.47	623.24	4,085.71	
1063	Regular	20801207	SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS	70 2ND CROSS STREET	EG2223R080020397	30/11/2022	3,934.43	708.20	4,642.63	
1064	Regular	20801208	SHRI MAHOMED A. MOLOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS.	71 2ND CROSS STREET	EG2223R080020398	30/11/2022	8,978.47	1,616.14	10,594.61	
1065	Regular	20801209	SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMJI & CO.	72 2ND CROSS STREET	EG2223R080020399	30/11/2022	4,752.94	855.52	5,608.46	
1066	Regular	20801210	SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS	74 2ND CROSS STREET	EG2223R080020400	30/11/2022	5,159.88	928.78	6,088.66	
1067	Regular	20801211	SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL	75	EG2223R080020401	30/11/2022	6,910.73	1,243.94	8,154.67	
1068	Regular	20801212	SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS)	76 2ND CROSS STRTT.JUN.ON PLOT	EG2223R080020402	30/11/2022	13,535.58	2,436.40	15,971.98	
1069	Regular	20801213	SHRI MUSTAFA SALEBHAI LOKHANDWALLA	78 1ST CROSS STREET	EG2223R080020403	30/11/2022	9,008.41	1,621.52	10,629.93	93fc6d541a538350ede859f060c32b81ab8394d7c0e1baebf79863927d0d1584
1070	Regular	20801214	SHRI ABDULLA EBRAHIM JUMERATWALLA	79 PANTON BUNDER	EG2223R080020404	30/11/2022	2,356.03	424.08	2,780.11	
1071	Regular	20801215	TASNEEM JOHAR.	80 1ST CROSS STREET	EG2223R080020405	30/11/2022	9,850.20	1,773.04	11,623.24	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1072	Regular	20801216	S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS.	81 1ST CROSS STREET	EG2223R080020406	30/11/2022	5,159.88	928.78	6,088.66	
1073	Regular	20801217	SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS	82 1ST CROSS STREET	EG2223R080020407	30/11/2022	2,590.48	466.28	3,056.76	
1074	Regular	20801218	SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS	83 1ST CROSS STREET	EG2223R080020408	30/11/2022	2,594.33	466.98	3,061.31	
1075	Regular	20801219	SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS.	84 1ST CROSS STREET	EG2223R080020409	30/11/2022	5,206.38	937.14	6,143.52	a78a99d2f834922741745f06146ede2d69d9abfd7a0ce1e5077e3d3f01a7e2c7
1076	Regular	20801220	SHRI ABBAS KAMRUDDIN LOKHANDWALLA	85 1ST CROSS STREET	EG2223R080020410	30/11/2022	6,469.93	1,164.58	7,634.51	
1077	Regular	20801221	SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOFBHAI	86 1ST CROSS STREET	EG2223R080020411	30/11/2022	20,544.52	3,698.02	24,242.54	84ec636677c000334ad1b26a422505013ea098183f0730a481220447be731ae1
1078	Regular	20801222	SHRI SIRAJBHAI G.LEHRI	87 1ST CROSS STREET	EG2223R080020412	30/11/2022	18,527.08	3,334.88	21,861.96	
1079	Regular	20801223	SHRI AMIRUDDIN S MILLWALA & 4 OTHERS.	88&89 1ST CROSS STREET JUN'N P	EG2223R080020413	30/11/2022	61,869.37	11,136.48	73,005.85	
1080	Regular	20801225	H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL	R R 1693	EG2223R080020414	30/11/2022	2,60,501.26	46,890.24	3,07,391.50	94c8ef7ce54e489b5358279ce2f370f35e142511054db609d645c81ba74931a0
1081	Regular	20801226	THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1791(SUPPL.TO R R 1693)	EG2223R080020415	30/11/2022	1,733.15	311.98	2,045.13	4a909e014a55e41108bd1ec9334e075c1b18db16f3f1a2c840ef9e850a29a7a6

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1082	Regular	20801227	H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1728 (SUPPL RR NO.1693)	EG2223R080020416	30/11/2022	936.17	168.52	1,104.69	05c05b35574172ca2409ae4a582d26e331a82cf7f0d9c6a222b3ad03d97c19a7
1083	Regular	20801228	SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	92 JUNCTION PLOT	EG2223R080020417	30/11/2022	14,054.12	2,529.74	16,583.86	
1084	Regular	20801229	M/S KHUSHIRAM TARACHAND PVT.LTD.	93 2ND CROSS STREET	EG2223R080020418	30/11/2022	23,452.62	4,221.48	27,674.10	
1085	Regular	20801230	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA,	94 2ND CROSS STREET	EG2223R080020419	30/11/2022	5,714.15	1,028.54	6,742.69	
1086	Regular	20801231	SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS.	95 2ND CROSS STREET	EG2223R080020420	30/11/2022	9,564.79	1,721.66	11,286.45	
1087	Regular	20801232	SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS	96 2ND CROSS STREET	EG2223R080020421	30/11/2022	20,594.28	3,706.96	24,301.24	
1088	Regular	20801233	MRS.REKHA AJAY SHAH	97A 2ND CROSS STREET	EG2223R080020422	30/11/2022	9,244.29	1,663.98	10,908.27	
1089	Regular	20801234	SHRI SHABBIRALLI MOHAMEDALLI KALYAN	97B 2ND CROSS STREET	EG2223R080020423	30/11/2022	10,829.98	1,949.42	12,779.40	
1090	Regular	20801235	SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS	97C 2ND CROSS STREET	EG2223R080020424	30/11/2022	7,657.69	1,378.38	9,036.07	
1091	Regular	20801236	SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS)	98 2ND CROSS STREET	EG2223R080020425	30/11/2022	6,400.25	1,152.06	7,552.31	
1092	Regular	20801237	SHRI LOUIS MONTERIO	99 2ND CROSS STREET	EG2223R080020426	30/11/2022	4,209.45	757.70	4,967.15	
1093	Regular	20801238	SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO.	100 2ND CROSS STREET	EG2223R080020427	30/11/2022	13,310.06	2,395.80	15,705.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1094	Regular	20801239	SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO	101 & 102 2ND CROSS STREET	EG2223R080020428	30/11/2022	11,703.09	2,106.56	13,809.65	
1095	Regular	20801240	SMT MANJULABEN NAGINDAS BHULLA	103 2ND CROSS STREET	EG2223R080020429	30/11/2022	2,476.01	445.68	2,921.69	
1096	Regular	20801241	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	104 2ND CROSS STREET	EG2223R080020430	30/11/2022	4,091.76	736.52	4,828.28	
1097	Regular	20801242	SHRI RAMNIKLAL RATILAL SANGHAVI	105 2ND CROSS STREET	EG2223R080020431	30/11/2022	3,402.34	612.42	4,014.76	
1098	Regular	20801243	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	106 2ND CROSS STREET	EG2223R080020432	30/11/2022	2,317.01	417.06	2,734.07	
1099	Regular	20801244	SHRI ADAMALLI KARIMBHAI 1 OTHER	107 QUAY STREET JUNCTION PLOT	EG2223R080020433	30/11/2022	9,388.55	1,689.92	11,078.47	
1100	Regular	20801245	SHRI TAYABALLI ABDULALLI GALBHAIWALLA	108 KASSARA STREET	EG2223R080020434	30/11/2022	3,966.39	713.94	4,680.33	
1101	Regular	20801246	SHRI DIWANSHAND SHARMA.	109 KASSARA STREET	EG2223R080020435	30/11/2022	3,073.22	553.18	3,626.40	
1102	Regular	20801247	SHRI RAMDEO RADHAKRISHNA MOONDHRA	110 KASSARA STREET	EG2223R080020436	30/11/2022	2,301.34	414.24	2,715.58	
1103	Regular	20801248	THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA	111 KASSARA STREET	EG2223R080020437	30/11/2022	3,033.59	546.04	3,579.63	
1104	Regular	20801249	SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA	112 KASSARA STREET	EG2223R080020438	30/11/2022	4,256.84	766.24	5,023.08	
1105	Regular	20801250	SMT PUNNA JASWANT RAI JINDAL 3 OTHERS	113 KASSARA STREET	EG2223R080020439	30/11/2022	3,137.45	564.74	3,702.19	
1106	Regular	20801301	SHRI ADAMALLY KARIM BHAI ONE OTHER	114 KASARA STREET	EG2223R080020440	30/11/2022	13,233.62	2,382.06	15,615.68	
1107	Regular	20801302	SHRI ESUFALLI ESMAIL JEE	115 KASARA STREET	EG2223R080020441	30/11/2022	2,676.33	481.74	3,158.07	
1108	Regular	20801303	SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO	116 KASSARA STREET	EG2223R080020442	30/11/2022	1,500.85	270.16	1,771.01	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1109	Regular	20801304	SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO.	117 KASSARA STREET	EG2223R080020443	30/11/2022	4,073.66	733.26	4,806.92	
1110	Regular	20801305	SHRI BHOLANATH AGARWAL	118 KASSARA STREET	EG2223R080020444	30/11/2022	2,122.42	382.02	2,504.44	
1111	Regular	20801306	SMT.KUSUMRANI R.JAIN	119 KASSARA STREET	EG2223R080020445	30/11/2022	16,049.30	2,888.88	18,938.18	
1112	Regular	20801307	SHRI MOOSA UKA	120 KASSARA STREET	EG2223R080020446	30/11/2022	3,650.64	657.12	4,307.76	
1113	Regular	20801308	SMT ASMABAI EBRAHIM KHANBHAI ONE OTHER	121 KASSARA STREET	EG2223R080020447	30/11/2022	4,039.20	727.06	4,766.26	
1114	Regular	20801309	SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA	122 KASSARA STREET	EG2223R080020448	30/11/2022	13,227.12	2,380.88	15,608.00	
1115	Regular	20801310	SHRI GULAMHUSEIN ASGARALY VAHANVATY	123 KASSARA STREET	EG2223R080020449	30/11/2022	7,308.49	1,315.54	8,624.03	
1116	Regular	20801311	H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA	124 KASSARA STREET	EG2223R080020450	30/11/2022	2,691.23	484.42	3,175.65	
1117	Regular	20801312	SHRI TAHERBHAI TAYABALLI	125 KASSARA STREET	EG2223R080020451	30/11/2022	19,450.40	3,501.06	22,951.46	
1118	Regular	20801313	SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	126 KASSARA STREET JUNCTION PL	EG2223R080020452	30/11/2022	11,434.80	2,058.26	13,493.06	
1119	Regular	20801314	SHRI AKBAR ESU FALLY TWO OTHERS	126A KASSARA STREET	EG2223R080020453	30/11/2022	11,549.03	2,078.82	13,627.85	
1120	Regular	20801315	SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOQBHAI & SONS	127A KASSARA ST.,JUNCTION PLOT	EG2223R080020454	30/11/2022	5,115.56	920.80	6,036.36	
1121	Regular	20801316	SHRI NIMJI ALLIBHAI.	127B KASSARA STREET	EG2223R080020455	30/11/2022	6,799.95	1,224.00	8,023.95	
1122	Regular	20801317	SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA	128 KASSARA STREET	EG2223R080020456	30/11/2022	5,671.47	1,020.86	6,692.33	
1123	Regular	20801318	SHRI ANIL R.MALHOTRA.	129 KASSARA STREET	EG2223R080020457	30/11/2022	9,979.96	1,796.40	11,776.36	
1124	Regular	20801319	SHRI ZOHEIR MOHAMMED HUSAIN.	130 KASSARA STREET	EG2223R080020458	30/11/2022	6,563.38	1,181.40	7,744.78	
1125	Regular	20801320	HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA.	131 KASSARA STREET	EG2223R080020459	30/11/2022	13,448.17	2,420.66	15,868.83	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1126	Regular	20801321	SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS.	132 KASSARA STREET	EG2223R080020460	30/11/2022	9,739.83	1,753.18	11,493.01	ac1fde68f20c9cc39fd9ae28769537e277eff04d787e7a152a404bb2182abbc2
1127	Regular	20801322	SHRI.SUNIL BHUPENDRA SHETH	133A KASSARA STREET	EG2223R080020461	30/11/2022	6,783.70	1,221.08	8,004.78	
1128	Regular	20801323	SHRI NITIN KUMAR RASIKLAL SHETH	133B 4TH CROSS STREET	EG2223R080020462	30/11/2022	5,636.46	1,014.56	6,651.02	
1129	Regular	20801324	SHRI RATANKUMAR M JAIN ONE OTHER	134 4TH CROSS STREET	EG2223R080020463	30/11/2022	4,407.43	793.34	5,200.77	
1130	Regular	20801325	SHRI BADRUDDIN MAHOMED KORJI	136 KASSARA STREET	EG2223R080020464	30/11/2022	9,976.97	1,795.84	11,772.81	
1131	Regular	20801326	SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS.	137A KASSARA STREET	EG2223R080020465	30/11/2022	5,627.98	1,013.02	6,641.00	
1132	Regular	20801327	SHRI PARESH PRAVINCHANDRA SHAH	137B KASSARA STREET	EG2223R080020466	30/11/2022	5,627.98	1,013.02	6,641.00	
1133	Regular	20801328	SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS	138 KASSARA STREET	EG2223R080020467	30/11/2022	7,146.89	1,286.44	8,433.33	
1134	Regular	20801329	MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA	139 140 & 141 KASSARA STREET	EG2223R080020468	30/11/2022	6,459.37	1,162.68	7,622.05	
1135	Regular	20801330	SHRI ARVINDKUMAR NAGARDAS KOTHARI	142 KASSARA STREET	EG2223R080020469	30/11/2022	4,077.74	734.00	4,811.74	
1136	Regular	20801331	SHRI BANARSIDAS AGARWAL	143 KASSARA STREET	EG2223R080020470	30/11/2022	3,584.03	645.12	4,229.15	
1137	Regular	20801332	SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY	144 KASSARA STREET	EG2223R080020471	30/11/2022	11,380.22	2,048.44	13,428.66	
1138	Regular	20801333	SHRI ASGARALLI ALI HUSSEIN	145 KASSARA STREET	EG2223R080020472	30/11/2022	9,397.72	1,691.60	11,089.32	
1139	Regular	20801334	SHRI AKIL SAIFUDDIN MAHIMWALA &	146 KASSARA STREET	EG2223R080020473	30/11/2022	1,554.98	279.88	1,834.86	
1140	Regular	20801335	SHRI HUSSEINALI ALLIBHOY	147 QUAY STREET	EG2223R080020474	30/11/2022	9,760.27	1,756.84	11,517.11	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1141	Regular	20801336	SHRI MAHOMED ISMAIL MAHOMED RAMZAN DAWOODI.	148 QUAY STREET	EG2223R080020475	30/11/2022	5,631.82	1,013.72	6,645.54	
1142	Regular	20801337	SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER	149 QUAY STREET	EG2223R080020476	30/11/2022	4,764.52	857.60	5,622.12	
1143	Regular	20801338	SHRI S A MAHIMWALLA	150 QUAY STREET	EG2223R080020477	30/11/2022	11,202.46	2,016.44	13,218.90	
1144	Regular	20801339	SHRI ABDULHUSSEIN ESOFALLI	151 QUAY STREET	EG2223R080020478	30/11/2022	10,519.24	1,893.46	12,412.70	e30fc23d64c5762f34f0e5496b2a51556c112ab26c50331672b64349ab6cbaee
1145	Regular	20801340	SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN.	152 QUAY STREET	EG2223R080020479	30/11/2022	11,679.86	2,102.36	13,782.22	
1146	Regular	20801341	SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO.	153	EG2223R080020480	30/11/2022	10,505.53	1,891.00	12,396.53	f90f3de8b76d012163ef6b984131a4717501fe14ca98ef5cc400d060c6aa51a7
1147	Regular	20801342	SHRI HAJI USMAN HAJI ABBA	154	EG2223R080020481	30/11/2022	4,691.75	844.52	5,536.27	
1148	Regular	20801343	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	155	EG2223R080020482	30/11/2022	7,146.99	1,286.46	8,433.45	
1149	Regular	20801344	SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES.	156	EG2223R080020483	30/11/2022	7,730.80	1,391.56	9,122.36	
1150	Regular	20801345	SHRI ZOEB SALEBHAI MAHIMWALLA TWO OTHERS	157	EG2223R080020484	30/11/2022	15,458.45	2,782.54	18,240.99	
1151	Regular	20801346	SHRI ABBASBHAI FIDAALLI BHARTHU	158	EG2223R080020485	30/11/2022	2,601.26	468.22	3,069.48	66d5d6b4fb8b56a9abd8bfc98d977b06a94b804d29de298a5d6eb97a7df9e916
1152	Regular	20801347	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	159	EG2223R080020486	30/11/2022	2,064.39	371.60	2,435.99	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1153	Regular	20801348	SHRI MURTAZA ABBASBHAI BHARTHOO	160	EG2223R080020487	30/11/2022	5,948.24	1,070.68	7,018.92	aa665d7d0bee23d333520 1c64080ace1a5c28ff7b477 ba178418a3028d7a6720
1154	Regular	20801349	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	161	EG2223R080020488	30/11/2022	5,917.56	1,065.16	6,982.72	
1155	Regular	20801350	H L REP OF SHRI PRANLAL MOHANLAL VADALIA	162	EG2223R080020489	30/11/2022	5,290.65	952.32	6,242.97	
1156	Regular	20801401	SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO.	163 4TH CROSS STREET	EG2223R080020490	30/11/2022	5,373.93	967.32	6,341.25	
1157	Regular	20801402	SHRI MAHADEO KUNDALIK NALAVDE	164 4TH CROSS STREET	EG2223R080020491	30/11/2022	7,053.81	1,269.68	8,323.49	
1158	Regular	20801403	SHRI KUTUBDDIN HUSSEINBHAI LOKHANDWALLA	165 4TH CROSS ST.	EG2223R080020492	30/11/2022	6,271.06	1,128.80	7,399.86	
1159	Regular	20801404	SHRI ASGARALLI FAKRUDDIN	166 4TH CROSS STREET	EG2223R080020493	30/11/2022	12,170.97	2,190.78	14,361.75	
1160	Regular	20801405	SHRI NASIR SADIQUALLI AJMERWALLA	167 4TH CROSS STREET	EG2223R080020494	30/11/2022	6,296.44	1,133.36	7,429.80	
1161	Regular	20801406	SHRI F A JASDANWALLA & ZORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO.	168 4TH CROSS STREET	EG2223R080020495	30/11/2022	7,488.08	1,347.86	8,835.94	
1162	Regular	20801407	SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS.	169 4TH CROSS STREET	EG2223R080020496	30/11/2022	5,259.90	946.78	6,206.68	
1163	Regular	20801408	SHRI MOHAMADALLI RUPSI JAMANI	170 4TH CROSS STREET	EG2223R080020497	30/11/2022	12,628.33	2,273.10	14,901.43	
1164	Regular	20801409	SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO.	171 4TH CROSS STREET	EG2223R080020498	30/11/2022	4,765.93	857.86	5,623.79	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1165	Regular	20801410	MOHOMEDALI QUAMRUDDIN LOHAR	172 4TH CROSS STREET	EG2223R080020499	30/11/2022	3,784.77	681.26	4,466.03	
1166	Regular	20801411	SHRI BADRUDDIN MAHOMEDALI CHITALWALLA	173 4TH CROSS STREET	EG2223R080020500	30/11/2022	7,593.54	1,366.82	8,960.36	
1167	Regular	20801412	SHRI ABBASBAI KADERBHAI CHITALWALLA	174 4TH CROSS STREET	EG2223R080020501	30/11/2022	2,939.69	529.14	3,468.83	f6fe4c19ce66c6f239a6d460136ad2f22ea8f8e962ad9dc84d9b0c7228a8b638
1168	Regular	20801413	SHRI HIMATLAL DIPCHAND	175 4TH CROSS STREET	EG2223R080020502	30/11/2022	5,816.27	1,046.94	6,863.21	
1169	Regular	20801414	THE H.AND LEGAL REP.OF M.A.LAKDAWALLA	176 MAGAZINE STREET	EG2223R080020503	30/11/2022	15,451.16	2,781.22	18,232.38	
1170	Regular	20801415	SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA & ANR. (AS JT.TENANTS)	177 QUAY STREET	EG2223R080020504	30/11/2022	7,052.23	1,269.40	8,321.63	
1171	Regular	20801416	THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS	178 QUAY STREET	EG2223R080020505	30/11/2022	11,413.08	2,054.36	13,467.44	
1172	Regular	20801417	SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA	179 QUAY STREET	EG2223R080020506	30/11/2022	4,468.16	804.26	5,272.42	
1173	Regular	20801418	SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO.	180 QUAY STREET	EG2223R080020507	30/11/2022	12,272.84	2,209.10	14,481.94	
1174	Regular	20801419	SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	181 QUAY STREET	EG2223R080020508	30/11/2022	4,753.87	855.70	5,609.57	
1175	Regular	20801420	SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING.	182 QUAY STREET	EG2223R080020509	30/11/2022	3,795.16	683.14	4,478.30	
1176	Regular	20801421	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	183 QUAY STREET	EG2223R080020510	30/11/2022	15,203.51	2,736.64	17,940.15	
1177	Regular	20801422	THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI	184	EG2223R080020511	30/11/2022	2,266.61	408.00	2,674.61	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1178	Regular	20801423	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185 QUAY STREET	EG2223R080020512	30/11/2022	3,250.98	585.18	3,836.16	
1179	Regular	20801424	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185A QUAY STREET	EG2223R080020513	30/11/2022	2,036.52	366.58	2,403.10	
1180	Regular	20801425	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185B QUAY STREET	EG2223R080020514	30/11/2022	280.56	50.50	331.06	
1181	Regular	20801426	SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS.	186 QUAY STREET	EG2223R080020515	30/11/2022	11,493.32	2,068.80	13,562.12	3254e3c01d106c1da8d9bc f2e0de6948e14671107a8c da42e63d419f4b028e7d
1182	Regular	20801427	SHRI VIRJIBHAI KANJI.	186 QUAY STREET (WEATHER SHED)	EG2223R080020516	30/11/2022	53.75	9.68	63.43	
1183	Regular	20801428	SHRI MOHANLAL SADASHANKAR VYAS	SHED NO 187A QUAY STREET	EG2223R080020517	30/11/2022	3,663.93	659.52	4,323.45	
1184	Regular	20801429	SHRI MOHANLAL SADASHANKAR VYAS	187A/1	EG2223R080020518	30/11/2022	71.18	12.82	84.00	
1185	Regular	20801430	SHRI HABIBALLI EBRAHIM VIRJI	CENTRAL COMPTT. 187 B	EG2223R080020519	30/11/2022	3,400.97	612.16	4,013.13	961d6f38b8adb692e7f86e 2a4b6e7e84e9b2fcd8504a 887ce9ae81195b466a78
1186	Regular	20801431	SHRI HABIBALLI EBRAHIM VIRJI	187 B/2 QUAY STREET	EG2223R080020520	30/11/2022	71.18	12.82	84.00	6b227a55d74e65e03608e1 dd4841ebd0a3f637caa766 49a093585ac1515741b1
1187	Regular	20801432	SHRI BANSILAL KRISHNAJI	SOUTH COMPTT. B P T CHAWL 187-C	EG2223R080020521	30/11/2022	3,508.22	631.48	4,139.70	
1188	Regular	20801433	SHRI BANSILAL KRISHNAJI	187 C/3	EG2223R080020522	30/11/2022	7,391.12	1,330.40	8,721.52	
1189	Regular	20801434	SHRI VISHWANATH RUPA	188 QUAY STREET	EG2223R080020523	30/11/2022	807.49	145.34	952.83	
1190	Regular	20801435	SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA	189 QUAY STREET	EG2223R080020524	30/11/2022	3,807.33	685.32	4,492.65	
1191	Regular	20801436	SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER	190 QUAY STREET	EG2223R080020525	30/11/2022	5,871.84	1,056.92	6,928.76	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1192	Regular	20801437	SMT MANJULABEN NAGINDAS BHALLA	191 QUAY STREET JUNCTION PLOT	EG2223R080020526	30/11/2022	6,296.33	1,133.34	7,429.67	
1193	Regular	20801438	SMT MANJULABEN NAGINDAS BHULLA	192 QUAY STREET	EG2223R080020527	30/11/2022	6,913.94	1,244.50	8,158.44	
1194	Regular	20801439	SMT RUKIA FAKIRMAHOMED LALA	193	EG2223R080020528	30/11/2022	7,867.46	1,416.16	9,283.62	
1195	Regular	20801440	SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA	194 OFFQUAY STREET]	EG2223R080020529	30/11/2022	1,410.17	253.84	1,664.01	
1196	Regular	20801441	M/S HILSON AND DINSHAW PVT LTD	R R 2008	EG2223R080020530	30/11/2022	44,598.87	8,027.80	52,626.67	
1197	Regular	20801442	SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	196	EG2223R080020531	30/11/2022	7,619.16	1,371.46	8,990.62	
1198	Regular	20801443	SHRI YUNUS ABBASBHAI SURA	197	EG2223R080020532	30/11/2022	11,334.80	2,040.26	13,375.06	
1199	Regular	20801444	SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS.	198-199	EG2223R080020533	30/11/2022	5,909.41	1,063.70	6,973.11	
1200	Regular	20801445	SHRI V R MATKAR	199A	EG2223R080020534	30/11/2022	964.65	173.64	1,138.29	
1201	Regular	20801450	SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOFBHAI	214 POWDER WORKS BUNDER.]	EG2223R080020535	30/11/2022	2,787.44	501.74	3,289.18	8d5ef0bb447e3913b1e57a a9280da318012947cab420 4587a2e317ac0d1ec4b9
1202	Regular	20801503	SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS	217 POWDER WORKS BUNDER	EG2223R080020536	30/11/2022	8,206.38	1,477.16	9,683.54	
1203	Regular	20801504	SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA	218 POWDER WORKS BUNDER	EG2223R080020537	30/11/2022	2,293.16	412.76	2,705.92	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1204	Regular	20801505	SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	DURGAH POWDER WORKS BUNDR	EG2223R080020538	30/11/2022	1.00	0.18	1.18	
1205	Regular	20801506	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGAH	ADJOINING DURGAG AT POWER WORK	EG2223R080020539	30/11/2022	15,545.40	2,798.16	18,343.56	
1206	Regular	20801507	SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	AD'ING DURGAH POWDER WORKS BUN	EG2223R080020540	30/11/2022	572.43	103.04	675.47	
1207	Regular	20801508	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGAH	ADJ'ING DURGAH POWDER WORKS BU	EG2223R080020541	30/11/2022	1.00	0.18	1.18	
1208	Regular	20801509	MAZAGON DOCK SHIPBUILDERS LTD.	LRR NO. 1997	EG2223R080020542	30/11/2022	4,94,013.79	88,922.48	5,82,936.27	76137d3de689a42043a826 02e04de04e50fbc3dc93bfd 198547975ba9144648d
1209	Regular	20801510	MAZAGON DOCK SHIPBUILDERS LTD.	LRR NO.2018 MAGAZINE STREET.	EG2223R080020543	30/11/2022	1,54,994.37	27,898.98	1,82,893.35	e41667cb54e2fcadf8834df dbb333b45460310e47dfee acfde251b09cdf1af0
1210	Regular	20801511	SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS.	OLD RR NO 861 JUNCTION PLOT	EG2223R080020544	30/11/2022	1,48,166.34	26,669.96	1,74,836.30	
1211	Regular	20801512	SHRI BASUMIYA ABDUL GAFOOR	STALL SITE NO.1 PANTON BUNDR	EG2223R080020545	30/11/2022	214.23	38.56	252.79	
1212	Regular	20801513	SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN	STALL SITE NO.2 PANTON BUNDR	EG2223R080020546	30/11/2022	249.98	45.00	294.98	
1213	Regular	20801514	SHRI MOIDEEN MAHOMED	STALL SITE NO.3 PANTON BUNDR	EG2223R080020547	30/11/2022	249.98	45.00	294.98	
1214	Regular	20801515	THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN	STALL SITE NO.4 PANTON BUNDR	EG2223R080020548	30/11/2022	249.98	45.00	294.98	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1215	Regular	20801516	THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT.	STALL SITE NO.5 PANTON BUNDER	EG2223R080020549	30/11/2022	249.98	45.00	294.98	
1216	Regular	20801517	SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH.	STALL SITE NO.6 PANTON BUNDER	EG2223R080020550	30/11/2022	188.31	33.90	222.21	
1217	Regular	20801518	SHRI MOIDEEN MAHOMED	STALL SITE NO.7 PANTON BUNDER	EG2223R080020551	30/11/2022	249.98	45.00	294.98	
1218	Regular	20801520	SHRI MOIDEEN MAHOMED	STALL NO.9 PANTON BUNDER	EG2223R080020552	30/11/2022	161.52	29.08	190.60	
1219	Regular	20801521	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO 1 OFRR772 PANTON BUNDER	EG2223R080020553	30/11/2022	5,586.19	1,005.50	6,591.69	
1220	Regular	20801522	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO.2 OF RR 772 PANTON BR.	EG2223R080020554	30/11/2022	5,571.73	1,002.90	6,574.63	
1221	Regular	20801523	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO.3 RR772 POWDER WORKS BR	EG2223R080020555	30/11/2022	5,764.21	1,037.56	6,801.77	
1222	Regular	20801524	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO4 RR772 POWDER WORKS BR.	EG2223R080020556	30/11/2022	5,764.21	1,037.56	6,801.77	
1223	Regular	20801525	SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH-	SAPCE BET'N BAY NO4&5 OF RR772	EG2223R080020557	30/11/2022	5,667.66	1,020.18	6,687.84	
1224	Regular	20801526	M/S D ABRAHAM & SONS PVT LTD	BAY NO5 OLDRR772 POWDER WORKS	EG2223R080020558	30/11/2022	5,764.21	1,037.56	6,801.77	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1225	Regular	20801527	M/S D ABRAHAM & SONS PVT LTD	BAY NO6 RR772 POWDER WORKS BR.	EG2223R080020559	30/11/2022	6,532.24	1,175.80	7,708.04	
1226	Regular	20801528	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO7 RR772 POWDER WORKS BR.	EG2223R080020560	30/11/2022	6,532.24	1,175.80	7,708.04	
1227	Regular	20801529	SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO.	BAY NO8 RR772 POWDER WORKS BR.	EG2223R080020561	30/11/2022	7,109.00	1,279.62	8,388.62	
1228	Regular	20801530	M/S D ABRAHAM & SONS PVT.LTD	BAY NO9 OF RR772 POWDER WORKS	EG2223R080020562	30/11/2022	6,340.38	1,141.28	7,481.66	
1229	Regular	20801531	M/S D ABRAHAM & SONS PVT LTD	BAY NO10 RR772 POWDER WORKS BR	EG2223R080020563	30/11/2022	5,764.21	1,037.56	6,801.77	
1230	Regular	20801532	M/S D.ABRAHAM & SONS PVT.LTD.	BAY NO11 RR772 POWDER WORKS BR	EG2223R080020564	30/11/2022	5,764.21	1,037.56	6,801.77	
1231	Regular	20801533	M/S D ABARAHAM & SONS PVT.LTD	BAY NO12 RR772 POWDER WORKS BR	EG2223R080020565	30/11/2022	5,764.21	1,037.56	6,801.77	
1232	Regular	20801534	M/S D ABRAHAM & SONS PVT LTD	BAY NO13 RR72 POWDER WORKS BR.	EG2223R080020566	30/11/2022	5,571.73	1,002.90	6,574.63	
1233	Regular	20801535	M/S D ABRAHAM & SONS PVT.LTD.	BAY NO14 RR772 POWDER WORKS BR	EG2223R080020567	30/11/2022	5,571.73	1,002.90	6,574.63	
1234	Regular	20801536	M/S D ABRAHAM & SONS PVT LTD	BAY NO15 RR772 POWDER WORKS BR	EG2223R080020568	30/11/2022	5,571.73	1,002.90	6,574.63	
1235	Regular	20801537	M/S D ABRAHAM & SONS PVT LTD	BAY NO16 RR772 POWDER WORKS BR	EG2223R080020569	30/11/2022	5,379.87	968.36	6,348.23	
1236	Regular	20801538	PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI	BAY NO17 RR772 POWDER WORKS BR	EG2223R080020570	30/11/2022	5,764.21	1,037.56	6,801.77	
1237	Regular	20801539	SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI,	BAY NO18 RR772 POWDER WORKS BR	EG2223R080020571	30/11/2022	5,764.21	1,037.56	6,801.77	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1238	Regular	20801540	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3. TRDG. AS M/S HYLAND TRADING CO.	BAY NO19RR772 POWDER WORKS BR	EG2223R080020572	30/11/2022	5,764.21	1,037.56	6,801.77	26260b73405eee52c860cb08e36c8f246ae0de6eb195007952766f61fb6a81e3
1239	Regular	20801541	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3. TRDG. AS M/S HYLAND TRADING CO.	BAY NO20 RR772 POWDER WORKS BR	EG2223R080020573	30/11/2022	5,764.21	1,037.56	6,801.77	
1240	Regular	20801542	SHRI CHANDULAL MAGANLAL 4, TRADG, M/S. HATHIBHAI BULAKHIDAS	BAY NO.21, OLD772 POWDER WORKS	EG2223R080020574	30/11/2022	7,490.94	1,348.36	8,839.30	
1241	Regular	20801543	SHRI CHANDULAL MAGANLAL 4. TRDG. AS M/S HATHIBHAI BULAKHIDAS	BAY NO22 RR772 POWDER WROKS BR	EG2223R080020575	30/11/2022	8,934.07	1,608.14	10,542.21	
1242	Regular	20801544	SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL	BAY NO23 RR772 POWDER WORKS BR	EG2223R080020576	30/11/2022	7,365.21	1,325.74	8,690.95	
1243	Regular	20801545	SHRI SURESHCHANDRA MANGALDAS 1. TRDG. AS M/S VADILAL CHUNILAL	BAY NO24 RR772 POWDER WORKS BR	EG2223R080020577	30/11/2022	7,365.21	1,325.74	8,690.95	
1244	Regular	20801546	SHRI. PRAKASH KARSONDAS THAKKAR TRDG. AS M/S KARSONDAS GIRDHARBHAI	BAY NO 25 RR772 POWDER WORKS BR	EG2223R080020578	30/11/2022	7,365.21	1,325.74	8,690.95	
1245	Regular	20801547	SHRI. PRAKASH KARSONDAS THAKKAR TRDG. AS M/S KARSONDAS GIRDHARBHAI.	BAY NO26 RR772 POWDER WORKS BR	EG2223R080020579	30/11/2022	7,365.21	1,325.74	8,690.95	
1246	Regular	20801548	SHRI. PRAKASH KARSONDAS THAKKAR TRDG. AS M/S KARSONDAS GIRDHARBHAI.	BAY NO27 RR772 POWDER WORKS BR	EG2223R080020580	30/11/2022	7,119.36	1,281.50	8,400.86	
1247	Regular	20801549	M/S D ABRAHAM & SONS PVT LTD	BAY NO28 RR772 POWDER WORKS BR	EG2223R080020581	30/11/2022	7,120.36	1,281.68	8,402.04	
1248	Regular	20801550	SHRI CHANDULAL MAGANLAL 4. TRDG. AS M/S HATHIBHAI BULAKHIDAS	PASSAGE BET'N BAY NO 6&7 RR772	EG2223R080020582	30/11/2022	5,667.66	1,020.18	6,687.84	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1249	Regular	20801601	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY7&8 OLD RR NO.772	EG2223R080020583	30/11/2022	2,092.19	376.60	2,468.79	
1250	Regular	20801602	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY8&21 OF OLD RR772	EG2223R080020584	30/11/2022	2,332.33	419.82	2,752.15	
1251	Regular	20801603	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY 20&21 OF RR772	EG2223R080020585	30/11/2022	5,187.39	933.72	6,121.11	
1252	Regular	20801604	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY21&22 OF OLDRR772	EG2223R080020586	30/11/2022	2,343.13	421.78	2,764.91	
1253	Regular	20801605	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY INFRONT OF BAY21&22RR772	EG2223R080020587	30/11/2022	1,659.61	298.72	1,958.33	
1254	Regular	20801606	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY22&23 OF OLDRR772	EG2223R080020588	30/11/2022	5,620.00	1,011.60	6,631.60	
1255	Regular	20801607	M/S D ABRAHAM & SONS PVT LTD	TRANSIT SHED EAST OF OLD RR772	EG2223R080020589	30/11/2022	67,779.48	12,200.30	79,979.78	
1256	Regular	20801608	SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS	OLD RR 1703	EG2223R080020590	30/11/2022	28,519.10	5,133.44	33,652.54	0ced5f7edae99dee0dc958 54edc641137e208995c08b 16957e890e67e988b300
1257	Regular	20801609	SHRI BOMAN K IRANI	SHED BELOW DOCKYARD FOOTBRIDGE	EG2223R080020591	30/11/2022	1,931.14	347.60	2,278.74	
1258	Regular	20801610	THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE	331	EG2223R080020592	30/11/2022	1.00	0.18	1.18	
1259	Regular	20801612	SHRI CHANDRAKANT SANJIV PRABHU	OLD RR 1410	EG2223R080020593	30/11/2022	5,717.69	1,029.18	6,746.87	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1260	Regular	20801613	SHRI AMIN ALLI HAMDULAY	OLD RR1856	EG2223R080020594	30/11/2022	12,349.45	2,222.90	14,572.35	
1261	Regular	20801614	SHRI ABBAS HUSSEIN 1 OTHER TRDG.AS M/S PATEL & CO.	335 REAY RD	EG2223R080020595	30/11/2022	9,922.26	1,786.00	11,708.26	
1262	Regular	20801615	ALL HLR OF SMT SHIREEN SORABJI PATUCK	R R NO.1373	EG2223R080020596	30/11/2022	22,521.89	4,053.94	26,575.83	
1263	Regular	20801616	SHRI MANOHARLAL SANTRAM OBHAN	337 REAY RD	EG2223R080020597	30/11/2022	15,215.40	2,738.76	17,954.16	
1264	Regular	20801617	SHRI NILKANT GUNDOPANT KAPILESHWAR	338 REAY RD	EG2223R080020598	30/11/2022	7,039.87	1,267.18	8,307.05	
1265	Regular	20801618	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 2054	EG2223R080020599	30/11/2022	17,098.83	3,077.80	20,176.63	
1266	Regular	20801619	SHRI MANOHAR SINGH DHODY	340 REAY RD	EG2223R080020600	30/11/2022	14,205.04	2,556.92	16,761.96	
1267	Regular	20801620	SHRI ABDUL SALAM A.K. PAWASKAR	341 REAY RD	EG2223R080020601	30/11/2022	4,490.60	808.30	5,298.90	
1268	Regular	20801621	SHRI V ANANDAN 1 OTHER	342	EG2223R080020602	30/11/2022	5,913.91	1,064.50	6,978.41	
1269	Regular	20801623	SHRI NILKANTH GUNDOPANT KAPILESHWAR	344	EG2223R080020603	30/11/2022	17,148.25	3,086.68	20,234.93	
1270	Regular	20801624	SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN	345	EG2223R080020604	30/11/2022	53,089.52	9,556.12	62,645.64	
1271	Regular	20801625	MANOJ J. BATRA	346/1 REAY RD	EG2223R080020605	30/11/2022	1,263.62	227.46	1,491.08	
1272	Regular	20801626	SHRI RAJU CHAMANI PRASAD	346/2 REAY RD	EG2223R080020606	30/11/2022	1,110.78	199.94	1,310.72	
1273	Regular	20801627	SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY	346/3 REAY RD	EG2223R080020607	30/11/2022	885.29	159.36	1,044.65	
1274	Regular	20801628	SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS	347 REAY RD	EG2223R080020608	30/11/2022	1,650.63	297.12	1,947.75	
1275	Regular	20801629	BABURAO VAMANRAO SAKLIKAR	348 REAY RD	EG2223R080020609	30/11/2022	8,202.17	1,476.40	9,678.57	
1276	Regular	20801630	SHRI MAHOMOD ABDUL MUCADAM	349	EG2223R080020610	30/11/2022	2,554.49	459.80	3,014.29	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1277	Regular	20801631	SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS	350	EG2223R080020611	30/11/2022	733.43	132.02	865.45	
1278	Regular	20801632	SMT SHANTIDEVI WD/O A.R.SHUKLA	351	EG2223R080020612	30/11/2022	39,119.96	7,041.58	46,161.54	
1279	Regular	20801633	JAGANNATH INDRAPAL 2 OTHERS	352	EG2223R080020613	30/11/2022	6,986.76	1,257.62	8,244.38	
1280	Regular	20801634	HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT	353	EG2223R080020614	30/11/2022	7,360.75	1,324.94	8,685.69	
1281	Regular	20801635	HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH	354	EG2223R080020615	30/11/2022	5,052.50	909.44	5,961.94	
1282	Regular	20801636	M/S. BHARAT PETROLEUM CORPORATION LTD.	1710 & 1785	EG2223R080020616	30/11/2022	83,741.17	15,073.42	98,814.59	c733d17b391e6d9bc5300654c18c31b9a2e4b755be4a6f1405dc3422ab7b2fce
1283	Regular	20801637	MAZAGON DOCK SHIPBUILDERS LTD	LEASE OF PLOT 356	EG2223R080020617	30/11/2022	21,042.70	3,787.70	24,830.40	f77fa7b07226bcc0505e9660d5c6e9148c0abc134afc150f8255e828a4c7f1d0
1284	Regular	20801638	MAZAGON DOCK SHIPBUILDERS LTD.	LEASE OF PLOT 357	EG2223R080020618	30/11/2022	1,34,472.58	24,205.06	1,58,677.64	0ee9580ed374dee5319e0263db41b35841b886955eef5570089bafb88964432a
1285	Regular	20801639	H &LR OF LATE SHRI GULAM MAHOMED AASI	343	EG2223R080020619	30/11/2022	4,088.66	735.96	4,824.62	
1286	Regular	20801640	MAZAGON DOCK SHIPBUILDERS LTD	355	EG2223R080020620	30/11/2022	6,35,189.01	1,14,334.02	7,49,523.03	539ef9ae90c39897834da3f422d0661e1800bfde92f4b65b81066c658c10988a
1287	Regular	20801641	SHRI ABBAS HUSSEIN	OLD Y T 244	EG2223R080020621	30/11/2022	5,499.50	989.90	6,489.40	
1288	Regular	20801642	MAZAGON DOCK SHIPBUILDERS LTD	EXPANSION PHASE 2 IN NORTHYARD	EG2223R080020622	30/11/2022	1,99,604.66	35,928.84	2,35,533.50	853c1afe91edb7201f869493cba38940aa38c2041660bac1721d402ea43c08ec

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
1289	Regular	20801643	MAZAGON DOCK SHIPBUILDERS LTD	358 RECL OF BAL AREA INFRONT T	EG2223R080020623	30/11/2022	2,56,926.57	46,246.78	3,03,173.35	628e0384a8a4172d1bf2e5cfc3809c4541ed25976a7c8d748a252253da7dbbf1
1290	Regular	20801644	B E S T UNDERTAKING	WAY LEAVE NO.779	EG2223R080020624	30/11/2022	1.00	0.18	1.18	
1291	Regular	20801646	MRS MEHERUNISA H. VAHANVATY	STRIP OF ADJO'ING PLOT 22 &22A	EG2223R080020625	30/11/2022	2,164.38	389.60	2,553.98	
1292	Regular	20801649	SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN	STALL SITE NO 8	EG2223R080020626	30/11/2022	249.98	45.00	294.98	
1293	Regular	20801650	MAZAGON DOCK SHIPBUILDERS LTD.	EXT. OF SLIPWAY IN S.YARD	EG2223R080020627	30/11/2022	3,81,308.43	68,635.52	4,49,943.95	6a1aae5b31553a457ef7712e284960be34802a28bb00adfc8288588573e4c9e4
1294	Regular	20801651	NATIONAL ASSOCIATION FOR BLINDS (NAB)	0	EG2223R080020628	30/11/2022	10.00	1.80	11.80	
1295	Regular	20801652	MAZAGON DOCK SHIPBUILDERS LTD	ADDITIONAL WATER AREA FOR EXTN.OF SLIPWAY	EG2223R080020629	30/11/2022	1,88,313.03	33,896.34	2,22,209.37	5ad37b0980af61b396a880c3ce53cb1be718e7868d1c3adf3acc1f0316daad53
1296	Regular	20801653	MAZAGON DOCK SHIPBUILDERS LTD	WATER AREA FOR PROPOSED WET BASIN PROJECT	EG2223R080020630	30/11/2022	26,87,153.98	4,83,687.72	31,70,841.70	5d384d9e863285262d6a2473327b01a76b6d89723100dbdd4d2a1d6dd329ba9b
1297	Regular	20801654	MAZAGON DOCK SHIPBUILDERS LTD	APPROACH ROAD TO MAZAGAON PIER	EG2223R080020631	30/11/2022	5,96,938.52	1,07,448.94	7,04,387.46	00ec19f5955807aedb0d53fa1ee187a55a8125c62d2a8bfa5f8fb78a6751154f
1298	Regular	20801655	MAZAGON DOCK SHIPBUILDERS LTD	DIRECT ALLOTMENT OF FORESHORE LAND	EG2223R080020632	30/11/2022	3,38,406.56	60,913.20	3,99,319.76	f20bc47a2f7c290d9d9f02ae7565a7212d2ace3a30af342ff642b6ae069bc1fb

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1299	Regular	20801656	MAZAGON DOCK SHIPBUILDERS LTD	ADDL.WATER AREA FOR DOLPHINS & WALKWAYS	EG2223R080020633	30/11/2022	6,34,788.31	1,14,261.90	7,49,050.21	48dad5d314b0ee4365d6c9b8430e52614904230be49e9440b5c3900a1e161eea
1300	Regular	20802101	SHRI DADABHAU MHATRABA BHALKE 1 OTHER	SHOP 4 BPT CHAWL WADI BUNDER	EG2223R080020634	30/11/2022	1,195.45	215.18	1,410.63	
1301	Regular	20802102	SHRI DANIAL B.FERNANDES	SHOP 5 WADI BR BPT CHAWL	EG2223R080020635	30/11/2022	1.00	0.18	1.18	
1302	Regular	20802103	SMT JENABAI WD/O.EBRAHIM KARIM	STALL NO 5 BPT CHAWL WADI BUND	EG2223R080020636	30/11/2022	85.58	15.40	100.98	
1303	Regular	20802104	SHRI MAHOMED ESAK YASIN	STALL NO.6 BPT WADI BUNDER	EG2223R080020637	30/11/2022	85.58	15.40	100.98	
1304	Regular	20802105	MRS ANANDIBAI W/O BHAGOO KRISHNA	STALL 8 BPT CHAWL WADI BUNDER	EG2223R080020638	30/11/2022	85.58	15.40	100.98	
1305	Regular	20802106	SHRI RAM KHELWAN PITAMBER	STALL 11 BPT CHAWL WADI BR	EG2223R080020639	30/11/2022	85.58	15.40	100.98	
1306	Regular	20802107	SMT BAI DHONDIBAI BHAGOJI DUMBRE	STALL 12 BPT WADI BR CHAWL	EG2223R080020640	30/11/2022	85.58	15.40	100.98	
1307	Regular	20802109	THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN.	R R NO. 2042	EG2223R080020641	30/11/2022	4,267.46	768.14	5,035.60	
1308	Regular	20802110	JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO.	PORTION OF OLD R R 730	EG2223R080020642	30/11/2022	1,13,862.65	20,495.28	1,34,357.93	
1309	Regular	20802111	SHRI SHANTILAL RAWJI	NEW SHOP NO 3	EG2223R080020643	30/11/2022	1,639.34	295.08	1,934.42	
1310	Regular	20802112	SHRI JAYANTILAL RAWJI	NEW SHOP NO 4	EG2223R080020644	30/11/2022	1,639.34	295.08	1,934.42	
1311	Regular	20802113	SMT VIDYADHARIDEVI W/O SHRI D.P.DUDHWALLA.	SHOP NO 5 WADI BR	EG2223R080020645	30/11/2022	1,639.34	295.08	1,934.42	
1312	Regular	20802114	SHRI PANDIT AUNDHNATH KANTANATH	NEW SHOP NO 6 WADI BUNDER	EG2223R080020646	30/11/2022	1,639.34	295.08	1,934.42	
1313	Regular	20802115	SMT SULOCHANA PANDURANG THARWAL	NEW SHOP NO 2	EG2223R080020647	30/11/2022	1,639.34	295.08	1,934.42	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1314	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)	EG2223R090020648	30/11/2022	2,044.66	368.04	2,412.70	
1315	Regular	30901102	THE MUNICIPAL CORPN OF CITY OF BOMBAY	R.R.NO.1053(FIRE BRIGADE STAT)	EG2223R090020649	30/11/2022	46,995.07	8,459.10	55,454.17	
1316	Regular	30901103	SHRI. GOPAL SWARUP KHANNA	R.R.NO.1674	EG2223R090020650	30/11/2022	45,790.11	8,242.22	54,032.33	ebac9fbd84bceed175cb426819654916e1e87c24989561706439c1a1a4d59d33
1317	Regular	30901104	SHRI SHASHIKANT R.CHADHA	4	EG2223R090020651	30/11/2022	21,347.20	3,842.50	25,189.70	
1318	Regular	30901105	SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI 8.THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST	PLOT AT P.D'MELLO RD.	EG2223R090020652	30/11/2022	686.73	123.62	810.35	
1319	Regular	30901106	SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS	R.R.NO.2024	EG2223R090020653	30/11/2022	9,553.61	1,719.66	11,273.27	
1320	Regular	30901107	SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS	OLD R.R.NO.2025 PLOT NO.1&8 OF	EG2223R090020654	30/11/2022	49,332.54	8,879.86	58,212.40	
1321	Regular	30901108	SHRI SRINIVAS NARAYAN PAI 1 OTHER	OLD R.R.NO.974	EG2223R090020655	30/11/2022	64,202.68	11,556.48	75,759.16	
1322	Regular	30901129	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST)	OLD R.R.NO.937	EG2223R090020656	30/11/2022	6,56,012.79	1,18,082.30	7,74,095.09	
1323	Regular	30901142	THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY)	PLOT AT GAMADIA ROAD	EG2223R090020657	30/11/2022	1.00	0.18	1.18	
1324	Regular	30901148	MANSUKHLAL POPATLAL	OLD RR 1600	EG2223R090020658	30/11/2022	4,155.91	748.06	4,903.97	
1325	Regular	30901201	THE BOMBAY SUGAR MARKET LTD	R R 1699	EG2223R090020659	30/11/2022	16,744.66	3,014.04	19,758.70	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1326	Regular	30901202	RAMJJ RAVJI TRDG.AS M/S N.NAGSEE & CO.	OLD R R 1627	EG2223R090020660	30/11/2022	8,245.65	1,484.22	9,729.87	
1327	Regular	30901203	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 AT MANSON RD JUNCTION PLOT	EG2223R090020661	30/11/2022	2,801.63	504.30	3,305.93	
1328	Regular	30901204	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 OF MANSON ROAD	EG2223R090020662	30/11/2022	7.06	1.28	8.34	
1329	Regular	30901205	PRABHODAN BHUJANGILAL 1 OTHER	OLD R R 1638	EG2223R090020663	30/11/2022	10,967.40	1,974.12	12,941.52	
1330	Regular	30901209	HARSHADRAI FULCHAND	OLD 1628	EG2223R090020664	30/11/2022	7,024.33	1,264.38	8,288.71	
1331	Regular	30901210	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVJI	OLD 1652	EG2223R090020665	30/11/2022	5,972.68	1,075.08	7,047.76	
1332	Regular	30901211	SHRI NAGJI GANPAT 2 OTHERS	OLD RR 1615	EG2223R090020666	30/11/2022	6,425.33	1,156.56	7,581.89	
1333	Regular	30901212	THE H.&L.REP.OF LATE DEVCHAND GULABCHAND	OLD R R 1619	EG2223R090020667	30/11/2022	6,016.02	1,082.88	7,098.90	
1334	Regular	30901213	SHRI SHIVJI DAMJI	OLD RR 1597	EG2223R090020668	30/11/2022	5,064.24	911.58	5,975.82	
1335	Regular	30901214	SHRI BHAWANJI JEEWAT 3 OTHERS	OLD R R 1716	EG2223R090020669	30/11/2022	4,723.78	850.28	5,574.06	
1336	Regular	30901215	NAGJI GANPAT 2 OTHERS	OLD R R 1610	EG2223R090020670	30/11/2022	4,401.05	792.20	5,193.25	
1337	Regular	30901216	SHRI RAMANLAL DALSUKHBHAI	OLD R R 1635	EG2223R090020671	30/11/2022	5,413.71	974.46	6,388.17	
1338	Regular	30901217	SHRI MONDAS LAVJI 1 OTHER	OLD R R 1617 MANSON RD	EG2223R090020672	30/11/2022	4,123.94	742.30	4,866.24	
1339	Regular	30901228	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 2015 (OLD R R 1682)	EG2223R090020673	30/11/2022	10,295.51	1,853.18	12,148.69	
1340	Regular	30901229	M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD.	RR NO 2065 AT FRERE ROAD	EG2223R090020674	30/11/2022	2,234.65	402.24	2,636.89	
1341	Regular	30901231	SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER	R R 1730	EG2223R090020675	30/11/2022	930.25	167.44	1,097.69	
1342	Regular	30901234	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1880	EG2223R090020676	30/11/2022	1,241.11	223.40	1,464.51	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1343	Regular	30901235	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 1879	EG2223R090020677	30/11/2022	39,197.39	7,055.54	46,252.93	3f317472fe62b4f05a53bb854d1b9cf7b380c24678760b643ac0b9619ac08c5e
1344	Regular	30901243	M/S EASTERN BUNKERERS LTD.	R R 2014(OLD R R 1464 & 1656)	EG2223R090020678	30/11/2022	8,109.42	1,459.70	9,569.12	6cea8c654749eedecb0a0b5b4320b69cc8298489682bfb29a623b100f4f9a6e1
1345	Regular	30901246	MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS.	PLOT 57 AT MANSION ROAD	EG2223R090020679	30/11/2022	4,566.75	822.00	5,388.75	
1346	Regular	30901247	RAGHUNATH HARISHCHANDRA BARMUKH 2.TRDG.AS M/S R.H.TUKARAM HAIRBA & SONS.	PLOT NO 59 AT MANSON ROAD	EG2223R090020680	30/11/2022	2,166.92	390.06	2,556.98	
1347	Regular	30901249	H.& L.REP.OF LATE SHRI ABBAS RAZA	PLOT NO 61 & 61-A	EG2223R090020681	30/11/2022	28,020.85	5,043.76	33,064.61	
1348	Regular	30901301	HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR	PLOT 64 (JUNCTION PLOT)	EG2223R090020682	30/11/2022	4,556.98	820.26	5,377.24	
1349	Regular	30901302	SHRI VASANT GANPAT VICHARE	PLOT NO 18 (NEW PLOT NO.58)	EG2223R090020683	30/11/2022	25,825.04	4,648.52	30,473.56	
1350	Regular	30901303	SMT KHATIZABAI WD/O EBRAHIM MOOOSA	PLOT NO 54	EG2223R090020684	30/11/2022	3,012.01	542.16	3,554.17	
1351	Regular	30901304	H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED)	PLOT NO.53	EG2223R090020685	30/11/2022	1,822.39	328.02	2,150.41	
1352	Regular	30901305	SHRI SURESH VENKATESH PRABHU 1 OTHER	PLOT NO 52	EG2223R090020686	30/11/2022	3,262.45	587.24	3,849.69	
1353	Regular	30901311	SHRI HAJI ABDUL REHMAN	PLOT NO.68	EG2223R090020687	30/11/2022	2,072.39	373.02	2,445.41	
1354	Regular	30901312	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO 1951	EG2223R090020688	30/11/2022	10,631.75	1,913.72	12,545.47	
1355	Regular	30901313	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO.2039	EG2223R090020689	30/11/2022	1,915.27	344.74	2,260.01	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1356	Regular	30901314	SHRI TRILOKCHAND MANGATRAM 1 OTHER TRDG.AS M/S MANGATRAM BROS.	PLOT NO 12 & 13	EG2223R090020690	30/11/2022	20,636.37	3,714.54	24,350.91	
1357	Regular	30901315	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO 1815	EG2223R090020691	30/11/2022	5,285.30	951.34	6,236.64	
1358	Regular	30901317	SHRI SULEMAN KASSAM PEERMAHOMAD KARACHIWALLA	PLOT NO 87	EG2223R090020692	30/11/2022	5,484.86	987.28	6,472.14	
1359	Regular	30901318	SMT HABIBUNISSA WD/O SONULLAISAK	PLOT NO 88	EG2223R090020693	30/11/2022	4,355.28	783.94	5,139.22	
1360	Regular	30901319	SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE	PLOT NO 89	EG2223R090020694	30/11/2022	2,439.55	439.10	2,878.65	
1361	Regular	30901320	HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK	PLOT NO 90	EG2223R090020695	30/11/2022	12,199.44	2,195.90	14,395.34	
1362	Regular	30901321	SMT SOONU BURJOR METHA	PLOT NO 91	EG2223R090020696	30/11/2022	1,411.58	254.08	1,665.66	
1363	Regular	30901322	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 92	EG2223R090020697	30/11/2022	19,014.02	3,422.54	22,436.56	
1364	Regular	30901323	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15 (NORTH OF PLOT 92)	EG2223R090020698	30/11/2022	50.00	9.00	59.00	
1365	Regular	30901324	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15(NORHT OF PLOT NO 92	EG2223R090020699	30/11/2022	10.00	1.80	11.80	
1366	Regular	30901326	SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER	PLOT NO.104-A	EG2223R090020700	30/11/2022	958.14	172.46	1,130.60	
1367	Regular	30901327	SHRI MOHAMED SHAFI	PLOT NO 69	EG2223R090020701	30/11/2022	1,347.00	242.46	1,589.46	
1368	Regular	30901328	SMT AVINASH KAUR	PLOT NO 101 102 & 103	EG2223R090020702	30/11/2022	16,398.31	2,951.70	19,350.01	
1369	Regular	30901329	THE MILLS STORE CO BOMBAY PVT LTD	OLD R R NO 1904(NEW R R 2063)	EG2223R090020703	30/11/2022	44,416.91	7,995.04	52,411.95	
1370	Regular	30901330	SHRI BURJOR ARDHESIR ENGINEER 1 OTHER	PLOT NO 105 (JUNCTION PLOT)	EG2223R090020704	30/11/2022	3,614.86	650.68	4,265.54	
1371	Regular	30901331	SHRI ADAM NIZAMUDDIN	PLOT NO 109 (JUNCTION PLOT)	EG2223R090020705	30/11/2022	12,272.39	2,209.04	14,481.43	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1372	Regular	30901333	THE BEST UNDERTAKING B'BAY MUNICIPALITY	R R 1643	EG2223R090020706	30/11/2022	700.00	126.00	826.00	
1373	Regular	30901334	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 1644	EG2223R090020707	30/11/2022	1,005.57	181.00	1,186.57	
1374	Regular	30901336	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2027	EG2223R090020708	30/11/2022	95,896.46	17,261.38	1,13,157.84	076f123a059c9c89ab193e0b2f21b25596ab4e7dc525670f4dbd7b91b2d31e53
1375	Regular	30901343	SHRI SANJAY RATANSHI THAKKAR	113	EG2223R090020709	30/11/2022	24,306.91	4,375.24	28,682.15	
1376	Regular	30901344	SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS)	112	EG2223R090020710	30/11/2022	35,677.97	6,422.02	42,099.99	
1377	Regular	30901345	SHRI. MANJIT ISHARDAS OBHAN	111	EG2223R090020711	30/11/2022	11,213.93	2,018.50	13,232.43	
1378	Regular	30901346	M/S LARSEN & TUBRO LTD	110	EG2223R090020712	30/11/2022	3,64,532.04	65,615.78	4,30,147.82	c30dd39a4382906b1af704f4486426bb15da7b91fd60c5512bedce9fd38956f6
1379	Regular	30901347	SHRI NATHALAL BAPURAM ADITRAM	110-A	EG2223R090020713	30/11/2022	15,123.69	2,722.28	17,845.97	
1380	Regular	30901401	H.L.R.OF LATE SMT BEFATMABAI IBRAHIM	123	EG2223R090020714	30/11/2022	1,510.35	271.86	1,782.21	
1381	Regular	30901402	SMT.MITHA BOMAN IRANI	124 & 125	EG2223R090020715	30/11/2022	5,155.74	928.04	6,083.78	
1382	Regular	30901403	SHRI CHANDRAKANT SAKHARAM PUJARI .	126	EG2223R090020716	30/11/2022	13,467.67	2,424.16	15,891.83	
1383	Regular	30901404	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1960	EG2223R090020717	30/11/2022	77,460.32	13,942.84	91,403.16	559512b896d0d96af7356d0a8b87c5dc62434df7e488b095130622e1d6b6788a

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1384	Regular	30901405	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.2016	EG2223R090020718	30/11/2022	1,47,357.60	26,524.36	1,73,881.96	19c28a922ababbac404df072e6eeef1bb76daefeed345cc71bb0fb2909a15fa
1385	Regular	30901406	M/S BILLIMORIA MARBALS & STONES PVT.LTD.	OLD R.R.1623	EG2223R090020719	30/11/2022	7,856.35	1,414.14	9,270.49	
1386	Regular	30901413	M/S. BHARAT PETROLEUM CORPORATION LTD.	1705,1713,1899	EG2223R090020720	30/11/2022	6,53,624.08	1,17,652.34	7,71,276.42	ea3ec4d030e4e7a3f942b558f345fdb74fe6d60a188326075d9f232c16bab68d
1387	Regular	30901414	M/S. BHARAT PETROLEUM CORPORATION LTD.	1698,1708,1714	EG2223R090020721	30/11/2022	3,20,664.34	57,719.56	3,78,383.90	cfde557b726ac92e47d7c980d558ca2451f5061c4205f54432027568962055eb
1388	Regular	30901416	MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS	R.R.1691	EG2223R090020722	30/11/2022	1,648.98	296.80	1,945.78	
1389	Regular	30901417	THE OIL NATURAL GAS CORPORATION LTD.	120 121-A,121-B,122 & 119	EG2223R090020723	30/11/2022	34,387.57	6,189.76	40,577.33	ef3707f9678aec6eda5183c39c5b5e84e662320289aa0b1160df622ceeb33ca2
1390	Regular	30901419	SHRINIWAS NARAYAN PAI.	HOUSE GALLY TO SOUTH OF RR 974	EG2223R090020724	30/11/2022	1,179.19	212.26	1,391.45	
1391	Regular	30901421	SHRI SHANTILAL RANMAL SHAH	121	EG2223R090020725	30/11/2022	24,667.26	4,440.10	29,107.36	
1392	Regular	30901422	THE GENERAL MANAGER B.E.S&T UNDERTAKING.	...BUS STOP POLES	EG2223R090020726	30/11/2022	4.00	0.72	4.72	
1393	Regular	30901425	ABDUL RAMZANALI.	160	EG2223R090020727	30/11/2022	57.94	10.42	68.36	
1394	Regular	30901426	BADRIPRASAD JOGESHAH NAHI	161	EG2223R090020728	30/11/2022	57.94	10.42	68.36	
1395	Regular	30901427	DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS	76	EG2223R090020729	30/11/2022	2,161.96	389.16	2,551.12	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1396	Regular	30901428	THE STATE TRADING CORPN.OF INDIA LTD.	159	EG2223R090020730	30/11/2022	50,756.52	9,136.18	59,892.70	902f5b08e68b17042f51b5a9b8fae0cbadc5ed1b1caa61d22c6a6c82580e9a98
1397	Regular	30901429	THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	WAY LEAVE NO.558	EG2223R090020731	30/11/2022	10.00	1.80	11.80	
1398	Regular	30901430	THE STATE BANK OF INDIA	PT.STR(OLD CME BLDG)GROUND FLR	EG2223R090020732	30/11/2022	14,070.52	2,532.70	16,603.22	
1399	Regular	30901432	LARSEN & TOUBRO LTD.	TRAFIC ISLAND (MELLET RD.,MT & DEV)	EG2223R090020733	30/11/2022	10.00	1.80	11.80	3915b2d2bd4fadac82ab2d1acd2f2bffaabdbc2c462002ae8feb6d7dcd651f26
1400	Regular	30901464	SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN	GALA NO.1@ MBPT GODWN.RR.1612	EG2223R090020734	30/11/2022	33,188.56	5,973.94	39,162.50	
1401	Regular	30901465	SHRI SATYANARAYAN RAMHARAK GUPTA	GALA NO.2 @ MBPT GODWN OLD RR 1612	EG2223R090020735	30/11/2022	33,189.60	5,974.10	39,163.70	
1402	Regular	30901466	DALPATRAM NATHURAM RAWAL	GALA NO.3 @ GODWN OLD RR 1612	EG2223R090020736	30/11/2022	33,185.47	5,973.40	39,158.87	
1403	Regular	30901467	TARIFF AUTHORITY FOR MAJOR PORTS	4TH FLOOR OF BHANDAR BHAVAN	EG2223R090020737	30/11/2022	10,73,363.50	1,93,205.44	12,66,568.94	
1404	Regular	30901469	INDIA PORTS GLOBAL LTD (IPGL)	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2223R090020738	30/11/2022	98,769.30	17,778.48	1,16,547.78	
1405	Regular	30901470	INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2223R090020739	30/11/2022	4,49,065.91	80,831.86	5,29,897.77	356e19cdfc1e17e16d3100bab44d1d4cd09f71df4b8f8bb8f786239a8028e019
1406	Regular	30901901	M/S. BHARAT PETROLEUM CORPORATION LTD.	W.L-HUME PL BTWN RR1708 & 1713	EG2223R090020740	30/11/2022	18,919.40	3,405.50	22,324.90	dbeed2ce8745c8f5aedaf4bdb6abaa44d9998e271457b8d7dff11807ccc5215e

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1407	Regular	30901952	THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD	Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E.	EG2223R090020741	30/11/2022	9,53,566.80	1,71,642.02	11,25,208.82	
1408	Regular	30902441	BARRUCK AFFIF ONE OTHER	2&3 AT HOSPITAL LANE	EG2223R090020742	30/11/2022	17,598.40	3,167.70	20,766.10	
1409	Regular	31001101	MUNCIPAL CORPORATION OF CITY OF BOMBAY	FINAL PLOT NO 3 (OLD RR 756)	EG2223R100020743	30/11/2022	36,091.67	6,496.50	42,588.17	
1410	Regular	31001102	N C PARIKH OF M/S GORDHANDAS RANCHHODDAS	4 SOUTH OF ELPHISTON BRIDGE	EG2223R100020744	30/11/2022	7,688.99	1,384.02	9,073.01	
1411	Regular	31001103	HEIRS & LEGAL REP OF CHUNILAL GUPTA	4 SOUTH ELPHISTON BRIDGE	EG2223R100020745	30/11/2022	8,541.74	1,537.52	10,079.26	
1412	Regular	31001106	SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS	A PORTION OF FP 5B	EG2223R100020746	30/11/2022	41,503.72	7,470.66	48,974.38	
1413	Regular	31001107	SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER	Y T 230	EG2223R100020747	30/11/2022	31,609.45	5,689.70	37,299.15	
1414	Regular	31001108	NARGISH ERUCH BAPASOLA	RR 1064	EG2223R100020748	30/11/2022	23,942.40	4,309.64	28,252.04	
1415	Regular	31001109	SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS)	6 BET'N SOLAPUR ST.&RAICHUR ST	EG2223R100020749	30/11/2022	7,742.44	1,393.64	9,136.08	
1416	Regular	31001110	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE)	RR940 BET'N RAICHUR ST.&SHOLAP	EG2223R100020750	30/11/2022	59,945.30	10,790.16	70,735.46	
1417	Regular	31001111	M/S KILLACHAND DEVCHAND & CO PVT LTD	8 BET'N SHOLAPUR ST & RAICHUR	EG2223R100020751	30/11/2022	19,086.06	3,435.50	22,521.56	
1418	Regular	31001112	M/S RATANSEY LALJI & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2223R100020752	30/11/2022	43,625.09	7,852.52	51,477.61	
1419	Regular	31001113	M/S RAMJI PURSHOTTAM & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2223R100020753	30/11/2022	35,463.60	6,383.44	41,847.04	
1420	Regular	31001114	M/S ASHOK BROTHERS PVT LTD	RR 1956(F.P.NO.12)	EG2223R100020754	30/11/2022	2,585.79	465.44	3,051.23	
1421	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	EG2223R100020755	30/11/2022	4,259.78	766.76	5,026.54	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1422	Regular	31001116	M/S MERWANJI POONJIAJI & SONS PVT LTD.	10 P D MELLO RD	EG2223R100020756	30/11/2022	7,144.62	1,286.04	8,430.66	eece045c94cc8326a98a234c5762308a8b2afd7a9de23173a2b63fd823bbb8ff
1423	Regular	31001117	NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS.	OLD RR 745 (PART)	EG2223R100020757	30/11/2022	3,325.67	598.62	3,924.29	
1424	Regular	31001118	ROOPJYOT ENGINEERING LTD.	2051 (F.P.14)	EG2223R100020758	30/11/2022	32,069.84	5,772.58	37,842.42	
1425	Regular	31001119	M/S HILL SONS & DINSHAW PVT.LTD.	F P NO 15, SHOLAPUR STREET	EG2223R100020759	30/11/2022	29,644.90	5,336.08	34,980.98	
1426	Regular	31001120	M/S A C E C INDIA PVT LTD	10 SHOLAPUR ST	EG2223R100020760	30/11/2022	11,744.83	2,114.06	13,858.89	
1427	Regular	31001122	SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS)	MT PLOT 127 (OLD Y.T.)	EG2223R100020761	30/11/2022	5,050.98	909.18	5,960.16	
1428	Regular	31001126	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1083 CORNER OF THANA STREET	EG2223R100020762	30/11/2022	13,536.80	2,436.62	15,973.42	
1429	Regular	31001127	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1082 THANA ST.	EG2223R100020763	30/11/2022	31,021.12	5,583.80	36,604.92	
1430	Regular	31001128	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1084 THANA ST	EG2223R100020764	30/11/2022	38,645.87	6,956.26	45,602.13	
1431	Regular	31001129	M/S RESHAMSINGH & CO PVT LTD	1362 P D MELLO RD	EG2223R100020765	30/11/2022	18,557.81	3,340.40	21,898.21	
1432	Regular	31001130	SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS	OLD RR 990 JUN'ON OF P.D'MELLO	EG2223R100020766	30/11/2022	27,477.99	4,946.04	32,424.03	
1433	Regular	31001131	M/S BENNET COLEMAN & CO LTD	NO 1226 MASJID SIDING RD	EG2223R100020767	30/11/2022	35,247.83	6,344.60	41,592.43	
1434	Regular	31001133	BAI MATHUBAI LALJI TWO OTHER	13 SHOLAPUR ST	EG2223R100020768	30/11/2022	5,059.51	910.72	5,970.23	
1435	Regular	31001134	BAI MATHUBAI LALJI TWO OTHER	13 POONA ST	EG2223R100020769	30/11/2022	6,876.77	1,237.82	8,114.59	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1436	Regular	31001136	M/S KILACHAND DEVCHAND & CO PVT LTD	13 A SHOLAPUR ST	EG2223R100020770	30/11/2022	20,720.88	3,729.76	24,450.64	
1437	Regular	31001140	M/S AMRITLAL CHEMUX LTD.	FP NO 29 JUN'ON PLOT POONA ST.	EG2223R100020771	30/11/2022	1,925.62	346.60	2,272.22	
1438	Regular	31001201	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	R R NO 1086 THANA ST	EG2223R100020772	30/11/2022	40,120.40	7,221.68	47,342.08	
1439	Regular	31001202	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	1087 CORNER OF THANA ST.&ARGYL	EG2223R100020773	30/11/2022	38,776.15	6,979.70	45,755.85	
1440	Regular	31001203	M/S BENNETT COLEMAN & CO LTD	R R NO 1191 MASJID SIDING RD	EG2223R100020774	30/11/2022	34,768.76	6,258.38	41,027.14	
1441	Regular	31001204	MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH.	R R NO 1190 CORNER OF MASJID	EG2223R100020775	30/11/2022	23,528.79	4,235.18	27,763.97	
1442	Regular	31001205	M/S BENNETT COLEMAN & CO LTD	FINAL PLOT NO.37 (R R NO 1117)	EG2223R100020776	30/11/2022	1,496.61	269.38	1,765.99	
1443	Regular	31001206	M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS	87 (OLD Y.T.)	EG2223R100020777	30/11/2022	21,840.30	3,931.26	25,771.56	
1444	Regular	31001207	SUNDERBAI MULJI SHAH 3 OTHERS	110 (OLD Y T)	EG2223R100020778	30/11/2022	33,876.29	6,097.74	39,974.03	
1445	Regular	31001208	SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS)	F P 39 B	EG2223R100020779	30/11/2022	924.01	166.32	1,090.33	
1446	Regular	31001209	ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS	OLD R R - YTS 184 & 229	EG2223R100020780	30/11/2022	25,575.82	4,603.64	30,179.46	
1447	Regular	31001210	SHRI LEKHRAJ GUPTA 1 OTHER	R R 1041	EG2223R100020781	30/11/2022	19,302.62	3,474.48	22,777.10	
1448	Regular	31001211	VIRAJ IMPEX PVT.LTD	F P 47	EG2223R100020782	30/11/2022	33,176.36	5,971.74	39,148.10	230f82def46417738efb61fe79b9913d9426323deead1d320f12ed03316dba12

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1449	Regular	31001212	MERWANJI POONJIAJI & SONS LTD	RR 1289 JUN'ON OF P D'MELLO RD	EG2223R100020783	30/11/2022	20,910.93	3,763.96	24,674.89	3312eb484f0e3d36a9916d0cfc515523abfdae7108025ab7c2c3d94988a04d8
1450	Regular	31001214	THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY	F P NO 50, BROACH ST.	EG2223R100020784	30/11/2022	6,820.00	1,227.60	8,047.60	
1451	Regular	31001215	KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD.	A PORTION OF FP51 BROACH ST	EG2223R100020785	30/11/2022	33,574.16	6,043.34	39,617.50	
1452	Regular	31001216	SHRI RAMCHAND KHALDAS	OLD R R 1630	EG2223R100020786	30/11/2022	20,787.86	3,741.82	24,529.68	
1453	Regular	31001217	SUNDERBAI MULJI SHAH 1 OTHER	F P NO 52-C	EG2223R100020787	30/11/2022	1,354.81	243.86	1,598.67	
1454	Regular	31001218	AHMEDI TAYABALLI PAREKH	M T 160 (OLD Y.T.)	EG2223R100020788	30/11/2022	13,108.80	2,359.58	15,468.38	
1455	Regular	31001219	THE BOMBAY SUGAR MARKET LTD	PORTION OF OLD R R 1193	EG2223R100020789	30/11/2022	64,897.12	11,681.48	76,578.60	
1456	Regular	31001220	THE BOMBAY SUGAR MARKET LTD	F P 53 & 54-R R 2067	EG2223R100020790	30/11/2022	5,132.05	923.76	6,055.81	
1457	Regular	31001222	SHETH HANSRAJ JIVANDAS 2 OTHERS	01 RR 1576	EG2223R100020791	30/11/2022	8,764.74	1,577.66	10,342.40	
1458	Regular	31001223	JITENDRA P THAKKAR	OLD RR 1570 (BROACH ST)	EG2223R100020792	30/11/2022	12,389.69	2,230.14	14,619.83	
1459	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	EG2223R100020793	30/11/2022	2,695.46	485.20	3,180.66	
1460	Regular	31001225	NARENDRA MULJI SHAH	R.R.NO 2113	EG2223R100020794	30/11/2022	700.47	126.08	826.55	
1461	Regular	31001226	M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P NO 58 B	EG2223R100020795	30/11/2022	1,763.51	317.44	2,080.95	
1462	Regular	31001227	SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.)	OLD RR 1548	EG2223R100020796	30/11/2022	7,838.34	1,410.90	9,249.24	
1463	Regular	31001229	SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL	FINAL PLOT 59-D	EG2223R100020797	30/11/2022	18,387.91	3,309.82	21,697.73	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1464	Regular	31001231	DINSHAW CAWASJI UMRIGAR 1 OTHER	OLD R R 600	EG2223R100020798	30/11/2022	45,759.44	8,236.70	53,996.14	
1465	Regular	31001232	SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.)	62/2 BARODA ST	EG2223R100020799	30/11/2022	15,626.10	2,812.70	18,438.80	
1466	Regular	31001235	SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART	62 BARODA ST	EG2223R100020800	30/11/2022	5,550.80	999.14	6,549.94	
1467	Regular	31001236	JAYANTILAL LAVJI GANDHI	62 AGRYLE RD	EG2223R100020801	30/11/2022	15,558.65	2,800.56	18,359.21	
1468	Regular	31001237	JAYANTILAL LAVJI GANDHI	OLD RR 1458	EG2223R100020802	30/11/2022	20,549.04	3,698.82	24,247.86	
1469	Regular	31001238	VITHALDAS JAMNADAS 1 OTHER	OLD RR 1214	EG2223R100020803	30/11/2022	25,208.58	4,537.54	29,746.12	
1470	Regular	31001239	SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT	M T 118 (OLD Y.T.)	EG2223R100020804	30/11/2022	15,152.77	2,727.50	17,880.27	
1471	Regular	31001240	NARANDAS JADHAVJI 2 OTHERS	MT-120 (OLD Y.T.)BARODA ST	EG2223R100020805	30/11/2022	15,152.77	2,727.50	17,880.27	
1472	Regular	31001241	SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS)	OLDRR1282	EG2223R100020806	30/11/2022	12,015.67	2,162.82	14,178.49	
1473	Regular	31001242	H & L REP OF DEVJI RATTANSEY	OLD RR 1326	EG2223R100020807	30/11/2022	14,031.12	2,525.60	16,556.72	
1474	Regular	31001243	SANTRAM MURLIMAL	OLD RR 1301	EG2223R100020808	30/11/2022	18,912.46	3,404.24	22,316.70	
1475	Regular	31001244	SANTRAM MURLIMAL	F P NO 641B AHMEDABAD ST	EG2223R100020809	30/11/2022	29,532.80	5,315.90	34,848.70	
1476	Regular	31001245	SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS)	M T 157 (OLDYT)	EG2223R100020810	30/11/2022	13,424.73	2,416.46	15,841.19	
1477	Regular	31001246	BAI MANIBAI RATANJI VIRPAL & 3 OTHERS	F.P 64D	EG2223R100020811	30/11/2022	42,763.13	7,697.36	50,460.49	
1478	Regular	31001247	SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS	FP64E AHMEDABAD ST.	EG2223R100020812	30/11/2022	44,461.68	8,003.12	52,464.80	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1479	Regular	31001248	GOVERDHANDAS SEUMAL	R R 1172	EG2223R100020813	30/11/2022	36,133.40	6,504.02	42,637.42	
1480	Regular	31001249	SHRI CHANDRAKANT R JOSHI & 7 OTHERS	F P 66 B	EG2223R100020814	30/11/2022	1,458.72	262.56	1,721.28	
1481	Regular	31001250	H & L REP OF SHRI DWARKADAS DAYAL	M T 55(OLD Y.T.)	EG2223R100020815	30/11/2022	1,028.48	185.12	1,213.60	
1482	Regular	31001301	PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	MT PLOTNO 210 AHAMADABAD ST.	EG2223R100020816	30/11/2022	3,990.28	718.26	4,708.54	
1483	Regular	31001302	SHRI RATILAL KAKALDAS	MT PLOT NO 202	EG2223R100020817	30/11/2022	3,351.69	603.30	3,954.99	
1484	Regular	31001303	ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO.	MT PLOT NO 219	EG2223R100020818	30/11/2022	5,344.42	962.00	6,306.42	
1485	Regular	31001304	H & L REP OF DWARKADAS DAYAL (DECEASED)	MT PLOT NO 58	EG2223R100020819	30/11/2022	6,596.24	1,187.32	7,783.56	
1486	Regular	31001305	SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS	MT PLOT NO 203	EG2223R100020820	30/11/2022	6,124.02	1,102.32	7,226.34	
1487	Regular	31001306	MRS GURMEJ KAUR CHAUHAN	MT PLOT NO 151	EG2223R100020821	30/11/2022	11,177.73	2,012.00	13,189.73	
1488	Regular	31001307	ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO.	FP 66 F	EG2223R100020822	30/11/2022	627.63	112.98	740.61	
1489	Regular	31001308	OOSMAN CHHOTANI & CO.	YT 116	EG2223R100020823	30/11/2022	4,573.96	823.32	5,397.28	
1490	Regular	31001309	CHANDULAL CHOTALAL & CO	YT 77	EG2223R100020824	30/11/2022	4,094.46	737.00	4,831.46	
1491	Regular	31001310	ABBASBHAI EBRAHIM RAJA	OLD YT 52	EG2223R100020825	30/11/2022	7,025.86	1,264.66	8,290.52	
1492	Regular	31001311	PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	OLD YT 59	EG2223R100020826	30/11/2022	9,205.21	1,656.94	10,862.15	
1493	Regular	31001312	RATILAL KAKALDAS	MT PLOT NO 201	EG2223R100020827	30/11/2022	8,463.32	1,523.40	9,986.72	
1494	Regular	31001313	SHRI DHRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO.	73/45	EG2223R100020828	30/11/2022	3,039.92	547.18	3,587.10	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1495	Regular	31001314	JAYANTILAL L.GANDHI	MT 45	EG2223R100020829	30/11/2022	5,223.00	940.14	6,163.14	
1496	Regular	31001315	SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.)	73 CARNAC SIDING ROAD	EG2223R100020830	30/11/2022	272.69	49.08	321.77	
1497	Regular	31001318	M/S MOHANLAL SOMCHAND & CO.	119	EG2223R100020831	30/11/2022	4,821.56	867.88	5,689.44	
1498	Regular	31001319	H & L REP OF LATE SHRI.CHANDULAL V.PANDYA	MT PLOT NO 83	EG2223R100020832	30/11/2022	5,609.86	1,009.78	6,619.64	
1499	Regular	31001321	TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS	F P 67 E	EG2223R100020833	30/11/2022	18,946.15	3,410.30	22,356.45	
1500	Regular	31001323	INDULAL GOKULDAS MANIAR ONE OTHERS	RR 1200	EG2223R100020834	30/11/2022	2,50,837.05	45,150.66	2,95,987.71	
1501	Regular	31001324	STERLING INVESTMENT CORPORATION PVT LTD.	PORTION OF F P 69	EG2223R100020835	30/11/2022	4,191.29	754.44	4,945.73	
1502	Regular	31001326	MIYAKHAN ADAMJI & CO.	MT PLOT 72	EG2223R100020836	30/11/2022	17,450.38	3,141.06	20,591.44	
1503	Regular	31001328	ABBASBHAI EBRAHIM RAJA	YT51	EG2223R100020837	30/11/2022	16,924.25	3,046.36	19,970.61	
1504	Regular	31001329	SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO.	MT PLOT 45	EG2223R100020838	30/11/2022	12,845.94	2,312.26	15,158.20	
1505	Regular	31001330	PANDURANG BABURAO BOBDE	YT 75	EG2223R100020839	30/11/2022	13,970.48	2,514.68	16,485.16	
1506	Regular	31001331	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT PLOT NO 148	EG2223R100020840	30/11/2022	11,487.57	2,067.76	13,555.33	6c75c3d6ca34181e58fb6f0 e7cfb73f5234213ff6bde82 0f3482fe357664a272
1507	Regular	31001332	JAYANTILAL L GANDHI	MT PLOT NO 16	EG2223R100020841	30/11/2022	10,400.87	1,872.16	12,273.03	
1508	Regular	31001333	UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS	YT 68	EG2223R100020842	30/11/2022	14,508.95	2,611.62	17,120.57	
1509	Regular	31001334	SHRI GANGADAS GIRDHARILAL BHUVVA.	MT PLOT NO.70	EG2223R100020843	30/11/2022	5,484.75	987.26	6,472.01	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1510	Regular	31001335	SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS)	78/2 ARGYLE ROAD	EG2223R100020844	30/11/2022	265.30	47.76	313.06	
1511	Regular	31001337	M/S A.HATIMBHOY & CO.	MT 40	EG2223R100020845	30/11/2022	1,273.13	229.16	1,502.29	
1512	Regular	31001338	H&L REP OF LATE SUNDERJI MOTIBHAI	78 ARGYLE ROAD	EG2223R100020846	30/11/2022	452.58	81.46	534.04	
1513	Regular	31001339	PARMANANDDAS GOKULDAS ONE OTHER	M T 41	EG2223R100020847	30/11/2022	1,066.42	191.96	1,258.38	
1514	Regular	31001340	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT 134	EG2223R100020848	30/11/2022	7,788.91	1,402.00	9,190.91	effa2d5c286fee78e7e1170eb29806f47ef4d3b32721301eeebd59f514f21f8e
1515	Regular	31001341	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	78 ARGYLE RD.	EG2223R100020849	30/11/2022	10,035.97	1,806.48	11,842.45	fa57f222bb863847cc4535339ca49ca71bfd8210b52ff0b0aacd4f2d10c0d6e7
1516	Regular	31001342	SMT.ARTI ARVIND NARINGREKAR	MT PLOT NO 82	EG2223R100020850	30/11/2022	1,657.17	298.32	1,955.49	
1517	Regular	31001343	EBRAHIM ABDUL LATIF ONE OTHER	RR 1445	EG2223R100020851	30/11/2022	48,087.46	8,655.74	56,743.20	
1518	Regular	31001344	PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS.	RR 2071(FP 73) ARGYLE RP.	EG2223R100020852	30/11/2022	1,958.72	352.60	2,311.32	
1519	Regular	31001345	FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS	OLD RR 1325	EG2223R100020853	30/11/2022	7,297.19	1,313.50	8,610.69	
1520	Regular	31001346	HASAN GULAB SAYED	83 CARNAC SIDING ROAD	EG2223R100020854	30/11/2022	48.35	8.70	57.05	
1521	Regular	31001348	CHHABILDAS NANDLAL & CO.	Y T 166	EG2223R100020855	30/11/2022	404.20	72.76	476.96	
1522	Regular	31001349	M/S D MANILAL & CO.	YT 166	EG2223R100020856	30/11/2022	514.24	92.56	606.80	
1523	Regular	31001403	SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS	FINAL NO 76	EG2223R100020857	30/11/2022	949.11	170.84	1,119.95	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1524	Regular	31001404	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F.P. 77 (JUNCTION PLOT)	EG2223R100020858	30/11/2022	2,060.47	370.86	2,431.33	
1525	Regular	31001405	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F P NO 78	EG2223R100020859	30/11/2022	1,373.73	247.28	1,621.01	
1526	Regular	31001406	SHRI KUNDANDAS REWACHAND 1 OTHER	OLD RR NO 704	EG2223R100020860	30/11/2022	7,198.40	1,295.72	8,494.12	
1527	Regular	31001410	SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA	175 (OLD Y.T.)	EG2223R100020861	30/11/2022	3,932.93	707.92	4,640.85	
1528	Regular	31001413	SMT JANKORBAI SHAMJI 7 OTHERS	OLD RR NO.1163	EG2223R100020862	30/11/2022	15,988.38	2,877.90	18,866.28	
1529	Regular	31001414	SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS)	OLD RR NO 1107	EG2223R100020863	30/11/2022	11,632.71	2,093.88	13,726.59	
1530	Regular	31001415	SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS	95 BETWEEN ITOLA & BAROADA ST.	EG2223R100020864	30/11/2022	7,008.84	1,261.60	8,270.44	
1531	Regular	31001416	SHRI CHANDRAKANT PURSHOTAM.	F.P.83 JUNCTION PLOT	EG2223R100020865	30/11/2022	2,020.41	363.68	2,384.09	
1532	Regular	31001417	SHRI NARANDAS JADHAVJI	F.P.84/A	EG2223R100020866	30/11/2022	494.25	88.96	583.21	
1533	Regular	31001418	SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.)	FINAL PLOT 84/B	EG2223R100020867	30/11/2022	1,256.96	226.26	1,483.22	
1534	Regular	31001419	SHRI IBRAHIM ABDUL LATIF	F.P.84/C & 84/D	EG2223R100020868	30/11/2022	1,200.39	216.08	1,416.47	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1535	Regular	31001420	BAI VEJBAL WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS.	OLD RR 1258	EG2223R100020869	30/11/2022	36,430.06	6,557.42	42,987.48	
1536	Regular	31001421	SHRI HARIDAS VELJI 5 OTHERS	RR 1071	EG2223R100020870	30/11/2022	10,857.80	1,954.40	12,812.20	
1537	Regular	31001422	SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.)	RR 1987 (FP 87 A)	EG2223R100020871	30/11/2022	521.68	93.90	615.58	
1538	Regular	31001423	SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER	RR 2028(FP87/B)	EG2223R100020872	30/11/2022	477.13	85.88	563.01	
1539	Regular	31001424	SHRI PREMJI VELJI 4 OTHERS	RR NO 2047 (FINAL PLOT 87/C)	EG2223R100020873	30/11/2022	492.75	88.70	581.45	
1540	Regular	31001425	SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO.	F.P. 88 & 89	EG2223R100020874	30/11/2022	651.63	117.30	768.93	
1541	Regular	31001426	SHRI JWALDATT JANKIDAS 2 OTHERS TRDG.AS M/S MADANLAL BANWARILAL	161 SURAT STREET	EG2223R100020875	30/11/2022	12,546.98	2,258.46	14,805.44	
1542	Regular	31001427	SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS	OLD RR NO 1496	EG2223R100020876	30/11/2022	23,719.78	4,269.56	27,989.34	
1543	Regular	31001428	SHRI SUBHASHCHANDRA SHAMJI	RR 1093	EG2223R100020877	30/11/2022	9,723.74	1,750.28	11,474.02	
1544	Regular	31001429	BAI JAMNABAI SHAMSUNDER GUPTA	OLD RR NO 1284	EG2223R100020878	30/11/2022	7,250.02	1,305.00	8,555.02	
1545	Regular	31001430	SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS	RR NO 1166	EG2223R100020879	30/11/2022	17,356.54	3,124.18	20,480.72	
1546	Regular	31001431	ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS)	F.P.94	EG2223R100020880	30/11/2022	806.18	145.12	951.30	
1547	Regular	31001432	SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT.	OLD RR 1046	EG2223R100020881	30/11/2022	7,548.15	1,358.66	8,906.81	
1548	Regular	31001433	MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS)	OLD RR 1213	EG2223R100020882	30/11/2022	10,677.90	1,922.02	12,599.92	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1549	Regular	31001434	SHRI DHANJI VELJI CHHEDA	RR NO 1986 (F.P.98)	EG2223R100020883	30/11/2022	533.74	96.08	629.82	
1550	Regular	31001435	SHRI CHANDRAKANT SHIVSHANKAR RAJGOR	FINAL PLOT NO 99	EG2223R100020884	30/11/2022	1,225.29	220.56	1,445.85	
1551	Regular	31001438	SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS	RR NO.2053(F.P.103)JUN'N PLOT	EG2223R100020885	30/11/2022	1,033.86	186.10	1,219.96	
1552	Regular	31001439	SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS	OLD RR 1482	EG2223R100020886	30/11/2022	6,821.42	1,227.86	8,049.28	
1553	Regular	31001440	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1187	EG2223R100020887	30/11/2022	11,693.62	2,104.86	13,798.48	
1554	Regular	31001441	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1188	EG2223R100020888	30/11/2022	12,960.56	2,332.90	15,293.46	
1555	Regular	31001442	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1189	EG2223R100020889	30/11/2022	12,299.87	2,213.98	14,513.85	
1556	Regular	31001443	H&LR'S OF SHRI RASIKLAL LALJI	AT CLARKE BUNDER WARE HOUSE SI	EG2223R100020890	30/11/2022	26,077.48	4,693.94	30,771.42	
1557	Regular	31001444	SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS	OLD RR NO 1327	EG2223R100020891	30/11/2022	13,069.24	2,352.46	15,421.70	
1558	Regular	31001445	BAI RUKMINIBAI RATANSHI	143 A (OLD RR 487)	EG2223R100020892	30/11/2022	1,451.54	261.28	1,712.82	
1559	Regular	31001446	BAI RUKMINIBAI RATANSHI	143A BET'N 1-2 CLIVE CROSS LAN	EG2223R100020893	30/11/2022	675.62	121.62	797.24	
1560	Regular	31001447	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET.1&2 CLIVE CROSS LANE	EG2223R100020894	30/11/2022	2,895.24	521.14	3,416.38	
1561	Regular	31001448	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET'N 1&2 CLIVE CROSS LAN	EG2223R100020895	30/11/2022	772.21	139.00	911.21	
1562	Regular	31001449	SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS	Y.T. (OLD RR 181)	EG2223R100020896	30/11/2022	13,448.88	2,420.80	15,869.68	
1563	Regular	31001501	SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS	144 BETWEEN 2ND & 3RD CLIVE	EG2223R100020897	30/11/2022	8,324.51	1,498.42	9,822.93	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1564	Regular	31001503	SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS	FP 113	EG2223R100020898	30/11/2022	764.19	137.56	901.75	
1565	Regular	31001504	SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS)	FINAL PLOT 114	EG2223R100020899	30/11/2022	489.81	88.16	577.97	
1566	Regular	31001505	M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD.	115 & 116	EG2223R100020900	30/11/2022	30,654.78	5,517.86	36,172.64	
1567	Regular	31001506	THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED)	OLD RR 1601	EG2223R100020901	30/11/2022	42,071.62	7,572.90	49,644.52	
1568	Regular	31001507	SHRI PARSRAM DHANPAT GUPTA	F P 118	EG2223R100020902	30/11/2022	3,667.07	660.08	4,327.15	
1569	Regular	31001508	SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS)	RR NO 1260	EG2223R100020903	30/11/2022	17,254.86	3,105.90	20,360.76	
1570	Regular	31001509	SMT. SAVITA VISHNU SHARMA	121	EG2223R100020904	30/11/2022	18,887.52	3,399.76	22,287.28	
1571	Regular	31001512	THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED)	121 (OLD YT)	EG2223R100020905	30/11/2022	54,866.53	9,875.98	64,742.51	
1572	Regular	31001513	KALYAN CHAMBERS PREMISES CO-OP SOCIETY	F P NO 127A	EG2223R100020906	30/11/2022	1,946.07	350.30	2,296.37	
1573	Regular	31001514	PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY	FINAL PLOT NO 127B	EG2223R100020907	30/11/2022	2,432.99	437.94	2,870.93	
1574	Regular	31001515	SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR	F P NO 127-C	EG2223R100020908	30/11/2022	960.51	172.90	1,133.41	
1575	Regular	31001517	SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND	155 (OLD Y.T)	EG2223R100020909	30/11/2022	20,630.14	3,713.42	24,343.56	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1576	Regular	31001518	EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P 128A	EG2223R100020910	30/11/2022	2,135.13	384.32	2,519.45	
1577	Regular	31001519	SHRI PRABHUDAYAL AGARWAL ONE OTHER	F P 128 B	EG2223R100020911	30/11/2022	4,951.01	891.18	5,842.19	
1578	Regular	31001520	M/S ADAMJI TRADING CO PVT LTD	128-C	EG2223R100020912	30/11/2022	753.96	135.72	889.68	
1579	Regular	31001521	SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS	167 (OLD Y.T)	EG2223R100020913	30/11/2022	29,377.06	5,287.88	34,664.94	
1580	Regular	31001522	SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS)	PORTION OF PLOT 162	EG2223R100020914	30/11/2022	7,622.46	1,372.04	8,994.50	
1581	Regular	31001523	SHRI.BHARAT BHUSHAN	PORTION OF PLOT 162	EG2223R100020915	30/11/2022	1,839.81	331.16	2,170.97	
1582	Regular	31001524	SMT KHORSHAD SORABJI MISTRY ONE OTHER	PORTION OF PLOT 162	EG2223R100020916	30/11/2022	202.56	36.46	239.02	
1583	Regular	31001527	SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS	F.P.130-A	EG2223R100020917	30/11/2022	997.72	179.58	1,177.30	
1584	Regular	31001528	KAIKHUSHROO MINOCHER GANDHY ONE OTHER	R R NO 1102	EG2223R100020918	30/11/2022	35,688.19	6,423.88	42,112.07	
1585	Regular	31001529	M/S NARANDAS RAJARAM & CO PVT LTD	F P NO 132	EG2223R100020919	30/11/2022	2,167.26	390.10	2,557.36	
1586	Regular	31001533	THE B E S T UNDERTAKING OF BOMBAY MUNCIPALITY	RR NO.2050-FP 134	EG2223R100020920	30/11/2022	1,818.70	327.36	2,146.06	
1587	Regular	31001534	SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS	176 (OLD Y.T.)	EG2223R100020921	30/11/2022	23,404.86	4,212.88	27,617.74	
1588	Regular	31001535	SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO	GODOWN NO.30 (OLD R.R.448)	EG2223R100020922	30/11/2022	27,213.26	4,898.38	32,111.64	
1589	Regular	31001550	SHRI DAULATLAL CHUNILAL SHAH ONE OTHER	OLD R R 1291	EG2223R100020923	30/11/2022	7,906.13	1,423.10	9,329.23	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1590	Regular	31001612	SHRI MURARILAL BAHRI & 2 ORS.(AS JT.TNTS)TRDG.AS JAIPUR GPLDEN TRANSPORT CO.LTD.	GODOWN ON PLOT NO60 SANT TUKAR	EG2223R100020924	30/11/2022	27,082.00	4,874.76	31,956.76	
1591	Regular	31001613	MUNICIPAL CORPN OF B'BAY B WARD OFFICER	LAND OCCUPIED BY LATRINE BLCOK	EG2223R100020925	30/11/2022	1.00	0.18	1.18	
1592	Regular	31001615	SMT. MALTI YESHWANT VIRLE	GODOWN NO1 TOBACCO WAREHOUSE	EG2223R100020926	30/11/2022	6,032.01	1,085.76	7,117.77	
1593	Regular	31001616	SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS.	GODOWN NO 2 TOBACCO WAREHOUSE	EG2223R100020927	30/11/2022	9,410.32	1,693.86	11,104.18	
1594	Regular	31001617	S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS	GODOWN NO 3 TOBACCO WAREHOUSE	EG2223R100020928	30/11/2022	9,410.32	1,693.86	11,104.18	
1595	Regular	31001618	S/SHRI KIRTIVADAN HIRALAL SHAH 4 OTHERS	GODOWN NO 4 TOBACCO WAREHOUSE	EG2223R100020929	30/11/2022	9,410.32	1,693.86	11,104.18	
1596	Regular	31001620	SHRI MANOHAR BHAGSHET SHETYE 1 OTHER	GODOWN NO 5BTOBACCO WAREHOUSE	EG2223R100020930	30/11/2022	3,136.75	564.62	3,701.37	
1597	Regular	31001621	S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS	GODOWN NO 6 TOBACCO WAREHOUSE	EG2223R100020931	30/11/2022	9,410.32	1,693.86	11,104.18	
1598	Regular	31001622	SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS	GODOWN NO 7 TOBACCO WAREHOUSE	EG2223R100020932	30/11/2022	10,743.37	1,933.80	12,677.17	
1599	Regular	31001623	SHRI SHAM NAMDEO GANGAN	GODOWN NO 8A TOBACCO WAREHOUSE	EG2223R100020933	30/11/2022	8,057.86	1,450.42	9,508.28	
1600	Regular	31001624	SHRI HIMATLAL BALCHAND SHAH 1 OTHER	GODOWN NO 8B TOBACCO WAREHOUSE	EG2223R100020934	30/11/2022	2,685.51	483.40	3,168.91	
1601	Regular	31001627	S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND	GODOWN NO10A TOBACCO WAREHOUSE	EG2223R100020935	30/11/2022	5,371.67	966.90	6,338.57	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1602	Regular	31001628	SHRI ANANT SHANKAR KHATU	GODOWN NO10B TOBACCO WAREHOUSE	EG2223R100020936	30/11/2022	5,371.67	966.90	6,338.57	
1603	Regular	31001629	S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS	GODOWN NO 11 TOBACCO WAREHOUSE	EG2223R100020937	30/11/2022	10,743.37	1,933.80	12,677.17	
1604	Regular	31001630	S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS	GODOWN NO 12 TOBACCO WAREHOUSE	EG2223R100020938	30/11/2022	10,743.37	1,933.80	12,677.17	
1605	Regular	31001632	MR PRADEEP BALWANTRAI DOSHI 1 OTHER	GODOWN NO 19ATOBACCO WAREHOUSE	EG2223R100020939	30/11/2022	5,923.58	1,066.24	6,989.82	
1606	Regular	31001633	SHRI V B GANDHI 7 OTHERS	GODOWN NO 19BTOBACCO WAREHOUSE	EG2223R100020940	30/11/2022	5,923.58	1,066.24	6,989.82	
1607	Regular	31001634	S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO.	GODOWN NO 20 TOBACCO WAREHOUSE	EG2223R100020941	30/11/2022	11,847.15	2,132.48	13,979.63	
1608	Regular	31001635	S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS	GODOWN NO 21 TOBACCO WAREHOUSE	EG2223R100020942	30/11/2022	15,795.83	2,843.24	18,639.07	
1609	Regular	31001636	S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS	GODOWN NO 22 TOBACCO WAREHOUSE	EG2223R100020943	30/11/2022	11,461.50	2,063.08	13,524.58	
1610	Regular	31001637	H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL	112-C	EG2223R100020944	30/11/2022	2,766.01	497.88	3,263.89	
1611	Regular	31001638	SHRI MANEKJI VELJI KHONA 1 OTHER	40	EG2223R100020945	30/11/2022	15,190.49	2,734.28	17,924.77	
1612	Regular	31001639	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	F.PLOT NO.31A	EG2223R100020946	30/11/2022	56,445.83	10,160.26	66,606.09	
1613	Regular	31001640	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	PART OF OLD RR 1056	EG2223R100020947	30/11/2022	3,060.53	550.90	3,611.43	
1614	Regular	31001641	H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS	FINAL PLOT NO 41.	EG2223R100020948	30/11/2022	802.46	144.44	946.90	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1615	Regular	31002101	THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO.	BAY NO 1 COMP K BLOCK NORTH	EG2223R100020949	30/11/2022	6,255.14	1,125.92	7,381.06	
1616	Regular	31002102	SHRI NEMJI JIVRAJ CHHEDA.	BAYNO 2 COMP K BLOCK NORTH	EG2223R100020950	30/11/2022	6,789.73	1,222.16	8,011.89	
1617	Regular	31002103	SHRI RAMESH MEGHJI RAMBHIA	BAY NO 3 COMP K BLOCK NORTH	EG2223R100020951	30/11/2022	6,850.50	1,233.08	8,083.58	
1618	Regular	31002104	SHRI MULJI SHAMJI CHHEDA.	BAY NO 4 COMP K BLOCK NORTH	EG2223R100020952	30/11/2022	6,820.45	1,227.68	8,048.13	
1619	Regular	31002105	SHRI JAYESH MULJI CHHEDA.	BAY NO 5 COMP K BLOCK NORTH	EG2223R100020953	30/11/2022	6,850.50	1,233.08	8,083.58	
1620	Regular	31002107	SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 7 COMP K BLOCK NORTH	EG2223R100020954	30/11/2022	6,255.14	1,125.92	7,381.06	
1621	Regular	31002108	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO.	BAY NO 8 COMP K BLOCK NORTH	EG2223R100020955	30/11/2022	6,394.52	1,151.02	7,545.54	
1622	Regular	31002109	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO.	BAY NO 9 COMP K BLOCK NORTH	EG2223R100020956	30/11/2022	6,942.16	1,249.58	8,191.74	
1623	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	EG2223R100020957	30/11/2022	7,002.35	1,260.44	8,262.79	
1624	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	EG2223R100020958	30/11/2022	5,823.27	1,048.18	6,871.45	
1625	Regular	31002115	S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO	BAY NO 1 COMP L BLOCK NORTH	EG2223R100020959	30/11/2022	5,659.98	1,018.80	6,678.78	
1626	Regular	31002116	SHRI LALITKUMAR RATANSHI GOSAR	BAY NO 2 COMP L BLOCK NORTH	EG2223R100020960	30/11/2022	6,990.56	1,258.30	8,248.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1627	Regular	31002117	SHRI MUKESH KUMAR KARAMSHI DEDHIA	BAY NO 3 COMP L BLOCK NORTH	EG2223R100020961	30/11/2022	6,990.56	1,258.30	8,248.86	
1628	Regular	31002118	S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS)	BAY NO 4 COMP L BLOCK NORTH	EG2223R100020962	30/11/2022	6,990.56	1,258.30	8,248.86	
1629	Regular	31002119	SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS.	BAY NO 5 COMP "L" BLOCK NORTH	EG2223R100020963	30/11/2022	6,990.56	1,258.30	8,248.86	
1630	Regular	31002120	SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO.	BAY NO 6 COMP L BLOCK NORTH	EG2223R100020964	30/11/2022	5,659.98	1,018.80	6,678.78	
1631	Regular	31002121	SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS)	BAY NO 7 COMP L BLOCK NORTH	EG2223R100020965	30/11/2022	5,774.23	1,039.36	6,813.59	
1632	Regular	31002122	HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO.	BAY NO 8 COMP "L" BLOCK NORTH	EG2223R100020966	30/11/2022	6,382.72	1,148.88	7,531.60	
1633	Regular	31002123	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 9 COMP L BLOCK NORTH	EG2223R100020967	30/11/2022	6,990.56	1,258.30	8,248.86	
1634	Regular	31002124	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 10 COMP L BLOCK NORTH	EG2223R100020968	30/11/2022	6,929.73	1,247.36	8,177.09	
1635	Regular	31002125	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO.	BAY NO 11 COMP "L" BLOCK NORTH	EG2223R100020969	30/11/2022	6,959.81	1,252.78	8,212.59	
1636	Regular	31002126	SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.)	BAY NO 12 COMP L BLOCK NORTH	EG2223R100020970	30/11/2022	6,959.81	1,252.78	8,212.59	
1637	Regular	31002127	SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.)	BAY NO 13 COMP "L" BLOCK NORTH	EG2223R100020971	30/11/2022	7,020.69	1,263.72	8,284.41	
1638	Regular	31002128	SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS)	BAY NO 14 COMP"L" BLOCK NORTH	EG2223R100020972	30/11/2022	6,376.84	1,147.84	7,524.68	
1639	Regular	31002129	M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS)	BAY NO 1 COMP M BLOCK NORTH	EG2223R100020973	30/11/2022	6,394.52	1,151.02	7,545.54	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
1640	Regular	31002130	SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO.	BAY NO 2 COMP 'M' BLOCK NORTH	EG2223R100020974	30/11/2022	7,184.57	1,293.26	8,477.83	
1641	Regular	31002131	SHRI CHIMANLAL PASOO	BAY NO 3 COMP M BLOCK NORTH	EG2223R100020975	30/11/2022	6,911.40	1,244.04	8,155.44	
1642	Regular	31002132	SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI	BAY NO 4 COMP M BLOCK NORTH	EG2223R100020976	30/11/2022	6,972.24	1,255.02	8,227.26	
1643	Regular	31002133	SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO.	BAY NO 5 COMP M BLOCK NORTH	EG2223R100020977	30/11/2022	7,002.35	1,260.44	8,262.79	
1644	Regular	31002134	SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS)	BAN NO 6 COMPT M BLOCK NORTH	EG2223R100020978	30/11/2022	6,972.24	1,255.02	8,227.26	
1645	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	EG2223R100020979	30/11/2022	5,734.09	1,032.14	6,766.23	
1646	Regular	31002136	S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO.	BAY NO 8 COMP M BLOCK NORTH	EG2223R100020980	30/11/2022	6,394.52	1,151.02	7,545.54	
1647	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	EG2223R100020981	30/11/2022	7,002.35	1,260.44	8,262.79	
1648	Regular	31002138	S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO.	BAY NO 10 COMP 'M' BLOCK NORTH	EG2223R100020982	30/11/2022	6,911.40	1,244.04	8,155.44	
1649	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	EG2223R100020983	30/11/2022	6,972.24	1,255.02	8,227.26	
1650	Regular	31002140	SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS.	BAY NO 12 COMP M BLOCK NORTH	EG2223R100020984	30/11/2022	7,002.35	1,260.44	8,262.79	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1651	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	EG2223R100020985	30/11/2022	6,972.24	1,255.02	8,227.26	
1652	Regular	31002143	VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS	BAY NO 1 COMP `N` BLOCK NORTH	EG2223R100020986	30/11/2022	6,419.36	1,155.50	7,574.86	
1653	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	EG2223R100020987	30/11/2022	6,972.24	1,255.02	8,227.26	
1654	Regular	31002145	S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO.	BAY NO 3 COMP N BLOCK NORTH	EG2223R100020988	30/11/2022	6,972.24	1,255.02	8,227.26	
1655	Regular	31002146	SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.)	BAY NO.4 COMP. N BLOCK NORTH	EG2223R100020989	30/11/2022	6,972.24	1,255.02	8,227.26	
1656	Regular	31002147	SHAH LAKHAMS MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR,	BAY NO 5,COMP TT.`N`BLOCK NORTH	EG2223R100020990	30/11/2022	6,972.24	1,255.02	8,227.26	
1657	Regular	31002148	THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED)	BAY NO 6 COMP N BLOCK NORTH	EG2223R100020991	30/11/2022	7,002.35	1,260.44	8,262.79	
1658	Regular	31002149	SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER	BAY NO 7 COMP N BLOCK NORTH	EG2223R100020992	30/11/2022	6,394.52	1,151.02	7,545.54	
1659	Regular	31002150	SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.)	BAY NO 8 COMP N BLOCK NORTH	EG2223R100020993	30/11/2022	7,309.73	1,315.76	8,625.49	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1660	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	EG2223R100020994	30/11/2022	6,990.56	1,258.30	8,248.86	
1661	Regular	31002202	SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO.	BAY NO 10 COMPT.N BLOCK NORTH	EG2223R100020995	30/11/2022	6,959.81	1,252.78	8,212.59	
1662	Regular	31002203	THE H&LR OF LATE SHRI PREMJI MANECK SHAH	BAY NO.11 COMPT. `N`NORTH BLOCK	EG2223R100020996	30/11/2022	6,959.81	1,252.78	8,212.59	
1663	Regular	31002204	H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI	BAY NO 12 COMPT.N BLOCK NORTH	EG2223R100020997	30/11/2022	6,959.81	1,252.78	8,212.59	
1664	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	EG2223R100020998	30/11/2022	6,990.56	1,258.30	8,248.86	
1665	Regular	31002206	SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO.	BAY NO 14 COMPT.N BLOCK NORTH	EG2223R100020999	30/11/2022	5,799.10	1,043.84	6,842.94	9d5178f310cfeac1bdfb291db6c42e428e48bed94afc76b64a7718135e995ebd
1666	Regular	31002207	SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI	BAY NO.1 COMPT. `O` BLOCK NORTH	EG2223R100021000	30/11/2022	6,419.36	1,155.50	7,574.86	
1667	Regular	31002208	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI	BAY NO.2 COMP.O BLOCK NORTH	EG2223R100021001	30/11/2022	6,942.16	1,249.58	8,191.74	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1668	Regular	31002209	VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI	BAY NO3 COMP.O BLOCK NORTH	EG2223R100021002	30/11/2022	6,972.24	1,255.02	8,227.26	
1669	Regular	31002211	SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS)	BAY NO 5 COMP.O BLOCK NORTH	EG2223R100021003	30/11/2022	5,669.50	1,020.52	6,690.02	
1670	Regular	31002212	SHRI PREMJI GHELLABHAI	BAY NO 6 COMP O BLOCK NOTH	EG2223R100021004	30/11/2022	5,645.14	1,016.14	6,661.28	
1671	Regular	31002213	SHRI PREMJI GHELLABHAI	BAY NO 7 COMP O BLOCK NORTH	EG2223R100021005	30/11/2022	5,093.57	916.86	6,010.43	
1672	Regular	31002214	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI.	BAY NO.8 COMP 'O'BLOCK NORTH	EG2223R100021006	30/11/2022	6,297.68	1,133.58	7,431.26	
1673	Regular	31002215	SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN-	BAYNO 9 COMPO BLOCK NORHT	EG2223R100021007	30/11/2022	6,807.99	1,225.44	8,033.43	
1674	Regular	31002217	SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN	BAY NO 11 COMP O BLOCK NORTH	EG2223R100021008	30/11/2022	6,309.44	1,135.70	7,445.14	
1675	Regular	31002218	SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)-	BAY NO.12 COMP 'O' BLOCK NORTH	EG2223R100021009	30/11/2022	6,728.85	1,211.20	7,940.05	
1676	Regular	31002219	SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS)	BAY NO.13 COMP 'O' BLOCK NORTH	EG2223R100021010	30/11/2022	6,838.74	1,230.96	8,069.70	
1677	Regular	31002220	SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS	BAY NO 14 COMP 'O' BLOCK NORTH	EG2223R100021011	30/11/2022	6,273.43	1,129.20	7,402.63	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1678	Regular	31002227	SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO.	BAY NO 4 COMP F BLOCK MIDDLE	EG2223R100021012	30/11/2022	6,990.56	1,258.30	8,248.86	
1679	Regular	31002229	SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO.	BAYNO 6 COMP F BLOCK MIDDLE	EG2223R100021013	30/11/2022	7,011.93	1,262.14	8,274.07	
1680	Regular	31002230	SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO..	BAY NO 7 COMP F BLOCK MIDDLE	EG2223R100021014	30/11/2022	5,854.06	1,053.74	6,907.80	
1681	Regular	31002236	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO	BAYNO 13 COMP F BLOCK MIDDLE	EG2223R100021015	30/11/2022	6,990.56	1,258.30	8,248.86	
1682	Regular	31002237	SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO.	BAY NO.14 COMP F BLOCK MIDDLE	EG2223R100021016	30/11/2022	5,854.06	1,053.74	6,907.80	
1683	Regular	31002239	S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.)	BAYNO 2 COMP H BLOCK MIDDLE	EG2223R100021017	30/11/2022	6,990.56	1,258.30	8,248.86	
1684	Regular	31002240	SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO	BAYNO 3 COMP H BLOCK MIDDLE	EG2223R100021018	30/11/2022	5,659.98	1,018.80	6,678.78	
1685	Regular	31002241	SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.)	BAYNO 4 COMP H BLOCK MIDDLE	EG2223R100021019	30/11/2022	6,990.56	1,258.30	8,248.86	
1686	Regular	31002242	SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO.	BAYNO5 COMP H BLOCK MIDDLE	EG2223R100021020	30/11/2022	6,990.56	1,258.30	8,248.86	
1687	Regular	31002243	SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN,	BAYNO 6 COMP H BLOCK MIDDLE	EG2223R100021021	30/11/2022	6,990.56	1,258.30	8,248.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1688	Regular	31002244	SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO	BAYNO 7 COMP H BLOCL MIDDLE	EG2223R100021022	30/11/2022	5,854.06	1,053.74	6,907.80	
1689	Regular	31002245	SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO	BAYNO 8 COMP H BLOCK MIDDLE	EG2223R100021023	30/11/2022	6,017.61	1,083.18	7,100.79	
1690	Regular	31002246	SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO.	BAYNO 9 COMP H BLOCK MIDDLE	EG2223R100021024	30/11/2022	6,990.56	1,258.30	8,248.86	
1691	Regular	31002247	SHRI.KISHORDAS BHAGWANDAS	BAYNO 10 COMP H BLOCK MIDDLE	EG2223R100021025	30/11/2022	5,659.98	1,018.80	6,678.78	
1692	Regular	31002248	SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND	BAYNO 11 COMP H BLOCK MIDDLE	EG2223R100021026	30/11/2022	6,990.56	1,258.30	8,248.86	
1693	Regular	31002249	SHRI POPATLAL MULJI & 1 ANTH.AS(JT.TEN.)TRDG.AS M/S MULJI DEVJI & CO.	BAYNO 12 COMP H BLOCK MIDDLE	EG2223R100021027	30/11/2022	6,990.56	1,258.30	8,248.86	
1694	Regular	31002250	SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNTS.)TRDG.AS M/S KIRITKUMAR BROS.	BAYNO 13 COMP H BLOCK MIDDLE	EG2223R100021028	30/11/2022	6,990.56	1,258.30	8,248.86	
1695	Regular	31002302	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 1 COMP J BLOCK MIDDLE	EG2223R100021029	30/11/2022	6,072.61	1,093.08	7,165.69	
1696	Regular	31002303	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 2 COMP J BLOCK MIDDLE	EG2223R100021030	30/11/2022	6,990.56	1,258.30	8,248.86	
1697	Regular	31002304	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 3 COMP J BLOCK MIDDLE	EG2223R100021031	30/11/2022	6,990.56	1,258.30	8,248.86	
1698	Regular	31002306	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 5 COMP J BLOCK MIDDLE	EG2223R100021032	30/11/2022	6,990.56	1,258.30	8,248.86	
1699	Regular	31002307	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 6 COMP J BLOCK MIDDLE	EG2223R100021033	30/11/2022	6,990.56	1,258.30	8,248.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1700	Regular	31002308	HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI	BAY NO 7 COMP J BLOCK MIDDLE	EG2223R100021034	30/11/2022	5,854.06	1,053.74	6,907.80	
1701	Regular	31002309	TUSHAR SHANTILAL KHIMJI	BAY NO 8 COMP J BLOCK MIDDLE	EG2223R100021035	30/11/2022	6,643.79	1,195.88	7,839.67	
1702	Regular	31002310	SHRI TUSHAR SHANTILAL KHHIMJI	BAY NO 9 COMP J BLOCK MIDDLE	EG2223R100021036	30/11/2022	6,990.56	1,258.30	8,248.86	
1703	Regular	31002311	SHRI KAUSHIK SHANTILAL KHIMJI.	BAY NO 10 COMP J BLOCK MIDDLE	EG2223R100021037	30/11/2022	6,990.56	1,258.30	8,248.86	
1704	Regular	31002312	KAUSHIK SHANTILAL KHIMJI.	BAY NO 11 COMP J BLOCK MIDDLE	EG2223R100021038	30/11/2022	6,990.56	1,258.30	8,248.86	
1705	Regular	31002313	SHRI JHAVERCHAND KHERAJ.	BAY NO 12 COMP J BLOCK MIDDLE	EG2223R100021039	30/11/2022	6,990.56	1,258.30	8,248.86	
1706	Regular	31002314	SHRI JHAVERCHAND KHERAJ.	BAY NO 13 COMP J BLOCK MIDDLE	EG2223R100021040	30/11/2022	6,990.56	1,258.30	8,248.86	
1707	Regular	31002315	SHRI JHAVERCHAND KHERAJ.	BAY NO 14 COMP J BLOCK MIDDLE	EG2223R100021041	30/11/2022	6,643.79	1,195.88	7,839.67	
1708	Regular	31002318	SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO.	BAY NO 2 COMP C BLOCK SOUTH	EG2223R100021042	30/11/2022	6,990.56	1,258.30	8,248.86	
1709	Regular	31002319	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO	BAY NO 3 COMP C BLOCK SOUTH	EG2223R100021043	30/11/2022	6,990.56	1,258.30	8,248.86	
1710	Regular	31002320	SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO.	BAY NO 4 COMP C BLOCK SOUTH	EG2223R100021044	30/11/2022	6,990.56	1,258.30	8,248.86	
1711	Regular	31002321	SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS)	BAY NO 5 COMP C BLOCK SOUTH	EG2223R100021045	30/11/2022	5,659.98	1,018.80	6,678.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1712	Regular	31002322	SHRI DHARAMSI PRAGJI	BAY NO 6 COMP C BLOCK SOUTH	EG2223R100021046	30/11/2022	6,990.56	1,258.30	8,248.86	
1713	Regular	31002323	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO.	BAY NO 7 COMP C BLOCK SOUTH	EG2223R100021047	30/11/2022	6,072.61	1,093.08	7,165.69	
1714	Regular	31002324	SHRI RASIKLAL JETHALAL SHAH	BAY NO 8 COMP C BLOCK SOUTH	EG2223R100021048	30/11/2022	5,854.06	1,053.74	6,907.80	
1715	Regular	31002326	SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO.	BAY NO 10 COMP C BLOCK SOUTH	EG2223R100021049	30/11/2022	6,990.56	1,258.30	8,248.86	
1716	Regular	31002327	NARSHIBHAI JETHABHAI MOMAYA & 1 ANR.(AS JT. TENANTS)	BAY NO 11 COMP C BLOCK SOUTH	EG2223R100021050	30/11/2022	6,990.56	1,258.30	8,248.86	
1717	Regular	31002328	SHRI.UDAY BABULAL SHAH	BAY NO 12 COMP C BLOCK SOUTH	EG2223R100021051	30/11/2022	5,659.98	1,018.80	6,678.78	
1718	Regular	31002329	SHRI MANGALDAS NATHUBHAI COOVERJI & 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 13 COMP C BLOCK SOUTH	EG2223R100021052	30/11/2022	5,659.98	1,018.80	6,678.78	
1719	Regular	31002330	SHRI MANGALDAS NATHUBHAI COOVERJI & 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 14 COMP C BLOCK SOUTH	EG2223R100021053	30/11/2022	5,854.06	1,053.74	6,907.80	
1720	Regular	31002331	SHRI VINODKUMAR RATILAL CHOKHAWALA & 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO	BAY NO 1 COMP E BLOCK SOUTH	EG2223R100021054	30/11/2022	6,643.79	1,195.88	7,839.67	
1721	Regular	31002332	SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS.	BAY NO 2 COMP E BLOCK SOUTH	EG2223R100021055	30/11/2022	5,659.98	1,018.80	6,678.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1722	Regular	31002333	SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO	BAY NO 3 COMP E BLOCK SOUTH	EG2223R100021056	30/11/2022	6,990.56	1,258.30	8,248.86	
1723	Regular	31002334	SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO	BAY NO 4 COMP E BLOCK SOUTH	EG2223R100021057	30/11/2022	6,990.56	1,258.30	8,248.86	
1724	Regular	31002335	SHRI.DOONGARSAY RATTANSAY PALAN & THREEE OTHERS (AS JT.TENTS.)	BAY NO 5 COMP E BLOCK SOUTH	EG2223R100021058	30/11/2022	6,990.56	1,258.30	8,248.86	
1725	Regular	31002336	SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 6 COMP E BLOCK SOUTH	EG2223R100021059	30/11/2022	6,990.56	1,258.30	8,248.86	
1726	Regular	31002337	SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 7 COMP E BLOCK SOUTH	EG2223R100021060	30/11/2022	6,643.79	1,195.88	7,839.67	
1727	Regular	31002338	VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ	BAY NO 8 COMP E BLOCK SOUTH	EG2223R100021061	30/11/2022	5,854.06	1,053.74	6,907.80	
1728	Regular	31002339	VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ	BAY NO 9 COMP E BLOCK SOUTH	EG2223R100021062	30/11/2022	5,659.98	1,018.80	6,678.78	
1729	Regular	31002340	SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO	JAY NO 10 COMP E BLOCK SOUTH	EG2223R100021063	30/11/2022	6,990.56	1,258.30	8,248.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1730	Regular	31002341	SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO	BAY NO 11 COMP E BLOCK SOUTH	EG2223R100021064	30/11/2022	6,990.56	1,258.30	8,248.86	
1731	Regular	31002342	SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO.	BAY NO 12 COMP E BLOCK SOUTH	EG2223R100021065	30/11/2022	6,990.56	1,258.30	8,248.86	
1732	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	EG2223R100021066	30/11/2022	5,659.98	1,018.80	6,678.78	
1733	Regular	31002344	SHRI KHUSHALCHAND KHIMJI	BAY NO 14 COMP E BLOCK SOUTH	EG2223R100021067	30/11/2022	5,854.06	1,053.74	6,907.80	
1734	Regular	31002345	SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO.	BAY NO 1 COMP G BLOCK SOUTH	EG2223R100021068	30/11/2022	6,643.79	1,195.88	7,839.67	
1735	Regular	31002346	SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.-	BAY NO 2 COMP G BLOCK SOUTH	EG2223R100021069	30/11/2022	6,990.56	1,258.30	8,248.86	
1736	Regular	31002347	SHRI SHANTILAL KAJODIMAL CHAPLOT	BAY NO 3 COMP G BLOCK SOUTH	EG2223R100021070	30/11/2022	6,990.56	1,258.30	8,248.86	
1737	Regular	31002348	SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS	BAY NO 4 COMP G BLOCK SOUTH	EG2223R100021071	30/11/2022	5,659.98	1,018.80	6,678.78	
1738	Regular	31002350	SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO.	BAY NO 6 COMP G BLOCK SOUTH	EG2223R100021072	30/11/2022	6,990.56	1,258.30	8,248.86	
1739	Regular	31002402	SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO	BAY NO 8 COMP G BLOCK SOUTH	EG2223R100021073	30/11/2022	6,643.79	1,195.88	7,839.67	
1740	Regular	31002403	SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 9 COMP G BLOCK SOUTH	EG2223R100021074	30/11/2022	6,990.56	1,258.30	8,248.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1741	Regular	31002405	SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO.	BAY NO 11 COMP G BLOCK SOUTH	EG2223R100021075	30/11/2022	6,990.56	1,258.30	8,248.86	3994afdeb03f3c39564ad5f04e9633ef9f1205ac101cc09cbbd0f4b2c121e581
1742	Regular	31002406	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 12 COMP G BLOCK SOUTH	EG2223R100021076	30/11/2022	6,990.56	1,258.30	8,248.86	
1743	Regular	31002407	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 13 COMP G BLOCK SOUTH	EG2223R100021077	30/11/2022	6,990.56	1,258.30	8,248.86	
1744	Regular	31002408	SHRI BECHARDAS GOVINDJI & 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO.	BAY NO 14 COMP G BLOCK SOUTH	EG2223R100021078	30/11/2022	6,096.77	1,097.42	7,194.19	
1745	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	EG2223R100021079	30/11/2022	6,643.79	1,195.88	7,839.67	
1746	Regular	31002410	SHRI PREMJI NARSHI & ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO.	BAY NO 2 COMP I BLOCK SOUTH	EG2223R100021080	30/11/2022	6,990.56	1,258.30	8,248.86	
1747	Regular	31002411	NAVALBAI WD/O NENSEY JIVRAJ PALANI & 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO.	BAY NO 3 COMP I BLOCK SOUTH	EG2223R100021081	30/11/2022	6,990.56	1,258.30	8,248.86	
1748	Regular	31002412	SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO.	BAY NO 4 COMP I BLOCK SOUTH	EG2223R100021082	30/11/2022	6,990.56	1,258.30	8,248.86	
1749	Regular	31002413	KALYANJI RATANSHI.	BAY NO 5 COMP I BLOCK SOUTH	EG2223R100021083	30/11/2022	6,990.56	1,258.30	8,248.86	
1750	Regular	31002414	AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/II RATILAL ISHWARDAS & CO	BAY NO 6 COMP I BLOCK SOUTH	EG2223R100021084	30/11/2022	6,990.56	1,258.30	8,248.86	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1751	Regular	31002415	SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO	BAY NO 7 COMP I BLOCK SOUTH	EG2223R100021085	30/11/2022	6,072.61	1,093.08	7,165.69	
1752	Regular	31002416	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 8 COMP I BLOCK SOUTH	EG2223R100021086	30/11/2022	6,643.79	1,195.88	7,839.67	
1753	Regular	31002417	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 9 COMP I BLOCK SOUTH	EG2223R100021087	30/11/2022	6,990.56	1,258.30	8,248.86	
1754	Regular	31002418	SHRI HARIRAM GOPALJI 1 OTHER.	BAY NO 10 COMP I BLOCK SOUTH	EG2223R100021088	30/11/2022	6,990.56	1,258.30	8,248.86	
1755	Regular	31002419	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 11 COMP I BLOCK SOUTH	EG2223R100021089	30/11/2022	6,990.56	1,258.30	8,248.86	
1756	Regular	31002420	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 12 COMP I BLOCK SOUTH	EG2223R100021090	30/11/2022	6,990.56	1,258.30	8,248.86	
1757	Regular	31002421	JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS.	BAY NO 13 COMP I BLOCK SOUTH	EG2223R100021091	30/11/2022	6,990.56	1,258.30	8,248.86	
1758	Regular	31002422	PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS	BAY NO 14 COMP I BLOCK SOUTH	EG2223R100021092	30/11/2022	6,643.79	1,195.88	7,839.67	
1759	Regular	31002423	SHRI PREMJI VELJI 4 OTHERS	ROOM ATTACHED TO COMTT I SOUTH	EG2223R100021093	30/11/2022	2,437.30	438.72	2,876.02	
1760	Regular	31101101	M/S MACKINNON MACKENZIE & COMPANY LIMITED	1 2&6 BEARING R R NO 970	EG2223R110021094	30/11/2022	30,536.25	5,496.52	36,032.77	3378872793609ffac35b038a32684cee58726ce231a3b14ea24a1e1cf10e69c1
1761	Regular	31101102	BANK OF BARODA	R R NO 878	EG2223R110021095	30/11/2022	1,550.40	279.08	1,829.48	6bb2750eca541750ac2744092425877e6dd0b17ffc8b11725144887f0752945

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
1762	Regular	31101103	BANK OF BARODA	P T PASSAGE BEHIND R R NO 878	EG2223R110021096	30/11/2022	38,718.54	6,969.32	45,687.86	e4218ccf520b94015fbcaf440b7933d8ae4f3b0910ba148983e9a265e2c4630c
1763	Regular	31101104	THE GENERAL MANAGER THE BEST UNDERTAKING	LAND BEHIND R R NO 878	EG2223R110021097	30/11/2022	1,113.65	200.46	1,314.11	
1764	Regular	31101105	THE SCINDIA STEAM NAVIGATION CO LTD	4 BEARING R R NO 1423	EG2223R110021098	30/11/2022	1,61,759.99	-	1,61,759.99	
1765	Regular	31101106	M/S BALMER LAWRIE & CO LTD	5 BEARING R R NO 912	EG2223R110021099	30/11/2022	626.36	112.74	739.10	
1766	Regular	31101108	THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD.	7 BEARING R R NO 924	EG2223R110021100	30/11/2022	564.24	101.56	665.80	35c5be17ec4eb49051e520d00089bddd029321e64d63613775774c11d8d82f4
1767	Regular	31101109	DEPE GLOBAL SHIPPING AGENCIES PVT. LTD.	8 BEARING R R NO 922	EG2223R110021101	30/11/2022	1,12,910.31	20,323.86	1,33,234.17	25bf01c7492be04af1e65f145d84c9a7f4f9512c6faaa99b32c14fce451afdf6
1768	Regular	31101110	KHATAU INDUSTRIES LTD	9 BEARING R R NO 877	EG2223R110021102	30/11/2022	612.23	110.18	722.41	
1769	Regular	31101111	HINDUSTAN PETROLEUM CORPORATION LTD.	10 BEARING R R NO 934	EG2223R110021103	30/11/2022	3,123.22	562.18	3,685.40	
1770	Regular	31101112	D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD	11 BEARING R R NO 862	EG2223R110021104	30/11/2022	17,352.01	3,123.36	20,475.37	
1771	Regular	31101113	THE ORIENTAL INSURANCE CO. LTD.	12 & 13 BEARING R R NO 935	EG2223R110021105	30/11/2022	977.49	175.94	1,153.43	6f1c0404c66c0fe06c4a6d733aa57b68e9bd0681d736fd3c1dda999f618e8573
1772	Regular	31101114	THE GENERAL ELEC CO (BOMBAY) SPORT CLUB	SOUTH OF R R NO 935	EG2223R110021106	30/11/2022	49.95	9.00	58.95	
1773	Regular	31101115	RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS.	14 BEARING R R NO 906	EG2223R110021107	30/11/2022	533.35	95.98	629.33	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1774	Regular	31101116	NATIONAL TEXTILE CORPORATION LTD	15 BEARING R R NO 923	EG2223R110021108	30/11/2022	1,180.60	212.50	1,393.10	81952b98b8259a59cb0d68f19e423ab90cbf0b5a03575ecb2e5beb085d670af4
1775	Regular	31101117	SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST	16 BEARING R R NO 953	EG2223R110021109	30/11/2022	1,39,177.50	25,051.94	1,64,229.44	4239bdcd18f4362676aa6db3f7cfc1e2ec07f10d99d30df91d32ac6f2259378c
1776	Regular	31101118	S.F.CHEMICAL INDUSTRIES PVT.LTD.	17 BEARING R R NO 874	EG2223R110021110	30/11/2022	32,379.41	5,828.30	38,207.71	1e14d96c3f5ce5a69f9b30dc4d6991e1f230cce94c82a547926e1b202e69408d
1777	Regular	31101119	M/S VAKIL & SONS LTD	18 BEARING R R NO 898	EG2223R110021111	30/11/2022	838.93	151.00	989.93	
1778	Regular	31101120	PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	19 BEARING R R 928	EG2223R110021112	30/11/2022	850.76	153.14	1,003.90	
1779	Regular	31101121	PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	17 SOUTH OF R R NO 928	EG2223R110021113	30/11/2022	1,610.47	289.88	1,900.35	
1780	Regular	31101122	THE GENERAL MANAGER BEST UNDERTAKING	R R 1843	EG2223R110021114	30/11/2022	2,186.44	393.56	2,580.00	
1781	Regular	31101123	LARSON & TOUBRO LTD	20 BEARING R R NO 1137	EG2223R110021115	30/11/2022	5,739.40	1,033.10	6,772.50	fad6a7131f472b5e56e204d2a55f3ffb6ff97c8f212cf119a98ca6e427b34900
1782	Regular	31101124	SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS	21 BEARING R R NO 921	EG2223R110021116	30/11/2022	3,068.88	552.40	3,621.28	
1783	Regular	31101125	BINANI INDUSTRIES LTD.	22 BEARING R R NO 900	EG2223R110021117	30/11/2022	73,308.65	13,195.54	86,504.19	502af4a444bea80a45fa6b9866612a31279651f8cdab34e4c74149b83f46c50f

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1784	Regular	31101126	M/S VOLTAS LTD	23 BEARING R R NO 951	EG2223R110021118	30/11/2022	2,44,519.07	44,013.44	2,88,532.51	778cecab439ea2728b8447 380c35643ba9797981e693 4828085d192ccc533467
1785	Regular	31101127	THE PRESIDENT OF INDIA	24 BEARING R R NO 920	EG2223R110021119	30/11/2022	672.50	121.04	793.54	
1786	Regular	31101128	HINDUSTAN PETROLEUM CORPORATION LTD.	25 BEARING R R NO 1923	EG2223R110021120	30/11/2022	18,492.40	3,328.64	21,821.04	
1787	Regular	31101129	THE GRAND HOTEL (BOMBAY) PVT LTD	26 BEARING R R NO 946	EG2223R110021121	30/11/2022	2,667.37	480.14	3,147.51	f2f55958ade047ae398b4e 432e16037f662e25864c7c 09bd348eaba5257671b1
1788	Regular	31101130	THE GRAND HOTEL (BOMBAY) PVT LTD	10 WEST OF R R NO 946	EG2223R110021122	30/11/2022	168.53	30.34	198.87	fe635c82766795ab395ee2 645c23dfca58f0251368ae8 ef7ff6816f56aa4fdfd
1789	Regular	31101131	THE GRAND HOTEL (BOMBAY) PVT LTD	20 WEST OF R R NO 946	EG2223R110021123	30/11/2022	10.16	1.84	12.00	0e44f2f1bb033a738c5bb3 13cc669ee15c5ae6269f17 4a4dd0774c0dd43b8171
1790	Regular	31101132	THE GRAND HOTEL (BOMBAY) PVT LTD	SOUTH OF OLD R R NO 946	EG2223R110021124	30/11/2022	8.51	1.54	10.05	3d184b0c49c8a43374e355 455144e70f26f945608ac4 30107ccaeb53dd1e6ef0
1791	Regular	31101133	M/S SANDOZ TEXTILES & TRADING LTD.	27 BEARING R R NO 955	EG2223R110021125	30/11/2022	34,541.43	6,217.46	40,758.89	
1792	Regular	31101134	BHARAT PETROLEUM COPORATION LTD.	28 BEARING R R NO 942	EG2223R110021126	30/11/2022	66,216.46	11,918.94	78,135.40	97efa913edf4198f6163e1c 03e4b6921afe35373b4b7a 0c5888a17bf82785ee6
1793	Regular	31101135	SHAHIBAG INVESTMENT LTD	25 EAST OF R R NO 942	EG2223R110021127	30/11/2022	34.39	6.20	40.59	
1794	Regular	31101138	THE GENERAL MANAGER BES&T UNDERTAKING,	OLD R R 2045	EG2223R110021128	30/11/2022	1,694.83	305.06	1,999.89	
1795	Regular	31101139	THE GENERAL MANAGER BES&T UNDERTAKING	26 BEHIND R R NO 942 & 955	EG2223R110021129	30/11/2022	1,620.89	291.76	1,912.65	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1796	Regular	31101140	M/S SHYAM ESTATE PVT LTD	29 BEARING R R NO 929	EG2223R110021130	30/11/2022	603.14	108.56	711.70	8278fd209c98e437aa6181d67297af406bfd99f864e07ae6a29999096c28cc2c
1797	Regular	31101141	M/S SHYAM ESTATE PVT LTD	9 WEST OF R RNO 929	EG2223R110021131	30/11/2022	367.84	66.20	434.04	aea3c04c71972e6f0e170b32fbe6cabe0d83183a07f79e597ede5baca8d2549c
1798	Regular	31101142	M/S KRUPANIDHI LTD	30 GEARING RR NO 1105	EG2223R110021132	30/11/2022	689.36	124.06	813.42	
1799	Regular	31101143	THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY	31 BEARING RR NO 938	EG2223R110021133	30/11/2022	2,697.60	485.58	3,183.18	
1800	Regular	31101145	MACHINE TOOLS (INDIA) LIMITED	EAST WING-GR FLR-IMPERIAL CHAM	EG2223R110021134	30/11/2022	41,927.77	7,546.98	49,474.75	cc1c29ffe5ce6f99b4f0f579e29b197f543f79c202d57e0210b0274ec75c63f1
1801	Regular	31101147	THE STANDARD CHEMICAL CO PVT LTD	ROOM NO 9 1ST FLR IMPERIAL CH.	EG2223R110021135	30/11/2022	3,891.55	700.48	4,592.03	
1802	Regular	31101148	MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION	ROOM NO 10 1ST FLR IMPERIAL CH	EG2223R110021136	30/11/2022	4,093.79	736.90	4,830.69	
1803	Regular	31101149	SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON.	ROOM NO 13 TO 16 IMPERIAL CHAM	EG2223R110021137	30/11/2022	11,891.31	2,140.42	14,031.73	84778874ddc7cbea9b897130f774aa1ea56263788b7aa9c245249d6e77256285
1804	Regular	31101150	SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS.	ROOM NO 21 IMPERIAL CHAMBERS	EG2223R110021138	30/11/2022	2,993.04	538.74	3,531.78	
1805	Regular	31101202	SHRI PRAVINCHANDRA HIRALAL DOSHI	ROOM NO.26 IMPERIAL CHAMBERS	EG2223R110021139	30/11/2022	2,458.98	442.62	2,901.60	
1806	Regular	31101204	SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.)	ROOM NO.29 IMPERIAL CHAMBERS	EG2223R110021140	30/11/2022	3,114.08	560.52	3,674.60	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1807	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	EG2223R110021141	30/11/2022	25,575.58	4,603.60	30,179.18	fe19da6a5504a7b02e462b ec5721ceb1e135d810081d ea559d343ec2ec1882f9
1808	Regular	31101211	THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB	WEST WING 1ST FLR TACKERSEY H	EG2223R110021142	30/11/2022	1.00	0.18	1.18	
1809	Regular	31101212	THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY	EAST WING GRFLR THACKERSEY HSE	EG2223R110021143	30/11/2022	1.00	0.18	1.18	
1810	Regular	31101213	THE LIFE INSURANCE CORPN OF INDIA	33 BEARING RR 925	EG2223R110021144	30/11/2022	2,741.09	493.40	3,234.49	
1811	Regular	31101214	M/S TRANSMARINE CORPORATION	34 BEARING RR 959	EG2223R110021145	30/11/2022	6,64,402.54	1,19,592.46	7,83,995.00	710996e925f79ba8656890 ad384eb5e82cca110866c7 cbd75fa03046f8536548
1812	Regular	31101215	M/S TRANSMARINE CORPORATION	11 BEHIND SOUTH OF RR 959	EG2223R110021146	30/11/2022	786.80	141.62	928.42	69ba5d3aa5c5dff43f4c420 f01205d1c43530904fa029 ec03f6d7ca34ee950ea
1813	Regular	31101216	SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON	35 BEARING RR 1125	EG2223R110021147	30/11/2022	733.25	131.98	865.23	
1814	Regular	31101217	M/S UNITEX PRODUCTS PVT LTD	36 BEARING RR 930	EG2223R110021148	30/11/2022	1,892.60	340.66	2,233.26	316769278672afe8e47022 c86a2665b738e0f0ded17b 380d8bd9e1dbe4deecab
1815	Regular	31101218	M/S SCAL INVESTMENTS LIMITED.	38 BEARING RR 918	EG2223R110021149	30/11/2022	6,900.51	1,242.10	8,142.61	
1816	Regular	31101220	KHORSHED KHANNUM QUASAMALLI 3 OTHERS	39 BEARING RR 948	EG2223R110021150	30/11/2022	2,363.79	425.48	2,789.27	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1817	Regular	31101221	SMT KHORHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS	1 EAST OF RR 948	EG2223R110021151	30/11/2022	1.00	0.18	1.18	
1818	Regular	31101222	M/S. BHARAT PETROLEUM CORPORATION LTD.	40 BEARING RR 950	EG2223R110021152	30/11/2022	3,033.45	546.02	3,579.47	ed1accf5d652f187e3b1b4c 814c00fb991a47c399fbbea dab6f214909684a01c
1819	Regular	31101223	M/S. BHARAT PETROLEUM CORPORATION LTD.	SIDE OF RR 950	EG2223R110021153	30/11/2022	4.26	0.76	5.02	8c92dae351406dbd6d6755 66d488b3dcded8fd489ae5 1e26d12439d49d73c526
1820	Regular	31101224	SHAPOORJI DATA PROCESSING LTD.	947	EG2223R110021154	30/11/2022	78,546.43	14,138.34	92,684.77	2797f595a7928ddb9135e 4b43aab38f08ed6cd48a9c 3029b822cd8e0397ad2d
1821	Regular	31101225	SHAPOORJI DATA PROCESSING.	B EAST OF R.R.947	EG2223R110021155	30/11/2022	321.93	57.96	379.89	3644a304ac38c29873e80e 992a034c9885b2b93258d7 fa21b3e4b973697ba520
1822	Regular	31101226	M/S. BHARAT PETROLEUM CORPORATION LTD.	42 RR 1863	EG2223R110021156	30/11/2022	3,19,738.35	57,552.92	3,77,291.27	7577d19582b61ca5c201c0 95cc8de9f150a7c9610676 567f995de7f48cfff2d
1823	Regular	31101227	WALCHAND CAPITAL LTD.	43 RR 1431	EG2223R110021157	30/11/2022	1,030.50	185.50	1,216.00	
1824	Regular	31101228	WALCHAND CAPITAL LTD.	21 SOUTH OF RR 1431	EG2223R110021158	30/11/2022	14.84	2.66	17.50	
1825	Regular	31101229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1164	EG2223R110021159	30/11/2022	542.21	97.58	639.79	194fe1d6d39a9298880803 17e2d4fe06a3d5e047dd43 428dee646274085a6f14
1826	Regular	31101230	RELIANCE INDUSTRIES LTD.	44 48 RR 1402	EG2223R110021160	30/11/2022	29,48,722.58	5,30,770.06	34,79,492.64	
1827	Regular	31101233	M/S. BHARAT PETROLEUM CORPORATION LTD.	46 RR 1770	EG2223R110021161	30/11/2022	4,230.37	761.46	4,991.83	582cb0e428f22fffd61e6e3f 18c6449d82ed4a33c25901 70215d929c44b3d22b

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1828	Regular	31101236	M/S D ABRAHAM & SONS PVT.LTD.	BEHIND R R 874	EG2223R110021162	30/11/2022	1,106.58	199.18	1,305.76	5f9c7a76ee6fd946a4001c8d0226aee44a3025213a643d543063c9fbc801af
1829	Regular	31101240	BINANI INDUSTRIES LTD.	N P T BEHIND R R 900	EG2223R110021163	30/11/2022	501.21	90.22	591.43	b7ec33ef8c3ae963e1e4f23521f9bee16987e3dc8ec47670ff65052fa85b782c
1830	Regular	31101242	M/S GRAND HOTEL (BOMBAY) PVT LTD	P T PASSAGE BEARING R R 1946	EG2223R110021164	30/11/2022	105.73	19.04	124.77	9c17826f277529b7e55179b40db345a03a8066b9b7f544c978231cf5ef7cde73
1831	Regular	31101245	THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION	PORTION ESTATE DEPT,THACKERCY	EG2223R110021165	30/11/2022	10.00	1.80	11.80	
1832	Regular	31101246	BEST UNDERTAKING	W.L.FEE FOR BUN SHELTERS BAL E	EG2223R110021166	30/11/2022	20.00	3.60	23.60	
1833	Regular	31101247	THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING.	PLOT OF LAND BEHIND RR942 &955	EG2223R110021167	30/11/2022	581.83	104.72	686.55	
1834	Regular	31101301	M/S VAKIL AND SONS LTD.	M.S.GRILLS & M.S.GATES AT B.E.	EG2223R110021168	30/11/2022	10.00	1.80	11.80	
1835	Regular	31101302	THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.)	RR 920.IRON GRILLS AT PASSAGE	EG2223R110021169	30/11/2022	10.00	1.80	11.80	
1836	Regular	31101303	THE BEST UNDERTAKING.	SUBSTATION ON TRIANGULAR PLOT	EG2223R110021170	30/11/2022	4,754.48	855.82	5,610.30	
1837	Regular	31101304	BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING.	LAND BEHIND THAKERSEY HOUSE	EG2223R110021171	30/11/2022	2,910.26	523.86	3,434.12	
1838	Regular	31101305	THE B.E.S.T UNDERTAKING	EXISTING RESTROOM AT BALLARD ESTATE	EG2223R110021172	30/11/2022	40.00	7.20	47.20	
1839	Regular	31101307	MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	THACKERSEY HOUSE(GRD + 3 FLOOR)	EG2223R110021173	30/11/2022	51,57,882.57	9,28,418.86	60,86,301.43	5b636d49b4e89ba9ed8f9206803275d75f4bb186848966923701e8acf93d9e08

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1840	Regular	31101901	TATA TELESERVICES(MAHARASHTRA) LIMITED	SP.WL.NETWORK/OPT. FIBRE AT B.E	EG2223R110021174	30/11/2022	1,45,185.08	26,133.32	1,71,318.40	fe140687ebe3872e6ed28961b34f46270cb2cc873dd9797824c7e22124cd8b5d
1841	Regular	31102101	SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS	RR NO 1966	EG2223R110021175	30/11/2022	15,312.76	2,756.30	18,069.06	
1842	Regular	31102102	H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES.	RR NO 1415	EG2223R110021176	30/11/2022	21,032.57	3,785.86	24,818.43	
1843	Regular	31102103	SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS.	RR 2029	EG2223R110021177	30/11/2022	16,206.07	2,917.10	19,123.17	
1844	Regular	31102104	M/S BHARATI NEWSPAPERS PVT LTD	OLD RR 993	EG2223R110021178	30/11/2022	1,03,206.56	18,577.16	1,21,783.72	
1845	Regular	31102106	SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.)	RR 1964	EG2223R110021179	30/11/2022	45,033.07	8,105.96	53,139.03	
1846	Regular	31102107	FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD	OLD RR 1318	EG2223R110021180	30/11/2022	47,303.54	8,514.64	55,818.18	
1847	Regular	31102108	SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS.	RR 1928	EG2223R110021181	30/11/2022	26,284.76	4,731.26	31,016.02	9f33149e6c4347f9cfc77e3d6284ca904619b370ac4944ef471af4dd5d5e19f2
1848	Regular	31102109	HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY	R R 1893	EG2223R110021182	30/11/2022	17,603.20	3,168.58	20,771.78	
1849	Regular	31102110	M/S ALOO INVESTMENT CO PVT LTD	RR 1286	EG2223R110021183	30/11/2022	42,839.05	7,711.04	50,550.09	c5ef7d0a39c777064dd8000e6bc6d4e6718a468b3ca2b71383f56fed50564d43
1850	Regular	31102111	M/S RUPAM HOTELS PVT.LTD.	RR 1203	EG2223R110021184	30/11/2022	12,705.79	2,287.06	14,992.85	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1851	Regular	31102113	THE MUNICIPAL CO-OPERATIVE BANK LTD.	RR 1293	EG2223R110021185	30/11/2022	30,016.06	5,402.90	35,418.96	5f4b8378cfa5498f374e1cb 1316863abe5208fc88a55d c203e43d3bcbe300356
1852	Regular	31102114	SHRI DEVIDAS MANGHIRMAL	RR 1938	EG2223R110021186	30/11/2022	42,690.40	7,684.28	50,374.68	
1853	Regular	31102115	SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO	RR 1452	EG2223R110021187	30/11/2022	13,684.55	2,463.22	16,147.77	
1854	Regular	31102116	M/S GTL LIMITED	OLD RR 1811	EG2223R110021188	30/11/2022	3,58,050.25	64,449.04	4,22,499.29	90b904f1567a795c13aed4 d8a4084fb16a75aea78fa1a bbb31e4197f1ef0b779
1855	Regular	31102117	M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS.	BETWEEN RR 1894 &1811	EG2223R110021189	30/11/2022	865.73	155.84	1,021.57	
1856	Regular	31102118	SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS)	1894	EG2223R110021190	30/11/2022	20,240.94	3,643.36	23,884.30	
1857	Regular	31102119	SHRI NOORMAHOMED HAJI SULEMAN	OLD RR.NO 1913	EG2223R110021191	30/11/2022	29,094.30	5,236.96	34,331.26	
1858	Regular	31102120	SMT.HILLA BEHMAN SURVEYOR.	1897	EG2223R110021192	30/11/2022	34,387.07	6,189.68	40,576.75	
1859	Regular	31102121	SYED MAZOOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM	R R 1967	EG2223R110021193	30/11/2022	28,750.35	5,175.08	33,925.43	
1860	Regular	31102122	SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS)	R R NO 2031	EG2223R110021194	30/11/2022	15,546.97	2,798.46	18,345.43	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1861	Regular	31102123	PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS.	1411	EG2223R110021195	30/11/2022	1,19,714.48	21,548.60	1,41,263.08	
1862	Regular	31102124	RUKMINI AMRITLAL SETH 3 OTHERS	1626	EG2223R110021196	30/11/2022	96,602.51	17,388.46	1,13,990.97	
1863	Regular	31102125	H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN	1959	EG2223R110021197	30/11/2022	15,551.36	2,799.26	18,350.62	
1864	Regular	31102128	THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA	1066	EG2223R110021198	30/11/2022	53,601.42	9,648.26	63,249.68	
1865	Regular	31102129	M/S LALI JAICHAND KAMPANI 2 OTHERS	R.R.1295	EG2223R110021199	30/11/2022	22,588.43	4,065.92	26,654.35	
1866	Regular	31102130	THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS.	2079	EG2223R110021200	30/11/2022	32,868.89	5,916.40	38,785.29	
1867	Regular	31102131	RANJIT SINGH JOHAR	OLD R R O 1296	EG2223R110021201	30/11/2022	10,217.79	1,839.20	12,056.99	
1868	Regular	31102132	MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS.	R R NO 1400	EG2223R110021202	30/11/2022	37,990.58	6,838.30	44,828.88	
1869	Regular	31102133	THE GOVERNOR OF MAHARASTRA	R R NO 1664	EG2223R110021203	30/11/2022	32,241.98	5,803.56	38,045.54	
1870	Regular	31102134	NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD.	OLD R R NO 1322	EG2223R110021204	30/11/2022	20,459.75	3,682.76	24,142.51	
1871	Regular	31102135	ST.JOHN THE EVANGELIST CHURCH	R R NO 1977	EG2223R110021205	30/11/2022	1,279.89	230.38	1,510.27	
1872	Regular	31102136	THE NATIONAL UNION OF SEAFARERS OF INDIA	1704	EG2223R110021206	30/11/2022	320.21	57.64	377.85	
1873	Regular	31102137	CONDOMINIUM OF BANK OF BARODA	R R NO 1965	EG2223R110021207	30/11/2022	91,417.32	16,455.12	1,07,872.44	
1874	Regular	31102138	PADMAVATI BHAILAL AMIN	1371	EG2223R110021208	30/11/2022	15,182.59	2,732.86	17,915.45	
1875	Regular	31102139	M/S ASEA BROWN BOVERI LTD.	OLD R R NO 2082	EG2223R110021209	30/11/2022	43,243.47	7,783.82	51,027.29	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1876	Regular	31102140	SMT POPATIBAI OMPRAKASH BHAMBRA	OLD R R NO 639	EG2223R110021210	30/11/2022	20,729.29	3,731.28	24,460.57	
1877	Regular	31102141	SHANTILAL VASSANJI, & 2 OTHERS AS ON RECORD. AS JOINT TENANTS.	RR NO 1237	EG2223R110021211	30/11/2022	18,301.09	3,294.20	21,595.29	
1878	Regular	31102142	SHRI VALLABHDAS JETHALAL KALYANJI. H. & L. REP. OF LATE BAI MANUBAI J. KALYANJI.	OLDYT 159	EG2223R110021212	30/11/2022	18,004.97	3,240.90	21,245.87	
1879	Regular	31102143	DHARAMSEY TRICUMJEE	R R NO 2057	EG2223R110021213	30/11/2022	17,094.85	3,077.08	20,171.93	
1880	Regular	31102144	GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS.	RR 1974	EG2223R110021214	30/11/2022	19,786.19	3,561.52	23,347.71	
1881	Regular	31102145	SMT. DOLLY N. KAMBATA.	R R NO 1337	EG2223R110021215	30/11/2022	29,785.70	5,361.42	35,147.12	
1882	Regular	31102146	ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT. THRITY HOSIE BURJORJI.	R R NO 1377	EG2223R110021216	30/11/2022	27,858.63	5,014.56	32,873.19	
1883	Regular	31102147	THE PRESIDENT OF INDIA	OLD R R NO 995	EG2223R110021217	30/11/2022	1,79,917.66	32,385.18	2,12,302.84	
1884	Regular	31102148	THE PRESIDENT OF INDIA	OLD R R NO 1389	EG2223R110021218	30/11/2022	4,363.24	785.38	5,148.62	
1885	Regular	31102149	FARUK EBRAHIM 1 OTHER	OLD R R NO 996	EG2223R110021219	30/11/2022	1,17,893.32	21,220.80	1,39,114.12	a07e36a3eb43b53849efe73224298007013b1d0aca40c2cf01dba4fdc5e44093
1886	Regular	31102150	KASHINATH HIRALAL	R R NO 2064	EG2223R110021220	30/11/2022	20,514.26	3,692.56	24,206.82	
1887	Regular	31102201	PATRA CHAWL CO OPERATIVE HOUSEING SOC	OLD RR 1171	EG2223R110021221	30/11/2022	10,280.51	1,850.50	12,131.01	
1888	Regular	31102202	DR A F GOLWALLA 7 OTHERS	OLD R R 1766	EG2223R110021222	30/11/2022	12,193.76	2,194.88	14,388.64	
1889	Regular	31102203	MR. SACHANAND BHAVNANI, SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI.	RR NO 1853	EG2223R110021223	30/11/2022	21,611.66	3,890.10	25,501.76	
1890	Regular	31102204	BHARAT TILES & MARBLES PVT LTD	9 KRAWAR STREET	EG2223R110021224	30/11/2022	44,878.08	8,078.06	52,956.14	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1891	Regular	31102205	KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS	R.R.NO.1088	EG2223R110021225	30/11/2022	30,870.13	5,556.62	36,426.75	
1892	Regular	31102206	SMT. ROKIA SULTAN	R.R.NO.1300	EG2223R110021226	30/11/2022	25,421.05	4,575.78	29,996.83	
1893	Regular	31102207	SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.)	OLD R.R.NO.1360	EG2223R110021227	30/11/2022	48,711.16	8,768.00	57,479.16	
1894	Regular	31102208	HLR OF GULESTAN JEHANGIR DINYAR SHESH BERADARAN	R.R.NO.1020	EG2223R110021228	30/11/2022	24,524.28	4,414.38	28,938.66	
1895	Regular	31102209	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.NO.1609	EG2223R110021229	30/11/2022	42,531.75	7,655.72	50,187.47	
1896	Regular	31102210	MANJULA N MEHTA & OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA	OLD R.R.NO.1334	EG2223R110021230	30/11/2022	10,800.56	1,944.10	12,744.66	
1897	Regular	31102212	MS SUCHETA K.SETHI	R.R.NO.1378	EG2223R110021231	30/11/2022	1,01,730.38	18,311.46	1,20,041.84	0fba9ee63fa69287a5ce213f5445f9abdee81a84cb574b5e146be6b874eef154
1898	Regular	31102213	KAMANI TUBES LTD	R.R.NO.1874	EG2223R110021232	30/11/2022	2,13,417.31	38,415.12	2,51,832.43	
1899	Regular	31102214	SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS.	1909	EG2223R110021233	30/11/2022	1,26,893.46	22,840.82	1,49,734.28	
1900	Regular	31102216	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R. 1971	EG2223R110021234	30/11/2022	51,221.45	9,219.86	60,441.31	
1901	Regular	31102217	M/S CAXTON HOUSE PROPERTIES LTD.	1432	EG2223R110021235	30/11/2022	1,41,944.04	25,549.92	1,67,493.96	
1902	Regular	31102218	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R.1970	EG2223R110021236	30/11/2022	19,105.31	3,438.96	22,544.27	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1903	Regular	31102219	PYRAMID SHIPPING PVT LTD	R.R.2072	EG2223R110021237	30/11/2022	2,28,791.38	41,182.46	2,69,973.84	60a1fadaf71afd9b83e2fc6 4f9a06f1cd5b659f3b40554 01495e30f060d45581
1904	Regular	31102220	KUMARI SUCHETA KUMARI SETHI	R.R. 1070	EG2223R110021238	30/11/2022	20,019.66	3,603.54	23,623.20	58a79620ccd448812f1f4e6 26efd75fb62106cc152b675 fa0ffbbf911af1401e
1905	Regular	31102221	SMT. SUSHILA BHIMSEN DHINGRA, KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT)	R.R. 1542	EG2223R110021239	30/11/2022	13,08,565.46	2,35,541.76	15,44,107.22	
1906	Regular	31102222	GIRISH BABU SALIAN	1631	EG2223R110021240	30/11/2022	15,813.65	2,846.46	18,660.11	
1907	Regular	31102224	JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD)	"A"(PORTION OF OLD RR 1768)	EG2223R110021241	30/11/2022	1,08,809.57	19,585.72	1,28,395.29	
1908	Regular	31102225	JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS.	R.R.1763	EG2223R110021242	30/11/2022	50,177.43	9,031.94	59,209.37	
1909	Regular	31102226	SMT.PRAVIN S.SHROFF.& 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES	7 AT MANGALORE STREET	EG2223R110021243	30/11/2022	18,475.67	3,325.62	21,801.29	
1910	Regular	31102228	SMT.ROSHAN FRAMROSE JOSHI.	R.R.2077	EG2223R110021244	30/11/2022	19,045.04	3,428.10	22,473.14	
1911	Regular	31102229	ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL.	5 & 6	EG2223R110021245	30/11/2022	30,346.71	5,462.40	35,809.11	
1912	Regular	31102230	SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS)	R.R.1317	EG2223R110021246	30/11/2022	33,737.76	6,072.80	39,810.56	
1913	Regular	31102231	DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD.	R.R.1294	EG2223R110021247	30/11/2022	25,894.00	4,660.92	30,554.92	
1914	Regular	31102232	JAMSHED MANECKJI TATNA	R.R.1246	EG2223R110021248	30/11/2022	16,496.30	2,969.34	19,465.64	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1915	Regular	31102233	CANARA BANK	R.R.1772	EG2223R110021249	30/11/2022	1,68,406.51	30,313.18	1,98,719.69	49d25f25f09d23bd63cff96 172e360311dd2e524b2d8 77caa26b3298cb388ea4
1916	Regular	31102234	NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD.	OLD R.R.1364	EG2223R110021250	30/11/2022	7,271.44	1,308.86	8,580.30	
1917	Regular	31102235	CALICUT PREMISES PVT LTD	162	EG2223R110021251	30/11/2022	7,501.72	1,350.30	8,852.02	
1918	Regular	31102236	VIDEOCON INTERNATIONAL LTD.	R.R.1525	EG2223R110021252	30/11/2022	11,827.88	2,129.02	13,956.90	
1919	Regular	31102237	SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS)	R.R.1934	EG2223R110021253	30/11/2022	16,122.04	2,901.96	19,024.00	
1920	Regular	31102238	ASIA PUBLISHING HOUSE LIMITED	R.R.1996	EG2223R110021254	30/11/2022	51,707.87	9,307.42	61,015.29	30226820302804c48bc948 f556d31142a122b9b28fc8 d4e491908a226601cdfb
1921	Regular	31102240	THE ROYAL BOMBAY SEAMEN'S SOCIETY	OLD R.R.1081	EG2223R110021255	30/11/2022	400.00	72.00	472.00	
1922	Regular	31102241	KERSI PHEROZE GHANDHY & HOMI P GHANDHY (AS JOINT TENANTS)	OLD RR. NO. 1990	EG2223R110021256	30/11/2022	1,46,966.53	26,453.98	1,73,420.51	6364fa8aa715f62326d1fce 6dd37b2a8a70ab170b4c25 aa8de8b04faf6f2e3d9
1923	Regular	31102242	FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD)	OLD Y.T.13	EG2223R110021257	30/11/2022	17,452.17	3,141.40	20,593.57	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1924	Regular	31102243	SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS)	1906	EG2223R110021258	30/11/2022	15,276.89	2,749.84	18,026.73	
1925	Regular	31102244	MRS AMY SAM NARIMAN TWO OTHER	R.R.1918	EG2223R110021259	30/11/2022	18,895.93	3,401.26	22,297.19	
1926	Regular	31102245	JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	1870	EG2223R110021260	30/11/2022	34,447.76	6,200.60	40,648.36	
1927	Regular	31102246	ASPI BOMAN IRANI	OLD R.R.1252	EG2223R110021261	30/11/2022	28,278.92	5,090.22	33,369.14	
1928	Regular	31102247	H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA,	R.R. 1150	EG2223R110021262	30/11/2022	14,864.99	2,675.70	17,540.69	
1929	Regular	31102248	DY HEALTH OFFICER BOMBAY MUNICIPALTY	NEW R.R. 2093	EG2223R110021263	30/11/2022	10,555.71	-	10,555.71	
1930	Regular	31102249	ARDESHIR HORMASJI BHIWANDIWALLA	R.R.1658	EG2223R110021264	30/11/2022	26,414.27	4,754.56	31,168.83	
1931	Regular	31102301	M/S MARSHALL SONS & CO.(INDIA) LTD.	RR 1902	EG2223R110021265	30/11/2022	1,68,556.50	30,340.16	1,98,896.66	213b088bdbbce7b24e768a 8fdb1158aa50ade9e5144 ec2a164d06d8b113c8f6
1932	Regular	31102303	SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS)	OLD R.R.NO.1269	EG2223R110021266	30/11/2022	20,174.28	3,631.38	23,805.66	
1933	Regular	31102304	KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS)	OLD R.R.1354	EG2223R110021267	30/11/2022	35,282.07	6,350.78	41,632.85	
1934	Regular	31102305	BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT	OLD R.R.1394	EG2223R110021268	30/11/2022	27,147.43	4,886.54	32,033.97	
1935	Regular	31102306	PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS)	R.R.2032	EG2223R110021269	30/11/2022	21,397.92	3,851.62	25,249.54	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1936	Regular	31102307	H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE	OLD R.R.1871	EG2223R110021270	30/11/2022	28,410.15	5,113.80	33,523.95	
1937	Regular	31102308	SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	R.R.1308	EG2223R110021271	30/11/2022	28,995.78	5,219.24	34,215.02	
1938	Regular	31102309	MR.ERACH FAREEDOON NOOREYEZDAN	R.R.2073	EG2223R110021272	30/11/2022	29,067.11	5,232.08	34,299.19	
1939	Regular	31102310	SMT. ZOHRABIBI ISMAIL KHAN	R.R.1241	EG2223R110021273	30/11/2022	91,597.19	16,487.50	1,08,084.69	
1940	Regular	31102311	MR.APOLIN MARCEL D'SOUZA.	R.R.1969	EG2223R110021274	30/11/2022	21,635.45	3,894.38	25,529.83	
1941	Regular	31102312	M/S TRADE IMPEX PVT LTD.	R.R.1198	EG2223R110021275	30/11/2022	18,067.11	3,252.08	21,319.19	
1942	Regular	31102313	CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD)	OLD R.R.1344	EG2223R110021276	30/11/2022	29,604.10	5,328.74	34,932.84	
1943	Regular	31102314	SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS)	R.R.1298	EG2223R110021277	30/11/2022	28,390.12	5,110.24	33,500.36	
1944	Regular	31102315	AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH	R.R.1290	EG2223R110021278	30/11/2022	28,760.47	5,176.88	33,937.35	
1945	Regular	31102316	SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS)	R.R.1238	EG2223R110021279	30/11/2022	22,969.29	4,134.48	27,103.77	
1946	Regular	31102317	SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO)	R.R.1279	EG2223R110021280	30/11/2022	33,963.43	6,113.42	40,076.85	
1947	Regular	31102318	SHRI PREMJBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJBHAI FARIA (AS JT.TENANTS)	R.R.1278	EG2223R110021281	30/11/2022	10,649.80	1,916.96	12,566.76	
1948	Regular	31102319	SHRI KUMUDCHANDRA NEMCHAND	R.R.1267	EG2223R110021282	30/11/2022	23,703.20	4,266.58	27,969.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1949	Regular	31102321	H.&L.REP.OF OCTOVIANO CIVIANO MENDES	POR.OF PT.PASSG.SOUTHOFRR.14 15	EG2223R110021283	30/11/2022	84.18	15.16	99.34	
1950	Regular	31102323	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.1393	EG2223R110021284	30/11/2022	30,016.06	5,402.90	35,418.96	
1951	Regular	31102324	M/S MUBARAK ABDULLA MERCHANT 2 OTHERS	OLD R.R. 19 & 1094	EG2223R110021285	30/11/2022	36,252.51	6,525.46	42,777.97	
1952	Regular	31102326	THE CHAIRMAN , MORMUGAO PORT TRUST	LEASE OF PLOT AT KHALASIS QRTS	EG2223R110021286	30/11/2022	19,418.29	3,495.30	22,913.59	
1953	Regular	31202103	H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA	R R NO 2010	EG2223R120021287	30/11/2022	3,689.59	664.14	4,353.73	
1954	Regular	31202104	H&LR OF VASANT BHIKAJI BAGKAR & OTHER	R R NO 1993	EG2223R120021288	30/11/2022	11,318.86	2,037.38	13,356.24	
1955	Regular	31202105	SHRI.GAFOOR MOHMED PEERKHAN	7	EG2223R120021289	30/11/2022	1,408.99	253.62	1,662.61	
1956	Regular	31202106	SHRI RAGHU TEMPU SHETTY.	9 AND 9A WITH ADDITIONAL LAND	EG2223R120021290	30/11/2022	49,527.90	8,915.02	58,442.92	
1957	Regular	31202108	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED	R R NO 1933	EG2223R120021291	30/11/2022	23,514.52	4,232.62	27,747.14	
1958	Regular	31202109	THE WESTERN INDIA AUTOMOBILE ASSOCIATION	COMPT 2 OF P T GODOWN NO 166	EG2223R120021292	30/11/2022	24,555.63	4,420.00	28,975.63	8b2aea2873511562e9711a bcc5a043744cb04a012461 0510edb7161b2f32063d
1959	Regular	31202110	SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO	COMPT 3 OF P T GODOWN NO 166	EG2223R120021293	30/11/2022	26,445.97	4,760.28	31,206.25	acabe72e6acdfb0a55aa64 058c3ffe6d58ccea255b555 1ec1a87f23e327e0a8

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1960	Regular	31202111	M/S NOBLE FISHERIES PVT LTD	OLD RR 1919	EG2223R120021294	30/11/2022	24,278.59	4,370.16	28,648.75	e95bab42f9e89f2ad1d8ee8f9d3ec52e6e9e25d56bd428a72fac3b60b4fc65
1961	Regular	31202112	M/S NOBEL FISHERIES PVT LTD	WEST OF GODOWN NO 166	EG2223R120021295	30/11/2022	2,456.36	442.16	2,898.52	cffe25d6ed387e94a8b83feaa6834e44d5156e52206b1e11cd1ce0aedd2ead00
1962	Regular	31202119	SHRI KAPIL PARAKOT MOHOMED	27 A	EG2223R120021296	30/11/2022	2,867.48	516.14	3,383.62	
1963	Regular	31202120	M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD	(W)1/2 OF COMPT G SAGAR P.GDN.	EG2223R120021297	30/11/2022	67,460.96	12,142.98	79,603.94	
1964	Regular	31202121	SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS	(E)1/2 OF COMPT.G.SAGAR P.GDN.	EG2223R120021298	30/11/2022	23,099.44	4,157.88	27,257.32	
1965	Regular	31202122	SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES	WESTERN COMPT OF PT GDN NO 168	EG2223R120021299	30/11/2022	1,415.45	254.78	1,670.23	
1966	Regular	31202123	SHRI LAWRENCE D SOUZA	EAST HALF OF PT GDN NO 168	EG2223R120021300	30/11/2022	3,326.73	598.82	3,925.55	
1967	Regular	31202124	THE EXPRESS NEWS PAPERS LTD	OLD RR 1748	EG2223R120021301	30/11/2022	59,144.94	10,646.08	69,791.02	4ad4d7e60e31d900d6c485d6b149790f2d2521b1b93479ab1a159cf62c04cf56
1968	Regular	31202126	SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY	52	EG2223R120021302	30/11/2022	4,175.15	751.52	4,926.67	
1969	Regular	31202127	SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS.	PORTION OF COMPT N/SAGAR P.GDN	EG2223R120021303	30/11/2022	1,539.96	277.18	1,817.14	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1970	Regular	31202128	THE PRESIDENT OF INDIA,DIR.OF EXPLORATORY FISHERIES PROJECT	OLD RR 1773	EG2223R120021304	30/11/2022	3,84,136.88	69,144.66	4,53,281.54	
1971	Regular	31202131	SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS.	61	EG2223R120021305	30/11/2022	23,412.60	4,214.26	27,626.86	
1972	Regular	31202132	C.P.E.C.LTD.	OLD RR NO 1898	EG2223R120021306	30/11/2022	10,086.34	1,815.54	11,901.88	
1973	Regular	31202133	M/S D.ABRAHAM & SONS PVT.LTD.	(E)PORTION GDN.164 OF PLOT 19A	EG2223R120021307	30/11/2022	76,619.56	13,791.52	90,411.08	836eb3928ae7c319b05316 9d1598eb808e347a29e729 14a9ee536ee2fcd0e509
1974	Regular	31202134	SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS,	(W)PORTN.GDN 164&LAND BET.164&	EG2223R120021308	30/11/2022	14,042.87	2,527.72	16,570.59	
1975	Regular	31202135	H&LR OF LATE SHRI H.HENFIELD	GODOWN NO 163 & ADD LAND	EG2223R120021309	30/11/2022	40,944.00	7,369.92	48,313.92	
1976	Regular	31202136	SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS.	23 B	EG2223R120021310	30/11/2022	105.64	19.02	124.66	
1977	Regular	31202137	SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS	GODOWN NO.163A	EG2223R120021311	30/11/2022	13,875.93	2,497.68	16,373.61	
1978	Regular	31202138	SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS	23A	EG2223R120021312	30/11/2022	1,455.58	262.00	1,717.58	
1979	Regular	31202140	THE GOVERNOR OF MAHARASHTRA.THE DIRECTOR OF FISHERIES.	GDN NO 158	EG2223R120021313	30/11/2022	1,57,108.64	28,279.56	1,85,388.20	
1980	Regular	31202141	SHRI PREMJI MORARJI RUPAREL	SHED ON PLOT NO 24 A	EG2223R120021314	30/11/2022	397.43	71.54	468.97	
1981	Regular	31202142	SHRI PREMJI MORARJI RUPAREL	25	EG2223R120021315	30/11/2022	82,014.90	14,762.68	96,777.58	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1982	Regular	31202143	SHRI PREMJI MORARJI RUPAREL	29 AND 29A	EG2223R120021316	30/11/2022	5,394.22	970.96	6,365.18	
1983	Regular	31202144	H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED).	26	EG2223R120021317	30/11/2022	3,892.32	700.62	4,592.94	
1984	Regular	31202145	H&LR OF MOHD.EBRAHIM ABDUL WAHIB	26A	EG2223R120021318	30/11/2022	3,269.10	588.44	3,857.54	
1985	Regular	31202146	H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED)	26B	EG2223R120021319	30/11/2022	469.52	84.50	554.02	
1986	Regular	31202147	MRS.PRAMILA BALKRISHNA VIRKUD & 3 ORS.AS H.&L.REP.OF LATE BALKRISHNA S. VIRKUD	EAST GROUND FLOOR ROOM P T 161	EG2223R120021320	30/11/2022	14,850.92	2,673.16	17,524.08	
1987	Regular	31202149	M/S ELECTRO ENGINEERING CO (PVT) LTD	38 A	EG2223R120021321	30/11/2022	3,914.22	704.56	4,618.78	
1988	Regular	31202201	SHRI RAMCHANDRA TRIMBAK DATE	31 B	EG2223R120021322	30/11/2022	2,220.65	399.72	2,620.37	
1989	Regular	31202202	ABBAS ABDUL KADAR	32 B	EG2223R120021323	30/11/2022	1,669.66	300.54	1,970.20	
1990	Regular	31202203	SHRI DINKAR VASANT PARKAR	33 B	EG2223R120021324	30/11/2022	1,607.73	289.40	1,897.13	
1991	Regular	31202204	SHRI ADAM MAHOMMED	36 D-1	EG2223R120021325	30/11/2022	1,607.73	289.40	1,897.13	
1992	Regular	31202207	SHRI KUNDALIK SHANKAR SANGALE	36 C-1	EG2223R120021326	30/11/2022	111.60	20.08	131.68	
1993	Regular	31202209	SHRI GORAKHANATH HIRA SANGLE	36 C/C	EG2223R120021327	30/11/2022	111.60	20.08	131.68	
1994	Regular	31202210	SHRI DHARMA GOVIND VORSOLIKAR	36 C/D	EG2223R120021328	30/11/2022	111.60	20.08	131.68	
1995	Regular	31202215	SHRI RAMCHANDRA BALI DALVI	36 B/B	EG2223R120021329	30/11/2022	167.19	30.10	197.29	
1996	Regular	31202217	SMT RAJNI KRISHNA KHANEKAR	36 B/D	EG2223R120021330	30/11/2022	111.60	20.08	131.68	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
1997	Regular	31202218	SHRI JAYASING SAMBHAJI CHAWAN	36 B/E	EG2223R120021331	30/11/2022	111.60	20.08	131.68	
1998	Regular	31202219	SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA	36-A	EG2223R120021332	30/11/2022	1,762.71	317.28	2,079.99	
1999	Regular	31202220	THE CITY ICE SUPPLYING & COLD STORAGE LTD	36	EG2223R120021333	30/11/2022	891.23	160.42	1,051.65	
2000	Regular	31202221	SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO.	35	EG2223R120021334	30/11/2022	669.74	120.54	790.28	
2001	Regular	31202222	SMT.SUNANDA KHEMRAJ PATIL	34 & 34A	EG2223R120021335	30/11/2022	24,504.21	4,410.78	28,914.99	
2002	Regular	31202223	SHRI JANARDAN BHAGOO KAWAD	33 & 33A	EG2223R120021336	30/11/2022	65,400.66	11,772.12	77,172.78	
2003	Regular	31202224	HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR	32 & 32A	EG2223R120021337	30/11/2022	3,986.11	717.50	4,703.61	
2004	Regular	31202225	SHRI NARMADA SHANKARSHIVNATHJI JOSHI	31 & 31A	EG2223R120021338	30/11/2022	79,662.62	14,339.28	94,001.90	
2005	Regular	31202227	SHRI ABDUL REHMAN AMIN THAKUR	43	EG2223R120021339	30/11/2022	2,402.92	432.52	2,835.44	
2006	Regular	31202228	SMT SULTANBAI ISMAIL MACHHIWALLA	44	EG2223R120021340	30/11/2022	3,608.47	649.52	4,257.99	
2007	Regular	31202230	DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO.	42	EG2223R120021341	30/11/2022	14,518.38	2,613.30	17,131.68	
2008	Regular	31202231	THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA	COMPT A/12 OF GDN 173	EG2223R120021342	30/11/2022	61,015.21	10,982.74	71,997.95	
2009	Regular	31202232	M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD.	COMPTB-13 OF GDN 173	EG2223R120021343	30/11/2022	77,679.93	13,982.40	91,662.33	a44992f4c7ca0562e5a5d78e81b05634df541ca63c5dfe782166b2c8d7772f71

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2010	Regular	31202233	THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD	OLD R R NO 1994	EG2223R120021344	30/11/2022	54,969.22	9,894.46	64,863.68	55eaae3fa1042f88d4a4f807eea33bcdb1a62cf2536e77b05b63da7fb2bbc5f
2011	Regular	31202234	M/S ELECTRO ENGINEERING CO PVT LTD	COMPT D 15 OF GODOWN NO 173	EG2223R120021345	30/11/2022	1,09,792.26	19,762.60	1,29,554.86	4a3b3b185fbef3b4446e29e11148d1d98eb5df7e6e8e424248034e6a60dc5acc
2012	Regular	31202235	SHRI JOHSEPH WILLIAM LOBO	OLD R R NO 1838	EG2223R120021346	30/11/2022	13,709.00	2,467.62	16,176.62	
2013	Regular	31202236	AJANTA IDEAL CO-OP HOUSING SOCIETY LTD.	RR NO 724	EG2223R120021347	30/11/2022	21,217.93	3,819.22	25,037.15	046e142c2839d293fab08e9d40709b38c810d3d83e23ec987cdb359a7924fa40
2014	Regular	31202237	M/S SULTANALLI JAIRAJBOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS)	R.R.NO.1873	EG2223R120021348	30/11/2022	25,758.32	-	25,758.32	
2015	Regular	31202239	OCEAN VIEW COOPERATIVE HSG SOCIETY LTD	RR NO.1892	EG2223R120021349	30/11/2022	16,588.52	-	16,588.52	
2016	Regular	31202241	SHRI LALCHAND CHETANDAS	RR NO.1922	EG2223R120021350	30/11/2022	33,576.54	6,043.78	39,620.32	
2017	Regular	31202242	KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD	RR NO.1891	EG2223R120021351	30/11/2022	10,219.34	-	10,219.34	
2018	Regular	31202243	SMT INDIRA VASANT PARKAR	RR NO.1868	EG2223R120021352	30/11/2022	20,084.66	3,615.24	23,699.90	
2019	Regular	31202244	S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS)	RR NO.1206	EG2223R120021353	30/11/2022	83,767.80	15,078.20	98,846.00	
2020	Regular	31202245	SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS)	R.R.NO.1379	EG2223R120021354	30/11/2022	27,779.93	5,000.40	32,780.33	
2021	Regular	31202246	SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER	RR NO.1388	EG2223R120021355	30/11/2022	45,929.78	8,267.36	54,197.14	
2022	Regular	31202248	H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS	10	EG2223R120021356	30/11/2022	3,963.28	713.40	4,676.68	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
2023	Regular	31202249	H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA)	8	EG2223R120021357	30/11/2022	3,184.13	573.14	3,757.27	
2024	Regular	31202250	SHRI SOLI SHARURJI RAGI TRADING AS VACCUM FISHERIES & REFRIDGERATION CO.	PASS.ON R.SIDE COMPT 3 GDN 166	EG2223R120021358	30/11/2022	838.22	150.88	989.10	efd6390d741d87781f09079ad2d74a63b885bdea628d277eca4d81e55662077e
2025	Regular	31202320	RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING,	MARINE OUT FALL AT THAL PROJ.	EG2223R120021359	30/11/2022	80,393.38	14,470.80	94,864.18	
2026	Regular	31202322	FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION	LEASE OF LAND NR.FISH HARB.PR.	EG2223R120021360	30/11/2022	4,557.67	820.38	5,378.05	
2027	Regular	31202323	OIL & NATURAL GAS COMMISSION,	SP.LEAVE , PIPELINE FROM URAN	EG2223R120021361	30/11/2022	3,36,346.31	60,542.34	3,96,888.65	bcd32ecdae4ad9da604131cfd05e9ddd49266b5f1dd7d567b54797326aa4101
2028	Regular	31202324	OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT	SPL WAY FOR EFFLUENT TRT.	EG2223R120021362	30/11/2022	10.00	1.80	11.80	351f605a39e1a1ad7f0c65feb01622ac4277798cd5ffb93a0da37bfb663d001e
2029	Regular	31203326	SMT. JAMANABAI SHAMSUNDER GUPTA	66	EG2223R120021363	30/11/2022	2,338.05	420.84	2,758.89	
2030	Regular	31203328	SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI.	RR NO.1806	EG2223R120021364	30/11/2022	12,503.31	2,250.60	14,753.91	
2031	Regular	31203329	THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS)	AT VICTORIA BASIN	EG2223R120021365	30/11/2022	11,28,156.85	-	11,28,156.85	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2032	Regular	31204341	BOMBAY PRESIDENCY RADIO CLUB LTD.	RR 2022	EG2223R120021366	30/11/2022	2,18,820.06	39,387.62	2,58,207.68	bb190b02eec0b32b3a800479f88ac4bbef06c1fc388ab08596a605f7540eef25
2033	Regular	31205101	MRS.RAZIA R. PATEL.	R R 582	EG2223R120021367	30/11/2022	21,364.87	3,845.68	25,210.55	
2034	Regular	31205103	SMT AMINA MOHAMED UMER 1 OTHER	R R 633	EG2223R120021368	30/11/2022	32,862.34	5,915.22	38,777.56	
2035	Regular	31205104	M/S MAHINDRA AND MAHINDRA LTD	RR 741	EG2223R120021369	30/11/2022	13,77,646.38	2,47,976.34	16,25,622.72	72ba64a82e03be16048ba6ba2da3fd11edbc66170e24b429862e01e9c35d5970
2036	Regular	31205105	SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA.	RR 672	EG2223R120021370	30/11/2022	70,323.64	12,658.26	82,981.90	
2037	Regular	31205106	SHRI SANJAY NARANG.	R R 671	EG2223R120021371	30/11/2022	61,096.59	10,997.38	72,093.97	
2038	Regular	31205107	M/S ADI PHEROZE UNWALLA 2 OTHERS	R R NO 641	EG2223R120021372	30/11/2022	2,49,656.52	44,938.18	2,94,594.70	4a8552bfbb0069c9d01daf008287d28147d1edbb24729e76fbfa5ecbd94d3d6c
2039	Regular	31205109	LINDEN COSMOPOLITAN PREMISES CO-OP SOC.	R R NO 1433	EG2223R120021373	30/11/2022	20,130.98	3,623.58	23,754.56	
2040	Regular	31205110	M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS	R R NO 1204	EG2223R120021374	30/11/2022	1,928.04	347.06	2,275.10	
2041	Regular	31205111	THE TREASURER OF CHARITABLE ENDOWMENTS -FOR INDIA	R R NO 1952	EG2223R120021375	30/11/2022	50,492.55	9,088.66	59,581.21	ef70d45486c09aafaea26e95e96941d93e3d950328f3bd1f5058cf55bc4f1136
2042	Regular	31205112	THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODOICAL EPIL.CHURCH	R R NO 1387	EG2223R120021376	30/11/2022	15,106.55	2,719.18	17,825.73	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2043	Regular	31205113	M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS	R R NO 1399	EG2223R120021377	30/11/2022	47,978.26	8,636.08	56,614.34	570005711f8644be868400bc0bae150668afa648162bd369a6d057e7157d8dc8
2044	Regular	31205114	M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD.,	R R NO 1677	EG2223R120021378	30/11/2022	1,04,948.71	18,890.76	1,23,839.47	66801eb0a375eec5a56fc9c9ed517a3398e9a299098940ca2a7fd95c1a96d511
2045	Regular	31205115	SHRI K G KAPADIA	R R NO 1916	EG2223R120021379	30/11/2022	41,013.74	7,382.48	48,396.22	
2046	Regular	31205116	M/S AKBARALLI HASSANALLI PADAMSEY	R R NO 1999	EG2223R120021380	30/11/2022	55,224.66	9,940.44	65,165.10	
2047	Regular	31205117	MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS),	R R NO 1311	EG2223R120021381	30/11/2022	58,253.01	10,485.54	68,738.55	
2048	Regular	31205118	SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS)	OLD RR NO 1335	EG2223R120021382	30/11/2022	41,567.18	7,482.10	49,049.28	
2049	Regular	31205119	ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS)	R R NO 1363	EG2223R120021383	30/11/2022	30,574.81	5,503.46	36,078.27	
2050	Regular	31205120	MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE	R R NO 1435	EG2223R120021384	30/11/2022	34,660.03	6,238.80	40,898.83	
2051	Regular	31205121	METRO HOUSE PRIVATE LIMITED	NEW R.R.2100 (OLD RR 1312)	EG2223R120021385	30/11/2022	1,59,537.24	28,716.70	1,88,253.94	6bad5c0e8f665acaf0b1890e9445707648fa21cb60918722c37346bc9995e0cb
2052	Regular	31205122	METRO HOUSE PRIVATE LIMITED	R R NO 1312	EG2223R120021386	30/11/2022	60.00	10.80	70.80	b7df18e8afc25e01b3532737a2e87c9250d6a841be1661687928e9a3a1f8a37f
2053	Regular	31205124	MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS)	R R NO 1955	EG2223R120021387	30/11/2022	38,227.62	6,880.98	45,108.60	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2054	Regular	31205125	SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD.	R R NO 1911	EG2223R120021388	30/11/2022	25,535.99	4,596.48	30,132.47	
2055	Regular	31205126	MRS.RAZIA ISMAIL SHAM	OLD RR NO 1896	EG2223R120021389	30/11/2022	33,696.74	6,065.42	39,762.16	
2056	Regular	31205127	NAUSHIR KHORSHEDI LIMJI	R R NO 1912	EG2223R120021390	30/11/2022	57,255.89	10,306.06	67,561.95	
2057	Regular	31205130	SMT GULSHAN R. IRANI.	R R NO 1302	EG2223R120021391	30/11/2022	45,529.62	8,195.34	53,724.96	
2058	Regular	31205131	RAMCHAND CHANDULAL 4 OTHERS	R R NO 1413	EG2223R120021392	30/11/2022	26,869.56	4,836.52	31,706.08	
2059	Regular	31205132	THE INDIAN HOTELS CO.LTD	R R NO 939	EG2223R120021393	30/11/2022	6,07,690.50	1,09,384.28	7,17,074.78	919051b94e8a38f30f681b38670501e65b1e2a8426703c7ffa5dbf9be594b11d
2060	Regular	31205133	THE TREASURER OF CHARIATABLE ENDOWMENTS	R R NO 1910	EG2223R120021394	30/11/2022	39,183.03	7,052.94	46,235.97	81713436d1fd37bf295418b5dda51c7c2529bc45451fdab64f090fab284640fe
2061	Regular	31205134	M/S BEDI A M PVT LTD	R R NO 2092	EG2223R120021395	30/11/2022	8,101.69	1,458.30	9,559.99	7c5cdcffdd886b5d4cb814b0cdc83574626c540678bed4af471fa4ea26cf3689
2062	Regular	31205135	M/S BEDI A M PVT LTD	RR NO.1476 &1822(CONSOLIDATED)	EG2223R120021396	30/11/2022	54,183.03	9,752.94	63,935.97	53cd61cc7a2bb827c4376377380dbaac97fa0d504e4a5fd1ce3cb665a72fcc61
2063	Regular	31205136	SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS.	R R NO 1992	EG2223R120021397	30/11/2022	56,955.81	10,252.04	67,207.85	
2064	Regular	31205137	SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.)	OLD RR NO 1888	EG2223R120021398	30/11/2022	24,751.86	4,455.34	29,207.20	
2065	Regular	31205138	KHODADAD MERWAN 1 OTHER (AS JT. TENANTS)	R R NO 1340	EG2223R120021399	30/11/2022	54,004.22	9,720.76	63,724.98	
2066	Regular	31205139	MANSUKHLAL JADHAVJI	R R NO 1351	EG2223R120021400	30/11/2022	38,653.96	6,957.72	45,611.68	
2067	Regular	31205140	SHRI M V SHAH	R R NO 1468	EG2223R120021401	30/11/2022	34,129.02	6,143.22	40,272.24	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2068	Regular	31205142	THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION	R R NO 2037	EG2223R120021402	30/11/2022	1,004.58	180.82	1,185.40	
2069	Regular	31205143	FURDOON MANECKJI DALAL.	R R NO 678	EG2223R120021403	30/11/2022	87,255.17	15,705.94	1,02,961.11	
2070	Regular	31205144	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 688	EG2223R120021404	30/11/2022	289.86	52.18	342.04	
2071	Regular	31205145	HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA	R R NO 687	EG2223R120021405	30/11/2022	38,296.65	6,893.40	45,190.05	
2072	Regular	31205146	CHANCHALRANI AMARNATH	R R NOI 693	EG2223R120021406	30/11/2022	37,148.32	6,686.70	43,835.02	
2073	Regular	31205147	SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS)	R R NO 686	EG2223R120021407	30/11/2022	21,501.54	3,870.28	25,371.82	
2074	Regular	31205148	VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS)	R R NO 697	EG2223R120021408	30/11/2022	23,046.56	4,148.38	27,194.94	
2075	Regular	31205149	HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS),	R R NO 698	EG2223R120021409	30/11/2022	58,758.91	10,576.60	69,335.51	
2076	Regular	31205150	TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY	R R NO 670	EG2223R120021410	30/11/2022	67,587.72	12,165.78	79,753.50	f32ce2e0404495ae88b0b014b40fc3340d7d500b0cc8fa2266f8d5fd77107147
2077	Regular	31205201	THE SALVATION ARMY	R R NO 1930	EG2223R120021411	30/11/2022	74,155.15	13,347.92	87,503.07	692a278d7eba91eed9a7b8044faac748e6084fd03a6e66a0ec2c6476b0262d01
2078	Regular	31205202	SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA	R R NO 1924	EG2223R120021412	30/11/2022	33,748.63	6,074.76	39,823.39	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2079	Regular	31205203	ALLANA HOLDINGS LTD.	R R NO 1884	EG2223R120021413	30/11/2022	85,433.70	15,378.06	1,00,811.76	0946523c44488089a205fc b7c2bd62a8ef85a34c3076 178e249c6f54dadaa6b2
2080	Regular	31205204	H&LR OF MANECK NAUSHIRWAN KAKA	R R NO 1915	EG2223R120021414	30/11/2022	40,912.88	7,364.32	48,277.20	
2081	Regular	31205205	SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS)	R R NO 737	EG2223R120021415	30/11/2022	65,499.37	11,789.88	77,289.25	
2082	Regular	31205206	SMT.CHAMPA MAGANLAL	R R NO 1408	EG2223R120021416	30/11/2022	21,933.71	3,948.06	25,881.77	
2083	Regular	31205207	SHRI ISMAILBHAI TAHERALLY TARWALLA	R R NO 1878	EG2223R120021417	30/11/2022	18,287.31	3,291.72	21,579.03	
2084	Regular	31205208	HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI	R R NO 982	EG2223R120021418	30/11/2022	28,290.82	5,092.34	33,383.16	
2085	Regular	31205209	THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY	R R NO 711	EG2223R120021419	30/11/2022	78,301.80	14,094.32	92,396.12	fcbbdaf6846762778fd9543 a37519d338852932d9d9b d17ccad25c3ea697557b
2086	Regular	31205210	B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS)	R R NO 1131	EG2223R120021420	30/11/2022	8,903.24	1,602.58	10,505.82	
2087	Regular	31205213	SHRI ISMAIL NOMANBHAI BENGALI	R R NO 1418	EG2223R120021421	30/11/2022	1,030.69	185.52	1,216.21	
2088	Regular	31205214	MRS COLAMAI PHEROZE KANGA	R R NO 1192	EG2223R120021422	30/11/2022	603.75	108.68	712.43	
2089	Regular	31205215	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH	R R 1160	EG2223R120021423	30/11/2022	214.26	38.56	252.82	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2090	Regular	31205216	SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS),	R R 1170	EG2223R120021424	30/11/2022	146.20	26.32	172.52	
2091	Regular	31205217	DR MISS JER DOSABHAI DABOO	R R NO 1103	EG2223R120021425	30/11/2022	247.92	44.62	292.54	
2092	Regular	31205218	KULSUMBAI JAFFERALLI PADAMSEY	R R 1233	EG2223R120021426	30/11/2022	337.10	60.68	397.78	
2093	Regular	31205219	MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON)	R R 1265	EG2223R120021427	30/11/2022	425.73	76.64	502.37	
2094	Regular	31205220	SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.)	R R NO 1180	EG2223R120021428	30/11/2022	1,000.00	180.00	1,180.00	
2095	Regular	31205221	SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1073	EG2223R120021429	30/11/2022	209.21	37.66	246.87	
2096	Regular	31205222	KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS)	R R NO 1129	EG2223R120021430	30/11/2022	564.78	101.66	666.44	
2097	Regular	31205223	SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON)	R R NO 1119	EG2223R120021431	30/11/2022	186.29	33.54	219.83	
2098	Regular	31205224	MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS)	R R NO 1141	EG2223R120021432	30/11/2022	214.87	38.68	253.55	
2099	Regular	31205225	DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS)	R R NO 1114	EG2223R120021433	30/11/2022	342.36	61.62	403.98	
2100	Regular	31205226	SHRI HIRANAND CHHABALDAS NAINANEY	R R NO 1158	EG2223R120021434	30/11/2022	522.56	94.06	616.62	
2101	Regular	31205227	MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS)	R R NO 1162	EG2223R120021435	30/11/2022	204.94	36.88	241.82	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2102	Regular	31205228	SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS)	R R NO 1152	EG2223R120021436	30/11/2022	204.43	36.80	241.23	
2103	Regular	31205229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 1900	EG2223R120021437	30/11/2022	769.21	138.46	907.67	e76897ff5f2451974c6f5a398c9c69b1a34b27388595d4aacde8cf0d67bc3885
2104	Regular	31205230	MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS)	R R NO 1346	EG2223R120021438	30/11/2022	348.64	62.76	411.40	
2105	Regular	31205231	ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS)	R R NO 1315	EG2223R120021439	30/11/2022	302.73	54.50	357.23	
2106	Regular	31205232	SHRI KAHANCHAND NAYAR 10 OTHERS	R R NO 1376	EG2223R120021440	30/11/2022	351.24	63.22	414.46	
2107	Regular	31205233	THE INDIAN COTTON MILLS FEDERATIONS	R R NO 1247	EG2223R120021441	30/11/2022	1,884.36	339.18	2,223.54	
2108	Regular	31205234	THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD.	1272	EG2223R120021442	30/11/2022	164.82	29.66	194.48	
2109	Regular	31205235	TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS)	R R NO 1251	EG2223R120021443	30/11/2022	130.97	23.58	154.55	
2110	Regular	31205236	TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS)	R R NO 1306	EG2223R120021444	30/11/2022	202.48	36.44	238.92	
2111	Regular	31205237	SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA	R R NO 1323	EG2223R120021445	30/11/2022	1,219.74	219.54	1,439.28	
2112	Regular	31205238	HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS)	R R NO 1330	EG2223R120021446	30/11/2022	109.12	19.64	128.76	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2113	Regular	31205239	KUNDBIBAI HUKUMATRAI GULRAJANI	R R NO 1263	EG2223R120021447	30/11/2022	173.38	31.20	204.58	
2114	Regular	31205240	MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS)	R R NO 1819	EG2223R120021448	30/11/2022	429.56	77.32	506.88	
2115	Regular	31205241	SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS)	R R NO 1215	EG2223R120021449	30/11/2022	57,982.70	10,436.88	68,419.58	
2116	Regular	31205242	SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS	R R NO 1052	EG2223R120021450	30/11/2022	11.34	2.04	13.38	
2117	Regular	31205243	RAYIEKA GULAMABBAS BEHRAINWALLA.	R R NO 1218	EG2223R120021451	30/11/2022	25,291.42	4,552.46	29,843.88	
2118	Regular	31205244	SMT URMILA MEHRA & SHEELA MEHRA (AS JT. TENANTS)	R R NO 1262	EG2223R120021452	30/11/2022	388.01	69.84	457.85	
2119	Regular	31205245	MRS.ZENOBIA ROHINTON POONAWALA	R R NO 1236	EG2223R120021453	30/11/2022	220.26	39.64	259.90	
2120	Regular	31205246	MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINOY.(AS TENANTS IN COMMON.)	R R NO 1178	EG2223R120021454	30/11/2022	135.19	24.34	159.53	
2121	Regular	31205247	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1229	EG2223R120021455	30/11/2022	5,337.15	960.70	6,297.85	
2122	Regular	31205248	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1230	EG2223R120021456	30/11/2022	10,451.06	1,881.20	12,332.26	
2123	Regular	31205249	SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1216	EG2223R120021457	30/11/2022	508.61	91.56	600.17	
2124	Regular	31205250	H.L.R. MRS. M.A.PERERIA	RR NO.1181	EG2223R120021458	30/11/2022	439.22	79.06	518.28	
2125	Regular	31205301	NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA.	R R 1176	EG2223R120021459	30/11/2022	433.12	77.96	511.08	
2126	Regular	31205302	RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES)	R R 1174	EG2223R120021460	30/11/2022	890.32	160.26	1,050.58	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2127	Regular	31205303	MRS PERVIZ PESTONJI KERAWALLA	R R 1266	EG2223R120021461	30/11/2022	468.28	84.32	552.60	
2128	Regular	31205304	SHUBH HOSPITALITY PRIVATE LIMITED	R R 1245	EG2223R120021462	30/11/2022	12,93,693.30	2,32,864.80	15,26,558.10	
2129	Regular	31205305	KISHANCHAND PANNALAL	R R 1309	EG2223R120021463	30/11/2022	229.95	41.40	271.35	
2130	Regular	31205306	M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS)	L RR NO.1328	EG2223R120021464	30/11/2022	666.12	119.90	786.02	
2131	Regular	31205307	JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON)	RR 1257	EG2223R120021465	30/11/2022	341.02	61.36	402.38	
2132	Regular	31205308	EDNA CECILIA 3 OTHERS (AS JT. TENANTS)	L RR NO.1382	EG2223R120021466	30/11/2022	3,185.66	573.42	3,759.08	
2133	Regular	31205310	GOVERNOR OF MAHARASHTRA (EX ENGINEER)CENTRAL BOMBAY DIV.	SOUTH EAST PORTION,PT ORN.GAR	EG2223R120021467	30/11/2022	1.00	0.18	1.18	
2134	Regular	31205312	GOVERNOR OF MAHARASHTRA (ONBEHAIF OF EX.ENGR.PRESIDECY DIVN.B.&C.DEPT	NEAR GATEWAY OF INDIA	EG2223R120021468	30/11/2022	1,573.63	283.26	1,856.89	
2135	Regular	31205314	THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME,	MILK BOOTH N'R.GAT'Y OF INDIA.	EG2223R120021469	30/11/2022	1.00	0.18	1.18	
2136	Regular	31205319	BEST UNDERTAKING.	BEST SUBSTN.AT ORNAMENT GARDEN	EG2223R120021470	30/11/2022	1,723.32	310.20	2,033.52	
2137	Regular	31206331	M/S MANU NARANG	RR 895	EG2223R120021471	30/11/2022	3,588.87	646.00	4,234.87	
2138	Regular	31206332	RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.)	RR 1210	EG2223R120021472	30/11/2022	3,056.72	550.20	3,606.92	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
2139	Regular	31206333	THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY)	L RR NO.2049	EG2223R120021473	30/11/2022	36,386.87	6,549.64	42,936.51	
2140	Regular	31206335	THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY	OLD RR 1008	EG2223R120021474	30/11/2022	1.00	0.18	1.18	
2141	Regular	31206337	THE CHIEF PORT OFFICER,MAHARASHTRA STATE.	WELLINGTON RECLIMATION ESTATE.	EG2223R120021475	30/11/2022	10.00	1.80	11.80	
2142	Regular	31207344	FIONICA CO-OP HOUSING SOCIETY,	FORSHORE L'DSOUTH OF CSNO929&	EG2223R120021476	30/11/2022	3,944.25	709.96	4,654.21	1e183d13a2f711ea50397fc8ded9ba035fe3cb0df6e9818ed6b7bafda1e0a54d
2143	Regular	31208347	RESERVE BANK OF INDIA	RR NO. 1417	EG2223R120021477	30/11/2022	450.23	-	450.23	
2144	Regular	31208348	RESERVE BANK OF INDIA,	1942	EG2223R120021478	30/11/2022	18.89	-	18.89	
2145	Regular	31209102	M/S. BHARAT PETROLEUM CORPORATION LTD.	LEASE OF PLOT AT JAWAHAR ISLND	EG2223R120021479	30/11/2022	6,80,237.54	1,22,442.76	8,02,680.30	cf52151cb02e649eb1b70b5960659aa6825b9ba39901a475c4c9429d1cbf2373
2146	Regular	31209103	OIL AND NATURAL GAS CORPORATION LTD	LAND AT ONGC'S JD TERMINAL	EG2223R120021480	30/11/2022	4,16,493.98	74,968.94	4,91,462.92	308dcabf22c55005123b9fadad77abc6c0aefcf9218cf72273260967c40da646
2147	Regular	31209104	HINDUSTAN PETROLEUM CORPORATION LTD	L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG.	EG2223R120021481	30/11/2022	74,568.18	13,422.26	87,990.44	d32215695a2797dc423bf203a5ceea05e11200ee25624d338cfa631631f9d1d5
2148	Regular	31209901	OIL & NATURAL GAS CORPORATION LTD	30"DIA P/L FR BOMBAY HIGH -URAN	EG2223R120021482	30/11/2022	48,52,275.51	8,73,409.58	57,25,685.09	111dc8a717424ef347a60e09ae79e083cce3cffa3c150cd1c3c3c15127b1da49

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2149	Regular	31209902	OIL & NATURAL GAS COPORATION	26"DIA P/L FR BOMBAY HIGH -URAN	EG2223R120021483	30/11/2022	44,95,490.58	8,09,188.30	53,04,678.88	db691a89e90908a95960b63d722449792f3e46f1be481713c0fedaaa361e6230
2150	Regular	31209903	OIL & NATURAL GAS CORPORATION LTD.	36"DIA P/L FROM TROM-E TO ONGCTT	EG2223R120021484	30/11/2022	1,20,698.92	21,725.80	1,42,424.72	47e1c272235f8f73df0844c47599f312372ceb33decc90aeb8142757685c5f08
2151	Regular	31209904	OIL & NATURAL GAS COPORATION LTD	18" DIA P/L FR TROM-E TO ONGCTT	EG2223R120021485	30/11/2022	79,933.06	14,387.96	94,321.02	276d487e82f74fbeddf34a516a24d0d26f4915c9e2f46a6547167e64231cc5a8
2152	Regular	31209905	OIL & NATURAL GAS CORPORATION LTD	36" DIA P/L AT PIRPAU LAND	EG2223R120021486	30/11/2022	61,482.74	11,066.90	72,549.64	ee78879a3a4ff1b314a342cc0b57358d6f4a73f7062583fb58e1513d5a8e2e3b
2153	Regular	31209906	OIL & NATURAL GAS CORPORATION LTD	36"DIA P/L FR PPLANDFALL TO JD	EG2223R120021487	30/11/2022	13,81,398.19	2,48,651.66	16,30,049.85	1ae5af01375e5eb3a5d96e530a899959fdf3488ba21e573c21cc12783043e8c0
2154	Regular	31209907	OIL AND NATURAL GAS CORPORATION LTD	36" DIA P/L JD LANDFALL TO ONGCJD	EG2223R120021488	30/11/2022	9,209.36	1,657.68	10,867.04	7123cda2c000fc52180580ef03ab7554abb121aa490cdc58e3aae9bd797fbd8a
2155	Regular	31209908	OIL AND NATURAL GAS CORPORATION LTD	26"DIA P/L HEERA OIL-F TO URAN	EG2223R120021489	30/11/2022	44,95,490.58	8,09,188.30	53,04,678.88	f587eca748a4ef0caf7631d71594202088b7b6998aa208fac87cfdc2732cdb5
2156	Regular	31209909	OIL AND NATURAL GAS COPORATION LTD	24" DIA P/L HEERA OIL-F TO URAN	EG2223R120021490	30/11/2022	43,17,026.66	7,77,064.80	50,94,091.46	6d0e465b17a1309ab8535dcd9542df9670a6b1996888a936a5efb307155f41bd

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2157	Regular	31209910	OIL & NATURAL GAS CORPN.	30" DIA.MUT PIPELINE LENGH 19.5 KMS	EG2223R120021491	30/11/2022	88,50,231.90	15,93,041.74	1,04,43,273.64	33a87241d20207f521526e 02e432a69292410f280e65 b3c60c585cc58ccf8ea0
2158	Regular	31209911	OIL & NATURAL GAS CORPORATION	28" MUT PIPELINE LENGTH-19.5KMS	EG2223R120021492	30/11/2022	85,24,855.70	15,34,474.02	1,00,59,329.72	7a247a5bb856297760e105 f46c1bb7a25fbde82a6314 712009dc4c2ccc15a0bd
2159	Regular	41301101	M/S. A.B.C. & SONS PVT.LTD.	6" WATER PIPE LINE	EG2223R130021493	30/11/2022	1,063.94	191.50	1,255.44	
2160	Regular	41303101	SHRI MOHIDDIN M.CHAIWALLA	1/2	EG2223R130021494	30/11/2022	8,201.80	1,476.32	9,678.12	
2161	Regular	41304101	SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS	2/1	EG2223R130021495	30/11/2022	7,866.53	1,415.98	9,282.51	
2162	Regular	41304102	M/S V.JAMNADAS & CO.	5/1	EG2223R130021496	30/11/2022	1,726.92	310.84	2,037.76	
2163	Regular	41304103	M/S BHAGWANJI MEGHJI	7/1	EG2223R130021497	30/11/2022	2,669.65	480.54	3,150.19	
2164	Regular	41304104	M/S PRAGJI ARJUN & BROS	9/1	EG2223R130021498	30/11/2022	1,490.75	268.34	1,759.09	
2165	Regular	41304105	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	EG2223R130021499	30/11/2022	531.34	95.64	626.98	
2166	Regular	41304106	M/S BOMBAY TIMBER CO.	10/1	EG2223R130021500	30/11/2022	6,283.48	1,131.02	7,414.50	
2167	Regular	41304107	SHRI MUKUND SHANKAR VAIDYA	11/1	EG2223R130021501	30/11/2022	916.22	164.92	1,081.14	
2168	Regular	41304108	M/S SHAH TOKERSHI DEVSHI & SONS	12/1	EG2223R130021502	30/11/2022	1,786.63	321.60	2,108.23	
2169	Regular	41304109	M/S PRAGJI ARJUN & BROS	13/1	EG2223R130021503	30/11/2022	3,935.50	708.40	4,643.90	
2170	Regular	41304110	M/S SHAH TOKERSHI DEVSHI & SONS	17/1	EG2223R130021504	30/11/2022	6,437.26	1,158.72	7,595.98	
2171	Regular	41304111	M/S SHAH TOKERSHI DEVSHI & SONS	17A/1	EG2223R130021505	30/11/2022	274.14	49.34	323.48	
2172	Regular	41304112	M/S SHAH TOKERSHI DEVSHI & SONS	18/1	EG2223R130021506	30/11/2022	3,935.57	708.40	4,643.97	
2173	Regular	41304113	SHRI ATUL S.JAIN.	19/1	EG2223R130021507	30/11/2022	1,134.56	204.22	1,338.78	
2174	Regular	41304114	SHRI ATUL S.JAIN.	20/1	EG2223R130021508	30/11/2022	1,360.31	244.86	1,605.17	
2175	Regular	41304115	M/S KANJI ALLARKHIA & SONS	21/1	EG2223R130021509	30/11/2022	3,693.22	664.78	4,358.00	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2176	Regular	41304116	M/S SHAH HIRACHAND AIDANJI & CO	22/1	EG2223R130021510	30/11/2022	2,815.08	506.72	3,321.80	
2177	Regular	41304117	M/S ESSAK DADA BAMBOOWALA	22A/1	EG2223R130021511	30/11/2022	1,849.30	332.88	2,182.18	
2178	Regular	41304118	M/S BHAGWANJI MEGHAJI	23/1	EG2223R130021512	30/11/2022	1,970.48	354.68	2,325.16	
2179	Regular	41304119	M/S BHAGWANJI MEGHAJI	24/1	EG2223R130021513	30/11/2022	2,953.22	531.58	3,484.80	
2180	Regular	41304120	M/S TULSHIDAS PREMJI & CO.	25/1	EG2223R130021514	30/11/2022	1,435.65	258.42	1,694.07	
2181	Regular	41304121	M/S TULSIDAS PREMJI & CO.	26/1	EG2223R130021515	30/11/2022	1,510.94	271.98	1,782.92	
2182	Regular	41304122	M/S PRAGJI ARJUN & BROS	27/1	EG2223R130021516	30/11/2022	758.04	136.44	894.48	
2183	Regular	41304123	M/S SHAH TOKERSHI DEVSHI & SONS	28/1	EG2223R130021517	30/11/2022	4,918.32	885.30	5,803.62	
2184	Regular	41304124	SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS	29/1	EG2223R130021518	30/11/2022	2,287.98	411.84	2,699.82	
2185	Regular	41304125	M/S HAJI TARMOHAMMED AHMED & SONS	30/1	EG2223R130021519	30/11/2022	1,887.46	339.74	2,227.20	
2186	Regular	41304126	M/S HAJI TARMOHAMMED AHMED & SONS	31/1	EG2223R130021520	30/11/2022	1,887.46	339.74	2,227.20	
2187	Regular	41304127	M/S NATWARLAL SAKARLAL DESAI	33/1	EG2223R130021521	30/11/2022	1,586.23	285.52	1,871.75	
2188	Regular	41304128	M/S INDIAN STEEL SUPPLYING CO.	34/1	EG2223R130021522	30/11/2022	2,416.69	435.00	2,851.69	
2189	Regular	41304129	SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT.	35A/1	EG2223R130021523	30/11/2022	366.53	65.96	432.49	
2190	Regular	41304131	SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES	37/2	EG2223R130021524	30/11/2022	2,968.58	534.34	3,502.92	352ff0242c8c15dcc41a4f25c15712612ed348d0cf7c11ab4f8f46f4b8948b9a
2191	Regular	41304132	M/S SHAH PURSHOTTAM ANANDJI & SONS	36/2	EG2223R130021525	30/11/2022	2,815.08	506.72	3,321.80	
2192	Regular	41304133	SHRI MOHAMMED ISMAIL	38/2	EG2223R130021526	30/11/2022	2,352.33	423.42	2,775.75	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2193	Regular	41304134	M/S DEVRAM KALYANJI & SONS	39/2	EG2223R130021527	30/11/2022	2,228.25	401.10	2,629.35	
2194	Regular	41304135	M/S SHANKAR LAXMAN KALE & CO.	40/2	EG2223R130021528	30/11/2022	3,751.38	675.26	4,426.64	
2195	Regular	41304136	M/S DEVRAM KALYANJI & CO.	41/2	EG2223R130021529	30/11/2022	2,363.55	425.44	2,788.99	
2196	Regular	41304137	SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE.	43/2	EG2223R130021530	30/11/2022	1,985.71	357.42	2,343.13	
2197	Regular	41304138	SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA	45/2	EG2223R130021531	30/11/2022	2,953.22	531.58	3,484.80	
2198	Regular	41304139	M/S LAKHAMICHAND KHIMJI AND CO.	44/2	EG2223R130021532	30/11/2022	4,751.83	855.34	5,607.17	
2199	Regular	41304140	SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE	42/2	EG2223R130021533	30/11/2022	1,461.94	263.14	1,725.08	
2200	Regular	41304141	M/S CONTINENTAL STEEL INDUSTRIES	46/2	EG2223R130021534	30/11/2022	2,182.14	392.78	2,574.92	
2201	Regular	41304142	M/SLAKHMICHAND KHIMJI & CO	47,48,50/2	EG2223R130021535	30/11/2022	8,269.00	1,488.44	9,757.44	
2202	Regular	41304143	SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN	49/2	EG2223R130021536	30/11/2022	8,527.66	1,534.98	10,062.64	
2203	Regular	41304144	M/S SHANKAR LAXMAN KALE & CO	51/2	EG2223R130021537	30/11/2022	2,968.94	534.40	3,503.34	
2204	Regular	41304145	M/S SHANKAR LAXMAN KALE & CO	52/2	EG2223R130021538	30/11/2022	3,710.00	667.82	4,377.82	
2205	Regular	41304146	SMT.SHANTADEVI SHUKLA & OTHERS	54/2	EG2223R130021539	30/11/2022	9,007.44	1,621.34	10,628.78	
2206	Regular	41304147	M/S NATWARLAL SAKARLAL DESAI	55/2	EG2223R130021540	30/11/2022	4,939.63	889.14	5,828.77	
2207	Regular	41304148	SHRI ESHANULLAH SARDARKHAN	56A/2	EG2223R130021541	30/11/2022	1,863.81	335.48	2,199.29	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2208	Regular	41304149	SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN	56/2	EG2223R130021542	30/11/2022	2,647.34	476.52	3,123.86	
2209	Regular	41304150	M/S SIMPLEX TIMBER MART	57/2	EG2223R130021543	30/11/2022	3,518.62	633.36	4,151.98	
2210	Regular	41304201	SHRI RAMKISHOR AGARWAL (RAJGARHIA)TRDG AS M/S TIRUMALA ENTERPRISES	58/2	EG2223R130021544	30/11/2022	4,926.45	886.76	5,813.21	
2211	Regular	41304202	M/S MARUTI A.PAWAR	59/2	EG2223R130021545	30/11/2022	1,633.61	294.04	1,927.65	
2212	Regular	41304203	M/S M.K.BROS	60/2	EG2223R130021546	30/11/2022	4,232.13	761.80	4,993.93	
2213	Regular	41304204	SMT.PREMLATA PRITIKAR ARYA.	61/2	EG2223R130021547	30/11/2022	2,953.22	531.58	3,484.80	
2214	Regular	41304205	M/S SIMPLEX TIMBER MART	57A/2	EG2223R130021548	30/11/2022	745.27	134.14	879.41	
2215	Regular	41304206	M/S SIKANDAR BHULAI LALBAHADUR TABEDAR	3/1	EG2223R130021549	30/11/2022	4,721.77	849.92	5,571.69	
2216	Regular	41304207	M/S SHAH PURSHOTTAM ANANDJI & SONS	62/3	EG2223R130021550	30/11/2022	2,955.45	531.98	3,487.43	
2217	Regular	41304208	M/S SHAH PURSHOTTAM ANANDJI & SONS	63/3	EG2223R130021551	30/11/2022	4,182.12	752.78	4,934.90	
2218	Regular	41304209	SHRI ESMail VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS)	64/3	EG2223R130021552	30/11/2022	3,460.42	622.88	4,083.30	
2219	Regular	41304210	M/S D. SHAMBULAL & CO.	65/3	EG2223R130021553	30/11/2022	4,142.52	745.66	4,888.18	
2220	Regular	41304211	M/S PRABHAT TIMBER AGENCY	66/3	EG2223R130021554	30/11/2022	1,907.46	343.34	2,250.80	
2221	Regular	41304212	M/S KHIMJI VELJI & CO.	68/3	EG2223R130021555	30/11/2022	8,134.53	1,464.22	9,598.75	
2222	Regular	41304213	SHRI SHABANALI JOURMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.)	68A/3	EG2223R130021556	30/11/2022	1,791.05	322.38	2,113.43	
2223	Regular	41304214	M/S SHAH DEVCHAND & CO.	68C/3	EG2223R130021557	30/11/2022	1,747.41	314.54	2,061.95	
2224	Regular	41304215	M/S SHAH DEVCHAND & CO.	68B/3	EG2223R130021558	30/11/2022	1,485.56	267.40	1,752.96	
2225	Regular	41304216	M/S SHAH TOKERSHI DEVSHI & SONS	68C/3	EG2223R130021559	30/11/2022	3,489.49	628.12	4,117.61	
2226	Regular	41304217	M/S DEVRAM KALYANJI & CO.	68D/3	EG2223R130021560	30/11/2022	3,693.22	664.78	4,358.00	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2227	Regular	41304218	M/S M.K.BROS	68/3	EG2223R130021561	30/11/2022	3,285.83	591.46	3,877.29	
2228	Regular	41304219	SHRI VADILAL MOHANLAL SHAH	69/3	EG2223R130021562	30/11/2022	10,466.56	1,883.96	12,350.52	
2229	Regular	41304220	M/S BHAGWANJI MEGHAJI	70/3	EG2223R130021563	30/11/2022	3,373.16	607.18	3,980.34	
2230	Regular	41304221	M/S SHAH PRUSHOTTAM ANANDJI & SONS	71/3	EG2223R130021564	30/11/2022	4,751.83	855.34	5,607.17	
2231	Regular	41304222	M/S D.SHAMBHULAL & CO.	71A/3	EG2223R130021565	30/11/2022	1,485.56	267.40	1,752.96	
2232	Regular	41304223	M/S SHAH PURSHOTTAM ANANDJI & SONS	72/3	EG2223R130021566	30/11/2022	33.23	5.98	39.21	
2233	Regular	41304224	M/S VISHWANATH DURGASHANKAR BHATT	73/3	EG2223R130021567	30/11/2022	1,076.96	193.84	1,270.80	
2234	Regular	41304225	M/S JAYANTILAL CHANDULAL & CO.	75/3	EG2223R130021568	30/11/2022	3,198.56	575.74	3,774.30	
2235	Regular	41304226	M/S JUMMABHAI MOHAMMED & CO.	74 & 76/3	EG2223R130021569	30/11/2022	4,403.15	792.56	5,195.71	
2236	Regular	41304227	M/S SHAH RASIKLAL MANILAL	77/4	EG2223R130021570	30/11/2022	33.23	5.98	39.21	
2237	Regular	41304228	M/S SHAH RASIKLAL MANILAL	78/4	EG2223R130021571	30/11/2022	6,796.91	1,223.44	8,020.35	
2238	Regular	41304229	SHRI SHAH RASIKLAL MANILAL	79/4	EG2223R130021572	30/11/2022	3,409.90	613.78	4,023.68	
2239	Regular	41304230	SHRI SHAH RASIKLAL MANILAL	80/4	EG2223R130021573	30/11/2022	3,838.67	690.96	4,529.63	
2240	Regular	41304231	SHRI SHAH RASIKLAL MANILAL	81/4	EG2223R130021574	30/11/2022	2,253.03	405.54	2,658.57	
2241	Regular	41304232	M/S KASSAM ABDULLA & CO.	82/4	EG2223R130021575	30/11/2022	11,809.57	2,125.72	13,935.29	
2242	Regular	41304233	M/S MALBAR TIMBER SUPPLYING CO.	83/4	EG2223R130021576	30/11/2022	25,479.50	4,586.30	30,065.80	
2243	Regular	41304234	M/S MACKANJI & CO.	84/4	EG2223R130021577	30/11/2022	10,707.94	1,927.44	12,635.38	
2244	Regular	41304235	MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO.	85/4	EG2223R130021578	30/11/2022	3,261.89	587.14	3,849.03	9e013f8e563314c4bbacbb b1d6d5134c1776649693c4 dd1fbcf381b7c8ed8784
2245	Regular	41304236	M/S PRABHAT TIMBER AGENCY	86/4	EG2223R130021579	30/11/2022	7,407.07	1,333.28	8,740.35	8023057676fb1c294b338e 5af7d0bee180d7ce989a21 201182361bbd9b4381d5
2246	Regular	41304237	M/S A.LATIF & CO.PVT.LTD.	87/4	EG2223R130021580	30/11/2022	3,715.71	668.82	4,384.53	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2247	Regular	41304238	SHRI LATIF MOHD.PATANWALLA,EHSANULLA H SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA.	87A/4	EG2223R130021581	30/11/2022	5,901.03	1,062.18	6,963.21	
2248	Regular	41304239	M/S ABHA GANI & CO.	89A/4	EG2223R130021582	30/11/2022	1,700.81	306.14	2,006.95	
2249	Regular	41304240	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	90/5	EG2223R130021583	30/11/2022	2,825.90	508.66	3,334.56	
2250	Regular	41304241	M/S OM PRAKASH GUPTA & 3 OTHRs TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL	91/5	EG2223R130021584	30/11/2022	9,580.76	1,724.54	11,305.30	
2251	Regular	41304242	M/S EXPRESS TIMBER MART	92/5	EG2223R130021585	30/11/2022	3,489.49	628.12	4,117.61	
2252	Regular	41304243	M/S HAJI OOMER HAJI MOOSA & CO.	93/5	EG2223R130021586	30/11/2022	3,693.22	664.78	4,358.00	
2253	Regular	41304244	M/S BALIA PATTAM TIMBER MART	95/5	EG2223R130021587	30/11/2022	5,493.85	988.90	6,482.75	
2254	Regular	41304245	M/S B.DHIRAJLAL & CO.	96/5	EG2223R130021588	30/11/2022	6,370.99	1,146.78	7,517.77	
2255	Regular	41304246	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	98/5	EG2223R130021589	30/11/2022	4,793.31	862.80	5,656.11	
2256	Regular	41304247	M/S VALI MOHAMMED HAJI AHMED & CO.	100,101/5	EG2223R130021590	30/11/2022	4,955.28	891.96	5,847.24	
2257	Regular	41304249	M/S INDIAN STEEL CORPORATION	104/5	EG2223R130021591	30/11/2022	6,069.68	1,092.54	7,162.22	
2258	Regular	41304250	SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS)	105/5	EG2223R130021592	30/11/2022	4,475.23	805.54	5,280.77	
2259	Regular	41304301	SHRI PRATAPRAI JAYANTILAL MEHTA.	105A/5	EG2223R130021593	30/11/2022	1,951.11	351.20	2,302.31	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2260	Regular	41304302	SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES	106/5	EG2223R130021594	30/11/2022	1,855.11	333.92	2,189.03	
2261	Regular	41304303	M/S MANGALDAS RANCHHODDAS & CO.	107/5	EG2223R130021595	30/11/2022	5,947.41	1,070.52	7,017.93	
2262	Regular	41304304	SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.)	108,109/5	EG2223R130021596	30/11/2022	8,291.55	1,492.46	9,784.01	
2263	Regular	41304305	M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT	110/5	EG2223R130021597	30/11/2022	6,592.29	1,186.60	7,778.89	
2264	Regular	41304306	SHRI A.M.MERCHANT	111/5	EG2223R130021598	30/11/2022	1,702.39	306.44	2,008.83	
2265	Regular	41304307	SHRI HASHAM JOOSAB	119/6	EG2223R130021599	30/11/2022	2,363.55	425.44	2,788.99	
2266	Regular	41304308	SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE	112/6	EG2223R130021600	30/11/2022	2,845.37	512.16	3,357.53	
2267	Regular	41304309	M/S DESAI BROS	113/6	EG2223R130021601	30/11/2022	5,013.69	902.46	5,916.15	
2268	Regular	41304310	M/S IRON & STEEL TRADERS	121/6	EG2223R130021602	30/11/2022	3,935.57	708.40	4,643.97	
2269	Regular	41304311	M/S MODERN TIMBER TRADERS	122/6	EG2223R130021603	30/11/2022	4,155.46	747.98	4,903.44	
2270	Regular	41304312	M/S HASHAM JOOSAB RETIWALA & CO.	123/6	EG2223R130021604	30/11/2022	1,903.70	342.66	2,246.36	
2271	Regular	41304313	SHRI HASHAM JOOSAB	126/6	EG2223R130021605	30/11/2022	1,507.75	271.40	1,779.15	
2272	Regular	41304314	SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.)	127/6	EG2223R130021606	30/11/2022	4,446.32	800.34	5,246.66	
2273	Regular	41304315	SHRI VISHWANATH RUPA	128/129/6	EG2223R130021607	30/11/2022	3,149.43	566.90	3,716.33	
2274	Regular	41304316	M/S V.MOTIRAM & CO.	133/6	EG2223R130021608	30/11/2022	4,796.28	863.32	5,659.60	
2275	Regular	41304317	SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.)	133A/6	EG2223R130021609	30/11/2022	4,292.92	772.74	5,065.66	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2276	Regular	41304318	SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS.	134/6	EG2223R130021610	30/11/2022	1,970.48	354.68	2,325.16	
2277	Regular	41304319	M/S HOMCO LIME PRODUCTS	135,136/6	EG2223R130021611	30/11/2022	17,115.85	3,080.84	20,196.69	
2278	Regular	41304320	SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO.	137/7	EG2223R130021612	30/11/2022	3,573.40	643.22	4,216.62	
2279	Regular	41304321	SHRI SUNILKUMAR P.GUPTA.	138/7	EG2223R130021613	30/11/2022	1,233.13	221.96	1,455.09	
2280	Regular	41304322	SMT.KANTABEN NAGINDAS SHAH	139/7	EG2223R130021614	30/11/2022	4,918.32	885.30	5,803.62	
2281	Regular	41304323	SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES.	140/7	EG2223R130021615	30/11/2022	3,657.74	658.38	4,316.12	e4c63967d88c83a2d950b1db620ea4ab4fa7b3f02f1a2b00e09bdbc62ebd734f
2282	Regular	41304324	SHRI MAGANLAL MULCHAND MEHTA.	141/7	EG2223R130021616	30/11/2022	5,043.96	907.94	5,951.90	
2283	Regular	41304325	M/S GOEL STEEL	142/7	EG2223R130021617	30/11/2022	7,556.37	1,360.16	8,916.53	
2284	Regular	41304326	SHRI PRITIKAR MANIRAM ARYA.	143/7	EG2223R130021618	30/11/2022	3,975.55	715.60	4,691.15	
2285	Regular	41304327	SMT.HANSABAI DATTU YADAV	144/7	EG2223R130021619	30/11/2022	9,941.39	1,789.46	11,730.85	
2286	Regular	41304328	SMT HANSABAI DATTU YADAV	145/7	EG2223R130021620	30/11/2022	4,184.63	753.24	4,937.87	
2287	Regular	41304329	M/S AHMED HASHAM & SONS	146/7	EG2223R130021621	30/11/2022	1,440.06	259.22	1,699.28	
2288	Regular	41304330	SHRI IQBAL ABDUL HUSNAIN BARODAWALA	147/7	EG2223R130021622	30/11/2022	2,953.22	531.58	3,484.80	
2289	Regular	41304331	M/S TIMBER & CO.	99/5	EG2223R130021623	30/11/2022	4,292.92	772.74	5,065.66	
2290	Regular	41304332	M/S AMBALAL KIKABHAI DESAI & CO.	14/1	EG2223R130021624	30/11/2022	1,510.94	271.98	1,782.92	
2291	Regular	41304333	M/S HARIPRASAD AMRITLAL & CO.	114/6	EG2223R130021625	30/11/2022	3,460.42	622.88	4,083.30	
2292	Regular	41304334	M/S IRON & STEEL TRADERS	67/3	EG2223R130021626	30/11/2022	21,087.42	3,795.74	24,883.16	
2293	Regular	41304335	SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN	148/7	EG2223R130021627	30/11/2022	2,485.09	447.32	2,932.41	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2294	Regular	41304336	SHRI ABBAS EBRAHIM RAJA ALIAS LOHA	149/7	EG2223R130021628	30/11/2022	6,330.13	1,139.42	7,469.55	
2295	Regular	41304337	M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO.	150/7	EG2223R130021629	30/11/2022	4,864.96	875.70	5,740.66	
2296	Regular	41304338	SHRI SHIVCHAND GUPTA	155/7	EG2223R130021630	30/11/2022	4,875.66	877.62	5,753.28	
2297	Regular	41304339	SHRI SHIVCHAND GUPTA	156/7	EG2223R130021631	30/11/2022	5,793.76	1,042.88	6,836.64	
2298	Regular	41304340	SHRI USMAIL TARMOHAMMED	157/7	EG2223R130021632	30/11/2022	9,273.91	1,669.30	10,943.21	
2299	Regular	41304341	SHRI USMAN TARMOHAMMED	158/7	EG2223R130021633	30/11/2022	2,790.81	502.36	3,293.17	
2300	Regular	41304342	M/S BINDRABAN GOEL	151,152/7	EG2223R130021634	30/11/2022	5,051.11	909.20	5,960.31	
2301	Regular	41304343	M/S ESOFALI ESMAILJEE KARACHIWALLA & CO	1/8	EG2223R130021635	30/11/2022	3,592.46	646.64	4,239.10	
2302	Regular	41304344	HLR'S OF SHRI MAGANBHAI M.PATEL	2/8	EG2223R130021636	30/11/2022	2,549.36	458.90	3,008.26	
2303	Regular	41304345	H & L REP.OF LATE SHRI MAGANBHAI M.PATEL	2A/8	EG2223R130021637	30/11/2022	3,062.43	551.24	3,613.67	
2304	Regular	41304346	SHRI ISMAIL F.POTIA.	3/8	EG2223R130021638	30/11/2022	9,831.68	1,769.70	11,601.38	
2305	Regular	41304347	M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA	4/8	EG2223R130021639	30/11/2022	4,936.38	888.54	5,824.92	
2306	Regular	41304348	SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA	5/8	EG2223R130021640	30/11/2022	3,100.52	558.10	3,658.62	
2307	Regular	41304349	M/S K.MAGANLAL & CO.	7/8	EG2223R130021641	30/11/2022	2,799.91	504.00	3,303.91	
2308	Regular	41304350	M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR	8/8	EG2223R130021642	30/11/2022	10,617.82	1,911.22	12,529.04	
2309	Regular	41304401	SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.)	9/8	EG2223R130021643	30/11/2022	9,569.88	1,722.58	11,292.46	
2310	Regular	41304402	M/S NAV BHARAT LIME MORTER MILLS CO.	10A/8	EG2223R130021644	30/11/2022	1,773.92	319.30	2,093.22	
2311	Regular	41304403	SMT.KAPILA M. SHASTRI	10/8	EG2223R130021645	30/11/2022	1,747.41	314.54	2,061.95	
2312	Regular	41304404	SMT. KAPILA M.SHASTRI	PART OF 10/8	EG2223R130021646	30/11/2022	1,970.48	354.68	2,325.16	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2313	Regular	41304405	SMT KAPILA M.SHASTRI	PART OF 10/8	EG2223R130021647	30/11/2022	3,935.57	708.40	4,643.97	
2314	Regular	41304406	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2223R130021648	30/11/2022	5,901.03	1,062.18	6,963.21	
2315	Regular	41304407	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2223R130021649	30/11/2022	4,814.92	866.68	5,681.60	
2316	Regular	41304408	SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS.	11/8	EG2223R130021650	30/11/2022	2,545.37	458.16	3,003.53	1d9ef926087e731181476cd56ededc8d3ba6478e3f6d27f6b826be9a90d7694e
2317	Regular	41304409	SHRI AHMEDALI MOHAMEDALI.	13/8	EG2223R130021651	30/11/2022	3,935.57	708.40	4,643.97	
2318	Regular	41304410	M/S CHEDDI R.CONTRACTOR	15/8	EG2223R130021652	30/11/2022	4,915.34	884.76	5,800.10	
2319	Regular	41304411	M/S HASHAM JOOSAB RETIWALA & CO.	16/8	EG2223R130021653	30/11/2022	7,721.20	1,389.82	9,111.02	
2320	Regular	41304412	SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI	17/8	EG2223R130021654	30/11/2022	6,437.26	1,158.72	7,595.98	
2321	Regular	41304413	M/S WESTERN INDIA WELDING WORKS	18/8	EG2223R130021655	30/11/2022	2,539.08	457.04	2,996.12	
2322	Regular	41304414	SHRI SHAMSUDDIN PYRALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART.	22/8	EG2223R130021656	30/11/2022	521.26	93.82	615.08	
2323	Regular	41304415	SHAMSUDDIN PYRALI AMRAVATIWALLA & 1AS JT TN.TDG.M/S MARINE & MINING MACHINERY MART	23/8	EG2223R130021657	30/11/2022	11,080.70	1,994.54	13,075.24	
2324	Regular	41304416	M/S SHAUKAT SHAHADAT & CO.	6/8	EG2223R130021658	30/11/2022	23,428.50	4,217.12	27,645.62	
2325	Regular	41304417	SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS.	159/9	EG2223R130021659	30/11/2022	5,960.80	1,072.96	7,033.76	
2326	Regular	41304418	SHRI RUPA GODARI & M/S VISHWANATH RUPA	160/9	EG2223R130021660	30/11/2022	11,487.52	2,067.76	13,555.28	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2327	Regular	41304419	SMT.SAFIYA ESMail LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMail & BROS.	161A/9	EG2223R130021661	30/11/2022	5,364.90	965.68	6,330.58	
2328	Regular	41304420	M/S K.MAGANLAL & CO.	161B/9	EG2223R130021662	30/11/2022	4,674.46	841.40	5,515.86	
2329	Regular	41304421	SHRI VITHAL GANOO MANE	162/9	EG2223R130021663	30/11/2022	1,655.01	297.90	1,952.91	
2330	Regular	41304422	SHRI BHOLANATH RAMESHWAR SHIVAN	166/9	EG2223R130021664	30/11/2022	4,292.92	772.74	5,065.66	
2331	Regular	41304423	SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS).	167/9	EG2223R130021665	30/11/2022	2,689.31	484.06	3,173.37	
2332	Regular	41304424	SHRI ABBASBHAI FIDAHUSEIN BHARTHOO.	168/9	EG2223R130021666	30/11/2022	2,696.61	485.38	3,181.99	7d0a70a882cfe648f5721b 41f4e56a0d3ff7581a4a9af 512590d0a8b31c2bdba
2333	Regular	41304425	M/S NANUMAL BHIKAJI MALVI	169/9	EG2223R130021667	30/11/2022	4,471.74	804.92	5,276.66	
2334	Regular	41304426	M/S SHANKARDAS L.ADNANI&2OTRS AS JT TNTS LILARAM & SON'S	170,172/9	EG2223R130021668	30/11/2022	7,137.93	1,284.82	8,422.75	
2335	Regular	41304427	H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL	171/9	EG2223R130021669	30/11/2022	6,049.82	1,088.96	7,138.78	
2336	Regular	41304428	M/S POPULAR SAND SUPPLIERS	173B/10	EG2223R130021670	30/11/2022	3,199.19	575.86	3,775.05	
2337	Regular	41304429	M/S KAILASH STEEL TRADERS	173C/10	EG2223R130021671	30/11/2022	2,590.82	466.34	3,057.16	
2338	Regular	41304430	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO.	173D/10	EG2223R130021672	30/11/2022	1,390.92	250.36	1,641.28	
2339	Regular	41304431	SHRI RAMCHANDRA PANDURANG KALE	173E/10	EG2223R130021673	30/11/2022	3,252.10	585.38	3,837.48	
2340	Regular	41304432	SHRI ESSA MOHAMMED KHERANI	177/10	EG2223R130021674	30/11/2022	1,350.80	243.14	1,593.94	
2341	Regular	41304433	SHRI USMAN TARMOHAMMED	178/10	EG2223R130021675	30/11/2022	1,350.80	243.14	1,593.94	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2342	Regular	41304434	SHRI JITENDRA KHEMKA.PROPRAITOR OF M/S KHEMKA STEEL TRADERS.	179,180/10	EG2223R130021676	30/11/2022	2,775.96	499.68	3,275.64	
2343	Regular	41304435	SHRI USMAN TARMOHAMMED	181/10	EG2223R130021677	30/11/2022	3,357.93	604.42	3,962.35	
2344	Regular	41304436	SHRI USMAN TARMOHAMMED	182/10	EG2223R130021678	30/11/2022	4,295.49	773.20	5,068.69	
2345	Regular	41304437	MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.)	184/11	EG2223R130021679	30/11/2022	1,298.68	233.76	1,532.44	
2346	Regular	41304438	M/S HASHAM JOOSAB	184A/11	EG2223R130021680	30/11/2022	624.11	112.34	736.45	
2347	Regular	41304439	M/S HASHAM JOOSAB	186,186A/11	EG2223R130021681	30/11/2022	2,225.80	400.64	2,626.44	
2348	Regular	41304450	M/S MAHENDRA STEEL TRADERS	9A/8	EG2223R130021682	30/11/2022	6,382.17	1,148.80	7,530.97	
2349	Regular	41304501	SHRI KAISHANATH BHASKAR VAITYA	19/8	EG2223R130021683	30/11/2022	1,209.68	217.74	1,427.42	
2350	Regular	41304502	SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD.	1/1	EG2223R130021684	30/11/2022	10,617.82	1,911.22	12,529.04	
2351	Regular	41304503	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.)	115/6	EG2223R130021685	30/11/2022	1,577.35	283.92	1,861.27	
2352	Regular	41304504	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS)	116/6	EG2223R130021686	30/11/2022	2,363.55	425.44	2,788.99	
2353	Regular	41304505	H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT	130/6	EG2223R130021687	30/11/2022	2,822.28	508.02	3,330.30	
2354	Regular	41304506	SHRI M.RASHID BEG NAZZAR BEG	131/6	EG2223R130021688	30/11/2022	828.35	149.10	977.45	
2355	Regular	41304507	M/S M.RASHID BEG NAZZAR BEG	132/6	EG2223R130021689	30/11/2022	2,091.98	376.56	2,468.54	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2356	Regular	41304508	MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES.	164/9	EG2223R130021690	30/11/2022	3,369.65	606.54	3,976.19	
2357	Regular	41304509	SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS.	165/9	EG2223R130021691	30/11/2022	3,665.12	659.72	4,324.84	
2358	Regular	41304510	SHRI JIGNESH VASANTBHAI PAREKH &FOUR ORS AS JOINT TENANTS.	14/8	EG2223R130021692	30/11/2022	7,180.82	1,292.56	8,473.38	
2359	Regular	41304511	SHRI KASSAM EBRAHIM	12/8	EG2223R130021693	30/11/2022	7,883.03	1,418.94	9,301.97	
2360	Regular	41304512	M/S MOOLRAJ ASHOK KUMAR MATHREJA	174/10,175/10	EG2223R130021694	30/11/2022	3,578.23	644.08	4,222.31	
2361	Regular	41304513	M/S HANSRAJ & CO	173A/10	EG2223R130021695	30/11/2022	12,537.83	2,256.80	14,794.63	
2362	Regular	41304514	M/S MASCO	153/7,154/7	EG2223R130021696	30/11/2022	8,373.02	1,507.14	9,880.16	
2363	Regular	41304515	SMT.KHATUBAI ISMAIL	163/9	EG2223R130021697	30/11/2022	1,747.59	314.56	2,062.15	
2364	Regular	41304516	M/S K.H.ABBAS & CO.	176/10	EG2223R130021698	30/11/2022	3,220.89	579.76	3,800.65	
2365	Regular	41304517	M/S INTERNATIONAL ORGANISER	24/8	EG2223R130021699	30/11/2022	6,883.85	1,239.10	8,122.95	
2366	Regular	41304518	M/S SHAH TOKERSHI DEVSHI & SON'S	17B/1	EG2223R130021700	30/11/2022	980.40	176.46	1,156.86	
2367	Regular	41304519	SHRI RAMCHANDRA KRISHNA BHOSALE	97A/5	EG2223R130021701	30/11/2022	2,158.69	388.58	2,547.27	
2368	Regular	41304520	SHRI PAWANKUMAR MANIRAM ARYA.& 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN	5A/8	EG2223R130021702	30/11/2022	4,114.45	740.60	4,855.05	
2369	Regular	41304521	M/S SHAH TOKERSHI DEVSHI & SON'S	ADJ PLOT NO 12	EG2223R130021703	30/11/2022	274.14	49.34	323.48	
2370	Regular	41304522	H & L REP OF SHRI MOHAMMED MOHSIN	PLOT LAND ADJ NEW REST HOUSE	EG2223R130021704	30/11/2022	5,165.42	929.78	6,095.20	
2371	Regular	41304523	M/S V.JAMNADAS & CO.	4/1	EG2223R130021705	30/11/2022	3,191.31	574.44	3,765.75	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2372	Regular	41304524	M/S BHAGWANJI MEGHAJI & CO.	6/1	EG2223R130021706	30/11/2022	6,467.38	1,164.14	7,631.52	
2373	Regular	41304525	M/S TULSIDAS PREMJI & CO.	8/1	EG2223R130021707	30/11/2022	2,263.98	407.52	2,671.50	
2374	Regular	41304526	M/S SHAH TOKERSHI DEVSHI & SON'S	15/1	EG2223R130021708	30/11/2022	3,619.28	651.48	4,270.76	
2375	Regular	41304527	M/S SHAH TOKERSHI DEVSHI & SONS	16/1	EG2223R130021709	30/11/2022	5,411.42	974.06	6,385.48	
2376	Regular	41304528	M/S BHAGWANJI MEGHAJI & CO.	32/1	EG2223R130021710	30/11/2022	8,706.80	1,567.22	10,274.02	
2377	Regular	41304529	M/S TULSIDAS PREMJI & CO.	35/1	EG2223R130021711	30/11/2022	3,113.83	560.50	3,674.33	
2378	Regular	41304530	SHRI D.D.BARASKAR	53/2	EG2223R130021712	30/11/2022	9,298.43	1,673.72	10,972.15	
2379	Regular	41304531	M/S A.K.KADAR KUTTY	88,89/4	EG2223R130021713	30/11/2022	17,409.96	3,133.78	20,543.74	
2380	Regular	41304532	SHRI SADASHIV MARUTI MORE & OTHERS	94/5	EG2223R130021714	30/11/2022	6,998.75	1,259.78	8,258.53	
2381	Regular	41304533	SHRI HASHAM JOOSAB	117,118/6	EG2223R130021715	30/11/2022	11,993.68	2,158.86	14,152.54	
2382	Regular	41304534	SHRI.DEVANG MUKUND NAGARSHETH	124,125/6	EG2223R130021716	30/11/2022	6,573.16	1,183.18	7,756.34	
2383	Regular	41304535	SMT.KASHIBAI PANDURANG DESAI	97/5	EG2223R130021717	30/11/2022	22,183.68	3,993.06	26,176.74	
2384	Regular	41304902	M/S O.K. MARINE	100MM DIA 800M LENGTH WATER PIPE LINE	EG2223R130021718	30/11/2022	2,63,672.82	47,461.10	3,11,133.92	e7bce4f401faf239b8c1be69d34dfc7f8ebe7454bc4ec784f0bc944bfdda7f37
2385	Regular	41305102	M/S N.R.NAZEER & SONS	211/1	EG2223R130021719	30/11/2022	16,514.60	2,972.64	19,487.24	
2386	Regular	41305103	M/S EASTERN BUNKERERS LTD.	213/1	EG2223R130021720	30/11/2022	18,299.45	3,293.90	21,593.35	82ebf2d1b459560d1ba18248950aaca9098f1b2b1f0ae6b8fd1242d8255788f
2387	Regular	41305104	SHRI SAYYED AHMED HUSSAIN	214/1	EG2223R130021721	30/11/2022	3,564.62	641.64	4,206.26	
2388	Regular	41305105	SUJAUDDIN ALLAUDIN LOHAR	215/1	EG2223R130021722	30/11/2022	9,259.29	1,666.66	10,925.95	
2389	Regular	41305106	M/S LEE & MUIRHEAD (I) PVT.LTD.	216/2	EG2223R130021723	30/11/2022	9,615.93	1,730.88	11,346.81	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2390	Regular	41305107	M/S LEE & MUIRHEAD (I) PVT.LTD.	217/2	EG2223R130021724	30/11/2022	3,742.66	673.68	4,416.34	
2391	Regular	41305108	M/S EASTERN BUNKERERS LTD.	218/2	EG2223R130021725	30/11/2022	8,263.25	1,487.40	9,750.65	27919649c6fd430cae0bfe0d0bcc2fb0d577a56dcd8007c1e5f3a72e1abb7e08
2392	Regular	41305109	M/S HANUMAN MERCANTILE CO.PVT.LTD.	219/3	EG2223R130021726	30/11/2022	52,493.27	9,448.78	61,942.05	
2393	Regular	41305110	M/S JAYANTILAL CHANDULAL & CO.	221/4	EG2223R130021727	30/11/2022	19,981.37	3,596.64	23,578.01	
2394	Regular	41305111	M/S CHUNILAL MANILAL PVT.LTD.	224/5	EG2223R130021728	30/11/2022	13,353.45	2,403.62	15,757.07	
2395	Regular	41305112	SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS	225/6	EG2223R130021729	30/11/2022	20,015.96	3,602.86	23,618.82	
2396	Regular	41305114	M/S K.PARIKH & CO.	226/6	EG2223R130021730	30/11/2022	17,514.31	3,152.56	20,666.87	
2397	Regular	41305115	M/S NAV BHARAT CORPORATION	229/6	EG2223R130021731	30/11/2022	15,338.60	2,760.94	18,099.54	
2398	Regular	41305116	M/S INDIAN STEEL SUPPLYING CO.	231/ 7	EG2223R130021732	30/11/2022	10,351.81	1,863.32	12,215.13	
2399	Regular	41305117	M/S H.CURRANEE & CO.	233/7	EG2223R130021733	30/11/2022	4,988.48	897.94	5,886.42	
2400	Regular	41305118	M/S NAV BHARAT CORPORATION	235A/7	EG2223R130021734	30/11/2022	8,630.19	1,553.44	10,183.63	
2401	Regular	41305119	M/S H.CURRANEE & CO.	237/1A	EG2223R130021735	30/11/2022	7,706.07	1,387.10	9,093.17	
2402	Regular	41305120	M/S S.D.SETHIA & CO. LTD.	238/1A	EG2223R130021736	30/11/2022	16,085.00	2,895.30	18,980.30	
2403	Regular	41305122	SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS	240/2A	EG2223R130021737	30/11/2022	30,543.49	5,497.82	36,041.31	
2404	Regular	41305123	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	240A/2A	EG2223R130021738	30/11/2022	1,036.52	186.58	1,223.10	
2405	Regular	41305124	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	241/3A	EG2223R130021739	30/11/2022	21,992.82	3,958.72	25,951.54	
2406	Regular	41305125	SHRI CHAITRAM B.GUPTA	243/4A	EG2223R130021740	30/11/2022	17,879.12	3,218.24	21,097.36	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2407	Regular	41305126	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	244/4A	EG2223R130021741	30/11/2022	8,608.64	1,549.54	10,158.18	
2408	Regular	41305127	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	245/4A	EG2223R130021742	30/11/2022	21,230.69	3,821.52	25,052.21	
2409	Regular	41305128	M/S NATWARLAL SHAMALDAS & CO.	246/4A	EG2223R130021743	30/11/2022	9,676.03	1,741.68	11,417.71	
2410	Regular	41305129	M/S SURENDRA OVERSEAS LTD.	248/5A	EG2223R130021744	30/11/2022	31,241.05	5,623.38	36,864.43	
2411	Regular	41305130	M/S SURENDRA OVERSEAS LTD.	249/6A	EG2223R130021745	30/11/2022	31,384.11	5,649.14	37,033.25	
2412	Regular	41305131	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	252/6A	EG2223R130021746	30/11/2022	39,459.18	7,102.64	46,561.82	
2413	Regular	41305132	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	253/6A	EG2223R130021747	30/11/2022	18,765.15	3,377.74	22,142.89	
2414	Regular	41305133	PREMKANT SHAH	250/6A	EG2223R130021748	30/11/2022	20,577.24	3,703.90	24,281.14	
2415	Regular	41305134	M/S VED PRAKASH & CO.	254/7A	EG2223R130021749	30/11/2022	22,168.60	3,990.34	26,158.94	
2416	Regular	41305135	DY DIRECTOR MILITARY LAND & CANTONMENT	258/7A	EG2223R130021750	30/11/2022	11,911.04	-	11,911.04	
2417	Regular	41305136	DY DIRECTOR MILITARY LAND & CANTONMENT	259/7A	EG2223R130021751	30/11/2022	11,911.04	-	11,911.04	
2418	Regular	41305138	M/S LEELA STEEL CORPORATION	264/15	EG2223R130021752	30/11/2022	10,160.46	1,828.88	11,989.34	
2419	Regular	41305139	SHRI GANOO NARSOO BANSODE	266/15	EG2223R130021753	30/11/2022	16,307.76	2,935.40	19,243.16	
2420	Regular	41305140	M/S K.M.STEEL TRADERS	268/15	EG2223R130021754	30/11/2022	5,097.19	917.50	6,014.69	
2421	Regular	41305141	M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD.	269/15	EG2223R130021755	30/11/2022	295.60	53.20	348.80	
2422	Regular	41305142	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	270/15	EG2223R130021756	30/11/2022	1,284.75	231.24	1,515.99	
2423	Regular	41305143	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	271/15	EG2223R130021757	30/11/2022	538.94	97.00	635.94	
2424	Regular	41305144	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	272/15	EG2223R130021758	30/11/2022	539.05	97.02	636.07	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2425	Regular	41305145	M/S EASTERN BUNKERERS PVT.LTD	276/16	EG2223R130021759	30/11/2022	20,239.10	3,643.02	23,882.12	61d098c536af7c290322f71c78b58096b5135cad97763371fdb9bf4f7e7cb880
2426	Regular	41305146	MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.)	277,278/16	EG2223R130021760	30/11/2022	5,542.88	997.72	6,540.60	
2427	Regular	41305147	SHRI JIKAM REHMAN ILLAMUDDIN	279/16	EG2223R130021761	30/11/2022	1,613.15	290.36	1,903.51	
2428	Regular	41305148	SHRI SUJAUDDIN ALLAUDDIN LOHAR	280/16	EG2223R130021762	30/11/2022	2,417.06	435.06	2,852.12	
2429	Regular	41305149	M/S EASTERN BUNKERERS PVT.LTD.	281/17	EG2223R130021763	30/11/2022	4,842.41	871.62	5,714.03	342d5b328bbcbfb1332835da65a656dac1c17d72030cb3149592b1142ec339f7
2430	Regular	41305150	M/S EASTERN BUNKERERS PVT.LTD.	282/17	EG2223R130021764	30/11/2022	19,954.44	3,591.80	23,546.24	cc02a425b99819689ffc0127cf33bdcd8b376b3340a0135edba059941601d22c
2431	Regular	41305201	SHRI ABDUL RAZAK ALLAUDDIN	284/17	EG2223R130021765	30/11/2022	6,258.40	1,126.52	7,384.92	
2432	Regular	41305202	SHRI ABDUL RAZAK ALLAUDDIN	285/17	EG2223R130021766	30/11/2022	1,527.37	274.92	1,802.29	
2433	Regular	41305203	M/S GOYAL TRADERS	286/17	EG2223R130021767	30/11/2022	3,551.06	639.18	4,190.24	
2434	Regular	41305204	M/S INTERNATIONAL EMGINEERING WORKS.	287/18	EG2223R130021768	30/11/2022	11,479.40	2,066.30	13,545.70	
2435	Regular	41305205	SHRI DHONDI PATLOO BHOSALE	288/18	EG2223R130021769	30/11/2022	6,521.53	1,173.88	7,695.41	
2436	Regular	41305206	SHRI ESMAIL VALLIMOHAMED HAMEED	289/18	EG2223R130021770	30/11/2022	2,975.91	535.66	3,511.57	60d35d9714a026d6a9019a364f0ffff97dc8a21ee09b1a274da7ca9a855053c9
2437	Regular	41305207	M/S GLOBAL MARINE WORKS	290/18	EG2223R130021771	30/11/2022	8,866.95	1,596.06	10,463.01	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2438	Regular	41305208	SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS.	291/18	EG2223R130021772	30/11/2022	19,084.18	3,435.16	22,519.34	
2439	Regular	41305209	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO.	293/18	EG2223R130021773	30/11/2022	6,238.42	1,122.92	7,361.34	
2440	Regular	41305210	M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS	294/18	EG2223R130021774	30/11/2022	8,259.64	1,486.74	9,746.38	
2441	Regular	41305211	SHRI D.A.KAPADIA	295/18	EG2223R130021775	30/11/2022	4,513.97	812.50	5,326.47	
2442	Regular	41305212	SHRI SULEMAN VALLI MOHAMMED	296/18	EG2223R130021776	30/11/2022	4,064.82	731.66	4,796.48	141a7b06e98737c990194135ef22e7f241695bcf1605fb620167158c54de6b73
2443	Regular	41305213	SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TENTS	297/18	EG2223R130021777	30/11/2022	4,046.68	728.40	4,775.08	
2444	Regular	41305214	M/S NAV BHARAT TIMBER TRADING CO.	298/18	EG2223R130021778	30/11/2022	4,757.52	856.36	5,613.88	
2445	Regular	41305215	SHRIKRISHNA MOTOR LAUNCH SERVICES	299/08	EG2223R130021779	30/11/2022	8,141.29	1,465.44	9,606.73	7212f23b708a2de9174fd7bdd20d363955a1626cc3fa3e119a9514514f5256ab
2446	Regular	41305216	GENERAL ENGINEERING WORKS	300/18	EG2223R130021780	30/11/2022	11,671.56	2,100.88	13,772.44	
2447	Regular	41305217	EASTERN BUNKERERS LTD.	301/19	EG2223R130021781	30/11/2022	3,105.37	558.96	3,664.33	de86cd63b3ee66bb76fa34d202d5fd8101299379b30b69e9c9e441759cb40c98
2448	Regular	41305218	EASTERN BUNKERERS LTD.	301A/19	EG2223R130021782	30/11/2022	4,718.32	849.30	5,567.62	da180e2e96f92e557417a2cfb0cb7278a458ac4aae99db1759c4c48d2ce6ecd3

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2449	Regular	41305219	EASTERN BUNKERERS LTD.	301 /19	EG2223R130021783	30/11/2022	4,127.66	742.98	4,870.64	761870533a1a62e5506023 c89f6515d9176c441cc9c82 70e708d244c8bc096d7
2450	Regular	41305220	SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.)	302/19	EG2223R130021784	30/11/2022	22,404.57	4,032.82	26,437.39	
2451	Regular	41305221	SHRI DHONDI PATLOO BHOSALE.	303/19	EG2223R130021785	30/11/2022	12,997.78	2,339.60	15,337.38	
2452	Regular	41305222	M/S POTIA TRADING CO.PVT.LTD.	304/19	EG2223R130021786	30/11/2022	3,242.90	583.72	3,826.62	
2453	Regular	41305223	M/S INDIAN METAL TRADERS.	305/19	EG2223R130021787	30/11/2022	11,241.86	2,023.56	13,265.42	
2454	Regular	41305224	SHRI FIDA HUSSEIN M.POTIA	306/19	EG2223R130021788	30/11/2022	12,183.48	2,193.02	14,376.50	
2455	Regular	41305225	M/S SHAH LILADHAR & CO.	307/A/19	EG2223R130021789	30/11/2022	6,667.09	1,200.08	7,867.17	
2456	Regular	41305226	M/S SHAH TOKERSHI DEVSHI & SONS	307B/19	EG2223R130021790	30/11/2022	5,901.03	1,062.18	6,963.21	
2457	Regular	41305227	SHAH RASIKLAL MANILAL	307-C/19	EG2223R130021791	30/11/2022	4,460.77	802.94	5,263.71	
2458	Regular	41305228	MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.)	308/19	EG2223R130021792	30/11/2022	9,266.87	1,668.04	10,934.91	
2459	Regular	41305229	SHRI HAJI SAUKATALI H.CHOUDARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS.	309/19	EG2223R130021793	30/11/2022	29,177.22	5,251.90	34,429.12	
2460	Regular	41305231	M/S INDIAN STEEL CORPORATION	222/5	EG2223R130021794	30/11/2022	12,602.30	2,268.42	14,870.72	
2461	Regular	41305232	M/S RAMESH & CO.	262,263/15	EG2223R130021795	30/11/2022	9,899.50	1,781.90	11,681.40	
2462	Regular	41305233	M/S DALAL BROS	247/5A	EG2223R130021796	30/11/2022	22,866.28	4,115.92	26,982.20	
2463	Regular	41305234	SHRI ABDUL RAHIM ZIAULLAH	267/15	EG2223R130021797	30/11/2022	3,058.39	550.52	3,608.91	
2464	Regular	41305235	M/S PIONEER SCRAP TRADERS & EXPORTERS	236/1A	EG2223R130021798	30/11/2022	15,741.00	2,833.38	18,574.38	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2465	Regular	41305236	SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL	221A/4	EG2223R130021799	30/11/2022	1,355.01	243.90	1,598.91	
2466	Regular	41305237	M/S PAREKH STEEL TRADERS & 2 OTHERS	234/7	EG2223R130021800	30/11/2022	12,240.41	2,203.28	14,443.69	
2467	Regular	41305238	M/S MAKANCY METALS	223/5	EG2223R130021801	30/11/2022	13,651.97	2,457.36	16,109.33	
2468	Regular	41305239	SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN.	274/16	EG2223R130021802	30/11/2022	2,645.72	476.24	3,121.96	
2469	Regular	41305240	M/S EVERGREEN TRADING CO.	242/3A	EG2223R130021803	30/11/2022	37,354.85	6,723.88	44,078.73	
2470	Regular	41305242	M/S ARUN IRON & STEEL CO.	212/1	EG2223R130021804	30/11/2022	8,791.66	1,582.50	10,374.16	
2471	Regular	41305243	M/S AKBAR ABDUL KUDDUS & CO.	251/6A	EG2223R130021805	30/11/2022	37,525.27	6,754.56	44,279.83	
2472	Regular	41305244	M/S AKBAR ABDUL KUDDUS & CO.	255/7A	EG2223R130021806	30/11/2022	29,681.19	5,342.62	35,023.81	
2473	Regular	41305245	SHRI VITHAL GANOO MANE	292/18	EG2223R130021807	30/11/2022	14,981.22	2,696.60	17,677.82	
2474	Regular	41305246	SHRI SURAJMAL BAIJNATH	273/15	EG2223R130021808	30/11/2022	3,858.54	694.54	4,553.08	
2475	Regular	41305247	M/S LEE & MUIRHEAD (I) PVT.LTD.	216A/2	EG2223R130021809	30/11/2022	2,797.88	503.62	3,301.50	
2476	Regular	41305248	M/S LEE & MUIRHEAD (I) PVT.LTD.	217A\2	EG2223R130021810	30/11/2022	1,505.85	271.06	1,776.91	
2477	Regular	41305249	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	265/15	EG2223R130021811	30/11/2022	1,587.72	285.78	1,873.50	
2478	Regular	41305250	SHRI SUJAUDDIN ALLAUDDIN LOHAR	215A/1	EG2223R130021812	30/11/2022	2,297.97	413.66	2,711.63	
2479	Regular	41305301	M/S MAHARASHTRA SCRAP	230A/7	EG2223R130021813	30/11/2022	5,767.19	1,038.12	6,805.31	
2480	Regular	41305302	M/S REGAL TRADING CO.	219A/3	EG2223R130021814	30/11/2022	9,349.89	1,682.98	11,032.87	
2481	Regular	41305303	M/S AJMERA STEELS	211A/1	EG2223R130021815	30/11/2022	2,649.37	476.88	3,126.25	
2482	Regular	41305304	M/S PAREKH STEEL TRADERS	234A/7	EG2223R130021816	30/11/2022	1,732.25	311.80	2,044.05	
2483	Regular	41305305	M/S SCRAP TRADING CORPORATION	213A/1	EG2223R130021817	30/11/2022	2,212.17	398.20	2,610.37	
2484	Regular	41305306	SHRI HARIRAM GUPTA	218A/2	EG2223R130021818	30/11/2022	5,364.90	965.68	6,330.58	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2485	Regular	41305307	M/S MODERN TIMBER TRADERS	220A/4	EG2223R130021819	30/11/2022	5,364.90	965.68	6,330.58	
2486	Regular	41305308	M/S NAV BHARAT CORPORATION	229A/6	EG2223R130021820	30/11/2022	2,195.43	395.18	2,590.61	
2487	Regular	41305309	M/S NAV BHARAT CORPORATION	235A/7	EG2223R130021821	30/11/2022	1,237.10	222.68	1,459.78	
2488	Regular	41305310	M/S CHUNILAL MANILAL PVT.LTD.	224A/5	EG2223R130021822	30/11/2022	4,042.46	727.64	4,770.10	
2489	Regular	41305311	SHRI SATISH D.RAO	212A/1	EG2223R130021823	30/11/2022	1,434.32	258.18	1,692.50	
2490	Regular	41305312	M/S NOBLE SCRAP	214A/1	EG2223R130021824	30/11/2022	1,081.62	194.68	1,276.30	
2491	Regular	41305313	SHRI PREMKANT SHAH	227A/6	EG2223R130021825	30/11/2022	5,364.90	965.68	6,330.58	
2492	Regular	41305314	M/S INDIAN STEEL CORPORATION	222A/5	EG2223R130021826	30/11/2022	1,943.00	349.74	2,292.74	
2493	Regular	41305315	M/S MACKANCY METALS	223A/5	EG2223R130021827	30/11/2022	2,104.39	378.78	2,483.17	
2494	Regular	41306101	COMMON WEALTH TRUST LTD.	41/A	EG2223R130021828	30/11/2022	1,821.89	327.94	2,149.83	
2495	Regular	41306102	COMMON WEALTH TRUST LTD.	4/A	EG2223R130021829	30/11/2022	1,821.89	327.94	2,149.83	
2496	Regular	41306103	COMMON WEALTH TRUST LTD.	6/A	EG2223R130021830	30/11/2022	1,821.89	327.94	2,149.83	
2497	Regular	41306104	COMMON WEALTH TRUST LTD.	7/A	EG2223R130021831	30/11/2022	1,821.89	327.94	2,149.83	
2498	Regular	41306105	UNITED TILE AGENCY	13/A	EG2223R130021832	30/11/2022	929.16	167.24	1,096.40	
2499	Regular	41306106	UNITED TILE AGENCY	14/A	EG2223R130021833	30/11/2022	2,315.99	416.88	2,732.87	
2500	Regular	41306107	UNITED POTTERIES GLASS WARE MART	15/A	EG2223R130021834	30/11/2022	7,241.13	1,303.42	8,544.55	
2501	Regular	41306108	COMMON WEALTH TRUST LTD.	16/A	EG2223R130021835	30/11/2022	1,821.89	327.94	2,149.83	
2502	Regular	41306109	MAHAVIR REFRACTORIES CORPN.	18/A	EG2223R130021836	30/11/2022	1,880.61	338.50	2,219.11	
2503	Regular	41306110	COMMON WEALTH TRUST LTD.	19/A	EG2223R130021837	30/11/2022	1,821.89	327.94	2,149.83	
2504	Regular	41306111	COMMON WEALTH TRUST LTD.	20/A	EG2223R130021838	30/11/2022	1,821.89	327.94	2,149.83	
2505	Regular	41306114	REGO & SONS	24/A	EG2223R130021839	30/11/2022	4,911.91	884.14	5,796.05	
2506	Regular	41306115	COMMON WEALTH TRUST LTD.	28/B	EG2223R130021840	30/11/2022	1,821.89	327.94	2,149.83	
2507	Regular	41306116	COMMON WEALTH TRUST LTD.	29/B	EG2223R130021841	30/11/2022	1,821.89	327.94	2,149.83	
2508	Regular	41306117	COMMON WEALTH TRUST LTD.	30/B	EG2223R130021842	30/11/2022	1,821.89	327.94	2,149.83	
2509	Regular	41306118	A.J.COELHO C/O COELHO BROS	34/B	EG2223R130021843	30/11/2022	929.16	167.24	1,096.40	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2510	Regular	41306119	COMMON WEALTH TRUST LTD.	39/B	EG2223R130021844	30/11/2022	1,821.89	327.94	2,149.83	
2511	Regular	41306120	COMMON WEALTH TRUST LTD.	40/B	EG2223R130021845	30/11/2022	1,821.89	327.94	2,149.83	
2512	Regular	41306121	COMMON WEALTH TRUST LTD.	41/B	EG2223R130021846	30/11/2022	1,821.89	327.94	2,149.83	
2513	Regular	41306123	SHRI ALBERT JOSEPH COELHO.	46/B	EG2223R130021847	30/11/2022	929.16	167.24	1,096.40	
2514	Regular	41306124	SHRI ALBERT JOSEPH COELHO.	47/B	EG2223R130021848	30/11/2022	1,391.83	250.54	1,642.37	
2515	Regular	41306125	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	50/C	EG2223R130021849	30/11/2022	2,962.20	533.20	3,495.40	
2516	Regular	41306126	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	51/C	EG2223R130021850	30/11/2022	1,976.44	355.76	2,332.20	
2517	Regular	41306127	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS.	57/C	EG2223R130021851	30/11/2022	2,469.42	444.50	2,913.92	
2518	Regular	41306128	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS	58/C	EG2223R130021852	30/11/2022	2,469.42	444.50	2,913.92	
2519	Regular	41306129	B.PINTO	62/C	EG2223R130021853	30/11/2022	5,616.40	1,010.96	6,627.36	
2520	Regular	41306130	B.PINTO	63/C	EG2223R130021854	30/11/2022	1,976.44	355.76	2,332.20	
2521	Regular	41306131	COMMON WEALTH TRUST LTD.	65/D	EG2223R130021855	30/11/2022	1,943.00	349.74	2,292.74	
2522	Regular	41306132	COMMON WEALTH TRUST LTD.	66/D	EG2223R130021856	30/11/2022	1,943.00	349.74	2,292.74	
2523	Regular	41306133	COMMON WEALTH TRUST LTD.	68/D	EG2223R130021857	30/11/2022	1,943.00	349.74	2,292.74	
2524	Regular	41306134	COMMON WEALTH TRUST LTD.	69/D	EG2223R130021858	30/11/2022	1,943.00	349.74	2,292.74	
2525	Regular	41306135	COMMON WEALTH TRUST LTD.	70/D	EG2223R130021859	30/11/2022	1,943.00	349.74	2,292.74	
2526	Regular	41306136	COMMON WEALTH TRUST LTD.	71/D	EG2223R130021860	30/11/2022	1,943.00	349.74	2,292.74	
2527	Regular	41306137	COMMON WEALTH TRUST LTD.	76/D	EG2223R130021861	30/11/2022	1,725.14	310.52	2,035.66	
2528	Regular	41306138	COMMON WEALTH TRUST LTD.	77/D	EG2223R130021862	30/11/2022	1,943.00	349.74	2,292.74	
2529	Regular	41306139	COMMON WEALTH TRUST LTD.	78/D	EG2223R130021863	30/11/2022	1,943.00	349.74	2,292.74	
2530	Regular	41306140	SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS	92/E	EG2223R130021864	30/11/2022	24,274.73	4,369.46	28,644.19	
2531	Regular	41306141	B.F.WADIA & SONS	95,96/E	EG2223R130021865	30/11/2022	6,142.12	1,105.58	7,247.70	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2532	Regular	41306142	SHRI NANA BAPU CHINDERKAR	97A/E	EG2223R130021866	30/11/2022	5,711.91	1,028.16	6,740.07	
2533	Regular	41306143	INDIAN TILE & MARBLE CO.	99/F	EG2223R130021867	30/11/2022	4,279.40	770.30	5,049.70	
2534	Regular	41306144	INDIAN TILE & MARBLE CO.	100/F	EG2223R130021868	30/11/2022	4,196.00	755.28	4,951.28	
2535	Regular	41306146	SHRI HOSHANG MANEKJI HAVEWALA	105/F	EG2223R130021869	30/11/2022	10,273.02	1,849.16	12,122.18	
2536	Regular	41306148	NEW GLOBE SHIPPING SERVICES PVT.LTD.	106/G	EG2223R130021870	30/11/2022	22,211.57	3,998.08	26,209.65	
2537	Regular	41306149	BOMBAY SAND MERCHANT SYNDICATE	109/4	EG2223R130021871	30/11/2022	1,39,704.62	25,146.84	1,64,851.46	
2538	Regular	41306150	KONDAJI UDAJI	110/8	EG2223R130021872	30/11/2022	6,839.44	1,231.10	8,070.54	
2539	Regular	41306201	SHAH VIRJI RAMJI & CO	111/8	EG2223R130021873	30/11/2022	7,627.94	1,373.04	9,000.98	
2540	Regular	41306202	SHRI DHAVJI GANA NAIK	112/BLOCK NO. 8	EG2223R130021874	30/11/2022	866.38	155.96	1,022.34	
2541	Regular	41306203	NEW GLOBE SHIPPING SERVICES PVT.LTD.	115/8	EG2223R130021875	30/11/2022	18,004.34	3,240.78	21,245.12	
2542	Regular	41306205	M/S INDIAN METAL TRADERS	113/8	EG2223R130021876	30/11/2022	18,610.18	3,349.84	21,960.02	
2543	Regular	41306206	M/S H.HITESHCHANDRA & BROS	114/8	EG2223R130021877	30/11/2022	1,539.16	277.04	1,816.20	
2544	Regular	41306208	KALYANJI JETHALAL SHAH.	108/G	EG2223R130021878	30/11/2022	18,487.57	3,327.76	21,815.33	
2545	Regular	41306209	M/S BEHARILAL BHOJRAJ KHETWANI	113A/8	EG2223R130021879	30/11/2022	2,912.16	524.20	3,436.36	
2546	Regular	41306210	SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS)	312	EG2223R130021880	30/11/2022	5,526.05	994.70	6,520.75	
2547	Regular	41306211	J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO.	313	EG2223R130021881	30/11/2022	23,111.18	4,160.04	27,271.22	
2548	Regular	41306212	R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. OF H.VAKIL & CO.	314	EG2223R130021882	30/11/2022	24,929.31	4,487.28	29,416.59	
2549	Regular	41306213	SHRI DIWANCHAND RAMSARAN AND 4 OTHERS (AS JT.TENANTS)	318	EG2223R130021883	30/11/2022	12,086.21	2,175.52	14,261.73	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2550	Regular	41306214	SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME &STL OF M/S MANIKCHAND JIWRAJ&CO	319/B	EG2223R130021884	30/11/2022	12,814.08	2,306.52	15,120.60	
2551	Regular	41306215	SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TNTS	323	EG2223R130021885	30/11/2022	10,170.34	1,830.66	12,001.00	
2552	Regular	41306216	M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD	326/A	EG2223R130021886	30/11/2022	11,796.97	2,123.46	13,920.43	
2553	Regular	41306217	M/S.FAM ERECTORS AND LIFTERS PVT.LTD.	326/B	EG2223R130021887	30/11/2022	8,545.31	1,538.16	10,083.47	
2554	Regular	41306218	SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES &GLASSWARE MART	311	EG2223R130021888	30/11/2022	36,681.23	6,602.62	43,283.85	
2555	Regular	41306219	SHRI SHARADCHANDRA BHOGILAL DOSHI	315	EG2223R130021889	30/11/2022	4,866.60	876.00	5,742.60	
2556	Regular	41306220	SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TNTS M/S ZENITH TRADERS & WAREHOUSING AGENCY	316	EG2223R130021890	30/11/2022	21,971.84	3,954.94	25,926.78	
2557	Regular	41306221	M/S DARUKHANA IRON MERCHANTS ASSOCIATION LTD.	319/A	EG2223R130021891	30/11/2022	7,112.76	1,280.28	8,393.04	
2558	Regular	41306222	M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 20THRS AS JT TENANTS	320/A	EG2223R130021892	30/11/2022	3,710.60	667.90	4,378.50	
2559	Regular	41306223	M/S ABDEALLI & CO.	321/A	EG2223R130021893	30/11/2022	5,088.42	915.90	6,004.32	
2560	Regular	41306225	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	325	EG2223R130021894	30/11/2022	20,248.26	3,644.70	23,892.96	
2561	Regular	41306226	SHRI SHARADCHANDRA B.DOSHI	2	EG2223R130021895	30/11/2022	656.34	118.14	774.48	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2562	Regular	41308101	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.)	1/D	EG2223R130021896	30/11/2022	826.42	148.76	975.18	
2563	Regular	41308102	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.)	2/D	EG2223R130021897	30/11/2022	826.42	148.76	975.18	
2564	Regular	41308103	SHRI GANPAT HARJIVAN	3/D	EG2223R130021898	30/11/2022	2,226.99	400.86	2,627.85	
2565	Regular	41308104	M/S HARGOVINDAS SHIVLAL & CO.	4/D	EG2223R130021899	30/11/2022	18,716.63	3,369.00	22,085.63	
2566	Regular	41308105	SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS)	7/D	EG2223R130021900	30/11/2022	826.42	148.76	975.18	
2567	Regular	41308106	SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS.	8/D	EG2223R130021901	30/11/2022	2,518.04	453.24	2,971.28	
2568	Regular	41308107	SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.)	9/D	EG2223R130021902	30/11/2022	1,081.62	194.68	1,276.30	
2569	Regular	41308108	SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TENTS.)	10/D	EG2223R130021903	30/11/2022	1,943.00	349.74	2,292.74	
2570	Regular	41308109	GANPAT HARJIVAN	11/D	EG2223R130021904	30/11/2022	1,100.20	198.02	1,298.22	
2571	Regular	41308111	M/S MERCANTILE TRADING CO.	13/D	EG2223R130021905	30/11/2022	555.40	99.96	655.36	
2572	Regular	41308112	M/S HARGOVINDAS SHIVLAL & CO.	15/D	EG2223R130021906	30/11/2022	579.99	104.40	684.39	
2573	Regular	41308113	SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS)	16,17 D	EG2223R130021907	30/11/2022	2,042.16	367.58	2,409.74	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2574	Regular	41308114	DECCAN MINERALS CO.	6/D	EG2223R130021908	30/11/2022	4,292.92	772.74	5,065.66	
2575	Regular	41308115	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18A/C	EG2223R130021909	30/11/2022	12,368.03	2,226.24	14,594.27	
2576	Regular	41308116	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18B/C	EG2223R130021910	30/11/2022	4,756.64	856.20	5,612.84	
2577	Regular	41308117	M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO	20/C	EG2223R130021911	30/11/2022	6,734.31	1,212.18	7,946.49	
2578	Regular	41308118	M/S DAYA JIVA MARAYAN	21/C	EG2223R130021912	30/11/2022	3,234.90	582.28	3,817.18	
2579	Regular	41308119	SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS)	22/C	EG2223R130021913	30/11/2022	6,704.93	1,206.88	7,911.81	
2580	Regular	41308120	SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES.	23/C	EG2223R130021914	30/11/2022	5,051.85	909.34	5,961.19	
2581	Regular	41308121	SHRI SHANTILAL P. DOSHI	24/C	EG2223R130021915	30/11/2022	4,866.34	875.94	5,742.28	
2582	Regular	41308122	SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO.	25A/C	EG2223R130021916	30/11/2022	4,099.95	738.00	4,837.95	
2583	Regular	41308123	SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO	25B/C	EG2223R130021917	30/11/2022	1,485.56	267.40	1,752.96	
2584	Regular	41308124	SHRI RATILAL D.PATEL & CO.	26A/C	EG2223R130021918	30/11/2022	2,565.20	461.74	3,026.94	
2585	Regular	41308125	SHRI RATILAL D.PATEL & CO.	26B/C	EG2223R130021919	30/11/2022	1,360.31	244.86	1,605.17	
2586	Regular	41308126	SHRI HARISINGH J. VARMA	27/C	EG2223R130021920	30/11/2022	4,742.46	853.64	5,596.10	
2587	Regular	41308127	SHRI D.A.SANKHOLKAR	28A/C	EG2223R130021921	30/11/2022	9,837.80	1,770.80	11,608.60	
2588	Regular	41308128	SHRI D.A.SANKHOLKAR	28B/C	EG2223R130021922	30/11/2022	2,994.86	539.08	3,533.94	
2589	Regular	41308129	ABDULLABHAI & CO.	29/B	EG2223R130021923	30/11/2022	6,165.79	1,109.84	7,275.63	
2590	Regular	41308130	ABDULLABHAI & CO.	30/B	EG2223R130021924	30/11/2022	6,648.43	1,196.72	7,845.15	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2591	Regular	41308131	SHRI JETHA RAJA KALLIANWALA	31/B	EG2223R130021925	30/11/2022	4,042.46	727.64	4,770.10	
2592	Regular	41308132	SHRI JETHA RAJA KALIANWALA	32/B	EG2223R130021926	30/11/2022	6,734.31	1,212.18	7,946.49	
2593	Regular	41308133	ORIENTAL MINERALS	32A/B	EG2223R130021927	30/11/2022	3,532.66	635.88	4,168.54	
2594	Regular	41308134	SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES.	33/B	EG2223R130021928	30/11/2022	1,575.65	283.62	1,859.27	
2595	Regular	41308135	ABDULLA BHAI & CO.	34/B	EG2223R130021929	30/11/2022	12,907.19	2,323.30	15,230.49	
2596	Regular	41308136	SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS)	35/B	EG2223R130021930	30/11/2022	1,332.32	239.82	1,572.14	
2597	Regular	41308137	SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS.	35A/B	EG2223R130021931	30/11/2022	457.00	82.26	539.26	
2598	Regular	41308138	SHRI THACKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS	36/B	EG2223R130021932	30/11/2022	5,657.67	1,018.38	6,676.05	42bfac31f0ff3c14cb2940e5658416e1821aeb7ad1640819311296963761d145
2599	Regular	41308139	SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT. TENANTS) TRDG AS M/S. STANDARD MINERALS	36A BLOCK 'B' AT BRICK BUNDER	EG2223R130021933	30/11/2022	1,778.71	320.16	2,098.87	dc4a2875118c2eb79202dad6c5b8d72b8dab2273f51166b7fdf6403859978f81
2600	Regular	41308140	DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU	38/A	EG2223R130021934	30/11/2022	6,284.10	1,131.16	7,415.26	
2601	Regular	41308141	BHAVNAGAR MINERALS TRADING CO.	39/A	EG2223R130021935	30/11/2022	2,733.08	491.96	3,225.04	
2602	Regular	41308142	M/S STANDARD TRDG.CO.	40/A	EG2223R130021936	30/11/2022	2,058.53	370.54	2,429.07	
2603	Regular	41308143	ABDULLA BHAI & CO.	41/A	EG2223R130021937	30/11/2022	5,704.19	1,026.76	6,730.95	
2604	Regular	41308144	ABDULLA BHAI & CO.	42/A	EG2223R130021938	30/11/2022	7,558.35	1,360.50	8,918.85	
2605	Regular	41308145	SHRI SATYA & CO.	43/A	EG2223R130021939	30/11/2022	2,366.67	426.00	2,792.67	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2606	Regular	41308146	SHRI SATYA & CO.	44/A	EG2223R130021940	30/11/2022	2,777.41	499.94	3,277.35	
2607	Regular	41308147	SHANTILAL P. DOSHI	48/A	EG2223R130021941	30/11/2022	1,160.47	208.88	1,369.35	
2608	Regular	41308148	H & L R OF LATE SHRI ANANT VITHALDAS PAREKH	49/A	EG2223R130021942	30/11/2022	3,883.70	699.06	4,582.76	
2609	Regular	41308149	OCEANIC TRADERS	50/A	EG2223R130021943	30/11/2022	4,042.46	727.64	4,770.10	
2610	Regular	41308201	M/S SHREE SATYA & CO.	52/A	EG2223R130021944	30/11/2022	6,108.48	1,099.52	7,208.00	
2611	Regular	41308202	M/S SHREE SATYA & CO.	53/A	EG2223R130021945	30/11/2022	1,031.84	185.74	1,217.58	
2612	Regular	41308203	M/S UNITED OVERSEAS TRADING CORPORATION	54/A	EG2223R130021946	30/11/2022	3,033.57	546.04	3,579.61	
2613	Regular	41308204	M/S ANIL TRADING CORPORATION	55/A	EG2223R130021947	30/11/2022	5,606.40	1,009.16	6,615.56	
2614	Regular	41308205	M/S ASIATIC MINERALS	56/A	EG2223R130021948	30/11/2022	4,042.46	727.64	4,770.10	
2615	Regular	41308206	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	EG2223R130021949	30/11/2022	3,152.32	567.42	3,719.74	
2616	Regular	41308207	SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD.	59,62/A	EG2223R130021950	30/11/2022	3,752.23	675.40	4,427.63	
2617	Regular	41308208	SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS)	58/A	EG2223R130021951	30/11/2022	6,493.00	1,168.74	7,661.74	
2618	Regular	41308209	SHRI K.P. ABDULLA	60,61/A	EG2223R130021952	30/11/2022	8,600.32	1,548.04	10,148.36	
2619	Regular	41308210	M/S. BHARAT PETROLEUM CORPORATION LTD.	45/A	EG2223R130021953	30/11/2022	82,937.40	14,928.72	97,866.12	534179a75a90ca9d0f064e e9b74547af1f15f1900155a ea35241741c06b67d3c
2620	Regular	41308211	M/S ASIATIC MINERALS	5/D	EG2223R130021954	30/11/2022	6,333.32	1,140.00	7,473.32	
2621	Regular	41308212	M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO.	19/C	EG2223R130021955	30/11/2022	4,114.44	740.60	4,855.04	
2622	Regular	41311101	THE DARUKHANA SAND MERCHANTS'S ASSOCIATION	REST STAND AT HAJI BUNDER FISH WHARF	EG2223R130021956	30/11/2022	1,772.83	319.10	2,091.93	
2623	Regular	41313102	HLR OF LATE SHRI VISHNU DHARMA PATIL	1ST SEWREE BUNDER	EG2223R130021957	30/11/2022	1,786.63	321.60	2,108.23	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2624	Regular	41313103	SHAPARIA DACK & STEEL CO PVT.LTD	SPACE FOR THE HOARDING	EG2223R130021958	30/11/2022	2.44	0.44	2.88	bb845701d9bb9e444a99d0fa3a9c8741a1aa72b3957023419fa56c7558496f3d
2625	Regular	41313104	SHAPARIA DOCK & STEEL CO.PVT.LTD.	3 SEWREE BUNDER	EG2223R130021959	30/11/2022	7,752.05	1,395.36	9,147.41	4cf42a59039ec8e7798f47eb0c2cf9c1a3efb7ebf7db455c1aa90bb6cad40964
2626	Regular	41313105	SHAPARIA DACK & STEEL CO.PVT.LTD	R.R.1808	EG2223R130021960	30/11/2022	39,013.34	7,022.40	46,035.74	ee6de7c2870220976227b76895a9b98923cde5da24f92593989fce1ad6447cc7
2627	Regular	41313106	SHAPARIA DOCK & STEEL CO.PVT.LTD.	PART OF R.R.1808	EG2223R130021961	30/11/2022	90,586.97	16,305.66	1,06,892.63	d38ca93828ca684571cc6c2bdde440a94d6bfac1a1f32333496d998c5cdd05a9
2628	Regular	41401101	KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD.	13 AT SOUTH DOCK	EG2223R140021962	30/11/2022	31,025.54	5,584.60	36,610.14	
2629	Regular	41401102	H & L R OF SHRI V.M. MANDHLE (DECEASED)	SPACE AT SOUTH WHARF S.D.	EG2223R140021963	30/11/2022	495.06	89.10	584.16	
2630	Regular	41401103	KARANJIA MACHHIMAR V.K.S.S.LTD	PLOT NO 14 AT SOUTH WHARF SDK	EG2223R140021964	30/11/2022	6,499.81	1,169.96	7,669.77	
2631	Regular	41401104	RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD.	SPACE AT SOUTH WHARF S.DOCK	EG2223R140021965	30/11/2022	6,421.35	1,155.86	7,577.21	45d02fc2dc9b39201313d042e6d003ca838c3e5e24c29eb49664a469baa012e5
2632	Regular	41401105	MAHARASHTRA RAJYA MACHHIMAR S.S.LTD	SPACE AT SOUTH WHARF	EG2223R140021966	30/11/2022	1,413.90	254.50	1,668.40	
2633	Regular	41401106	H & LR OF LT.COL.M.M.MANDHALE(DEC)	SPACE AT SOUTH WHARF	EG2223R140021967	30/11/2022	971.17	174.80	1,145.97	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2634	Regular	41401107	SHRI GAFFAR LATIF LAKHA	SPACE AT SOUTH WHARF	EG2223R140021968	30/11/2022	1,389.65	250.14	1,639.79	
2635	Regular	41401108	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1805 AT S.D.	EG2223R140021969	30/11/2022	41,350.80	7,443.14	48,793.94	c78d1655b112517cf3d13c614ea721f71be5169f11f030c5949a8c6222d59c6d
2636	Regular	41401109	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO. 1796,S.D.	EG2223R140021970	30/11/2022	13,095.83	2,357.26	15,453.09	
2637	Regular	41401110	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1862	EG2223R140021971	30/11/2022	7,056.58	1,270.18	8,326.76	
2638	Regular	41401111	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1954 AT SASSOON DOCK	EG2223R140021972	30/11/2022	5,766.39	1,037.94	6,804.33	
2639	Regular	41403101	SEA CADET COUNCIL	R.R.1752 AT PILOT BUNDER	EG2223R140021973	30/11/2022	55,881.09	-	55,881.09	
2640	Regular	41404102	SHRI BHIKAJI PANDURANG JAMNU	13	EG2223R140021974	30/11/2022	2,106.24	379.12	2,485.36	
2641	Regular	41404103	SHRI J.PHILLIP BRAGG	WORKSHOP AT JAMSHEDJI BUNDER	EG2223R140021975	30/11/2022	20,382.36	3,668.82	24,051.18	
2642	Regular	41404104	SHRI HARISHCHANDRA BALA KOLI	SPACE AT JB	EG2223R140021976	30/11/2022	498.48	89.74	588.22	
2643	Regular	41404105	SHRI HARISHCHANDRA GOMA PADMA	11 J.B	EG2223R140021977	30/11/2022	2,681.33	482.64	3,163.97	
2644	Regular	41404106	SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEV RAM PANDURANG GHULE	10 J.B	EG2223R140021978	30/11/2022	1,516.13	272.90	1,789.03	
2645	Regular	41404107	SHRI D.R.TODYWALLA	9	EG2223R140021979	30/11/2022	1,350.80	243.14	1,593.94	
2646	Regular	41404108	SMT.CHANDRABHAGA R.KUTE	8	EG2223R140021980	30/11/2022	1,566.60	282.00	1,848.60	
2647	Regular	41404109	SHRI HARISHCHANDRA M.PATIL	7	EG2223R140021981	30/11/2022	598.05	107.64	705.69	
2648	Regular	41404110	SHRI LAXMAN SOMA KOLI	SPACE AT JB	EG2223R140021982	30/11/2022	1,606.01	289.08	1,895.09	
2649	Regular	41404111	SHRI KISAN LAXMAN KOLI	SPACE AT JB	EG2223R140021983	30/11/2022	683.50	123.02	806.52	
2650	Regular	41404112	SMT. RAMABAI VITHOBA UNDIR.	11/A	EG2223R140021984	30/11/2022	2,082.05	374.76	2,456.81	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2651	Regular	41404113	SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT	LAND AT JB	EG2223R140021985	30/11/2022	1,383.62	249.06	1,632.68	
2652	Regular	41404114	SHAILA WELFARE TRUST	PLOT OF LAND AT J.B.	EG2223R140021986	30/11/2022	60.46	10.88	71.34	
2653	Regular	41405101	SHRI S.R MAYEKAR	SPACE AT APOLLO BDR	EG2223R140021987	30/11/2022	145.41	26.18	171.59	
2654	Regular	41405102	TIME & TALENTS CLUB	ROOM IN PT STRUCTURE	EG2223R140021988	30/11/2022	296.09	53.30	349.39	
2655	Regular	41410136	SHRI ABDUL KADAR ABDULLA	SPACE AT JETTY SHED	EG2223R140021989	30/11/2022	301.87	54.34	356.21	
2656	Regular	41410139	H & L.REP.OF LATE SHRI B.A. DHOBLE	S. COUNTER NO. 2 SHED NO. 2	EG2223R140021990	30/11/2022	584.05	105.12	689.17	
2657	Regular	41410141	SHRI G.M.DHOBLE	S.COUNTER NO. 3	EG2223R140021991	30/11/2022	584.05	105.12	689.17	
2658	Regular	41410145	M/S FRUIT HAWKERS ASSOCIATION	STALL AT NO.5	EG2223R140021992	30/11/2022	299.71	53.94	353.65	
2659	Regular	41410146	FRUIT HAWKERS ASSOCIATION	S COUNTER NO. J 3	EG2223R140021993	30/11/2022	378.59	68.14	446.73	
2660	Regular	41410149	SHRI D.A. MUNDHE	STALL NO. 4 SHED NO. 2	EG2223R140021994	30/11/2022	134.28	24.16	158.44	
2661	Regular	41410201	SHRI M.S.MANE	STALL NO 6 AT SHED NO 2	EG2223R140021995	30/11/2022	172.71	31.08	203.79	
2662	Regular	41410202	SHRI B.S.MANJREKAR	STALL NO 7,SHED NO 2	EG2223R140021996	30/11/2022	134.28	24.16	158.44	
2663	Regular	41410203	SHRI G.J.DIWADKAR	STALL NO J-1	EG2223R140021997	30/11/2022	164.98	29.70	194.68	
2664	Regular	41410204	SHRI S.Y.DIWADKAR	STALL NO J-2	EG2223R140021998	30/11/2022	135.28	24.32	159.60	
2665	Regular	41410206	SHRI G.M.DHOBLE	STALL NO SHED NO.1	EG2223R140021999	30/11/2022	134.28	24.16	158.44	
2666	Regular	41410207	SHRIKRISHNA MOTOR LAUNCH SERVICES	BOOKING OFFICE JETTY SHED	EG2223R140022000	30/11/2022	368.81	66.38	435.19	e0be3f5027b2467afb3824 dca91bb7bbe8ad015a387b d4ac0736badd9d837d50
2667	Regular	41410209	M/S NEREKAR STEAMSHIP CO.	BOOKING OFFICE NO.3	EG2223R140022001	30/11/2022	278.42	50.10	328.52	
2668	Regular	41410213	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT JETTY SHED	EG2223R140022002	30/11/2022	9,420.21	1,695.64	11,115.85	85fd5dde91f4c5baec178f4 1760c250132245eea18928 f5b0634099ae7b14ff6

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2669	Regular	41410216	FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.)	BOOKING OFFICE NO 4	EG2223R140022003	30/11/2022	368.81	66.38	435.19	
2670	Regular	41410217	SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS)	BOOKING OFFICE NO 5	EG2223R140022004	30/11/2022	368.81	66.38	435.19	
2671	Regular	41410218	SMT AISHABAI W/O ABDUL MAJID S.SHAIKH	BOOKING OFFICE NO 6.	EG2223R140022005	30/11/2022	278.42	50.10	328.52	
2672	Regular	41410219	SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE	BOOKING OFFICE NO 7	EG2223R140022006	30/11/2022	368.81	66.38	435.19	
2673	Regular	41410220	DIRECTOR INLAND WATER & TRANSPORT BOMBAY	AN OFFICE IN JETTY SHED	EG2223R140022007	30/11/2022	899.61	161.92	1,061.53	
2674	Regular	41410221	SHRI S.R.MAYEKAR	STALL AT SHED NO.2	EG2223R140022008	30/11/2022	299.71	53.94	353.65	
2675	Regular	41410226	THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING	5 STOP POLES & 1 CHOWKEY	EG2223R140022009	30/11/2022	959.00	172.62	1,131.62	
2676	Regular	41410228	M/S BOMBAY FERRY SRVICES	3 INDICATOR BOARD	EG2223R140022010	30/11/2022	3.00	0.54	3.54	
2677	Regular	41410231	SHRI GULAM MOHAMMED NAEEMULLA	SPACE IN JETTY SHED	EG2223R140022011	30/11/2022	134.28	24.16	158.44	
2678	Regular	41410232	H & L REP. LATE SHRI SITARAM GOPAL BHOGALE	SPACE IN SHOP NO 2	EG2223R140022012	30/11/2022	134.28	24.16	158.44	
2679	Regular	41410233	M/S FRUIT HAWKERS ASSOCIATION	SPACE IN SHED NO 2	EG2223R140022013	30/11/2022	299.71	53.94	353.65	
2680	Regular	41410236	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2223R140022014	30/11/2022	7,367.32	1,326.10	8,693.42	5a747d5caa1e597c26ab968073781804f18e1dc4dba3073f8163f0f4acf3b4fb
2681	Regular	41410237	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2223R140022015	30/11/2022	4,337.21	780.70	5,117.91	1e154b55a471630bb2e132ceda2856076a6b3091c6edcdb17dcc0670c3a09aef
2682	Regular	41410239	SHRI ADAM HISHAMUDDIN YETE	SPACE IN JETTY SHED AT NFW	EG2223R140022016	30/11/2022	15,773.54	2,839.22	18,612.76	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

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	IRNNo
2683	Regular	41410240	SMT.LAXMIBAI ANAJI DOLKAR	SPACE AT JETTY SHED NFT	EG2223R140022017	30/11/2022	134.28	24.16	158.44	
2684	Regular	41410241	BOMBAY HARBOUR PASSENGER SERVICES	BOOKING OFFICE NO 8 JETTY SHED	EG2223R140022018	30/11/2022	277.87	50.00	327.87	
2685	Regular	41410249	Haji ALIMIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE.	BOOKING OFFICE NO.2	EG2223R140022019	30/11/2022	275.40	49.56	324.96	
2686	Regular	41410301	SHRI KISAN DHONDIBA MUNDHE	STALL NO 3 IN TERMINAL JETTY	EG2223R140022020	30/11/2022	204.45	36.80	241.25	
2687	Regular	41410302	SMT.SHALINI BHIWAJI DHOBLE	OPEN SPACE FOR SERV.COUNTER	EG2223R140022021	30/11/2022	632.31	113.82	746.13	
2688	Regular	41410303	SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRIETOR SUKH SAGAR REFRESHMENT	OPEN SPACE FOR SERV.COUNTER	EG2223R140022022	30/11/2022	5,623.72	1,012.26	6,635.98	
2689	Regular	41410304	SMT. SHAKUNTALA GANPATRAO DHOBLE	SERVICE COUNTER NO.4 AT N.F.W.	EG2223R140022023	30/11/2022	646.66	116.40	763.06	
2690	Regular	41410305	H & L REP.OF LATE SHRI KUNDU SESA SHETTY	SERVICE COUNTER NO.3 AT N.F.W.	EG2223R140022024	30/11/2022	663.40	119.40	782.80	
2691	Regular	41410306	SHRI SADANAND RAJARAM MAYEKAR	SHOP NO.J-1 IN JETTY SHED, NFW	EG2223R140022025	30/11/2022	950.09	171.02	1,121.11	
2692	Regular	41410307	SHRI BHIKAJI MAHADEO NALAWADE	SPACE IN PASS.JETTY TERM. SHED	EG2223R140022026	30/11/2022	282.86	50.90	333.76	
2693	Regular	41412101	SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHERS	STR AT IMPORT GATE (OFF ROOM)	EG2223R140022027	30/11/2022	932.19	167.80	1,099.99	
2694	Regular	41412102	H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD	SHOP NO.4	EG2223R140022028	30/11/2022	2,345.42	422.18	2,767.60	
2695	Regular	41412103	SHRI MOHIDDIN ISMAIL	SHOP NO.16	EG2223R140022029	30/11/2022	26,209.56	4,717.72	30,927.28	
2696	Regular	41412104	KILACHAND DEVCHAND & CO PVT.LTD.	ROOM NO.16	EG2223R140022030	30/11/2022	926.00	166.68	1,092.68	
2697	Regular	41412105	SHRI P.D.DHOBLE	SHOP NO.1	EG2223R140022031	30/11/2022	9,922.02	1,785.96	11,707.98	
2698	Regular	41412106	ROSHANALLI & CO.	SHOP NO.18	EG2223R140022032	30/11/2022	2,345.42	422.18	2,767.60	
2699	Regular	41412107	NENARAM DOONGARAM	SHOP NO.2	EG2223R140022033	30/11/2022	2,346.42	422.36	2,768.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2700	Regular	41412108	SHRI PREMCHAND BABULAL HALWAI & PREMNARAYAN DEVIDAYAL HALWAI AS JT.TNTS.	SHOP NO 8	EG2223R140022034	30/11/2022	19,303.78	3,474.70	22,778.48	
2701	Regular	41412109	SHRI PREMCHAND BABULAL HALWAI	SHOP NO 9	EG2223R140022035	30/11/2022	21,368.71	3,846.36	25,215.07	
2702	Regular	41412110	SHRI D.A.DHOBLE	SHOP NO 10	EG2223R140022036	30/11/2022	2,345.42	422.18	2,767.60	
2703	Regular	41412111	SHRI D.A.DHOBLE	SHOP NO 11	EG2223R140022037	30/11/2022	2,345.42	422.18	2,767.60	
2704	Regular	41412112	SHRI J.P.SALUNKE	SHOP NO 14	EG2223R140022038	30/11/2022	2,346.42	422.36	2,768.78	
2705	Regular	41412113	SHRI J.P.SALUNKE	SHOP NO 15	EG2223R140022039	30/11/2022	15,097.68	2,717.58	17,815.26	
2706	Regular	41412114	SMT RUKMINI D.CHAWARKAR	SHOP NO 3	EG2223R140022040	30/11/2022	13,331.04	2,399.60	15,730.64	
2707	Regular	41412115	UNDER WATER SERVICES CO.	SHOP NO 5	EG2223R140022041	30/11/2022	2,345.42	422.18	2,767.60	e6bdd0f5da55d66285385beb92b18754fcd615b50ee0c9e4a474261b2c23421f
2708	Regular	41412116	UNDER WATER SERVICES CO.	ROOM NO 5	EG2223R140022042	30/11/2022	926.00	166.68	1,092.68	9cf479c34d79941277f77afbed2c91527982766250681efee668e52b44a6e660
2709	Regular	41412117	SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY	ROOM NO.17	EG2223R140022043	30/11/2022	926.00	166.68	1,092.68	
2710	Regular	41412118	SMT RADHA K.SHETTY	SHOP NO 17	EG2223R140022044	30/11/2022	2,345.42	422.18	2,767.60	
2711	Regular	41412119	SMT RAMABAI RAOJI HARSHI	SHOP NO 19	EG2223R140022045	30/11/2022	2,345.42	422.18	2,767.60	
2712	Regular	41412120	SHRI N.K.OZA & D.K.OZA	SHOP NO 22	EG2223R140022046	30/11/2022	2,346.42	422.36	2,768.78	
2713	Regular	41412121	SHRI NENARAM K. OZA & D.K.OZA	SHOP NO. 23	EG2223R140022047	30/11/2022	2,345.42	422.18	2,767.60	
2714	Regular	41412122	SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS	SHOP NO 24	EG2223R140022048	30/11/2022	2,346.42	422.36	2,768.78	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2715	Regular	41412123	M/S UNDER WATER SERVICES & CO.	SHOP NO 21	EG2223R140022049	30/11/2022	5,881.70	1,058.72	6,940.42	7381d757658960464a26935cd0edb0d2bbb04b63a48a9cfc29f974e7b860df17
2716	Regular	41412124	SMT SITABAI D. PANDIT & SHRI B.D.PANDIT	SHOP NO 6	EG2223R140022050	30/11/2022	2,346.42	422.36	2,768.78	
2717	Regular	41412125	SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT	SHOP NO 7	EG2223R140022051	30/11/2022	2,345.42	422.18	2,767.60	
2718	Regular	41412126	BOMBAY MARINE ENGINEERING WORKS	SOUTH OF SHED NO 1	EG2223R140022052	30/11/2022	27,742.28	4,993.60	32,735.88	
2719	Regular	41412127	T.L.LOBO & SONS	SHOP NO 20	EG2223R140022053	30/11/2022	2,345.42	422.18	2,767.60	
2720	Regular	41412128	M/S ADITI SHIPPING (PVT.)LTD.	ROOM NO 11	EG2223R140022054	30/11/2022	945.26	170.14	1,115.40	
2721	Regular	41412129	M/S ADITI SHIPPING (PVT.) LTD.	ROOM NO 12	EG2223R140022055	30/11/2022	945.26	170.14	1,115.40	
2722	Regular	41412130	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 1	EG2223R140022056	30/11/2022	926.00	166.68	1,092.68	
2723	Regular	41412131	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 2	EG2223R140022057	30/11/2022	926.00	166.68	1,092.68	
2724	Regular	41412132	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 3	EG2223R140022058	30/11/2022	926.00	166.68	1,092.68	
2725	Regular	41412133	SHRI S.R.MAYEKAR	ROOM NO 6	EG2223R140022059	30/11/2022	926.00	166.68	1,092.68	
2726	Regular	41412134	SHRI AKBARALLI NAZARALLI RAMJI	SPACE ON EXPT WHARF(CHOWKEY 13	EG2223R140022060	30/11/2022	356.74	64.22	420.96	
2727	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	EG2223R140022061	30/11/2022	1,395.50	251.20	1,646.70	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2728	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	EG2223R140022062	30/11/2022	1,424.39	256.40	1,680.79	
2729	Regular	41412137	SHRI S.A.SAMANT	ROOM NO 23	EG2223R140022063	30/11/2022	926.00	166.68	1,092.68	
2730	Regular	41412138	SHRI S.A.SAMANT	ROOM NO 24	EG2223R140022064	30/11/2022	926.00	166.68	1,092.68	
2731	Regular	41412139	M/S NEW INDIA MARITIME AGENCIES PVT.LTD.	ROOM NO 4	EG2223R140022065	30/11/2022	926.00	166.68	1,092.68	
2732	Regular	41412140	SMT SHANTABAI MATHURA PRASAD HALWAI	SHOP NO 13	EG2223R140022066	30/11/2022	11,562.40	2,081.24	13,643.64	
2733	Regular	41412141	UNDER WATER SERVICES CO.	ROOM NO 22	EG2223R140022067	30/11/2022	926.00	166.68	1,092.68	b2c23e5f2bba3b4bf848a4ea3c486e5c55b644fcadac814720ace2b33db99298
2734	Regular	41412142	DAMODAR ELECTRICAL MECHANICAL WORKS	ROOM NO 18	EG2223R140022068	30/11/2022	926.00	166.68	1,092.68	
2735	Regular	41412143	KAMLADEVI ENTERPRISES	SHOP NO 12	EG2223R140022069	30/11/2022	7,522.08	1,353.98	8,876.06	
2736	Regular	41412144	SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA	ROOM NO 9	EG2223R140022070	30/11/2022	16,329.72	2,939.34	19,269.06	
2737	Regular	41412145	SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO.	ROOM NO 20	EG2223R140022071	30/11/2022	926.00	166.68	1,092.68	
2738	Regular	41412146	UNDER WATER SERVICES & CO	ROOM NO 21	EG2223R140022072	30/11/2022	926.00	166.68	1,092.68	7a6a29f3b6018c1c970b250b9d3d4a8f6b978d21b8fd522c32fedb3a9cbc2398

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2739	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	EG2223R140022073	30/11/2022	1,424.39	256.40	1,680.79	
2740	Regular	41412148	MARTEK ASSOCIATES	ROOM NO 8	EG2223R140022074	30/11/2022	970.75	174.74	1,145.49	
2741	Regular	41412149	MARTEK ASSOCIATES	ROOM NO 10	EG2223R140022075	30/11/2022	926.00	166.68	1,092.68	
2742	Regular	41412150	DAMODAR ELECTRICAL & MECHANICAL WORKS	ROOM NO 19	EG2223R140022076	30/11/2022	926.00	166.68	1,092.68	
2743	Regular	41412203	M/S. SAMSON MARITIME LTD.	ROOM NO.7 AT MALLET BUNDER.	EG2223R140022077	30/11/2022	1,496.87	269.44	1,766.31	
2744	Regular	41413101	SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS)	5A	EG2223R140022078	30/11/2022	7,829.08	1,409.24	9,238.32	
2745	Regular	41413102	SHRI MOHAMMEDESSAK HAJI ABBAS	5	EG2223R140022079	30/11/2022	11,036.40	1,986.56	13,022.96	
2746	Regular	41413103	SHRI ALIMOHAMMED R.H.E.PATEL	3	EG2223R140022080	30/11/2022	19,545.60	3,518.22	23,063.82	
2747	Regular	41413104	SHRI HASHAM JOOSAB	4	EG2223R140022081	30/11/2022	2,278.75	410.18	2,688.93	
2748	Regular	41413105	M/S J.V.PATTANWALLA & CO.	8A	EG2223R140022082	30/11/2022	2,978.31	536.08	3,514.39	
2749	Regular	41413106	M/S J.V.PATTANWALLA & CO.	8	EG2223R140022083	30/11/2022	2,071.51	372.88	2,444.39	
2750	Regular	41413107	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140022084	30/11/2022	683.63	123.04	806.67	9dfe246e5b4aa452d105b72ee6441101c16fc89a96417040956af69f7439e96f
2751	Regular	41413108	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140022085	30/11/2022	2,278.75	410.18	2,688.93	c1bece667982393978120a4f11e4d73b2c8398da445c69b9921cad4031893dbb

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2752	Regular	41413109	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140022086	30/11/2022	205.09	36.92	242.01	be1387df9f4755f92b34f74a721d48ba093160dfc002a4c8edb37217f0d25019
2753	Regular	41413110	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140022087	30/11/2022	1,424.18	256.34	1,680.52	86f44900c77963164a7434d8ecf4aaf5e5dcb291f75100d0804f6995e1932add
2754	Regular	41413111	SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO.	20	EG2223R140022088	30/11/2022	4,740.02	853.22	5,593.24	
2755	Regular	41413112	SHRI SHAMIUGAL BASTOO PATIL	29	EG2223R140022089	30/11/2022	1,705.40	306.98	2,012.38	
2756	Regular	41413113	SMT HANIFA USMAN MEMON	18/A	EG2223R140022090	30/11/2022	540.13	97.22	637.35	
2757	Regular	41413114	SHRI SAUDAGAR JAHANGIR	17 A	EG2223R140022091	30/11/2022	1,777.35	319.92	2,097.27	
2758	Regular	41413115	MODERN SAND SUPPLIERS	17	EG2223R140022092	30/11/2022	3,110.56	559.90	3,670.46	
2759	Regular	41413116	SHRI SHAIKHATAL BARMARE	18	EG2223R140022093	30/11/2022	4,881.31	878.64	5,759.95	
2760	Regular	41413117	H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA	19	EG2223R140022094	30/11/2022	7,018.76	1,263.38	8,282.14	
2761	Regular	41413118	HEIRS & LEGAL REP.OF LATE.SMT KANEZ ASGAR CHAHWALLA	10	EG2223R140022095	30/11/2022	4,740.02	853.22	5,593.24	
2762	Regular	41413119	ROYAL TIMBER MANDAP	11	EG2223R140022096	30/11/2022	5,524.00	994.32	6,518.32	
2763	Regular	41413120	SHRI B.Y.SAMANT	23 A	EG2223R140022097	30/11/2022	2,370.39	426.66	2,797.05	
2764	Regular	41413121	SHRI SAUDAGGAR JAHANGIR	16	EG2223R140022098	30/11/2022	4,420.90	795.76	5,216.66	
2765	Regular	41413122	SHRI SAUDAGAR JAHANGIR	7 AT MAHIM BDR	EG2223R140022099	30/11/2022	963.98	173.52	1,137.50	
2766	Regular	41413125	SHRI SADIQALI ABDULLA MERCHANT AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS	6	EG2223R140022100	30/11/2022	5,770.00	1,038.60	6,808.60	a6ab605bfc78cabfa82a714785f1ed8f2f1afd1e20e700e356c55cd130859281

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2767	Regular	41413126	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	9	EG2223R140022101	30/11/2022	6,380.79	1,148.54	7,529.33	f7c92848e1d753dc87fb1cb9ec8e1973a91d7cdd68d1dc36463feb121f321445
2768	Regular	41413127	HAJI ABDUL REHMAN	1	EG2223R140022102	30/11/2022	6,173.03	1,111.16	7,284.19	
2769	Regular	41413128	MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET	1657	EG2223R140022103	30/11/2022	4,067.70	732.18	4,799.88	
2770	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	EG2223R140022104	30/11/2022	3,972.01	714.96	4,686.97	0d2a956b5336ca13c9761cd13a75ed7a91b502272e521d4812b2b3cf817887e8
2771	Regular	41414101	M/S. BHARAT PETROLEUM CORPORATION LTD.	OFFICE BLDG BUTCHER ISLAND	EG2223R140022105	30/11/2022	2,32,261.48	41,807.06	2,74,068.54	8e2b6b1e1cdd2b9564ad1e2eb7db3e4e65691318d75b7da8901959a291a137d2
2772	Regular	41417101	HEAD SUPERVISOR CONSERVANCY BRANCH, MUNICIPAL CORP. GREATER BOMBAY	SPACE AT CHOWPATTY BUNDER	EG2223R140022106	30/11/2022	1.00	0.18	1.18	
2773	Regular	51501101	THE EMBARKATION COMMANDANT, MUMBAI.	"A"SHED OFFICE/PLTF" B"SHED PLT	EG2223R150022107	30/11/2022	81,917.03	-	81,917.03	
2774	Regular	51501102	THE EMBARKATION COMMANDANT, MUMBAI	C'SHED ON WEST YARD I.DOCK	EG2223R150022108	30/11/2022	34,690.25	-	34,690.25	
2775	Casual	10101801	M/S PETROX PRIVATE LIMITED	INCENATOR PLOT	ES2223R010000610	30/11/2022	5,874.82	1,057.46	6,932.28	
2776	Casual	10101802	SMT. SHASHIKALA S. MORE	WADALA MARKET	ES2223R010000611	30/11/2022	814.26	146.56	960.82	
2777	Casual	10202803	M/S FORBES FORBES COMBEL & CO	FR-C/2-28/2	ES2223R020000612	30/11/2022	6,433.74	1,158.08	7,591.82	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2778	Casual	10401700	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG. AS M/S. ADYACHARAN SURAJBHAI & CO.	9C AT COAL DEPOT	ES2223R040000613	30/11/2022	2,092.50	376.64	2,469.14	
2779	Casual	10401702	SHRI SHANTILAL C THAKKAR	14 D-1	ES2223R040000614	30/11/2022	790.97	142.38	933.35	
2780	Casual	10401710	M/S. VAZIDALLI BABUNANDAN & CO.	20C	ES2223R040000615	30/11/2022	4,219.88	759.58	4,979.46	
2781	Casual	10401713	SHRI ZARKHANDESINGH BHOLASINGH 3. TRDNG. AS M/S. ZARKHAND & BROS.	27-C	ES2223R040000616	30/11/2022	418.50	75.32	493.82	
2782	Casual	10401714	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	ES2223R040000617	30/11/2022	1,841.40	331.46	2,172.86	
2783	Casual	10401715	SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4. TRDNG. M/S. SHREERAM CHARCOAL SUPLG. CO.	EAST OF 38 COAL DEPOT	ES2223R040000618	30/11/2022	4,687.20	843.70	5,530.90	
2784	Casual	10401716	SHRI KASHIRAM NAWAJI	1,1A,1B	ES2223R040000619	30/11/2022	2,463.30	443.40	2,906.70	
2785	Casual	10401718	SHRI KANJI LALJI THAKAKR PROP. OF M/S. KISHORCHANDRA KANJI.	5 A&5 E COAL DEPOT	ES2223R040000620	30/11/2022	835.28	150.36	985.64	
2786	Casual	10401719	SHRI TAHSILDAR ELLOHIBUX 2. TRDNG. M/S. MAHOMED RAUF KITABULLA & CO.	10A	ES2223R040000621	30/11/2022	679.68	122.34	802.02	
2787	Casual	10401721	BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER	19D-C	ES2223R040000622	30/11/2022	2,857.50	514.36	3,371.86	
2788	Casual	10401805	SHRI.JAFFARALI KUDRATALLI & ORS. (AS JT TENANTS)TDG. AS AKBARALLI JAFFERALLI & CO.	COAL DEPOT INFRONT OF PLOT 15	ES2223R040000623	30/11/2022	11,536.65	2,076.60	13,613.25	
2789	Casual	10401816	SHRI.SUBHEDARSINGH BECHUSINGH & ORS TRDG AS BABU CHANDRADEOSINGH SUBHEDARSINGH & CO.	N/O PLOT NO.24C	ES2223R040000624	30/11/2022	833.09	149.96	983.05	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2790	Casual	10401820	SHRI.KANJI LALJI THAKKAR PROP. OF M/S KISHORCHANDRA KANJI	EAST OF PLOT NO.5E	ES2223R040000625	30/11/2022	5,036.92	906.64	5,943.56	
2791	Casual	10401822	SMT.HAJANI ZAITUNBAI WD/O OF FATEH MAHOMED JAFFER ASHRAF KHAN	EAST OF PLOT NO.7C	ES2223R040000626	30/11/2022	1,933.47	348.02	2,281.49	
2792	Casual	10401833	SHRI.UDAYPALSINGH GOPALSINGH	19C	ES2223R040000627	30/11/2022	2,218.05	399.24	2,617.29	
2793	Casual	10401836	H&L.R. GANESHESINGH LALBAHADURSINGH	20-D	ES2223R040000628	30/11/2022	23,191.88	4,174.54	27,366.42	
2794	Casual	10401837	SHRI.RAMZANALLI JAMAL JIVAN	5-D1	ES2223R040000629	30/11/2022	577.94	104.02	681.96	
2795	Casual	10401838	SHRI. GURUDASMAL LALCHAND	7A-2	ES2223R040000630	30/11/2022	176.40	31.76	208.16	
2796	Casual	10401839	SMT.RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH	19-A	ES2223R040000631	30/11/2022	850.50	153.08	1,003.58	
2797	Casual	10401840	SHRI. TAHSILDAR ELLIBUX TRDG AS MAHAMEDRAV KITABULLA & CO.	10B	ES2223R040000632	30/11/2022	2,146.50	386.36	2,532.86	
2798	Casual	10401842	SHRI.SHARADPRASAD FOUZDARSINGH	12B	ES2223R040000633	30/11/2022	2,109.24	379.66	2,488.90	
2799	Casual	10401843	H&L.R. ABDUL KASIM KASSAM	24D	ES2223R040000634	30/11/2022	696.96	125.46	822.42	
2800	Casual	10401847	SHRI.HABIB EBRAHIM	IN FRONT OF K-3	ES2223R040000635	30/11/2022	4,364.33	785.58	5,149.91	
2801	Casual	10401848	H&L.R. OF KHANBHAI ALLIBHAI CHARNIYA	H-2	ES2223R040000636	30/11/2022	10,541.70	1,897.50	12,439.20	
2802	Casual	10401852	SHRI.SATDEOSINGH RAMNIRANJANSINGH	23C	ES2223R040000637	30/11/2022	7.54	1.36	8.90	
2803	Casual	10401856	JAISINGRAO CHANDRARAO YADAV	L 2	ES2223R040000638	30/11/2022	4,467.60	804.16	5,271.76	
2804	Casual	10401859	SMT.REHETOONNISA WD/O SHRI.AZIZ KHAN HAJI HAMAT KHAN & 2ORS.	F-2 COAL DEPOT	ES2223R040000639	30/11/2022	6,140.79	1,105.34	7,246.13	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2805	Casual	10401865	BALWANT SAKHARAM	WEST OF PLOT NO 1-C	ES2223R040000640	30/11/2022	453.60	81.64	535.24	
2806	Casual	10401867	SHRI MOHD.SALEM WAJID & ORS.	WEST OF PLOT NO.6-D	ES2223R040000641	30/11/2022	5,178.24	932.08	6,110.32	
2807	Casual	10401879	SHRI BANSIDHARSINGH KARYASINGH	INFRONT OF PLOT NO. 21D	ES2223R040000642	30/11/2022	2,227.50	400.96	2,628.46	
2808	Casual	10401888	SMT. HIRABAI H.GHADGE AND OTHER H & L REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	ES2223R040000643	30/11/2022	5,483.75	987.08	6,470.83	
2809	Casual	10401894	SHRI DURGASHANKAR HIMMATRAM JOSHI	6A SOUTH OF D SHED	ES2223R040000644	30/11/2022	558.00	100.44	658.44	
2810	Casual	10401896	UDAYPAL SINGH GOPALSINGH	18C	ES2223R040000645	30/11/2022	3,124.80	562.46	3,687.26	
2811	Casual	10401899	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	ES2223R040000646	30/11/2022	418.50	75.32	493.82	
2812	Casual	20601806	SHRI NARANDAS PURSHOTTAM	PT ROAD NO.2,PLOT NO.116	ES2223R060000647	30/11/2022	2,851.39	513.26	3,364.65	
2813	Casual	20701801	SHRI S.L.JAISWAL	0	ES2223R070000648	30/11/2022	16,907.40	3,043.34	19,950.74	
2814	Casual	20701815	SMT UMMATBI KHAIRULLAH & 8 OTHERS, ALL LEGAL HEIRS OF LATE SHRI HAJI KHAIRULLAH ESMAIL	PLOT NO.294A	ES2223R070000649	30/11/2022	839.28	151.06	990.34	
2815	Casual	20701827	SHRI.ZINKU RAM RAJIT & ANR.(AS JT TENANTS)	IN FRONT OF PLOT 277,VO BRIDGE	ES2223R070000650	30/11/2022	627.75	113.00	740.75	
2816	Casual	20701840	SHRI.BAROZKHAN UMARKHATUB KHAN	335	ES2223R070000651	30/11/2022	418.50	75.32	493.82	
2817	Casual	20701841	SHRI.SHAMSULLAQ HIDAYTULLA	336	ES2223R070000652	30/11/2022	837.00	150.66	987.66	
2818	Casual	20701842	SHRI.SHAMSULLAQ HIDAYTULLA	337	ES2223R070000653	30/11/2022	1,330.83	239.54	1,570.37	
2819	Casual	20701855	SHRI.PRAVINCHANDRA P. SHAH	PLOT 294,SIGNAL HILL AC.ROAD	ES2223R070000654	30/11/2022	16,101.09	2,898.20	18,999.29	
2820	Casual	20701888	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	ES2223R070000655	30/11/2022	34,802.46	6,264.44	41,066.90	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2821	Casual	20801709	SMT.TASNEEN JOHAR	FOOTPATH OF PLOT-80,PANT.BR.	ES2223R080000656	30/11/2022	1,470.33	264.66	1,734.99	
2822	Casual	20801711	SHRI.ABBAS KAMRUDDIN LOKHANDWALA	PLOT NO.85	ES2223R080000657	30/11/2022	390.60	70.30	460.90	
2823	Casual	20801726	AKIL SAIFUDDIN MAHIMWALLA	NEAR PLOT 146	ES2223R080000658	30/11/2022	3,348.00	602.64	3,950.64	
2824	Casual	20801875	M/S.STEEL INDUSTRIES OF HINDUSTAN PVT LTD	PT PASSAGE N TO PLOT 47 MGZ.ST	ES2223R080000659	30/11/2022	279.00	50.22	329.22	
2825	Casual	30901802	SHRI K.K.WASU	MANSION ROAD	ES2223R090000660	30/11/2022	2,271.40	408.86	2,680.26	
2826	Casual	30901825	M/S.M.M. TYRES	WEST OF PLOT 118	ES2223R090000661	30/11/2022	859.32	154.68	1,014.00	
2827	Casual	31001801	SHRI K.N.PARIKH	SOUTH OF EE BRIDGE PLOT NO4	ES2223R100000662	30/11/2022	3,080.16	554.42	3,634.58	
2828	Casual	31001802	H & L REPS.OF LATE AJINATH HARIRAM	SOUTH OF EE BRIDGE PLOT NO4	ES2223R100000663	30/11/2022	2,187.70	393.80	2,581.50	
2829	Casual	31001803	SHRI SATYAPAL GUPTA	SOUTH OF EE BRIDGE PLOT NO4	ES2223R100000664	30/11/2022	2,401.26	432.22	2,833.48	
2830	Casual	31001805	SHRI D.K.GAIKWAD & MAHOMED ISLAM	SOUTH OF EE BRIDGE PLOT 4	ES2223R100000665	30/11/2022	379.44	68.30	447.74	
2831	Casual	31001806	SHRI S.M. JOSHI	SOUTH OF EE BRIDGE PLOT NO 4	ES2223R100000666	30/11/2022	10,107.24	1,819.30	11,926.54	
2832	Casual	31001808	SHRI JIYALAL GUPTA	SOUTH OF EE BRIDGE PLOT NO 4B	ES2223R100000667	30/11/2022	2,079.48	374.30	2,453.78	
2833	Casual	31001809	THE H.AND L.REP OF LATE SHRI PRAVINCHAND GUPTA	SOUTH OF EE BRIDGE PLOT NO 4	ES2223R100000668	30/11/2022	1,320.60	237.70	1,558.30	
2834	Casual	31001810	SHRI BANSRAJ SINGH SRIRAM SINGH	PLOT NO.4 SOUTH OF EE BRIDGE	ES2223R100000669	30/11/2022	4,238.94	763.00	5,001.94	
2835	Casual	31001812	M/S A.P. TRADERS	SHOLAPUR STREET	ES2223R100000670	30/11/2022	3,759.06	676.64	4,435.70	
2836	Casual	31001814	SMT.LALITA L. POPAT	PORTION OF YT PLOT NO.192	ES2223R100000671	30/11/2022	1,171.80	210.92	1,382.72	
2837	Casual	31001815	THE COURT RECEIVER M/S.SAMPAT TRADING AGENCY.CCC SUIT NO.4481 OF 74	PORTION OF YT PLOT NO.192	ES2223R100000672	30/11/2022	1,180.17	212.44	1,392.61	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2838	Casual	31001816	COURT RECEIVER(J.B.MHATRE & S.R.TAMBE)CCC SUIT NO.4653 OF 1974	PORTION OF YT PLOT NO.192	ES2223R100000673	30/11/2022	2,957.40	532.34	3,489.74	
2839	Casual	31001817	THE COURT RECEIVER (DAYASHANKER BHATT)CCC SUIT NO.4573 OF 74	PORTION OF YT PLOT NO.192	ES2223R100000674	30/11/2022	2,064.60	371.62	2,436.22	
2840	Casual	31001818	THE COURT RECEIVER (SHRI ANAND SHRIPAT)CCC SUIT NO.4574 OF 74	PORTION OF YT PLOT NO.192	ES2223R100000675	30/11/2022	1,360.13	244.82	1,604.95	
2841	Casual	31002808	M/S.GANESH TRADERS	COMPT.B BAY NO.8	ES2223R100000676	30/11/2022	10,809.86	1,945.78	12,755.64	
2842	Casual	41303801	SHRI MOHIDDIN M.CHAIWALLA	1/2	ES2223R130000677	30/11/2022	3,452.63	621.48	4,074.11	
2843	Casual	41304814	M/S.MALBAR TIMBER SUPPLYING CO.	INFRONT OF PLOT NO.83/4	ES2223R130000678	30/11/2022	9,297.69	1,673.58	10,971.27	
2844	Casual	41304815	A.K.KADARKUTTY	INFRONT OF PLOT 88/4	ES2223R130000679	30/11/2022	5,439.11	979.04	6,418.15	
2845	Casual	41304816	SMT.KASHIBAI PANDURANG DESAI	INFRONT OF PLOT NO.97/5	ES2223R130000680	30/11/2022	5,161.50	929.08	6,090.58	
2846	Casual	41304818	HAJI OOMER HAJI MOOSA & CO.	INFRONT OF PLOT 93/5	ES2223R130000681	30/11/2022	1,700.51	306.10	2,006.61	
2847	Casual	41304820	VALI MOHAMED HAJI AHMED & CO.	IN FRONT OF PLOT 101/5	ES2223R130000682	30/11/2022	3,696.75	665.42	4,362.17	
2848	Casual	41304828	ABDUL SATTAR MUNSHIDAS & CO.	NEAR PLOT NO.8/8	ES2223R130000683	30/11/2022	4,743.00	853.74	5,596.74	
2849	Casual	41304836	M/S.INTERNATIONAL ORGANISE	NEAR PLOT NO.24/8	ES2223R130000684	30/11/2022	1,238.76	222.98	1,461.74	
2850	Casual	41304857	SHRI. VISHWANATH RUPA	128/129-6	ES2223R130000685	30/11/2022	4,743.00	853.74	5,596.74	
2851	Casual	41304861	NANUMAL BHIKAJI MAVJI	NEAR PLOT NO.169/9	ES2223R130000686	30/11/2022	1,813.50	326.44	2,139.94	
2852	Casual	41304869	M/S B.DHIRAJLAL & CO.	96/5	ES2223R130000687	30/11/2022	1,674.00	301.32	1,975.32	
2853	Casual	41304872	SHRI PITAMBAR RAMPRATAP GUPTA & ORS..	EASTERN SIDE PLOT 112/6 LB.	ES2223R130000688	30/11/2022	837.00	150.66	987.66	
2854	Casual	41304876	M/S MANGALDAS RANCHHODDAS & CO	SOUTH OF PLOT 107/5 AT L.B.	ES2223R130000689	30/11/2022	5,580.00	1,004.40	6,584.40	
2855	Casual	41304877	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	ES2223R130000690	30/11/2022	1,626.57	292.78	1,919.35	

नवंबर 2022 बिल

नवंबर 2022 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पतन प्राधिकरण

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	IRNNo
2856	Casual	41305816	SHRI DHONDI PATLOO BHOSALE	SOUTH OF PLOT 288/18 AT C.B.	ES2223R130000691	30/11/2022	2,245.95	404.28	2,650.23	
2857	Casual	41305817	M/S RAMESH & CO.	262,263/15	ES2223R130000692	30/11/2022	981.78	176.72	1,158.50	
2858	Casual	41305820	SHRI ABDUL RAZAK ALLAUDDIN	285/17	ES2223R130000693	30/11/2022	864.90	155.68	1,020.58	
2859	Casual	41306822	MURTAZA SHAIHINAWAZ SAKHARWALLA	NEAR PLOT 184/11	ES2223R130000694	30/11/2022	6,603.93	1,188.70	7,792.63	
2860	Casual	41308802	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	ES2223R130000695	30/11/2022	8,370.00	1,506.60	9,876.60	
2861	Casual	41413807	MOHAMMED YUSUF MUSTAFA & ORS TRDG.AS MAHINDRA K.TANNA	PLOT NO.20	ES2223R140000696	30/11/2022	1,046.25	188.32	1,234.57	
2862	Casual	41413808	SHRI YUNUS KALIMUDDIN BALUWALLA TRDG.AS NOORUDDIN KALIMUDDIN	PLOT NO.19	ES2223R140000697	30/11/2022	5,440.50	979.28	6,419.78	
2863	Casual	41413809	J.SAUDAGAR AND CO.	PLOT NO.16&17, MAHIM BUNDER	ES2223R140000698	30/11/2022	1,674.00	301.32	1,975.32	
2864	Casual	41413810	PATANWALLA J.V.	PLOT NO.8A	ES2223R140000699	30/11/2022	3,117.83	561.20	3,679.03	
2865	Casual	41413812	SHRI. SHAIKHLAL BARMARE TRDG.AS M/S BARMARE TIMBER MART	MAHIM BUNDER,PLOT NO.18	ES2223R140000700	30/11/2022	6,612.30	1,190.22	7,802.52	
2866	Casual	41413816	ADARSH SAND SUPPLIERS	MAHIM BUNDER	ES2223R140000701	30/11/2022	3,099.30	557.88	3,657.18	
2867	Casual	41413819	SHRI.ALIMOHAMMED R.H.E. PATEL	PLOT NO.3	ES2223R140000702	30/11/2022	1,878.00	338.04	2,216.04	
2868	Casual	41413821	SHRI.MOHAMMEDESSAK HAJI ABBAS	PLOT NO.5	ES2223R140000703	30/11/2022	6,919.20	1,245.46	8,164.66	