

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------------------|------------------|------------|-----------------------|---------|--------------|
| Regular | 10101101 | SHRI LAKHMICHAND KARAMSEY | SHOP NO. 1 IN NEW WADALA MARKET | EG2021R010005912 | 30-06-2020 | 770.44 | 138.68 | 909.12 |
| Regular | 10101102 | H&L REP OF LATE SITABAI NATHAJI ADANGLE | SHOP NO 2 IN NEW WADALA MARKET | EG2021R010005913 | 30-06-2020 | 502.65 | 90.48 | 593.13 |
| Regular | 10101103 | SHRI ZUMARILAL B OZA | SHOP NO 3 IN NEW WADALA MARKET | EG2021R010005914 | 30-06-2020 | 738.09 | 132.86 | 870.95 |
| Regular | 10101104 | SHRI MALSEE LALJEE | SHOP NO 4 IN NEW WADALA MARKET | EG2021R010005915 | 30-06-2020 | 770.44 | 138.68 | 909.12 |
| Regular | 10101105 | SMT SHANTABAI RAMNATH NAVNIT | SHOP NO 5 IN NEW WADALA MARKET | EG2021R010005916 | 30-06-2020 | 413.98 | 74.52 | 488.50 |
| Regular | 10101106 | H&L REP OF SHRI BASANTLAL GAJADHAR | SHOP NO 6 IN NEW WADALA MARKET | EG2021R010005917 | 30-06-2020 | 400.31 | 72.06 | 472.37 |
| Regular | 10101107 | SMT RAHIBAI T GANGURDE | SHOP NO 7 IN NEW WADALA MARKET | EG2021R010005918 | 30-06-2020 | 738.09 | 132.86 | 870.95 |
| Regular | 10101108 | SMT CHANDRABHAGA GOVIND SALVI | SHOP NO 8 IN NEW WADALA MARKET | EG2021R010005919 | 30-06-2020 | 770.44 | 138.68 | 909.12 |
| Regular | 10101109 | SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS) | SHOP NO 9 IN NEW WADALA MARKET | EG2021R010005920 | 30-06-2020 | 770.44 | 138.68 | 909.12 |
| Regular | 10101110 | SHRI SHAH LILADHAR KORSEY | SHOP NO10 IN NEW WADALA MARKET | EG2021R010005921 | 30-06-2020 | 400.31 | 72.06 | 472.37 |
| Regular | 10101111 | SHRI ODHAVJI JETHA | SHOP NO11 IN NEW WADALA MARKET | EG2021R010005922 | 30-06-2020 | 738.09 | 132.86 | 870.95 |
| Regular | 10101112 | SHRI VASSANJI RAVJI | SHOP NO 12 NEW WADALA MARKET | EG2021R010005923 | 30-06-2020 | 770.44 | 138.68 | 909.12 |
| Regular | 10101113 | SHRI SHYAMPRASAD U MISRA | SHOP NO 13 NEW WADALA MARKET | EG2021R010005924 | 30-06-2020 | 770.44 | 138.68 | 909.12 |
| Regular | 10101114 | SHRI KHIMJI ARJAN | SHOP NO 14 NEW WADALA MARKET | EG2021R010005925 | 30-06-2020 | 738.09 | 132.86 | 870.95 |
| Regular | 10101115 | SHRI SOMA DEVRAM JADHAV | SHOP NO 15 NEW WADALA MARKET | EG2021R010005926 | 30-06-2020 | 738.09 | 132.86 | 870.95 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10101116 | PRADIP N. JOSHI | SHOP NO 16 NEW WADALA MARKET | EG2021R010005927 | 30-06-2020 | 709.85 | 127.78 | 837.63 |
| Regular | 10101117 | SHRI GOVIND DHONDOO NARKAR | SHOP NO 17 NEW WADALA MARKET | EG2021R010005928 | 30-06-2020 | 411.98 | 74.16 | 486.14 |
| Regular | 10101118 | SHRI SURABA VITHOBA KAMBLI | SHOP NO 18 NEW WADALA MARKET | EG2021R010005929 | 30-06-2020 | 400.31 | 72.06 | 472.37 |
| Regular | 10101119 | HL&REPR. OF LATE SHRI BANSILAL S. OZA. | SHOP NOS 19&20 NEW WADALA MKET | EG2021R010005930 | 30-06-2020 | 1,675.48 | 301.58 | 1,977.06 |
| Regular | 10101121 | SMT MEHBOOBAN M HAZARI | MUTTON STALL NO 1&2 NEW WAD.MK | EG2021R010005931 | 30-06-2020 | 335.75 | 60.44 | 396.19 |
| Regular | 10101126 | THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION. | R R 2062 | EG2021R010005932 | 30-06-2020 | 4.00 | 0.72 | 4.72 |
| Regular | 10101127 | THE GOVERNOR OF MAHARASHTRA | M BLOCK UNITS 31 TO 58 | EG2021R010005933 | 30-06-2020 | 11,856.02 | - | 11,856.02 |
| Regular | 10101128 | THE GOVERNOR OF MAHARASHTRA | M BLOCK UNITS 59 TO 68 | EG2021R010005934 | 30-06-2020 | 15,445.99 | 2,780.28 | 18,226.27 |
| Regular | 10101129 | THE PRESIDENT OF INDIA SR SUPDT POST OFF | UNIT NO 1 TO 4 IN BLOCK NO 9 | EG2021R010005935 | 30-06-2020 | 5,993.94 | 1,078.92 | 7,072.86 |
| Regular | 10101130 | THE MUNICIPAL COMMISSIONER | OF LAND AT ANTOP VILLAGE | EG2021R010005936 | 30-06-2020 | 2.00 | 0.36 | 2.36 |
| Regular | 10101131 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1485 | EG2021R010005937 | 30-06-2020 | 3,33,770.05 | 60,078.60 | 3,93,848.65 |
| Regular | 10101132 | THE WESTERN INDIA OIL DISTRIBUTING CO LTD | R R 1249 | EG2021R010005938 | 30-06-2020 | 12,55,086.47 | 2,25,915.58 | 14,81,002.05 |
| Regular | 10101133 | THE WESTERN INDIA OIL DISTRIBUTING COLTD | R R 1314 | EG2021R010005939 | 30-06-2020 | 1,85,938.67 | 33,468.96 | 2,19,407.63 |
| Regular | 10101134 | THE WESTERN INDIA OIL DISTRIBUTING CO LTD | R R 2013 | EG2021R010005940 | 30-06-2020 | 4,56,943.97 | 82,249.92 | 5,39,193.89 |
| Regular | 10101135 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1022 & 1776(LEASE) | EG2021R010005941 | 30-06-2020 | 27,53,697.41 | 4,95,665.54 | 32,49,362.95 |
| Regular | 10101136 | M/S VEGOILS LTD | R R 1646 | EG2021R010005942 | 30-06-2020 | 6,20,230.97 | 1,11,641.58 | 7,31,872.55 |
| Regular | 10101137 | M/S VEGOILS LTD | R R 1673 | EG2021R010005943 | 30-06-2020 | 88,771.60 | 15,978.90 | 1,04,750.50 |
| Regular | 10101138 | M/S VEGOILS LTD | ADJ TO R.R.1646 & 1673 | EG2021R010005944 | 30-06-2020 | 1,632.97 | 293.94 | 1,926.91 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10101139 | SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS | OLD R.R. 1803 | EG2021R010005945 | 30-06-2020 | 2,36,305.14 | 42,534.92 | 2,78,840.06 |
| Regular | 10101140 | THE B.E.S.T UNDERTAKING BOMBAY MUNICIPALITY | R.R. 2052 | EG2021R010005946 | 30-06-2020 | 5,577.99 | 1,004.04 | 6,582.03 |
| Regular | 10101141 | M/S TAJ IRON & STEEL WORKS PVT LTD | OLD R.R.1940 | EG2021R010005947 | 30-06-2020 | 70,160.84 | 12,628.96 | 82,789.80 |
| Regular | 10101142 | THE B.E.S.T UNDERTAKING BOMBAY MUNICIPALITY | R.R.2087 | EG2021R010005948 | 30-06-2020 | 7,348.94 | 1,322.80 | 8,671.74 |
| Regular | 10101143 | M/S INDIAN OIL CORPORATION LTD | R.R.2011 | EG2021R010005949 | 30-06-2020 | 2,85,597.39 | 51,407.52 | 3,37,004.91 |
| Regular | 10101144 | M/S INDIAN OIL CORPORATION LTD | R.R.2026 | EG2021R010005950 | 30-06-2020 | 16,591.50 | 2,986.48 | 19,577.98 |
| Regular | 10101145 | M/S INDIAN OIL CORPORATION LTD | 5 | EG2021R010005951 | 30-06-2020 | 91.11 | 16.40 | 107.51 |
| Regular | 10101149 | SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO. | R.R. 2084 | EG2021R010005952 | 30-06-2020 | 59,950.21 | 10,791.04 | 70,741.25 |
| Regular | 10101151 | THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL) | 1ST FLOOR IN MARKET BLDG, NADKARNI PARK | EG2021R010005953 | 30-06-2020 | 2,30,877.05 | 41,557.88 | 2,72,434.93 |
| Regular | 10101202 | M/S. BHARAT PETROLEUM CORPORATION LTD. | RR 1735 | EG2021R010005954 | 30-06-2020 | 23,40,798.20 | 4,21,343.68 | 27,62,141.88 |
| Regular | 10101203 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1860 | EG2021R010005955 | 30-06-2020 | 11,10,264.33 | 1,99,847.60 | 13,10,111.93 |
| Regular | 10101204 | M/S PETROX PVT LTD | LEASE OF PORTION INCINERATOR | EG2021R010005956 | 30-06-2020 | 62,279.41 | 11,210.30 | 73,489.71 |
| Regular | 10101205 | M/S R J SHAH & CO LTD | LEASE OF PORTION OF INCINERATO | EG2021R010005957 | 30-06-2020 | 76,542.85 | 13,777.70 | 90,320.55 |
| Regular | 10101207 | M/S INDO BURMAH PETROLEUM CO.LTD. | OLD R R NO.932 | EG2021R010005958 | 30-06-2020 | 5,35,024.00 | 96,304.32 | 6,31,328.32 |
| Regular | 10101208 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1486 | EG2021R010005959 | 30-06-2020 | 5,38,500.24 | 96,930.04 | 6,35,430.28 |
| Regular | 10101209 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1663 | EG2021R010005960 | 30-06-2020 | 2,75,819.37 | 49,647.48 | 3,25,466.85 |
| Regular | 10101210 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R 2012 | EG2021R010005961 | 30-06-2020 | 3,21,164.04 | 57,809.54 | 3,78,973.58 |
| Regular | 10101211 | SHRI JITUMAL KAPURCHAND OZA 1 OTHERS | 117 | EG2021R010005962 | 30-06-2020 | 7,472.73 | 1,345.10 | 8,817.83 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10101213 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1739 | EG2021R010005963 | 30-06-2020 | 98,532.16 | 17,735.78 | 1,16,267.94 |
| Regular | 10101221 | THE COMMISSIONER B M C EDUCATION OFFICER | LEASE FOR SCHOOL | EG2021R010005964 | 30-06-2020 | 4.00 | 0.72 | 4.72 |
| Regular | 10101224 | BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO. | STALL NO.1 | EG2021R010005965 | 30-06-2020 | 190.15 | 34.24 | 224.39 |
| Regular | 10101225 | BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO. | ADDL.LAND INFRONT OF STALL - 1 | EG2021R010005966 | 30-06-2020 | 103.25 | 18.58 | 121.83 |
| Regular | 10101226 | SHRI MAHANARAYAN TURAI MISRA | STALL NO 2 WADALA MARKET | EG2021R010005967 | 30-06-2020 | 190.15 | 34.24 | 224.39 |
| Regular | 10101227 | SHRI MAHANARAYAN TURAI MISRA | ADDL.LAND INFRONT OF STALL - 2 | EG2021R010005968 | 30-06-2020 | 52.67 | 9.48 | 62.15 |
| Regular | 10101228 | SHRI KISHANSINGH PRITAMSINGH FOUZDAR | STALL NO 3 | EG2021R010005969 | 30-06-2020 | 190.15 | 34.24 | 224.39 |
| Regular | 10101229 | SHRI SUDHIR BABUBHAI CHHEDA | SHOP NO 1 | EG2021R010005970 | 30-06-2020 | 1,093.16 | 196.76 | 1,289.92 |
| Regular | 10101230 | SHRI THAKARE LAXMANSINGH RATHORE 2 OTHERS | SHOP NO 2 | EG2021R010005971 | 30-06-2020 | 1,020.47 | 183.68 | 1,204.15 |
| Regular | 10101231 | SHRI JEYCHAND AMBARAM NAYI | SHOP NO 3 | EG2021R010005972 | 30-06-2020 | 1,020.47 | 183.68 | 1,204.15 |
| Regular | 10101232 | H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR | SHOP NO 4 | EG2021R010005973 | 30-06-2020 | 1,020.47 | 183.68 | 1,204.15 |
| Regular | 10101233 | SHRI BABUBHAI VELJI SHAH | SHOP NO 5 | EG2021R010005974 | 30-06-2020 | 1,020.47 | 183.68 | 1,204.15 |
| Regular | 10101234 | SHRI DHIRAJLAL LALJI SHAH | SHOP NO 6 | EG2021R010005975 | 30-06-2020 | 1,020.47 | 183.68 | 1,204.15 |
| Regular | 10101235 | BHUPENDRA L.GALA | SHOP NO 7 | EG2021R010005976 | 30-06-2020 | 1,056.54 | 190.18 | 1,246.72 |
| Regular | 10101239 | SHRI BHOLANATH BABURAO MATKARI | SHOP NO 13, B BLOCK | EG2021R010005977 | 30-06-2020 | 854.80 | 153.86 | 1,008.66 |
| Regular | 10101240 | SMT SULOCHANA PARSHURAM RANE | SHOP NO 14 B BLOCK | EG2021R010005978 | 30-06-2020 | 854.80 | 153.86 | 1,008.66 |
| Regular | 10101243 | M/S. BHARAT PETROLEUM CORPORATION LTD. | CONSOLIDATED 919,1563,1584&203 | EG2021R010005979 | 30-06-2020 | 9,85,003.90 | 1,77,300.70 | 11,62,304.60 |
| Regular | 10101246 | THE ABHYUDAYA CO-OPERATIVE BANK LTD. | ROOM ON FIRST FLOOR | EG2021R010005980 | 30-06-2020 | 32,473.26 | 5,845.18 | 38,318.44 |
| Regular | 10101248 | SHRI KISHANSINGH PRITAMSINGH FOUZDAR | ADDL.LAND INFRONT OF STALL - 3 | EG2021R010005981 | 30-06-2020 | 52.67 | 9.48 | 62.15 |
| Regular | 10101307 | NATIONAL ASSOCIATION FOR THE BLIND | WEST OF RR NO 2087 AT WADALA | EG2021R010005982 | 30-06-2020 | 10.00 | 1.80 | 11.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10101318 | VIJAY MERCHANT REHABILITATION CENTRE | ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA | EG2021R010005983 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10101319 | GODREJ INDUSTRIES LTD | STERILE STRIP OF P.T LAND BETN.OLD RR NOS.1673 & 1646. | EG2021R010005984 | 30-06-2020 | 1,08,436.90 | 19,518.66 | 1,27,955.56 |
| 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 | EG2021R010005985 | 30-06-2020 | 72,522.54 | 13,054.06 | 85,576.60 |
| Regular | 10101926 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L.@ KHARUP CREEK-WADALA | EG2021R010005986 | 30-06-2020 | 2,07,938.67 | 37,428.96 | 2,45,367.63 |
| Regular | 10101927 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.WAY LEAVE NO.255 WADALA ES | EG2021R010005987 | 30-06-2020 | 14,980.82 | 2,696.54 | 17,677.36 |
| Regular | 10101968 | M/S INDO BURMAH PETROLEUM CO.LTD. | Prod Line For HSO/SKO, Chowkeys | EG2021R010005988 | 30-06-2020 | 10,300.90 | 1,854.16 | 12,155.06 |
| Regular | 10101969 | M/S INDO BURMAH PETROLEUM CO.LTD. | PROD LINE FOR HSO/SKO CHOWKEYS | EG2021R010005989 | 30-06-2020 | 10,006.40 | 1,801.16 | 11,807.56 |
| Regular | 10101970 | M/S INDIAN OIL CORPORATION LTD. | 12" DIA PPL., WADALA TO SEWRI | EG2021R010005990 | 30-06-2020 | 2,64,686.68 | 47,643.60 | 3,12,330.28 |
| Regular | 10103125 | M/S.SEA LORD CONTAINERS LTD., | P.T.LAND S.N.86(1&2),87(1,2) | EG2021R010005991 | 30-06-2020 | 15,36,995.96 | 2,76,659.28 | 18,13,655.24 |
| Regular | 10103901 | M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.) | SPL.WL FOR MGCC PIPE LINE | EG2021R010005992 | 30-06-2020 | 1,47,268.02 | 26,508.24 | 1,73,776.26 |
| Regular | 10104101 | M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD) | | EG2021R010005993 | 30-06-2020 | 13,39,180.97 | 2,41,052.56 | 15,80,233.53 |
| Regular | 10104103 | THE TATA HYDRO-ELECTRIC POWER SUPPLY CO.LTD | LEASE OF P.T.LAND | EG2021R010005994 | 30-06-2020 | 15,902.56 | 2,862.46 | 18,765.02 |
| Regular | 10104105 | TATA POWER CO.LTD | L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE | EG2021R010005995 | 30-06-2020 | 18,00,986.72 | 3,24,177.60 | 21,25,164.32 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|---|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10104601 | AEGIS LOGISTICS LTD. | 12"diaLPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB | EG2021R010005996 | 30-06-2020 | 7,09,482.92 | 1,27,706.92 | 8,37,189.84 |
| Regular | 10104602 | BHARAT PETROLEUM CORPORATION LTD. | 115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU | EG2021R010005997 | 30-06-2020 | 37,565.95 | 6,761.88 | 44,327.83 |
| Regular | 10104603 | AEGIS LOGISTICS LTD. | 8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD | EG2021R010005998 | 30-06-2020 | 1,27,187.02 | 22,893.66 | 1,50,080.68 |
| Regular | 10104604 | BHARAT PETROLEUM CORPORATION LTD. | 24"dia pipeline from BPCL Mumbai refinery to SCB | EG2021R010005999 | 30-06-2020 | 27,65,535.80 | 4,97,796.44 | 32,63,332.24 |
| Regular | 10104605 | BHARAT PETROLEUM CORPORATION LTD | 8" DIA P/L AT OLD PIR PAU PIER JETTY | EG2021R010006000 | 30-06-2020 | 4,812.91 | 866.32 | 5,679.23 |
| Regular | 10104903 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL.W.L.NO.2,14" & 4" OPL | EG2021R010006001 | 30-06-2020 | 10,238.14 | 1,842.86 | 12,081.00 |
| Regular | 10104904 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L.4 OIL P.LINE PIR PAU | EG2021R010006002 | 30-06-2020 | 46,187.81 | 8,313.80 | 54,501.61 |
| Regular | 10104905 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L.24" O.P.L.-PIR PAU | EG2021R010006003 | 30-06-2020 | 38,942.76 | 7,009.70 | 45,952.46 |
| Regular | 10104907 | TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD | SPL.W.L.12"GAS P.L.-BSR WLNO.4 | EG2021R010006004 | 30-06-2020 | 552.75 | 99.50 | 652.25 |
| Regular | 10104908 | M/S. AEGIS LOGISTICS LTD. | SPL.W.L.6" P.L.FOR LIQUID CHEM, | EG2021R010006005 | 30-06-2020 | 1,04,809.44 | 18,865.70 | 1,23,675.14 |
| Regular | 10104909 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | SPL.W.L.6" O.P.L.-BSR TO THERM | EG2021R010006006 | 30-06-2020 | 1,124.62 | 202.44 | 1,327.06 |
| Regular | 10104910 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL.W.L.NO.6 24"OPL - PIR PAU | EG2021R010006007 | 30-06-2020 | 3,827.15 | 688.88 | 4,516.03 |
| Regular | 10104911 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L NO.17 10"&14" OPL | EG2021R010006008 | 30-06-2020 | 349.26 | 62.86 | 412.12 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| 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 | EG2021R010006009 | 30-06-2020 | 5,120.47 | 921.68 | 6,042.15 |
| Regular | 10104913 | M/S.CHEMICAL TERMINAL TROMBAY LTD. | SPL.W.L.NO.1 MAGNETO TELE.CABL | EG2021R010006010 | 30-06-2020 | 7,996.55 | 1,439.38 | 9,435.93 |
| Regular | 10104917 | TATA ELECTRIC COMPANY, | SPL.WL.FOR CONST.OF ABUTMENT. | EG2021R010006011 | 30-06-2020 | 14,995.45 | 2,699.18 | 17,694.63 |
| Regular | 10104919 | OIL AND NATURAL GAS COMMISSION, | SPL.WL FOR 18"DIA GAS PIPELINE | EG2021R010006012 | 30-06-2020 | 1,18,799.57 | 21,383.92 | 1,40,183.49 |
| Regular | 10104920 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL WL.12"DIA NAPHTHALINE BPCL | EG2021R010006013 | 30-06-2020 | 8,766.02 | 1,577.88 | 10,343.90 |
| 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 | EG2021R010006014 | 30-06-2020 | 1,551.07 | 279.20 | 1,830.27 |
| Regular | 10104922 | M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD | SPL WL.TROMBAY THERMAL STATION | EG2021R010006015 | 30-06-2020 | 1,481.88 | 266.74 | 1,748.62 |
| 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. | EG2021R010006016 | 30-06-2020 | 2,368.91 | 426.40 | 2,795.31 |
| Regular | 10104924 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD | SPL WL.500MW TROMBAY THER.STN. | EG2021R010006017 | 30-06-2020 | 26,027.04 | 4,684.86 | 30,711.90 |
| 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 | EG2021R010006018 | 30-06-2020 | 1,556.66 | 280.20 | 1,836.86 |
| Regular | 10104927 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.WL.4TH COOLING WTR P LINE. | EG2021R010006019 | 30-06-2020 | 6,15,053.94 | 1,10,709.70 | 7,25,763.64 |
| Regular | 10104928 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.W.L 8" LPG.MS.P.L.-PIR PAU | EG2021R010006020 | 30-06-2020 | 1,999.38 | 359.88 | 2,359.26 |
| Regular | 10104932 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPL.WAY 14" PIPE LINE-PIR PAU | EG2021R010006021 | 30-06-2020 | 1,44,882.59 | 26,078.86 | 1,70,961.45 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|---|------------------|------------|-----------------------|-------------|--------------|
| 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 | EG2021R010006022 | 30-06-2020 | 4,549.26 | 818.86 | 5,368.12 |
| Regular | 10104934 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | SPL W.L.CONST.OF WATER P.LINE. | EG2021R010006023 | 30-06-2020 | 2,55,370.88 | 45,966.76 | 3,01,337.64 |
| Regular | 10104935 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL W.L.14"LSHS LINE FROM HPCL | EG2021R010006024 | 30-06-2020 | 12,279.36 | 2,210.28 | 14,489.64 |
| Regular | 10104938 | TATA HYDRO ELEC P. SUPP.C.LTD., | 220KV TROMB-SWR FORT OVHD LINE | EG2021R010006025 | 30-06-2020 | 8,87,656.61 | 1,59,778.18 | 10,47,434.79 |
| Regular | 10104939 | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER. | SPL. WL FOR CHLORINATION PIPE | EG2021R010006026 | 30-06-2020 | 5,196.64 | 935.40 | 6,132.04 |
| Regular | 10104940 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL WL.FEES. | EG2021R010006027 | 30-06-2020 | 4,58,823.91 | 82,588.30 | 5,41,412.21 |
| Regular | 10104954 | M/S GAS AUTHORITY OF INDIA LIMITED. | 18" GAS PIPELINE. | EG2021R010006028 | 30-06-2020 | 77,811.90 | 14,006.14 | 91,818.04 |
| 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 | EG2021R010006029 | 30-06-2020 | 6,63,159.50 | 1,19,368.72 | 7,82,528.22 |
| Regular | 10104957 | M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND) | NEW 200 MM CHEMICAL P/L | EG2021R010006030 | 30-06-2020 | 6,85,556.93 | 1,23,400.24 | 8,08,957.17 |
| Regular | 10104958 | M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND) | 200 MM CHEMICAL P/L | EG2021R010006031 | 30-06-2020 | 6,86,524.34 | 1,23,574.38 | 8,10,098.72 |
| 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) | EG2021R010006032 | 30-06-2020 | 12,592.44 | 2,266.64 | 14,859.08 |
| Regular | 10104962 | M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND) | 300MM ADDI.LIQUID CHEMICAL P/L | EG2021R010006033 | 30-06-2020 | 7,21,409.95 | 1,29,853.80 | 8,51,263.75 |
| Regular | 10104964 | M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.) | 300MM CRYOGENIC LPG & 150MM PL | EG2021R010006034 | 30-06-2020 | 21,71,554.40 | 3,90,879.80 | 25,62,434.20 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10104965 | M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND) | 300 MM DIA FOR NEW CHEMICALS | EG2021R010006035 | 30-06-2020 | 7,21,408.03 | 1,29,853.44 | 8,51,261.47 |
| Regular | 10104966 | M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD) | 350 MM LUBE OIL P/L | EG2021R010006036 | 30-06-2020 | 8,34,332.13 | 1,50,179.78 | 9,84,511.91 |
| Regular | 10104968 | OIL AND NATURAL GAS COMMISSION. | 6" DIA P/L FROM TEC TO ONGC. | EG2021R010006037 | 30-06-2020 | 3,478.59 | 626.14 | 4,104.73 |
| Regular | 10104969 | M/S INDIAN OIL CORPORATION. LTD. | 14"DIA M.BUNKER P/L IOCL TO SE | EG2021R010006038 | 30-06-2020 | 19,166.94 | 3,450.04 | 22,616.98 |
| Regular | 10104970 | M/S NATIONAL ORGANIC CHEMICAL INDUSTRIAL LTD | 8"NB,NAPHTHA PIPELINE | EG2021R010006039 | 30-06-2020 | 29,185.25 | 5,253.34 | 34,438.59 |
| Regular | 10104971 | M/S. AEGIS LOGISTICS LTD. | 12"DIA PIPELINE FROM MANIFOLD | EG2021R010006040 | 30-06-2020 | 54,283.14 | 9,770.96 | 64,054.10 |
| Regular | 10104972 | M/S. AEGIS LOGISTICS LTD. | 4" DIA LPG PLC TO IPCL, NAGOTANE | EG2021R010006041 | 30-06-2020 | 18,881.71 | 3,398.70 | 22,280.41 |
| Regular | 10104973 | AEGIS LOGISTICS LTD | 6" DIA MCGM WATER CONNECTION | EG2021R010006042 | 30-06-2020 | 38,855.67 | 6,994.02 | 45,849.69 |
| Regular | 10104974 | M/S. AEGIS LOGISTICS LTD. | 12" 300 mm DIA CARBON STEEL PL | EG2021R010006043 | 30-06-2020 | 7,49,705.60 | 1,34,947.00 | 8,84,652.60 |
| Regular | 10104975 | M/S. AEGIS LOGISTICS LTD. | 12" 300 mm DIA SSPL | EG2021R010006044 | 30-06-2020 | 7,49,705.60 | 1,34,947.00 | 8,84,652.60 |
| Regular | 10104976 | BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730) | 300mm DIA 12" P/L at Pir Pau | EG2021R010006045 | 30-06-2020 | 8,38,854.71 | 1,50,993.84 | 9,89,848.55 |
| Regular | 10104977 | AEGIS LOGISTICS LTD | UNLOADING ARM AT PIR PAU JETTY | EG2021R010006046 | 30-06-2020 | 2,839.66 | 511.14 | 3,350.80 |
| Regular | 10104978 | BHARAT PETROLEUM CORPN.LTD | 300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L | EG2021R010006047 | 30-06-2020 | 7,46,304.44 | 1,34,334.80 | 8,80,639.24 |
| Regular | 10104979 | AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE) | 12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3) | EG2021R010006048 | 30-06-2020 | 71,902.15 | 12,942.38 | 84,844.53 |
| Regular | 10104980 | SEALORD CONTAINERS LTD(1300M X 2) | 2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L | EG2021R010006049 | 30-06-2020 | 3,18,541.89 | 57,337.54 | 3,75,879.43 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10104981 | THE TATA POWER COMPANY LTD | WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY | EG2021R010006050 | 30-06-2020 | 19,263.57 | 3,467.44 | 22,731.01 |
| Regular | 10104982 | THE TATA POWER CO.LTD | WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU | EG2021R010006051 | 30-06-2020 | 4,04,129.84 | 72,743.38 | 4,76,873.22 |
| Regular | 10104983 | TATA POWER CO.LTD. | W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH | EG2021R010006052 | 30-06-2020 | 30,42,540.80 | 5,47,657.34 | 35,90,198.14 |
| Regular | 10104984 | CHIEF MANAGER (O&M), GAIL (INDIA) LTD. | WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF | EG2021R010006053 | 30-06-2020 | 2,05,594.85 | 37,007.08 | 2,42,601.93 |
| Regular | 10104985 | THE TATA POWER COMPANY LTD. | SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY | EG2021R010006054 | 30-06-2020 | 18,111.19 | 3,260.02 | 21,371.21 |
| Regular | 10104986 | THE TATA POWER CO.LTD | W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK | EG2021R010006055 | 30-06-2020 | 7,46,581.73 | 1,34,384.72 | 8,80,966.45 |
| Regular | 10104987 | CHARISMA SHELTER PVT LTD | 3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE | EG2021R010006056 | 30-06-2020 | 12,479.94 | 2,246.38 | 14,726.32 |
| Regular | 10104988 | SEALORD CONTAINERS LIMITED | 6" DIA WATER P/L CONNECTING FIRE WATER STORAGE | EG2021R010006057 | 30-06-2020 | 1,61,543.77 | 29,077.88 | 1,90,621.65 |
| Regular | 10104989 | SEALORD CONTAINERS LTD | 3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES | EG2021R010006058 | 30-06-2020 | 4,77,812.83 | 86,006.30 | 5,63,819.13 |
| Regular | 10104990 | M/S. BHARAT PETROLEUM CORPORATION LTD. | Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran) | EG2021R010006059 | 30-06-2020 | 2,01,846.83 | 36,332.42 | 2,38,179.25 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10104991 | AEGIS LOGISTICS LTD | 300 mm dia Nitrogen Pipeline | EG2021R010006060 | 30-06-2020 | 7,68,446.82 | 1,38,320.42 | 9,06,767.24 |
| Regular | 10104992 | H.P.C.L | 20"(500mm) Black oil pipeline to HPCL at pirpau to old pirpa | EG2021R010006061 | 30-06-2020 | 3,42,825.66 | 61,708.62 | 4,04,534.28 |
| Regular | 10104993 | AEGIS LOGISTIC LTD. | 16" dia pipeline at Mbpt manifold Pirpau | EG2021R010006062 | 30-06-2020 | 7,214.99 | 1,298.70 | 8,513.69 |
| Regular | 10104994 | AEGIS LOGISTICS LTD | 1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL | EG2021R010006063 | 30-06-2020 | 74,872.83 | 13,477.10 | 88,349.93 |
| Regular | 10104995 | AEGIS LOGISTICS LTD. | 12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB | EG2021R010006064 | 30-06-2020 | 2,01,000.10 | 36,180.02 | 2,37,180.12 |
| Regular | 10104996 | AEGIS LOGISTICS LTD. | 12" dia chemical pipeline (L2) from FCB to SCB | EG2021R010006065 | 30-06-2020 | 2,01,224.59 | 36,220.42 | 2,37,445.01 |
| Regular | 10104997 | AEGIS LOGISTICS LTD. | 12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB | EG2021R010006066 | 30-06-2020 | 2,02,431.20 | 36,437.62 | 2,38,868.82 |
| Regular | 10104998 | AEGIS LOGISTICS LTD. | 12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB | EG2021R010006067 | 30-06-2020 | 2,02,178.65 | 36,392.16 | 2,38,570.81 |
| Regular | 10104999 | AEGIS LOGISTICS LTD. | 12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB | EG2021R010006068 | 30-06-2020 | 2,01,168.47 | 36,210.32 | 2,37,378.79 |
| Regular | 10105101 | SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO. | 15 | EG2021R010006069 | 30-06-2020 | 812.78 | 146.30 | 959.08 |
| Regular | 10105102 | SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO. | LEASE OF PLOT NO.102 | EG2021R010006070 | 30-06-2020 | 14,042.50 | 2,527.64 | 16,570.14 |
| Regular | 10105103 | H L R OF LATE SHRI N R MODY | 8 | EG2021R010006071 | 30-06-2020 | 763.86 | 137.48 | 901.34 |
| Regular | 10105105 | M/S.KHANDELWAL ENGINEERING CO.LTD. | OLD RR 1908 (PLOT C-1) | EG2021R010006072 | 30-06-2020 | 55,302.41 | 9,954.46 | 65,256.87 |
| Regular | 10105106 | SHREE DIGVIJAY CEMENT CO LTD | OLD RR 1914 (PLOT C-2) | EG2021R010006073 | 30-06-2020 | 84,303.60 | 15,174.66 | 99,478.26 |
| Regular | 10105107 | SHRI DIGVIJAY CEMENT CO.LTD. | OLD R R 2041(PLOT C-3) | EG2021R010006074 | 30-06-2020 | 94,049.56 | 16,928.92 | 1,10,978.48 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10105108 | SHRI JIMMY RATANJI NAZIR | OLD R R 1470(NEW RR 2034) | EG2021R010006075 | 30-06-2020 | 4,13,227.41 | 74,380.92 | 4,87,608.33 |
| Regular | 10105109 | M/S URANUS ELECTROTECHNIC PVT LTD | 6 | EG2021R010006076 | 30-06-2020 | 45,440.25 | 8,179.24 | 53,619.49 |
| Regular | 10105110 | SHRI RATILAL CHHAGANLAL GANDHI | LEASE OF 5 PART | EG2021R010006077 | 30-06-2020 | 39,826.13 | 7,168.72 | 46,994.85 |
| Regular | 10105111 | MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES | 4 & 4A | EG2021R010006078 | 30-06-2020 | 23,356.67 | 4,204.20 | 27,560.87 |
| Regular | 10105112 | M/S ARDESHIR B CURSETJI & SONS PVT LTD | R R 1973 | EG2021R010006079 | 30-06-2020 | 77,056.71 | 13,870.20 | 90,926.91 |
| Regular | 10105113 | SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS) | 36 | EG2021R010006080 | 30-06-2020 | 16,644.45 | 2,996.00 | 19,640.45 |
| Regular | 10105114 | M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD. | R R 1980 | EG2021R010006081 | 30-06-2020 | 18,567.45 | 3,342.14 | 21,909.59 |
| Regular | 10105115 | M/S JOHN ROBERTS & CO PVT LTD. | R R 2085 | EG2021R010006082 | 30-06-2020 | 4,14,824.01 | 74,668.32 | 4,89,492.33 |
| Regular | 10105119 | HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON | 102 | EG2021R010006083 | 30-06-2020 | 6,896.03 | 1,241.28 | 8,137.31 |
| Regular | 10105120 | SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO. | 91 WITH ADDL LAND | EG2021R010006084 | 30-06-2020 | 8,623.84 | 1,552.30 | 10,176.14 |
| Regular | 10105122 | M/S INDIAN OIL CORPORATION LTD | A | EG2021R010006085 | 30-06-2020 | 4,788.53 | 861.94 | 5,650.47 |
| Regular | 10105123 | M/S INDIAN OIL CORPORATION LTD | WHARF LAND | EG2021R010006086 | 30-06-2020 | 4,384.76 | 789.26 | 5,174.02 |
| Regular | 10105124 | M/S INDIAN OIL CORPORATION LTD | LEASE PLOT AT SEWRI KOLIWADA | EG2021R010006087 | 30-06-2020 | 33,110.34 | 5,959.86 | 39,070.20 |
| Regular | 10105125 | SHRI FAREED YUSUF MOLEDINA. | R R 1937 | EG2021R010006088 | 30-06-2020 | 31,848.15 | 5,732.66 | 37,580.81 |
| Regular | 10105126 | M/S M K PALIA & SONS PVT LTD | 12 & 13 WITH ADDL LAND | EG2021R010006089 | 30-06-2020 | 53,144.08 | 9,565.94 | 62,710.02 |
| Regular | 10105131 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM) | RR NO.2040 | EG2021R010006090 | 30-06-2020 | 8,54,725.84 | 1,53,850.66 | 10,08,576.50 |
| Regular | 10105132 | M/S INDO BURMAH PETROLEUM CO.LTD. | RR NO.1961 | EG2021R010006091 | 30-06-2020 | 4,65,957.76 | 83,872.40 | 5,49,830.16 |
| Regular | 10105133 | M/S. BHARAT PETROLEUM CORPORATION LTD. | RR NO 2061 | EG2021R010006092 | 30-06-2020 | 1,52,353.64 | 27,423.64 | 1,79,777.28 |
| Regular | 10105134 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD RR 808 & 890 | EG2021R010006093 | 30-06-2020 | 12,59,707.04 | 2,26,747.26 | 14,86,454.30 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10105135 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD RR 1917 & 1774 | EG2021R010006094 | 30-06-2020 | 14,04,665.12 | 2,52,839.72 | 16,57,504.84 |
| Regular | 10105137 | SHRI SHRANIK RAMANLAL SHAH | COMPTT NO 1 | EG2021R010006095 | 30-06-2020 | 5,699.44 | 1,025.90 | 6,725.34 |
| Regular | 10105140 | SHRI RAJU DHIRAJLAL SHAH. TRADING AS M/S DHIRAJLAL & CO. | COMPTT IV | EG2021R010006096 | 30-06-2020 | 5,699.44 | 1,025.90 | 6,725.34 |
| Regular | 10105142 | SHRI KESARINATH BALARAM PATHARE | COMPTT VI | EG2021R010006097 | 30-06-2020 | 5,699.44 | 1,025.90 | 6,725.34 |
| Regular | 10105143 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO | LEASE OF FORESHORE LAND A & C | EG2021R010006098 | 30-06-2020 | 1,22,690.08 | 22,084.22 | 1,44,774.30 |
| Regular | 10105145 | COLGATE PALMOLIVE (I) LTD | R R 2056 AT SEWRI HILL | EG2021R010006099 | 30-06-2020 | 6,29,331.69 | 1,13,279.72 | 7,42,611.41 |
| Regular | 10105146 | M/S SHAH CONSTRUCTIONS CO LTD | LEASE OF ADDL.LAND | EG2021R010006100 | 30-06-2020 | 2,780.70 | 500.52 | 3,281.22 |
| Regular | 10105147 | M/S SHAH CONSTRUCTIONS CO LTD | LEASE OF PLOT 7 | EG2021R010006101 | 30-06-2020 | 1,50,874.64 | 27,157.44 | 1,78,032.08 |
| Regular | 10105148 | SMT SARALA T.BHAMBHANI. | 25 | EG2021R010006102 | 30-06-2020 | 8,709.49 | 1,567.70 | 10,277.19 |
| Regular | 10105149 | SHRI NAVINCHANDRA NATWARLAL MASTER | 26 AND 26A | EG2021R010006103 | 30-06-2020 | 5,440.06 | 979.20 | 6,419.26 |
| Regular | 10105150 | SMT RATTI MINOO DALAL | LEASE OF PLOT | EG2021R010006104 | 30-06-2020 | 9,800.77 | 1,764.14 | 11,564.91 |
| Regular | 10105202 | SHRI ABDUL RAHIM LATIF MUJAWAR | 39 AT SEWRI FORT ROAD | EG2021R010006105 | 30-06-2020 | 3.00 | 0.54 | 3.54 |
| Regular | 10105203 | SHAKIL ZAFAR SARDAR | 31 | EG2021R010006106 | 30-06-2020 | 18,918.90 | 3,405.40 | 22,324.30 |
| Regular | 10105204 | SHRI MADHAV ANANTHA GANIGA. | STALL SITE NO.1 | EG2021R010006107 | 30-06-2020 | 618.44 | 111.32 | 729.76 |
| Regular | 10105209 | SHRI RAMJI NARSHI SHAH | 4 STERLE STRIPS OF LAND ADJ.WE | EG2021R010006108 | 30-06-2020 | 15,100.85 | 2,718.16 | 17,819.01 |
| Regular | 10105210 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD | B | EG2021R010006109 | 30-06-2020 | 61,219.04 | 11,019.44 | 72,238.48 |
| Regular | 10105212 | M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | D' ADJACENT TO PLOT 'C' | EG2021R010006110 | 30-06-2020 | 1,17,056.81 | 21,070.24 | 1,38,127.05 |
| Regular | 10105213 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | 6600 VOLTS CABLE | EG2021R010006111 | 30-06-2020 | 41,853.91 | 7,533.70 | 49,387.61 |
| Regular | 10105214 | THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND | SITE AT L.M.NADKARNI MARG | EG2021R010006112 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10105215 | THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND | SITE AT REYNOLDS ROAD | EG2021R010006113 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10105216 | NATIONAL ASSOCIATION FOR THE BLIND | NORTH OF 117 | EG2021R010006114 | 30-06-2020 | 10.00 | 1.80 | 11.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10105218 | THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE | East-Sewree Rly.STN Sewree est | EG2021R010006115 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10105901 | M/S. BHARAT PETROLEUM CORPORATION LTD.MANAGER,OFFICE ENGINEERING, | SPL.WAY NO.245 AT SEWREE EST | EG2021R010006116 | 30-06-2020 | 4,361.17 | 785.02 | 5,146.19 |
| Regular | 10105902 | M/S.INDIAN OIL CORPORATION LTD. | SPL.W.L.NO.266,14"OIL P.L.SEWR | EG2021R010006117 | 30-06-2020 | 678.67 | 122.16 | 800.83 |
| Regular | 10105903 | M/S.INDIAN OIL CORPORATION LTD., | SPL.W.L.NO.303-14"O.L.P.SEWREE | EG2021R010006118 | 30-06-2020 | 83,659.50 | 15,058.72 | 98,718.22 |
| Regular | 10105904 | M/S INDO BURMAH PETROLEUM CO.LTD. | SPL.W.L.NO.312 O.L.P.8"&12" | EG2021R010006119 | 30-06-2020 | 784.92 | 141.28 | 926.20 |
| Regular | 10105905 | TATA HYDRO ELEC P.SUP.C. LTD. | 220KV UG CABLE SEW-FORT TO CAR | EG2021R010006120 | 30-06-2020 | 4,45,837.00 | 80,250.66 | 5,26,087.66 |
| Regular | 10201101 | SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER | II B AT J B ROAD | EG2021R020006121 | 30-06-2020 | 15,441.47 | 2,779.46 | 18,220.93 |
| Regular | 10201102 | S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.) | OLD RR 1725 | EG2021R020006122 | 30-06-2020 | 16,830.26 | 3,029.44 | 19,859.70 |
| Regular | 10201103 | LIFE INSURANCE CORPORATION OF INDIA | OLD RR 1876 | EG2021R020006123 | 30-06-2020 | 2,39,796.70 | 43,163.40 | 2,82,960.10 |
| Regular | 10201104 | SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS | OLD RR 1848 | EG2021R020006124 | 30-06-2020 | 34,820.21 | 6,267.64 | 41,087.85 |
| Regular | 10201105 | SHRI HANSRAJ BAHRI & 6 OTHERS | OLD RR 1845 | EG2021R020006125 | 30-06-2020 | 19,210.56 | 3,457.90 | 22,668.46 |
| Regular | 10201106 | SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO. | OLD RR 1814 | EG2021R020006126 | 30-06-2020 | 9,604.58 | 1,728.82 | 11,333.40 |
| Regular | 10201107 | SHRI HANSRAJ BAHRI & 6 OTHERS | OLD R R 1946 | EG2021R020006127 | 30-06-2020 | 12,128.48 | 2,183.12 | 14,311.60 |
| Regular | 10201108 | SHRI MANSUKHLAL MOTILAL KOTHARI | OLD R R 1780 | EG2021R020006128 | 30-06-2020 | 26,848.08 | 4,832.66 | 31,680.74 |
| Regular | 10201109 | SHRI A H MISTRY | 6 AT JB ROAD | EG2021R020006129 | 30-06-2020 | 12,310.93 | 2,215.98 | 14,526.91 |
| Regular | 10201110 | SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL | 4 & 5 AT J B RD | EG2021R020006130 | 30-06-2020 | 30,805.54 | 5,545.00 | 36,350.54 |
| Regular | 10201111 | SMT.MEHROO R BALI | R R 2081 | EG2021R020006131 | 30-06-2020 | 47,257.23 | 8,506.30 | 55,763.53 |
| Regular | 10201112 | VITHALDAS JAMNADAS SARAIYA & 2 OTHERS | OLD R R 2066 | EG2021R020006132 | 30-06-2020 | 9,286.07 | 1,671.48 | 10,957.55 |
| Regular | 10201113 | M/S LUBRICANTS AND ALLIED PRODUCTS MANUFACTURING CO. PVT.LTD. | R R 2075 | EG2021R020006133 | 30-06-2020 | 88,085.62 | 15,855.42 | 1,03,941.04 |
| Regular | 10201114 | M/S SHAH CONSTRUCTION CO LTD | OLD R R 1968 | EG2021R020006134 | 30-06-2020 | 1,17,186.48 | 21,093.56 | 1,38,280.04 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|--|-------------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10201115 | THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD | RR 1982 | EG2021R020006135 | 30-06-2020 | 39,243.15 | 7,063.76 | 46,306.91 |
| Regular | 10201117 | DR G.D PUSALKAR. | AT SEWREE STATION ROAD | EG2021R020006136 | 30-06-2020 | 7,411.84 | 1,334.14 | 8,745.98 |
| Regular | 10201118 | SHRI SHAMJI KUVARJEE GALA. | 12 WEST OF SEWREE STATION RD | EG2021R020006137 | 30-06-2020 | 3,842.47 | 691.64 | 4,534.11 |
| Regular | 10201119 | SHRI SURAJBALI G.TRIPATHI.AND 2 OTHERS AS JOINT TENANTS. | 10 | EG2021R020006138 | 30-06-2020 | 2,611.47 | 470.06 | 3,081.53 |
| Regular | 10201120 | SMT SATYAWATI SHRIDHAR RANE | 8 WEST OF SEWREE STATION ROAD | EG2021R020006139 | 30-06-2020 | 613.82 | 110.48 | 724.30 |
| Regular | 10201121 | H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA | 9 AND 11 | EG2021R020006140 | 30-06-2020 | 1,850.56 | 333.10 | 2,183.66 |
| Regular | 10201123 | SHRI TILAKCHAND KHETSEY | OLD RR 1220 | EG2021R020006141 | 30-06-2020 | 363.93 | 65.50 | 429.43 |
| Regular | 10201124 | SHRI TILAKCHAND KHETSEY | RR 1578 | EG2021R020006142 | 30-06-2020 | 31.06 | 5.60 | 36.66 |
| Regular | 10201126 | SHRI CHAMPITSINGH BIRSINGH | 2 SOUTH OF K.E ROAD | EG2021R020006143 | 30-06-2020 | 7,619.35 | 1,371.48 | 8,990.83 |
| Regular | 10201127 | SHRI NADEEM M.SULEMAN | 3 AT K E ROAD | EG2021R020006144 | 30-06-2020 | 3,657.23 | 658.30 | 4,315.53 |
| Regular | 10201129 | SMT.GULABI GOPAL SHETTY | 7 AT K E RD | EG2021R020006145 | 30-06-2020 | 4,569.49 | 822.50 | 5,391.99 |
| Regular | 10201130 | SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS) | OLD Y T NO 241 | EG2021R020006146 | 30-06-2020 | 4,580.78 | 824.54 | 5,405.32 |
| Regular | 10201131 | THE B.E.S.T UNDERTAKING BOMBAY MUNICIPALTY | RR 2043 | EG2021R020006147 | 30-06-2020 | 6,604.88 | 1,188.88 | 7,793.76 |
| Regular | 10201132 | THE MOON MILLS LTD | 1595 | EG2021R020006148 | 30-06-2020 | 48,280.81 | 8,690.54 | 56,971.35 |
| Regular | 10201134 | SHRI VISHWANATH HINDURAO SAWANT 1 OTHER | 4 5 & 6 AT ACHARYA DONDE MARGE | EG2021R020006149 | 30-06-2020 | 6,142.75 | 1,105.70 | 7,248.45 |
| Regular | 10201135 | DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY | Seweree East & West | EG2021R020006150 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10201136 | THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD. | GWND OFFICE AT KALA CHOWKEY, SEWREE | EG2021R020006151 | 30-06-2020 | 4,61,107.59 | 82,999.36 | 5,44,106.95 |
| Regular | 10202101 | THE B.E.S.T UNDERTAKING | R.R.NO.2094 | EG2021R020006152 | 30-06-2020 | 17,737.38 | 3,192.72 | 20,930.10 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10202103 | SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION. | R R NO 1985 | EG2021R020006153 | 30-06-2020 | 26,874.67 | 4,837.44 | 31,712.11 |
| Regular | 10202105 | M/S GHATGE PATIL TRANSPORTS LTD. | 129 | EG2021R020006154 | 30-06-2020 | 41,824.47 | 7,528.40 | 49,352.87 |
| Regular | 10202106 | AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA | 130 | EG2021R020006155 | 30-06-2020 | 611.67 | 110.10 | 721.77 |
| Regular | 10202107 | IVP LIMITED | R R 2036 | EG2021R020006156 | 30-06-2020 | 13,74,790.75 | 2,47,462.34 | 16,22,253.09 |
| Regular | 10202109 | SHRI KALYAN VISHRAM KANDALKAR | 136 | EG2021R020006157 | 30-06-2020 | 818.41 | 147.32 | 965.73 |
| Regular | 10202111 | UNI TEX PRODUCTS PVT LTD | OLD RR 1002(REAR POR.COPT.3TO4 | EG2021R020006158 | 30-06-2020 | 14,138.11 | 2,544.86 | 16,682.97 |
| Regular | 10202112 | M/S FORBES FORBES CAMPBELL & CO LTD | OLD RR 1002(REAR POR.COMPT.-5 | EG2021R020006159 | 30-06-2020 | 21,174.26 | 3,811.36 | 24,985.62 |
| Regular | 10202113 | M/S FORBES FORBES CAMPBELL & CO LTD | OLD RR 1002(REAR POR.COMPT.-6) | EG2021R020006160 | 30-06-2020 | 28,621.81 | 5,151.92 | 33,773.73 |
| Regular | 10202115 | M/S FORBES FORBES CAMPBELL & CO LTD | PT BLD.ON OLDRR 1002(REAR POR. | EG2021R020006161 | 30-06-2020 | 70,409.48 | 12,673.70 | 83,083.18 |
| Regular | 10202116 | SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO | PT BLDG.ON OLD RR 1614 | EG2021R020006162 | 30-06-2020 | 25,727.74 | 4,631.00 | 30,358.74 |
| Regular | 10202117 | M/S D.V.B.WAREHOUSING | 11 | EG2021R020006163 | 30-06-2020 | 1,12,420.92 | 20,235.76 | 1,32,656.68 |
| Regular | 10202118 | UNI TEX PRODUCTS PVT LTD | RR 1978 | EG2021R020006164 | 30-06-2020 | 17,038.69 | 3,066.96 | 20,105.65 |
| Regular | 10202119 | SHREE RAM COTTON PRESSING FACTORY PVT LTD | P.T./BLDG.ON OLD R.R.1003 | EG2021R020006165 | 30-06-2020 | 89,652.36 | 16,137.42 | 1,05,789.78 |
| Regular | 10202120 | HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA | OLD R.R.1953 | EG2021R020006166 | 30-06-2020 | 8,075.90 | 1,453.66 | 9,529.56 |
| Regular | 10202121 | SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI | OLD RR 888 | EG2021R020006167 | 30-06-2020 | 10,482.83 | 1,886.90 | 12,369.73 |
| Regular | 10202122 | THE GENERAL MANAGER B.E.S.T UNDERTAKING | RR 2035 | EG2021R020006168 | 30-06-2020 | 16,679.15 | 3,002.24 | 19,681.39 |
| Regular | 10202123 | SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS | RR 1450 | EG2021R020006169 | 30-06-2020 | 338.51 | 60.94 | 399.45 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10202124 | SHRI LOKNATH HEMRAJ KHANDELWAL | RR 1532 | EG2021R020006170 | 30-06-2020 | 88.43 | 15.92 | 104.35 |
| Regular | 10202125 | SMT. RADHABAI MARUTIRAO BORADE | RR 1456 | EG2021R020006171 | 30-06-2020 | 357.86 | 64.42 | 422.28 |
| Regular | 10202126 | HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA | 1737 | EG2021R020006172 | 30-06-2020 | 258.35 | 46.52 | 304.87 |
| Regular | 10202127 | M/S PAL PROPERTIES & HOTELS PVT.LTD. | RR 1901 | EG2021R020006173 | 30-06-2020 | 7,985.38 | 1,437.38 | 9,422.76 |
| Regular | 10202128 | BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE | RR 1781 | EG2021R020006174 | 30-06-2020 | 14,366.20 | 2,585.92 | 16,952.12 |
| Regular | 10202129 | SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS. | GARDEN PLOT BEHIND RR 1781 | EG2021R020006175 | 30-06-2020 | 2,529.98 | 455.38 | 2,985.36 |
| Regular | 10202130 | SAJJADI KHANUM & 12 OTHERS | 1745 | EG2021R020006176 | 30-06-2020 | 708.55 | 127.54 | 836.09 |
| Regular | 10202131 | GANDHI SONS LTD ONE OTHER | RR 1749 | EG2021R020006177 | 30-06-2020 | 1,553.32 | 279.58 | 1,832.90 |
| Regular | 10202132 | THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.) | OLD RR 1784 AND NO 2074 | EG2021R020006178 | 30-06-2020 | 63,895.68 | 11,501.22 | 75,396.90 |
| Regular | 10202133 | THE MAHARASHTRA STATE ELECTRICITY BOARD | BLDG.ON OLD RR 896(COMPT - 1) | EG2021R020006179 | 30-06-2020 | 86,432.13 | 15,557.80 | 1,01,989.93 |
| Regular | 10202136 | HLR OF SEVANTILAL NAGINDAS | BLDG.ON OLD RR NO.896 COMPTT.4 | EG2021R020006180 | 30-06-2020 | 14,040.02 | 2,527.20 | 16,567.22 |
| Regular | 10202137 | SHRI RAGHURAM VADIPA SHETTY | BLDG.ON OLD RR.NO.896 SHOP 1 | EG2021R020006181 | 30-06-2020 | 2,194.32 | 394.98 | 2,589.30 |
| Regular | 10202138 | H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE | BLDG.ON RR NO.896 SHOP NO 2 | EG2021R020006182 | 30-06-2020 | 1,140.11 | 205.22 | 1,345.33 |
| Regular | 10202139 | SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN. | BLDG.ON RR NO 896 SHOP NO 3 | EG2021R020006183 | 30-06-2020 | 1,140.11 | 205.22 | 1,345.33 |
| Regular | 10202140 | SMT TARAMATI RAJARAM JADHAV | BLDG.ON RR NO 896 SHOP 4 GR FL | EG2021R020006184 | 30-06-2020 | 1,140.11 | 205.22 | 1,345.33 |
| Regular | 10202141 | THE SECRETARY B P T RAILWAY MEN'S UNION | BLDG.ON RR NO 896 ROOM NO 5 | EG2021R020006185 | 30-06-2020 | 1,140.11 | 205.22 | 1,345.33 |
| Regular | 10202143 | SHRI SITARAM SUDHAMA MORE | BLDG.ON RR NO 896 SHOP NO 7 | EG2021R020006186 | 30-06-2020 | 1,140.11 | 205.22 | 1,345.33 |
| Regular | 10202145 | SHRI NATHURAM SAKHARAM BHOSALE | BLDG.ON RR NO 896 ROOM NO 2 | EG2021R020006187 | 30-06-2020 | 277.01 | - | 277.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10202146 | SHRI NAMDEO AUBA PAWAR | BLDG.ON RR NO 896 ROOM NO 4 | EG2021R020006188 | 30-06-2020 | 277.01 | - | 277.01 |
| Regular | 10202147 | SHRI SAWLYA TATYABA | BLDG.ON RR 896 ROOM NO 5,1'ST | EG2021R020006189 | 30-06-2020 | 277.01 | - | 277.01 |
| Regular | 10202148 | SHRI BHIWA ARJUN KAMBLE | BLDG.ON RR NO 896,ROOM NO.6 | EG2021R020006190 | 30-06-2020 | 277.01 | - | 277.01 |
| Regular | 10202149 | SHRI TULSIRAM BHAGOO | BLDG.ON RR NO 896 ROOM NO 7 | EG2021R020006191 | 30-06-2020 | 412.58 | - | 412.58 |
| Regular | 10202150 | SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY. | OLD RR 965 | EG2021R020006192 | 30-06-2020 | 51,253.42 | 9,225.62 | 60,479.04 |
| Regular | 10202201 | THE COMMISSIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNOR OF MAHARASHTRA) | RR 977 | EG2021R020006193 | 30-06-2020 | 1,10,968.65 | 19,974.36 | 1,30,943.01 |
| Regular | 10202202 | SHRI FARUKH EBRAHIM ONE OTHER | 39 | EG2021R020006194 | 30-06-2020 | 1,02,307.20 | 18,415.30 | 1,20,722.50 |
| Regular | 10202203 | SHRI PRAGJI NANJI | PT.BLDG.ON OLD RR-941(R.N.1) | EG2021R020006195 | 30-06-2020 | 2,317.38 | 417.12 | 2,734.50 |
| Regular | 10202204 | SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS) | OLD RR 941 ROOM NO.2 | EG2021R020006196 | 30-06-2020 | 1,435.06 | 258.30 | 1,693.36 |
| Regular | 10202205 | SHRI MOHANLAL SOHANLAL CHAVAN. | BLDG.ON OLD RR NO.941 ROOM NO3 | EG2021R020006197 | 30-06-2020 | 2,804.94 | 504.90 | 3,309.84 |
| Regular | 10202207 | SHRI RAMSEVAK BUDHAI CHAURASIA | BLDG ON OLD RR NO.941 ROOM NO5 | EG2021R020006198 | 30-06-2020 | 2,039.98 | 367.20 | 2,407.18 |
| Regular | 10202208 | SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER | NO 37 | EG2021R020006199 | 30-06-2020 | 2,478.35 | 446.10 | 2,924.45 |
| Regular | 10202209 | SHRI RICHARD BANGERA.TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS. | 5 (34) | EG2021R020006200 | 30-06-2020 | 1,592.26 | 286.60 | 1,878.86 |
| Regular | 10202210 | SHRI GOVARDHAN MEHERCHAND TANDON | OLD RR 1983 | EG2021R020006201 | 30-06-2020 | 7,086.38 | 1,275.54 | 8,361.92 |
| Regular | 10202212 | SHRI PRASAD MANJUNATH SHETTY | 2A (OLD 31A) | EG2021R020006202 | 30-06-2020 | 7,587.81 | 1,365.80 | 8,953.61 |
| Regular | 10202213 | SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS. | BEARY OLD RR-1890 | EG2021R020006203 | 30-06-2020 | 1,545.69 | 278.22 | 1,823.91 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--|------------------|------------|-----------------------|----------|--------------|
| Regular | 10202214 | BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS | 1&7 | EG2021R020006204 | 30-06-2020 | 5,960.48 | 1,072.88 | 7,033.36 |
| Regular | 10202216 | SMT.RANJAN JAYANTILAL SHAH. | 35 | EG2021R020006205 | 30-06-2020 | 1,279.12 | 230.24 | 1,509.36 |
| Regular | 10202217 | SHRI RAMLOCHAN ZAKRIPAL BHUTESHWAR | 137 (PORTION OF RR-2060) | EG2021R020006206 | 30-06-2020 | 444.50 | 80.02 | 524.52 |
| Regular | 10202220 | SHRI OMPRAKASH CHAVAN | 4A OLD R.R.941 | EG2021R020006207 | 30-06-2020 | 4,982.52 | 896.86 | 5,879.38 |
| Regular | 10202221 | SHRI SHAKUNTALA MANSINGH KATKAR & 2 OTHERS (AS JT.TENANTS) | 4B,OLD RR 941 | EG2021R020006208 | 30-06-2020 | 4,547.45 | 818.54 | 5,365.99 |
| Regular | 10202222 | SMT.SHAKUNTALA MANSINGH KATKAR & 2 OTHERS (AS JT.TENANTS) | OPEN STRIP OF LAND SOUTH OF ROOM NO.4B | EG2021R020006209 | 30-06-2020 | 13,923.06 | 2,506.16 | 16,429.22 |
| Regular | 10203101 | HLR'S OF SMT. KASHIBAI V. KADAM | 1 | EG2021R020006210 | 30-06-2020 | 479.65 | 86.34 | 565.99 |
| Regular | 10203102 | SHRI RADHAKISHAN LADHARAM | 2 AND 3 | EG2021R020006211 | 30-06-2020 | 282.24 | 50.80 | 333.04 |
| Regular | 10203103 | H & L REP OF LATE SHRI TATOBA TUKARAM MANE | 4 | EG2021R020006212 | 30-06-2020 | 304.79 | 54.86 | 359.65 |
| Regular | 10203104 | SHRI VISHWANATH MATADIN TRIVEDI.TRADING AS M/S NEW TRIVEDI FLOOR MILL. | 5 | EG2021R020006213 | 30-06-2020 | 384.98 | 69.30 | 454.28 |
| Regular | 10203105 | SMT BHAGIRATHI TATOBA MANE | 6 | EG2021R020006214 | 30-06-2020 | 282.24 | 50.80 | 333.04 |
| Regular | 10203106 | SHRI TATOBA TUKARAM MANE | 7 | EG2021R020006215 | 30-06-2020 | 319.69 | 57.54 | 377.23 |
| Regular | 10203107 | SMT. BHAGIRATHI TATOBA MANE | 8 | EG2021R020006216 | 30-06-2020 | 211.61 | 38.08 | 249.69 |
| Regular | 10203110 | SHRI HARNAMSINGH VOHRA | 11 | EG2021R020006217 | 30-06-2020 | 856.86 | 154.24 | 1,011.10 |
| Regular | 10203111 | SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS. | 12 | EG2021R020006218 | 30-06-2020 | 554.82 | 99.86 | 654.68 |
| Regular | 10203113 | SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS) | 14 | EG2021R020006219 | 30-06-2020 | 3,895.87 | 701.26 | 4,597.13 |
| Regular | 10203114 | SMT ROMA BHUPINDER SINGH CHANDHOK | OLD RR 1963 | EG2021R020006220 | 30-06-2020 | 7,314.21 | 1,316.56 | 8,630.77 |
| Regular | 10203115 | SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO. | 25 AT J B ROAD | EG2021R020006221 | 30-06-2020 | 11,747.61 | 2,114.56 | 13,862.17 |
| Regular | 10203117 | M/S P K VELU & CO PVT LTD | LEASE OF PLOT 4 A | EG2021R020006222 | 30-06-2020 | 12,071.46 | 2,172.86 | 14,244.32 |
| Regular | 10203118 | SHRI EDRIS HUSEIN SHAIKH | LEASE OF PLOT NO.4 AT J.B.ROAD | EG2021R020006223 | 30-06-2020 | 16,711.66 | 3,008.10 | 19,719.76 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10203119 | SHRI INDERNATH RAMLAL SHARMA | R R NO.1962 | EG2021R020006224 | 30-06-2020 | 26,136.81 | 4,704.62 | 30,841.43 |
| Regular | 10203120 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD RR NO.1841 | EG2021R020006225 | 30-06-2020 | 16,334.93 | 2,940.28 | 19,275.21 |
| Regular | 10203121 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD RR NO.1885 | EG2021R020006226 | 30-06-2020 | 1,90,489.16 | 34,288.06 | 2,24,777.22 |
| Regular | 10203122 | MRS COLLY JAMSHED DASTUR ONE OTHER | OLD RR NO.1089 | EG2021R020006227 | 30-06-2020 | 13,217.52 | 2,379.16 | 15,596.68 |
| 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 | EG2021R020006228 | 30-06-2020 | 22,810.23 | 4,105.84 | 26,916.07 |
| Regular | 10203124 | SHRI MANMOHANSINGH BHASIN AND | 26 & 27 | EG2021R020006229 | 30-06-2020 | 13,548.36 | 2,438.70 | 15,987.06 |
| Regular | 10203125 | SHRI RAMAYA CHINKRA | 28 | EG2021R020006230 | 30-06-2020 | 7,126.03 | 1,282.68 | 8,408.71 |
| Regular | 10203126 | SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS. | 13 | EG2021R020006231 | 30-06-2020 | 640.23 | 115.24 | 755.47 |
| Regular | 10203127 | SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS. | STRIP OF LAND SOUTH OF PLOT 13 | EG2021R020006232 | 30-06-2020 | 59.11 | 10.64 | 69.75 |
| Regular | 10203128 | M/S JAMNOMAL PREMISES PVT LTD | LEASE OF PLOT 17 | EG2021R020006233 | 30-06-2020 | 3,522.30 | 634.02 | 4,156.32 |
| Regular | 10301101 | FOOD CORPORATION OF INDIA | JETHA PLINTHS A F G&B BLOCK | EG2021R030006234 | 30-06-2020 | 17,12,377.43 | 3,08,227.94 | 20,20,605.37 |
| Regular | 10301102 | FOOD CORPORATION OF INDIA | JETHA F 73,79,80,& 86 TO 104 | EG2021R030006235 | 30-06-2020 | 1,30,357.85 | 23,464.42 | 1,53,822.27 |
| Regular | 10301113 | M/S CHAUDHARI BALWANTSINGH HARIJIRAM 4.TRDG.M/S C.H.HARJIRAM BALWANTSINGH | GDN.NO.C 11 | EG2021R030006236 | 30-06-2020 | 7,808.62 | 1,405.56 | 9,214.18 |
| Regular | 10301114 | M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO. | GDN.NO.C12 | EG2021R030006237 | 30-06-2020 | 23,295.27 | 4,193.16 | 27,488.43 |
| Regular | 10301139 | MR JKS NICHOLSON SOLE PROP OF M/S BRUEL & CO. | GDN.NO. C 37 | EG2021R030006238 | 30-06-2020 | 3,128.62 | 563.16 | 3,691.78 |
| Regular | 10301140 | MR J K S NICHOLSON SOLE PROP BRUEL & CO. | GDN.NO. C 38 | EG2021R030006239 | 30-06-2020 | 3,128.62 | 563.16 | 3,691.78 |
| Regular | 10301143 | SHRI NARSHI VASSANJI 2.TRDG.M/S VASSANJI MAVJI & CO. | GDN.NO. C 41 | EG2021R030006240 | 30-06-2020 | 23,176.27 | 4,171.74 | 27,348.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10301218 | SHRI RAMANLAL BALABHAI SHAH 1.TRDG.AS M/S.M.CHANDULAL & CO. | GODOWN NO. E-66 | EG2021R030006241 | 30-06-2020 | 3,936.62 | 708.60 | 4,645.22 |
| Regular | 10301221 | CHATURBHUIJIJIWRAJ 4.TRDG.M/S.CHATURBHUIJI JIWRAJ & CO. | GODOWN.NO. E-69 | EG2021R030006242 | 30-06-2020 | 3,208.62 | 577.56 | 3,786.18 |
| Regular | 10301226 | DHANPATI THACKERSEY HIRJI 3.TRDG.AS M/S. HIRJI NANSEY & CO. | GODOWN NO.E-74 | EG2021R030006243 | 30-06-2020 | 3,208.62 | 577.56 | 3,786.18 |
| Regular | 10301234 | SHRI GOVINDJI JEVAT KHONA 2.TRDG.AS M/S.GOVINDJI JEVAT & CO. | GODOWN NO.E-82 | EG2021R030006244 | 30-06-2020 | 7,896.62 | 1,421.40 | 9,318.02 |
| Regular | 10301245 | SHRI VASANTLAL NANABHAI SHROFF 1.TRDG.AS M/S.SHROFF COOPER & CO. | GODOWN NO.H-93 | EG2021R030006245 | 30-06-2020 | 3,208.62 | 577.56 | 3,786.18 |
| Regular | 10301246 | M/S NARANDAS RAJARAM & CO PVT LTD | GODOWN NO. H-94 | EG2021R030006246 | 30-06-2020 | 6,886.62 | 1,239.60 | 8,126.22 |
| Regular | 10301248 | TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO | GODOWN NO.H-96 | EG2021R030006247 | 30-06-2020 | 3,208.62 | 577.56 | 3,786.18 |
| Regular | 10301323 | M/S RALLIS INDIA LTD | GODOWN H-121 | EG2021R030006248 | 30-06-2020 | 7,808.62 | 1,405.56 | 9,214.18 |
| Regular | 10301335 | SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO | GODOWN NO.J-135 | EG2021R030006249 | 30-06-2020 | 3,201.62 | 576.30 | 3,777.92 |
| Regular | 10301341 | M/S FORBES FORBES CAMPBELL & CO LTD | GODOWN NO.J-141 | EG2021R030006250 | 30-06-2020 | 7,054.62 | 1,269.84 | 8,324.46 |
| Regular | 10301342 | M/S FORBES FORBES CAMPBELL & CO LTD | GODOWN NO.J-142 | EG2021R030006251 | 30-06-2020 | 7,801.62 | 1,404.30 | 9,205.92 |
| Regular | 10301409 | M/S RAMRIKHDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHDAS DURGAPRASAD. | GODOWN NO.L-158 | EG2021R030006252 | 30-06-2020 | 2,476.62 | 445.80 | 2,922.42 |
| Regular | 10301419 | M/S RAMNARAIN SONS PVT LTD | GODOWN NO.L-168 | EG2021R030006253 | 30-06-2020 | 7,896.62 | 1,421.40 | 9,318.02 |
| Regular | 10301422 | RAMRIKHDAS FULCHAND PARSRAMPURIA 3.TRDG.M/S.RAMRIKHDAS DURGAPRASAD | GODOWN NO.L-171 | EG2021R030006254 | 30-06-2020 | 1,354.12 | 243.74 | 1,597.86 |
| Regular | 10301423 | GOVINDJI JEVAT KHONA 2.TRDG.M/S.GOVINDJI JEVAT & CO. | GODOWN NO.L-172 | EG2021R030006255 | 30-06-2020 | 7,808.62 | 1,405.56 | 9,214.18 |
| Regular | 10301424 | M/S RAMNARAIN SONS PVT.LTD. | GODOWN NO.L-173 | EG2021R030006256 | 30-06-2020 | 7,801.62 | 1,404.30 | 9,205.92 |
| Regular | 10301427 | GOVINDJI JEVAT KHONA 2.TRDG.M/S.GOVINDJI JEVAT & CO. | GODOWN NO.L-176 | EG2021R030006257 | 30-06-2020 | 7,728.62 | 1,391.16 | 9,119.78 |
| Regular | 10301428 | S/SHRI GOVINDJI JEVAT KHONA 2.TRDG.M/S.GOVINDJI JEVAT & CO. | GODOWN NO.L-177 | EG2021R030006258 | 30-06-2020 | 7,808.62 | 1,405.56 | 9,214.18 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10301430 | M/S JASHODA FACTORIES PVT LTD | SHED ON JETHA M-181 | EG2021R030006259 | 30-06-2020 | 66,874.98 | 12,037.50 | 78,912.48 |
| Regular | 10301431 | SMT.DAMYANTI HIRJI NEYGANDHI & OTHER | OLD R R NO.1015 | EG2021R030006260 | 30-06-2020 | 1,686.11 | 303.50 | 1,989.61 |
| Regular | 10301433 | M/S C.DOCTOR & CO. PVT.LTD. | PT SHED NORTH JUCT.BOUNDARY RD | EG2021R030006261 | 30-06-2020 | 18,438.32 | 3,318.90 | 21,757.22 |
| Regular | 10301434 | DR.MRS S.J.ITCHAPORIA 3.TRDG.AS M/S.S.JAMSHEDJI & CO. | OLD RR NO.960.(OPEN LAND&SHED) | EG2021R030006262 | 30-06-2020 | 6,040.41 | 1,087.28 | 7,127.69 |
| Regular | 10301436 | SHRI HETLAL NANDLAL | SHED-2 UNDER SOUTH FOOT BRIDGE | EG2021R030006263 | 30-06-2020 | 1,538.86 | 276.98 | 1,815.84 |
| Regular | 10301440 | SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-39 | EG2021R030006264 | 30-06-2020 | 3,234.07 | 582.12 | 3,816.19 |
| Regular | 10301441 | SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-40 | EG2021R030006265 | 30-06-2020 | 2,991.72 | 538.50 | 3,530.22 |
| Regular | 10301442 | SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-41 | EG2021R030006266 | 30-06-2020 | 2,991.72 | 538.50 | 3,530.22 |
| Regular | 10301443 | SHRI VIREN NARANDAS | OPEN JETHA D-43 | EG2021R030006267 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301444 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS.TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-44 | EG2021R030006268 | 30-06-2020 | 5,808.25 | 1,045.50 | 6,853.75 |
| Regular | 10301448 | SHRI VIREN NARANDAS | OPEN JETHA D-48 | EG2021R030006269 | 30-06-2020 | 4,257.11 | 766.28 | 5,023.39 |
| Regular | 10301449 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-49 | EG2021R030006270 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301450 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-50 | EG2021R030006271 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301501 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D-51 | EG2021R030006272 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301502 | M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D 52 | EG2021R030006273 | 30-06-2020 | 3,234.07 | 582.12 | 3,816.19 |
| Regular | 10301503 | SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D53 | EG2021R030006274 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301504 | SADHURAM KUBERDAS PATEL.& 3 ORS TRDG.AS M/S.MANILAL PATEL & CO. | OPEN JETHA D 54 | EG2021R030006275 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301505 | SHRI VIREN NARANDAS | OPEN JETHA D-55 | EG2021R030006276 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10301506 | SHRI VIREN NARANDAS | OPEN JETHA D 56 | EG2021R030006277 | 30-06-2020 | 5,214.12 | 938.54 | 6,152.66 |
| Regular | 10301507 | SHRI VIREN NARANDAS | OPEN JETHA D-57 | EG2021R030006278 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301508 | SHRI VIREN NARANDAS | OPEN JETHA D58 | EG2021R030006279 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301509 | SHRI VIREN NARANDAS | OPEN JETHA D59 | EG2021R030006280 | 30-06-2020 | 4,257.11 | 766.28 | 5,023.39 |
| Regular | 10301510 | SHRI VIREN NARANDAS | OPEN JETHA D 60 | EG2021R030006281 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301511 | SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO. | COMPTT NO I OF BPT WAREHOUSE | EG2021R030006282 | 30-06-2020 | 9,942.82 | 1,789.70 | 11,732.52 |
| Regular | 10301512 | M/S BATLIBOI & CO LTD | OPEN JETHA D62 | EG2021R030006283 | 30-06-2020 | 42,851.43 | 7,713.26 | 50,564.69 |
| Regular | 10301513 | SHRI VIREN NARANDAS | OPEN JETHA D 63 | EG2021R030006284 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301514 | M/S NARENDRA RANCHHODDAS 3.TRDG.AS M/S.NARENDRA & CO. | OLD ARP B 10 | EG2021R030006285 | 30-06-2020 | 4,157.40 | 748.34 | 4,905.74 |
| Regular | 10301516 | BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO. | OPEN JETHA D 42 | EG2021R030006286 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301517 | SHRI NAVNITLAL UTTAMLAL KANAKIA & 6 ORS(AS JT.TENANTS).TRDG.AS NATIONAL TRANSPORT&CO | OPEN JETHA K 140 | EG2021R030006287 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |
| Regular | 10301518 | M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO. | OPEN JETHA K 141 | EG2021R030006288 | 30-06-2020 | 4,191.09 | 754.40 | 4,945.49 |
| Regular | 10301519 | S/SHRI NAVNITLAL UTTAMLAL KANAKIA (AS JOINT TENANTS)TRDG.M/S.NATIONAL TRANSPORT CO. | OPEN JETHA K 142 | EG2021R030006289 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |
| Regular | 10301520 | S/SHRI NAVNITLAL U KANAKIA & SIX OTHERS (AS JOINT TENANTS)TRDG.M/S.NATIONAL TRANSPORT CO. | OPEN JETHA K 143 | EG2021R030006290 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |
| Regular | 10301521 | S/SHRI NAVNITLAL UTTAMLAL KANAKIA (AS JOINT TENANTS)TRDG.M/S.NATIONAL TRANSPORT CO. | OPEN JETHA K 144 | EG2021R030006291 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10301522 | M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K 145 | EG2021R030006292 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |
| Regular | 10301523 | M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K 146 | EG2021R030006293 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |
| Regular | 10301524 | S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K147 | EG2021R030006294 | 30-06-2020 | 4,210.87 | 757.96 | 4,968.83 |
| Regular | 10301525 | SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO. | OPEN JETHA K 148 | EG2021R030006295 | 30-06-2020 | 4,211.36 | 758.06 | 4,969.42 |
| Regular | 10301527 | N S D INDUSTRIAL HOME FOR THE BLIND | OPEN JET.K161TOK164,K166TOK169 | EG2021R030006296 | 30-06-2020 | 8.00 | 1.44 | 9.44 |
| Regular | 10301528 | THE NATIONAL ASSOCIATION FOR THE BLIND | G 124&127 WITH INTERVENING PAS | EG2021R030006297 | 30-06-2020 | 2.00 | 0.36 | 2.36 |
| Regular | 10301530 | M/S RALLIS INDIA LTD | JETHA F 105 | EG2021R030006298 | 30-06-2020 | 22,436.27 | 4,038.52 | 26,474.79 |
| Regular | 10301531 | SHRI MOHANSINGH JASWANTSINGH | SOUTH OF GODOWN L 155 | EG2021R030006299 | 30-06-2020 | 526.66 | 94.80 | 621.46 |
| Regular | 10301533 | M/S RALLIS INDIA LTD | 4 (EAST OF JETHA F-105) | EG2021R030006300 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10301534 | SHRI RAJENDRAPRASAD TARACHAND AWAL | 5(NORTH OF GDN.C42) | EG2021R030006301 | 30-06-2020 | 242.75 | 43.70 | 286.45 |
| Regular | 10301535 | SHRI SUNDERSINGH SHANKARSINGH | 6 (NORTH OG GDN. NO C-42) | EG2021R030006302 | 30-06-2020 | 153.56 | 27.64 | 181.20 |
| Regular | 10301536 | SHRI SANTSINGH GURUMUKHSINGH DHODY | 7 (N OF GDN C-42) | EG2021R030006303 | 30-06-2020 | 153.56 | 27.64 | 181.20 |
| Regular | 10301538 | M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO. | PLOT NO.9 N OF GDN.C-42 | EG2021R030006304 | 30-06-2020 | 153.56 | 27.64 | 181.20 |
| Regular | 10301539 | SMT UMAVATI R SHETTY | 23 | EG2021R030006305 | 30-06-2020 | 3,620.72 | 651.74 | 4,272.46 |
| Regular | 10301540 | SARDAR SANTSINGH DHODY & 2 ORS.TRDG.AS BOMBAY COTTON LORRY OPERATOR'S ASSOCIATN | 26(NORTH OF GDN.C-19) | EG2021R030006306 | 30-06-2020 | 308.13 | 55.46 | 363.59 |
| Regular | 10301543 | SHRI CHARANDAS NATHURAM MEHTA | 33 (ON JETHA K-131) | EG2021R030006307 | 30-06-2020 | 153.56 | 27.64 | 181.20 |
| Regular | 10301545 | H&L REP. OF LATE MUKTA BHIKAJI BANGER | 35 ON JETHA K 130 | EG2021R030006308 | 30-06-2020 | 153.56 | 27.64 | 181.20 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|---------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10301548 | SHRI HETLAL NANDLAL | WEST OF P T SHED NO 2 UNDER SO | EG2021R030006309 | 30-06-2020 | 521.99 | 93.96 | 615.95 |
| Regular | 10301549 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | A WEST OF R R 980 (PLOT NO.5) | EG2021R030006310 | 30-06-2020 | 7,425.21 | - | 7,425.21 |
| Regular | 10301554 | POPULATION SERVICE INTERNATIONAL | HEALTH BOTTH INSTALLED BY PSI | EG2021R030006311 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10301601 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | B, WEST OF RR 980 (PLOT 17) | EG2021R030006312 | 30-06-2020 | 3,385.27 | 609.34 | 3,994.61 |
| Regular | 10301602 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | C TO THE WEST OF RR 976(PLOT12) | EG2021R030006313 | 30-06-2020 | 318.95 | 57.42 | 376.37 |
| Regular | 10301603 | THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA | C (ADJ.DISPENSARY) | EG2021R030006314 | 30-06-2020 | 15,278.29 | - | 15,278.29 |
| Regular | 10301604 | THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA | V TO THE NORTH OF OLD TATA SHD | EG2021R030006315 | 30-06-2020 | 32,171.51 | - | 32,171.51 |
| Regular | 10301605 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | V A (EXTN TO PLOT V NORTH OF | EG2021R030006316 | 30-06-2020 | 5,084.69 | - | 5,084.69 |
| Regular | 10301606 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ADJ PLOT V (FORMERLY LET OUT) | EG2021R030006317 | 30-06-2020 | 28,649.51 | - | 28,649.51 |
| Regular | 10301607 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ENCROACHMENT ON S/O PLOT V,VI | EG2021R030006318 | 30-06-2020 | 4,576.21 | - | 4,576.21 |
| Regular | 10301608 | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ENCRO.ON PT FOOT PATH OF S.PTD | EG2021R030006319 | 30-06-2020 | 464.41 | - | 464.41 |
| Regular | 10301609 | THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS. | OLD R R NO 958(PLOT NO.34-A) | EG2021R030006320 | 30-06-2020 | 3,948.45 | 710.74 | 4,659.19 |
| Regular | 10301610 | M/S. BHARAT PETROLEUM CORPORATION LTD. | NEW RR 2095 (PLOT-19)OLD RR972 | EG2021R030006321 | 30-06-2020 | 27,128.82 | 4,883.18 | 32,012.00 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10301611 | THE MUNICIPAL CORPORATION OF THE CITY OF BOMBAY | RR-976(PLOT.NO.10)&OLD RR 1549 | EG2021R030006322 | 30-06-2020 | 18,879.09 | 3,398.24 | 22,277.33 |
| Regular | 10301613 | COTTON ASSOCIATION OF INDIA | OLD R R NO 984 | EG2021R030006323 | 30-06-2020 | 3,45,724.55 | 62,230.42 | 4,07,954.97 |
| Regular | 10301614 | S/SHRI J K S NICHOLSON 4 OTHERS | OLD R R NO 1047 | EG2021R030006324 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 10301616 | EXPRESS GLOBAL LOGISTICS PVT LTD | COMPTT NO II OF BPT WAREHOUSE | EG2021R030006325 | 30-06-2020 | 19,847.34 | 3,572.52 | 23,419.86 |
| Regular | 10301617 | THE EAST INDIA COTTON ASSOCIATION LTD. | RR-1846 | EG2021R030006326 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10301618 | THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY | R.R.NO 1889 | EG2021R030006327 | 30-06-2020 | 730.27 | 131.46 | 861.73 |
| Regular | 10301619 | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD | OLD R R NO 1948 | EG2021R030006328 | 30-06-2020 | 18,522.93 | 3,334.12 | 21,857.05 |
| Regular | 10301620 | THE PRESIDENT OF INDIA, LAND & CONTONMENTS, POONA | N O P R S T & T 1 | EG2021R030006329 | 30-06-2020 | 7,83,504.69 | - | 7,83,504.69 |
| Regular | 10301621 | CAMPBELL KNITWEAR LIMITED. | PART OF OPEN JETHA NO K 165 | EG2021R030006330 | 30-06-2020 | 12,742.03 | 2,293.58 | 15,035.61 |
| Regular | 10301623 | HLR OF DHARAMDAS M JHAVERI | WEST PORN OF OPEN JETHA K-165 | EG2021R030006331 | 30-06-2020 | 2,474.17 | 445.34 | 2,919.51 |
| Regular | 10301624 | THE CENTRAL WAREHOUSING CORPORATION | LEASE JETHAS G 125,126,128&129 | EG2021R030006332 | 30-06-2020 | 3,12,065.54 | 56,171.80 | 3,68,237.34 |
| Regular | 10301629 | SHRI ARVIND SURENDRABHAI KALIDAS 2. TRDG. M/S. CHINUBHAI KALIDAS & BROS. | COMPT.IV.OF BPT W/H ON M JETHA | EG2021R030006333 | 30-06-2020 | 11,800.22 | 2,124.04 | 13,924.26 |
| Regular | 10301630 | SHRI MOTILAL LAXMICHAND SANGHAVI | OPEN JETHA NO D-61 | EG2021R030006334 | 30-06-2020 | 2,992.13 | 538.58 | 3,530.71 |
| Regular | 10301632 | HLR OF SHRI DHARAMDAS M. JHAVERI | OLD A R P B1, B2 & B3 | EG2021R030006335 | 30-06-2020 | 11,612.29 | 2,090.22 | 13,702.51 |
| Regular | 10301635 | SHRI HARSHAD AMRATLAL SHAH & SHRI MAHESH AMRATLAL SHAH TRDG AS M/S EASTERN INDUSTRIAL SYNDICATE | OLD ARP B-8 IN LIEU OF JT K154 | EG2021R030006336 | 30-06-2020 | 4,210.00 | 757.80 | 4,967.80 |
| Regular | 10301636 | EXPRESS GLOBAL LOGISTICS PVT LTD | OPEN JETHA K-139 | EG2021R030006337 | 30-06-2020 | 4,191.09 | 754.40 | 4,945.49 |
| Regular | 10301639 | EXPRESS GLOBAL LOGISTICS PVT LTD. | OPEN JETHA K-134 | EG2021R030006338 | 30-06-2020 | 4,191.09 | 754.40 | 4,945.49 |
| Regular | 10301640 | SHRI ARJUN RAJARAM PARAB. | SPACE OPP E GATE, COTTON DEPOT. | EG2021R030006339 | 30-06-2020 | 10.00 | 1.80 | 11.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10301641 | SHRI VIREN NARANDAS | COMPTT.5 M JETHA COTTON DEPOT | EG2021R030006340 | 30-06-2020 | 26,448.15 | 4,760.66 | 31,208.81 |
| Regular | 10301642 | PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT. | COMPTT.7 M JETHA.COTTON DEPOT | EG2021R030006341 | 30-06-2020 | 1,13,825.17 | 20,488.54 | 1,34,313.71 |
| Regular | 10301643 | SHRI KEWAL KRISHNAN KAKAR | COMPTT.6 M JETHA. COTTON DEPOT | EG2021R030006342 | 30-06-2020 | 8,570.65 | 1,542.70 | 10,113.35 |
| Regular | 10301644 | SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE | COMPTT.3 M JETHA COTTON DEPOT | EG2021R030006343 | 30-06-2020 | 6,429.00 | 1,157.22 | 7,586.22 |
| Regular | 10301651 | M/S STANDARD INDUSTRIES LTD. | NEW GODOWN NO.H-87(E) | EG2021R030006344 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301652 | M/S STANDARD INDUSTRIES LTD. | NEW GODOWN NO.H-87(W) | EG2021R030006345 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301654 | M/S CHANDRASINGH HANSRAJ & ORS.AS JT. | H-88-W | EG2021R030006346 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301655 | M/S MAFATLAL INDUSTRIES LTD. | NEW GODOWN NO.H-89-EE | EG2021R030006347 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301656 | M/S MAFATLAL INDUSTRIES LTD. | NEW GODOWN NO.H-89-W | EG2021R030006348 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301657 | M/S SWAN MILLS LTD. | H-90-E | EG2021R030006349 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301658 | M/S SWAN MILLS LTD. | H-90-W | EG2021R030006350 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301659 | HINDUSTAN SPG. & WVG. MILLS LTD | NEW GODOWN NO. H-091-E | EG2021R030006351 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301660 | THE HINDUSTAN SPG. & WVG. MILLS LTD. | NEW GODOWN NO. H-091-W | EG2021R030006352 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301661 | LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO. | H-92-E | EG2021R030006353 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301662 | SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA | H-92-W | EG2021R030006354 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301673 | SHREE LAXMI COTTON TRADERS PVT LTD. | H-98-E | EG2021R030006355 | 30-06-2020 | 3,312.86 | 596.32 | 3,909.18 |
| Regular | 10301674 | SHREE LAXMI COTTON TRADERS LTD. | H-98-W | EG2021R030006356 | 30-06-2020 | 3,312.86 | 596.32 | 3,909.18 |
| Regular | 10301683 | M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO. | NEW GODOWN NO.H-103-E | EG2021R030006357 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301684 | SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO. | NEW GODOWN NO.H-103-W | EG2021R030006358 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301686 | THE MODERN MILLS LTD. | H-104-W | EG2021R030006359 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------------|------------------|------------|-----------------------|---------|--------------|
| Regular | 10301687 | BATLIBOI IMPEX | H-105-E | EG2021R030006360 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301688 | KAMALA MILLS LTD. | H-105-W | EG2021R030006361 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301689 | SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO. | NEW GODOWN NO. H-0106-E | EG2021R030006362 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301690 | SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKERSEY & CO. | NEW GODOWN NO. H-106-W | EG2021R030006363 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301693 | M/S BATLIBOI IMPEX LTD. | H-108-E | EG2021R030006364 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301694 | M/S BATLIBOI IMPEX LTD. | H-108-W | EG2021R030006365 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301699 | M/S GILL & CO LTD. | GODOWN NO. H-111(E) | EG2021R030006366 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301701 | M/S GILL & CO. LTD. | GODOWN NO.H-111(W) | EG2021R030006367 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301702 | M/S GILL & CO.LTD. | GODOWN H-112(E) | EG2021R030006368 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301703 | M/S GILL & CO. LTD. | GODOWN NO.H-112(W) | EG2021R030006369 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301704 | SHRI MADHUSUDAN S. JHUNJHUNWALLA | NEW GODOWN NO. H-113(E) | EG2021R030006370 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301705 | M/S GILL & CO. LTD. | NEW GODOWN NO H-113(W) | EG2021R030006371 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301708 | SHRI. MATHURDAS PUROSHOTTAM | NEW GODOWN NO. H-115-E | EG2021R030006372 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301709 | SHRI. MATHURDAS PURUSHOTTAM | NEW GODOWN NO. H-115-W | EG2021R030006373 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301710 | SHRI SAILESH DAMODAR LALJI | NEW GODOWN NO. H-116-E | EG2021R030006374 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301711 | SHRI SAILESH DAMODAR LALJI | NEW GODOWN NO. H-116-W | EG2021R030006375 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301718 | M/S RALLIS INDIA LTD. | NEW GODOWN NO H-120-E | EG2021R030006376 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301719 | M/S RALLIS INDIA LTD. | NEW GODOWN NO.H-120-W | EG2021R030006377 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301730 | SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO. | NEW GODOWN NO. H-126-E | EG2021R030006378 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------------------|------------------|------------|-----------------------|---------|--------------|
| Regular | 10301731 | SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO. | NEW GODOWN NO. H-126-W | EG2021R030006379 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301736 | SHRI DILIPKUMAR KALYANJI | J-129-E | EG2021R030006380 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301737 | HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO. | J-129-W | EG2021R030006381 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301738 | M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD | J-130-E | EG2021R030006382 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301739 | SHREE RAM URBAN INFRASTRUCTURE LTD | J-130-W | EG2021R030006383 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301740 | M/S L.N.GADODIA & SONS PVT.LTD. | NEW GODOWN NO.J-131-E | EG2021R030006384 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301741 | M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA | NEW GODOWN NO.J-131-W | EG2021R030006385 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301742 | M/S BACHHRAJ FACTORIES PVT. LTD. | J-132-E | EG2021R030006386 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301743 | SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM | J-132-W | EG2021R030006387 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301750 | SHRI RAMNIKLAL PURSHOTTAMDAS & ORS | J-136-E | EG2021R030006388 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301751 | SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHAIIDAS CURSONDAS & CO. | J-136-W | EG2021R030006389 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301752 | SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS | NEW GODOWN NO. J-137-E | EG2021R030006390 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301753 | M/S BHAIIDAS MAVJI & CO.PVT.LTD. | NEW GODOWN NO.J-137-W | EG2021R030006391 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301754 | SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI | NEW GODOWN NO.J-138-E | EG2021R030006392 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301755 | SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI | NEW GODOWN NO.J-138-W | EG2021R030006393 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301756 | M/S ARVIND JAIRAM KOTECHA | NEW GODOWN NO.J-139-E | EG2021R030006394 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301757 | THE SIMPLEX MILLS CO. LTD. | NEW GODOWN NO.J-139-W | EG2021R030006395 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301758 | NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL | J-140-E | EG2021R030006396 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|---|--|------------------|------------|-----------------------|----------|--------------|
| Regular | 10301759 | VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS | J-140-W | EG2021R030006397 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301764 | M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD. | NEW GODOWN NO. J-143(E) | EG2021R030006398 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301765 | M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD. | NEW GODOWN NO.J-143(W) | EG2021R030006399 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301766 | THE KHATAU MAKANJI SPG & WVG CO. LTD. | J-144-E | EG2021R030006400 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301767 | THE KHATAU MAKANJI SPG & WVG CO LTD | J-144-W | EG2021R030006401 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301768 | THE KHATAU MAKANJI SPG & WVG CO. LTD. | J-145-E | EG2021R030006402 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301769 | THE KHATAU MAKANJI SPG., WVG CO LTD. | J-145-W | EG2021R030006403 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301772 | THE HINDUSTAN SPG. & WVG. MILLS LTD | NEW GODOWN NO. J-147-E | EG2021R030006404 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301773 | THE HINDUSTHAN SPG. & WVG., MILLS LTD | NEW GODOWN NO. J-147-W | EG2021R030006405 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301774 | M/S. PIRAMAL SPG. & WVG. MILL S LTD | NEW GODOWN NO. J-148-E | EG2021R030006406 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301775 | CENTURY TEXTILE & INDUSTRIES LTD. | NEW GODOWN NO. J-148-W | EG2021R030006407 | 30-06-2020 | 3,303.94 | 594.72 | 3,898.66 |
| Regular | 10301784 | VIJAY MERCHANT REHABILITATION CENTER FOR THE DISABLED | ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT | EG2021R030006408 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10301785 | DEEPAM B. THANAWALLA | J-127 | EG2021R030006409 | 30-06-2020 | 6,610.60 | 1,189.92 | 7,800.52 |
| Regular | 10301786 | DEEPAM B.THANAWALLA | J-128 | EG2021R030006410 | 30-06-2020 | 6,610.60 | 1,189.92 | 7,800.52 |
| Regular | 10401101 | SHRI D A PAWASKAR | IV UNDER SOUTH FORT OVER BRIDG | EG2021R040006411 | 30-06-2020 | 1,901.26 | 342.24 | 2,243.50 |
| Regular | 10401102 | S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT. | P.T.BLDG.NO.III | EG2021R040006412 | 30-06-2020 | 1,726.67 | 310.80 | 2,037.47 |
| Regular | 10401104 | SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS | P.T.SHED ON A PLINTH | EG2021R040006413 | 30-06-2020 | 2,702.49 | 486.46 | 3,188.95 |
| Regular | 10401105 | SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS | A PLINTH | EG2021R040006414 | 30-06-2020 | 18,145.96 | 3,266.28 | 21,412.24 |
| Regular | 10401112 | SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO. | SOUTH EAST B SHED GRAIN DEPOT | EG2021R040006415 | 30-06-2020 | 3,044.31 | 547.98 | 3,592.29 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10401119 | SHRI VINOD DURGASHANKAR JOSHI | 6 SOUTH OF D SHED | EG2021R040006416 | 30-06-2020 | 1,885.09 | 339.32 | 2,224.41 |
| Regular | 10401120 | SHRI DURGASHANKAR HIMMATRAM JOSHI AND | 6A SOUTH OF D SHED | EG2021R040006417 | 30-06-2020 | 546.71 | 98.40 | 645.11 |
| Regular | 10401128 | BAI VELABAI W/O CHATURBUJ GORDHANDAS | SOUTH OF E SHED M S R | EG2021R040006418 | 30-06-2020 | 20,208.21 | 3,637.48 | 23,845.69 |
| Regular | 10401133 | SHRI HETLAL NANDLAL JOSHI | SOUTH OF F SHED GRAIN DEPOT | EG2021R040006419 | 30-06-2020 | 3,293.35 | 592.80 | 3,886.15 |
| Regular | 10401135 | SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL | SHED F GRAIN DEPOT(BAY 1 TO 17 | EG2021R040006420 | 30-06-2020 | 1,26,569.88 | 22,782.58 | 1,49,352.46 |
| Regular | 10401138 | SHRI HARISCHANDRA SHANKARLAL JOSHI | NORTH OF F SHED GRAIN DEPOT | EG2021R040006421 | 30-06-2020 | 2,023.47 | 364.22 | 2,387.69 |
| Regular | 10401148 | THE MUNICIPAL COMMISSIONER,BOMBAY | SOUTH L SHED GRAIN DEPOT MSR | EG2021R040006422 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 10401150 | M/S HINDUSTAN UNILEVER LTD | SHED ON R R 1715 M S R | EG2021R040006423 | 30-06-2020 | 13,36,851.11 | 2,40,633.20 | 15,77,484.31 |
| Regular | 10401201 | MAHARASHTRA STATE CO-OPERATIVE MARKETING FEDERATION LTD. | RR 2068(OLD R R 1850) | EG2021R040006424 | 30-06-2020 | 78,336.33 | 14,100.54 | 92,436.87 |
| Regular | 10401202 | M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD. | OLD R R 1788 | EG2021R040006425 | 30-06-2020 | 70,349.46 | 12,662.90 | 83,012.36 |
| Regular | 10401204 | THE BOMBAY ELECTRIC SUPPLY TRANSPORT UNDERTAKING | RR-1582 | EG2021R040006426 | 30-06-2020 | 2,796.80 | 503.42 | 3,300.22 |
| Regular | 10401205 | S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS. | OLD R R 1929 | EG2021R040006427 | 30-06-2020 | 68,415.93 | 12,314.86 | 80,730.79 |
| Regular | 10401206 | BOMBAY OIL INDUSTRIES (PVT) LTD | RR 1972 NORTH OF PLOT P. | EG2021R040006428 | 30-06-2020 | 60,738.85 | 10,933.00 | 71,671.85 |
| Regular | 10401207 | S/SHRI RAMESHWARLAL NOPANEY | Q-SOUTH MAZAGAON SEWREE RECLN. | EG2021R040006429 | 30-06-2020 | 24,645.96 | 4,436.28 | 29,082.24 |
| Regular | 10401208 | S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS | OLD RR 1800 (PLOT Q NORTH) | EG2021R040006430 | 30-06-2020 | 32,164.28 | 5,789.58 | 37,953.86 |
| Regular | 10401209 | SHRI KRISHNAKANT J GANDHI | AT FOSBERY RD | EG2021R040006431 | 30-06-2020 | 10,889.14 | 1,960.04 | 12,849.18 |
| Regular | 10401211 | M/S KHANDLWAL BROS LTD | R R 1825 | EG2021R040006432 | 30-06-2020 | 35,700.59 | 6,426.10 | 42,126.69 |
| Regular | 10401212 | THE INDIA TUBE CO (1953)LTD | RR 1844 | EG2021R040006433 | 30-06-2020 | 2,13,990.73 | 38,518.32 | 2,52,509.05 |
| Regular | 10401213 | SHRI AMAR BHADUR CHANDRAMAN SINGH PRESDT. HINDU CHARCOAL DHARMADYA SANSTHA | 37COAL DEPOT | EG2021R040006434 | 30-06-2020 | 10.00 | 1.80 | 11.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|---------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10401214 | SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.- | 37A COAL DEPOT | EG2021R040006435 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 10401215 | SHRI AMARBAHADURSINGH CHANDRAMANSINGH | 38 COAL DEPOT | EG2021R040006436 | 30-06-2020 | 4,015.74 | 722.84 | 4,738.58 |
| Regular | 10401216 | SHRI KASHIRAM NAWAJI | 1,1A,1B | EG2021R040006437 | 30-06-2020 | 6,080.47 | 1,094.48 | 7,174.95 |
| Regular | 10401217 | M/S POYSHA INDUSTRIAL CO LTD | RR 1747 | EG2021R040006438 | 30-06-2020 | 57,961.79 | 10,433.12 | 68,394.91 |
| Regular | 10401219 | UNI TEX PRODUCTS PVT LTD | RR 1678 | EG2021R040006439 | 30-06-2020 | 57,032.30 | 10,265.80 | 67,298.10 |
| Regular | 10401220 | M/S KHUSHIRAM TARACHAND PVT LTD | R R NO 1778 | EG2021R040006440 | 30-06-2020 | 35,148.18 | 6,326.68 | 41,474.86 |
| Regular | 10401221 | M/S KHUSHIRAM TARACHAND PVT LTD | R R 1947 | EG2021R040006441 | 30-06-2020 | 8,147.57 | 1,466.56 | 9,614.13 |
| Regular | 10401222 | SHRI PREMDAS NARAIN DAS SATSANGI,1 OTHER | RR 1701 | EG2021R040006442 | 30-06-2020 | 55,797.91 | 10,043.62 | 65,841.53 |
| Regular | 10401223 | MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK | 34,35,36 | EG2021R040006443 | 30-06-2020 | 9,827.73 | 1,769.00 | 11,596.73 |
| Regular | 10401224 | BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD. | 33 COAL DEPOT | EG2021R040006444 | 30-06-2020 | 3,756.68 | 676.20 | 4,432.88 |
| Regular | 10401225 | SMT KHAIRUNNISA ALI MIYA | 32 COAL DEPOT | EG2021R040006445 | 30-06-2020 | 9,281.48 | 1,670.66 | 10,952.14 |
| Regular | 10401226 | SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO. | 1&1 A JUNCTION PLOT | EG2021R040006446 | 30-06-2020 | 9,206.10 | 1,657.10 | 10,863.20 |
| Regular | 10401227 | M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD. | 2,2A | EG2021R040006447 | 30-06-2020 | 2,684.14 | 483.14 | 3,167.28 |
| Regular | 10401228 | SHRI GANPAT REVASHANKAR BHATT | 3,3A,3B | EG2021R040006448 | 30-06-2020 | 7,055.62 | 1,270.02 | 8,325.64 |
| Regular | 10401229 | BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH. | 5 WEST RD | EG2021R040006449 | 30-06-2020 | 891.96 | 160.54 | 1,052.50 |
| Regular | 10401230 | SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS. | 4 WEST RD | EG2021R040006450 | 30-06-2020 | 2,790.48 | 502.28 | 3,292.76 |
| Regular | 10401231 | M/S S D SHETHIA & CO PVT.LTD. | 6A COAL DEPOT | EG2021R040006451 | 30-06-2020 | 7,076.46 | 1,273.78 | 8,350.24 |
| Regular | 10401232 | SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO. | 6 WEST RD | EG2021R040006452 | 30-06-2020 | 2,017.93 | 363.22 | 2,381.15 |
| Regular | 10401233 | M/S OCEAN - TECH SERVICES PVT.LTD. | 7 COAL DEPOT | EG2021R040006453 | 30-06-2020 | 24,675.98 | 4,441.68 | 29,117.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401235 | SHRI BHAGWANJI ZAVERCHAND SHAH | 9 WEST RD | EG2021R040006454 | 30-06-2020 | 5,125.48 | 922.60 | 6,048.08 |
| Regular | 10401236 | SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO. | 10 COAL DEPOT | EG2021R040006455 | 30-06-2020 | 4,997.82 | 899.60 | 5,897.42 |
| Regular | 10401237 | SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO. | 11 COAL DEPOT. | EG2021R040006456 | 30-06-2020 | 4,972.16 | 895.00 | 5,867.16 |
| Regular | 10401238 | H&LR OF LATE SHAH MOHAMED JAN MAHOMED | 12 WEST RD | EG2021R040006457 | 30-06-2020 | 4,583.51 | 825.04 | 5,408.55 |
| Regular | 10401241 | SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS | 15 AT COAL DEPOT | EG2021R040006458 | 30-06-2020 | 4,950.20 | 891.04 | 5,841.24 |
| Regular | 10401242 | M/S S.D.SHETHIA & CO PVT.LTD. | 16 AT COAL DEPOT | EG2021R040006459 | 30-06-2020 | 24,621.66 | 4,431.90 | 29,053.56 |
| Regular | 10401245 | M/S S D SHETHIA CO & LTD | 19 AT COAL DEPOT | EG2021R040006460 | 30-06-2020 | 24,621.66 | 4,431.90 | 29,053.56 |
| Regular | 10401246 | M/S S D SHETHIA & CO LTD. | 20 AT COAL DEPOT | EG2021R040006461 | 30-06-2020 | 24,621.66 | 4,431.90 | 29,053.56 |
| Regular | 10401247 | M/S S D SHETHIA & CO LTD | 21 WEST RD | EG2021R040006462 | 30-06-2020 | 24,621.66 | 4,431.90 | 29,053.56 |
| Regular | 10401248 | M/S S D SHETHIA & CO LTD | 22 WEST RD | EG2021R040006463 | 30-06-2020 | 24,633.46 | 4,434.02 | 29,067.48 |
| Regular | 10401301 | SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS | 24 AT COAL DEPOT | EG2021R040006464 | 30-06-2020 | 2,207.34 | 397.32 | 2,604.66 |
| Regular | 10401302 | SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS TRDG AS M/S YADAV BROS | 27 AT COAL DEPOT | EG2021R040006465 | 30-06-2020 | 2,195.14 | 395.12 | 2,590.26 |
| Regular | 10401303 | SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO. | 26 AT COAL DEPOT | EG2021R040006466 | 30-06-2020 | 2,437.05 | 438.68 | 2,875.73 |
| Regular | 10401304 | S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO. | 28 AT COAL DEPOT | EG2021R040006467 | 30-06-2020 | 5,242.26 | 943.60 | 6,185.86 |
| Regular | 10401305 | THE UNIVERSAL COAL CO PVT.LTD | 29 COAL DEPOT | EG2021R040006468 | 30-06-2020 | 27,624.61 | 4,972.44 | 32,597.05 |
| Regular | 10401306 | SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH | 30 AT COAL DEPOT | EG2021R040006469 | 30-06-2020 | 5,951.11 | 1,071.20 | 7,022.31 |
| Regular | 10401308 | SHRI BALWANT SAKHARAM | SOUTH WEST OF IC(1) | EG2021R040006470 | 30-06-2020 | 5,050.26 | 909.04 | 5,959.30 |
| Regular | 10401310 | SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS. | WEST OF I (3) COAL DEPOT | EG2021R040006471 | 30-06-2020 | 3,091.06 | 556.38 | 3,647.44 |
| Regular | 10401311 | THE H&L REP OF SHRI RAMNIKAL TOKERSHI DEVSHI TRDG.M/S.TOKESHI DEVSHI & SONS. | WEST OF IC 4 COAL DEPOT | EG2021R040006472 | 30-06-2020 | 1,313.91 | 236.50 | 1,550.41 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401312 | SHRI SULEMAN AHMED 1 OTHER TRDG.AS M/S SULEMAN AHMED & CO. | 15A 4 AT COAL DEPOT | EG2021R040006473 | 30-06-2020 | 1,430.78 | 257.54 | 1,688.32 |
| Regular | 10401313 | SHRI JAFFERALLI KUDRATALLI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO. | 15A 3 AT COAL DEPOT | EG2021R040006474 | 30-06-2020 | 6,521.41 | 1,173.86 | 7,695.27 |
| Regular | 10401314 | CHHAGAN MEHERALLI KOLSAWALA | 15A 1 SOUTH AT COAL DEPOT | EG2021R040006475 | 30-06-2020 | 6,488.78 | 1,167.98 | 7,656.76 |
| Regular | 10401315 | SHRI CHHAGAN MEHERALLI KOLSAWALA | 15A 1 SOUTH EXTENTION AT C D | EG2021R040006476 | 30-06-2020 | 1,535.55 | 276.40 | 1,811.95 |
| Regular | 10401316 | SHRI TALAXI NIHAL | 15A 1 NORTH COAL DEPOT | EG2021R040006477 | 30-06-2020 | 3,681.39 | 662.64 | 4,344.03 |
| Regular | 10401317 | SHRI PRANJIWAN JASRAJ GANDHI | 15A 2 COAL DEPOT | EG2021R040006478 | 30-06-2020 | 4,876.78 | 877.82 | 5,754.60 |
| Regular | 10401319 | THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS. | 15B 4 COAL DEPOT | EG2021R040006479 | 30-06-2020 | 4,652.83 | 837.52 | 5,490.35 |
| Regular | 10401320 | M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH. | 16B COAL DEPOT | EG2021R040006480 | 30-06-2020 | 8,323.02 | 1,498.14 | 9,821.16 |
| Regular | 10401321 | SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN | 16A & 16D | EG2021R040006481 | 30-06-2020 | 12,340.46 | 2,221.28 | 14,561.74 |
| Regular | 10401322 | SHRI CHHAGAN MEHERALLI KOLSAWALA | 17B COAL DEPOT | EG2021R040006482 | 30-06-2020 | 9,430.04 | 1,697.40 | 11,127.44 |
| Regular | 10401324 | SHRI UDAYPALSINGH GOPALSINGH | 18A COAL DEPOT | EG2021R040006483 | 30-06-2020 | 4,798.21 | 863.68 | 5,661.89 |
| Regular | 10401325 | SHRI UDAYPALSINGH GOPALSINGH | 19 B | EG2021R040006484 | 30-06-2020 | 2,719.34 | 489.48 | 3,208.82 |
| Regular | 10401326 | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER | 19A COAL DEPOT | EG2021R040006485 | 30-06-2020 | 2,719.34 | 489.48 | 3,208.82 |
| Regular | 10401327 | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER | 20B COAL DEPOT | EG2021R040006486 | 30-06-2020 | 3,177.90 | 572.02 | 3,749.92 |
| Regular | 10401328 | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH | 20A & 21B | EG2021R040006487 | 30-06-2020 | 5,438.68 | 978.96 | 6,417.64 |
| Regular | 10401329 | BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | 21A COAL DEPOT | EG2021R040006488 | 30-06-2020 | 5,044.64 | 908.02 | 5,952.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401330 | BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | 22 B | EG2021R040006489 | 30-06-2020 | 3,251.21 | 585.22 | 3,836.43 |
| Regular | 10401331 | SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH. | 22A COAL DEPOT | EG2021R040006490 | 30-06-2020 | 4,694.25 | 844.96 | 5,539.21 |
| Regular | 10401332 | BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH. | 23B COAL DEPOT | EG2021R040006491 | 30-06-2020 | 5,196.04 | 935.30 | 6,131.34 |
| Regular | 10401333 | H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUDHARY. | 23A COAL DEPOT | EG2021R040006492 | 30-06-2020 | 5,217.89 | 939.22 | 6,157.11 |
| Regular | 10401334 | THE H&L REP OF LATE ABDUL KARIM KASAM | 24B COAL DEPOT | EG2021R040006493 | 30-06-2020 | 5,162.01 | 929.16 | 6,091.17 |
| Regular | 10401335 | SHRI RAJE ALLIMAHOMED | 24 A COAL DEPOT | EG2021R040006494 | 30-06-2020 | 4,857.54 | 874.36 | 5,731.90 |
| Regular | 10401336 | HLR OF LATE SHRI BABU JHARKHANDESINGH | 25 B , 25 C COAL DEPOT | EG2021R040006495 | 30-06-2020 | 5,205.54 | 937.00 | 6,142.54 |
| Regular | 10401337 | SHRI NITHURI RAMAYI | STALL NEAR 25B COAL DEPOT | EG2021R040006496 | 30-06-2020 | 86.21 | 15.52 | 101.73 |
| Regular | 10401338 | SHRI BABU ZARCAHANDE SINGH SURAJNARAYANSINGH. | 25A ,25D(NORTH HALF OF 25) | EG2021R040006497 | 30-06-2020 | 5,528.26 | 995.08 | 6,523.34 |
| Regular | 10401339 | SHRI JAMINALAI FARIAD | 26 B COAL DEPOT | EG2021R040006498 | 30-06-2020 | 4,532.30 | 815.82 | 5,348.12 |
| Regular | 10401340 | SHRI UDARAM UTTAMCHAND | 26A & 26D COAL DEPOT M S R | EG2021R040006499 | 30-06-2020 | 6,355.79 | 1,144.04 | 7,499.83 |
| Regular | 10401342 | SHRI AMARNATH GANGADIN SHARMA | 27A COAL DEPOT | EG2021R040006500 | 30-06-2020 | 6,793.42 | 1,222.82 | 8,016.24 |
| Regular | 10401343 | SHRI RAMFER ALGOO | 27B WITH ADDAL LAND COAL DEPOT | EG2021R040006501 | 30-06-2020 | 13,747.35 | 2,474.52 | 16,221.87 |
| Regular | 10401344 | BABU HARIPALSINGH DEVRAJSINGH | 28 A COAL DEPOT | EG2021R040006502 | 30-06-2020 | 6,236.71 | 1,122.62 | 7,359.33 |
| Regular | 10401345 | MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION | 28 B COAL DEPOT | EG2021R040006503 | 30-06-2020 | 8,574.13 | 1,543.34 | 10,117.47 |
| Regular | 10401347 | SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER. | NORTH OF 28 C | EG2021R040006504 | 30-06-2020 | 3,960.20 | 712.84 | 4,673.04 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401348 | SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | EAST OF 38 COAL DEPOT | EG2021R040006505 | 30-06-2020 | 6,006.25 | 1,081.12 | 7,087.37 |
| Regular | 10401350 | HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS. | 15 B 2 COAL DEPOT | EG2021R040006506 | 30-06-2020 | 5,247.32 | 944.52 | 6,191.84 |
| Regular | 10401401 | HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS. | 16C | EG2021R040006507 | 30-06-2020 | 6,615.76 | 1,190.84 | 7,806.60 |
| Regular | 10401402 | SHRI UDAYPAL SINGH GOPALSINGH | 17A | EG2021R040006508 | 30-06-2020 | 9,734.34 | 1,752.18 | 11,486.52 |
| Regular | 10401403 | SHRI UDAYPAL SINGH GOPAL SINGH | 18C | EG2021R040006509 | 30-06-2020 | 4,168.34 | 750.30 | 4,918.64 |
| Regular | 10401404 | SHRI UDAYPAL SINGH GOPALSINGH | 18D | EG2021R040006510 | 30-06-2020 | 4,018.63 | 723.36 | 4,741.99 |
| Regular | 10401405 | SHRI UDAYPAL SINGH GOPALSINGH | 19C | EG2021R040006511 | 30-06-2020 | 5,473.81 | 985.28 | 6,459.09 |
| Regular | 10401406 | BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER | 19D-C | EG2021R040006512 | 30-06-2020 | 4,538.35 | 816.90 | 5,355.25 |
| Regular | 10401407 | M/S VAZIDALLI BABUNANDAN & CO | 20C | EG2021R040006513 | 30-06-2020 | 3,177.90 | 572.02 | 3,749.92 |
| Regular | 10401408 | H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH | 20D C | EG2021R040006514 | 30-06-2020 | 4,434.39 | 798.18 | 5,232.57 |
| Regular | 10401409 | SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER | 21C- | EG2021R040006515 | 30-06-2020 | 2,719.34 | 489.48 | 3,208.82 |
| Regular | 10401410 | SHRI BANSIDHARSINGH KARYASINGH | 21D | EG2021R040006516 | 30-06-2020 | 4,798.20 | 863.68 | 5,661.88 |
| Regular | 10401411 | SURENDERKUMARSINGH BANSIDHARSINGH | 22C- | EG2021R040006517 | 30-06-2020 | 3,862.69 | 695.28 | 4,557.97 |
| Regular | 10401413 | SHRI SATYADEO SINGH RAMMNIRANJAN SINGH | 23C | EG2021R040006518 | 30-06-2020 | 4,947.58 | 890.56 | 5,838.14 |
| Regular | 10401414 | SHRI PANDIT KEDARNATH VASUDEO | 23-D | EG2021R040006519 | 30-06-2020 | 6,323.83 | 1,138.28 | 7,462.11 |
| Regular | 10401415 | S/SHRI SUBHEDARSINGH BECHUSINGH 3.TRDG.BABU CHANDRADEOSINGH S.& CO. | 24C- | EG2021R040006520 | 30-06-2020 | 5,162.01 | 929.16 | 6,091.17 |
| Regular | 10401416 | H&L REP OF LATE SHRI ABDUL KARIM KASSAM | 24D-C | EG2021R040006521 | 30-06-2020 | 5,213.98 | 938.52 | 6,152.50 |
| Regular | 10401417 | BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS | 26C | EG2021R040006522 | 30-06-2020 | 3,364.86 | 605.68 | 3,970.54 |
| Regular | 10401418 | SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS. | 27-C | EG2021R040006523 | 30-06-2020 | 3,226.70 | 580.82 | 3,807.52 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401419 | SHRI MUSAFIR SINGH JANKISINGH | 27D- | EG2021R040006524 | 30-06-2020 | 4,954.11 | 891.74 | 5,845.85 |
| Regular | 10401420 | SHRI BALWANT SAKHARAM | 1C | EG2021R040006525 | 30-06-2020 | 5,891.19 | 1,060.42 | 6,951.61 |
| Regular | 10401421 | SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS. | 1 A&B | EG2021R040006526 | 30-06-2020 | 8,702.80 | 1,566.50 | 10,269.30 |
| Regular | 10401422 | SHRI EBRAHIM AHMED | 2D- | EG2021R040006527 | 30-06-2020 | 3,135.11 | 564.32 | 3,699.43 |
| Regular | 10401423 | SHRI SULEMAN AHMED | 2B | EG2021R040006528 | 30-06-2020 | 2,117.95 | 381.24 | 2,499.19 |
| Regular | 10401424 | SHRI AKBARALLI JAFFER | 3D | EG2021R040006529 | 30-06-2020 | 4,151.95 | 747.36 | 4,899.31 |
| Regular | 10401425 | SHRI BAITULLA HAJI KAMDAR | 3B | EG2021R040006530 | 30-06-2020 | 3,220.64 | 579.72 | 3,800.36 |
| Regular | 10401426 | S/SHRI PERMANAND AMARCHAND BHIMANI 1.TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO | 4B | EG2021R040006531 | 30-06-2020 | 2,547.81 | 458.60 | 3,006.41 |
| Regular | 10401427 | SHRI KHOJA TALAXI NIHAL | 4A- | EG2021R040006532 | 30-06-2020 | 5,952.77 | 1,071.50 | 7,024.27 |
| Regular | 10401428 | SHRI RAMZANALI JAMAL JIVAN | 5D-1 | EG2021R040006533 | 30-06-2020 | 2,546.15 | 458.32 | 3,004.47 |
| Regular | 10401429 | M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER | 5D-2 | EG2021R040006534 | 30-06-2020 | 2,923.31 | 526.20 | 3,449.51 |
| Regular | 10401434 | SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1.TRDG.M/S BABU HUBRAJSINGH&JAIRAJISINGH. | 6A- | EG2021R040006535 | 30-06-2020 | 5,557.57 | 1,000.36 | 6,557.93 |
| Regular | 10401435 | SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH. | 7A-1 | EG2021R040006536 | 30-06-2020 | 5,058.04 | 910.44 | 5,968.48 |
| Regular | 10401436 | SHRI GURUDASMAL LALCHAND | 7A-2 | EG2021R040006537 | 30-06-2020 | 4,767.62 | 858.18 | 5,625.80 |
| Regular | 10401437 | S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4.TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH. | 8B- | EG2021R040006538 | 30-06-2020 | 5,684.75 | 1,023.26 | 6,708.01 |
| Regular | 10401438 | SHRI JAMIRULLA AINULLA | 8A | EG2021R040006539 | 30-06-2020 | 3,177.90 | 572.02 | 3,749.92 |
| Regular | 10401439 | SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO. | 9D | EG2021R040006540 | 30-06-2020 | 2,719.34 | 489.48 | 3,208.82 |
| Regular | 10401440 | BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | 9A | EG2021R040006541 | 30-06-2020 | 5,379.05 | 968.22 | 6,347.27 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|---------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401441 | S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO. | 10B | EG2021R040006542 | 30-06-2020 | 5,684.76 | 1,023.26 | 6,708.02 |
| Regular | 10401442 | SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO. | 10A | EG2021R040006543 | 30-06-2020 | 6,560.87 | 1,180.96 | 7,741.83 |
| Regular | 10401443 | SHRI SATYADEOSINGH RAMNIRAJANSINGH | 11-B | EG2021R040006544 | 30-06-2020 | 5,265.95 | 947.88 | 6,213.83 |
| Regular | 10401444 | SHRI SHIVSAHAYASINGH MAHADEOSINGH | 11-A | EG2021R040006545 | 30-06-2020 | 2,963.05 | 533.34 | 3,496.39 |
| Regular | 10401445 | SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO. | 12-B | EG2021R040006546 | 30-06-2020 | 5,265.94 | 947.86 | 6,213.80 |
| Regular | 10401446 | BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER | 12A 12A-1 12D 12D-1 COAL DEPOT | EG2021R040006547 | 30-06-2020 | 13,210.28 | 2,377.84 | 15,588.12 |
| Regular | 10401447 | SHRI RAMDEO BABUNANDAN | 13B-COAL DEPOT | EG2021R040006548 | 30-06-2020 | 2,719.34 | 489.48 | 3,208.82 |
| Regular | 10401448 | SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO. | 13A COAL DEPOT | EG2021R040006549 | 30-06-2020 | 5,317.91 | 957.22 | 6,275.13 |
| Regular | 10401449 | BABU KRISHNADUTTASINGH RAJDEOSINGH | 14B & 14C | EG2021R040006550 | 30-06-2020 | 11,124.95 | 2,002.50 | 13,127.45 |
| Regular | 10401450 | SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO. | 14A | EG2021R040006551 | 30-06-2020 | 3,177.90 | 572.02 | 3,749.92 |
| Regular | 10401501 | SHRI SHANTILAL C THAKKAR | SOUTH HALF OF UNCLAIMEDSIDINGAT | EG2021R040006552 | 30-06-2020 | 15,496.95 | 2,789.44 | 18,286.39 |
| Regular | 10401502 | BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER | NORTH HALF OF UNCLAIMED SIDING | EG2021R040006553 | 30-06-2020 | 14,510.59 | 2,611.90 | 17,122.49 |
| Regular | 10401503 | SHRI KAPURCHAND KHUBAJI PARIKH | 2C AT COAL DEPOT | EG2021R040006554 | 30-06-2020 | 5,047.41 | 908.52 | 5,955.93 |
| Regular | 10401504 | SHAH MOHANLAL DHIRAJMAL | 2 A AT COAL DEPOT | EG2021R040006555 | 30-06-2020 | 5,040.48 | 907.30 | 5,947.78 |
| Regular | 10401505 | H&LR OF LATE SHRI AHMED USMAN | 3 C AT COAL DEPOT | EG2021R040006556 | 30-06-2020 | 5,629.73 | 1,013.36 | 6,643.09 |
| Regular | 10401507 | SHRI CHHOTALAL MITHOQBHAI JOSHI. | 4 C AT COAL DEPOT | EG2021R040006557 | 30-06-2020 | 3,719.13 | 669.46 | 4,388.59 |
| Regular | 10401508 | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI. | 4 D AT COAL DEPOT | EG2021R040006558 | 30-06-2020 | 6,413.59 | 1,154.44 | 7,568.03 |
| Regular | 10401509 | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI. | 5 C AT COAL DEPOT | EG2021R040006559 | 30-06-2020 | 4,772.06 | 858.96 | 5,631.02 |
| Regular | 10401510 | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI. | 5 A&5 E COAL DEPOT | EG2021R040006560 | 30-06-2020 | 2,498.68 | 449.76 | 2,948.44 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401512 | SHRI MAHOMEDSALIM WAJID | 6 D AT COAL DEPOT | EG2021R040006561 | 30-06-2020 | 6,514.13 | 1,172.56 | 7,686.69 |
| Regular | 10401513 | SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO. | 7 B AT COAL DEPOT | EG2021R040006562 | 30-06-2020 | 5,317.91 | 957.22 | 6,275.13 |
| Regular | 10401514 | SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN. | 7 C AT COAL DEPOT | EG2021R040006563 | 30-06-2020 | 6,792.41 | 1,222.62 | 8,015.03 |
| Regular | 10401515 | SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH | 8 C AT COAL DEPOT | EG2021R040006564 | 30-06-2020 | 3,483.63 | 627.06 | 4,110.69 |
| Regular | 10401516 | SHRI ABNASHIRAM DIVANCHAND MALHOTRA | 8 D AT COAL DEPOT | EG2021R040006565 | 30-06-2020 | 5,681.70 | 1,022.70 | 6,704.40 |
| Regular | 10401517 | SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO. | 9 C AT COAL DEPOT | EG2021R040006566 | 30-06-2020 | 4,954.12 | 891.74 | 5,845.86 |
| Regular | 10401518 | SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO. | 9 B AT COAL DEPOT | EG2021R040006567 | 30-06-2020 | 7,050.27 | 1,269.04 | 8,319.31 |
| Regular | 10401519 | H&LR OF LATE SHRI ADYACHARAN SURAJBALI | 10 C AT COAL DEPOT | EG2021R040006568 | 30-06-2020 | 2,904.70 | 522.84 | 3,427.54 |
| Regular | 10401520 | SHRI HASANALI HAJI RIYASAT | 10 D AT COAL DEPOT | EG2021R040006569 | 30-06-2020 | 2,945.26 | 530.14 | 3,475.40 |
| Regular | 10401521 | SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO. | 11 C | EG2021R040006570 | 30-06-2020 | 1,979.93 | 356.38 | 2,336.31 |
| Regular | 10401522 | BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS. | 11 D | EG2021R040006571 | 30-06-2020 | 3,033.27 | 545.98 | 3,579.25 |
| Regular | 10401523 | SHRI PANDIT KEDARNATH VASUDEO | 12 C | EG2021R040006572 | 30-06-2020 | 5,304.38 | 954.80 | 6,259.18 |
| Regular | 10401524 | SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO. | 13 C | EG2021R040006573 | 30-06-2020 | 2,719.34 | 489.48 | 3,208.82 |
| Regular | 10401525 | IBRAT HUSSEIN DILDAR, | 13 D | EG2021R040006574 | 30-06-2020 | 3,177.90 | 572.02 | 3,749.92 |
| Regular | 10401526 | SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO. | 14 D | EG2021R040006575 | 30-06-2020 | 4,461.94 | 803.14 | 5,265.08 |
| Regular | 10401527 | SHRI SHANTILAL C THAKKAR | 14 D-1 | EG2021R040006576 | 30-06-2020 | 6,625.84 | 1,192.64 | 7,818.48 |
| Regular | 10401528 | SHRI JAISINGRAO CHANDRARAO YADAV | L 2 | EG2021R040006577 | 30-06-2020 | 7,059.06 | 1,270.62 | 8,329.68 |
| Regular | 10401532 | SHRI SADRUDDIN DEVSI SURANI | J 2 | EG2021R040006578 | 30-06-2020 | 7,944.78 | 1,430.06 | 9,374.84 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 10401533 | SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE | J 1 & COAL DEPOT | EG2021R040006579 | 30-06-2020 | 3,569.03 | 642.44 | 4,211.47 |
| Regular | 10401535 | SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO. | I 1 COAL DEPOT | EG2021R040006580 | 30-06-2020 | 4,019.53 | 723.52 | 4,743.05 |
| Regular | 10401536 | H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA | H 2 COAL DEPOT | EG2021R040006581 | 30-06-2020 | 9,630.04 | 1,733.42 | 11,363.46 |
| Regular | 10401537 | SHRI JAYANTILAL DHARAMSEY | H-1 COAL DEPOT | EG2021R040006582 | 30-06-2020 | 3,057.88 | 550.42 | 3,608.30 |
| Regular | 10401538 | SHRI JAYANTILAL DHARAMSEY | G-2 COAL DEPOT | EG2021R040006583 | 30-06-2020 | 3,666.78 | 660.02 | 4,326.80 |
| Regular | 10401539 | SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY. | G-1 AT COAL DEPOT | EG2021R040006584 | 30-06-2020 | 5,695.68 | 1,025.24 | 6,720.92 |
| Regular | 10401540 | SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI | F-2 COAL DEPOT | EG2021R040006585 | 30-06-2020 | 6,225.79 | 1,120.64 | 7,346.43 |
| Regular | 10401541 | SHRI DIWANHAND NIHALCHAND 2.TRDG.AS M/S DIWANHAND & SONS | F-1 COAL DEPOT | EG2021R040006586 | 30-06-2020 | 9,240.14 | 1,663.22 | 10,903.36 |
| Regular | 10401542 | SHRI DIWANHAND NIHALCHAND 2.TRDG.AS M/S DIWANHAND & SONS | E-2 COAL DEPOT | EG2021R040006587 | 30-06-2020 | 6,195.99 | 1,115.28 | 7,311.27 |
| Regular | 10401543 | M/S MAHOMED SHAFI AND CHIRKUT | E-1 COAL DEPOT | EG2021R040006588 | 30-06-2020 | 5,501.07 | 990.18 | 6,491.25 |
| Regular | 10401544 | SHRI SHAMSUL QUMAR ABBASALLI CHINNA | D-2 COAL DEPOT | EG2021R040006589 | 30-06-2020 | 7,264.77 | 1,307.66 | 8,572.43 |
| Regular | 10401545 | HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI | D-1 COAL DEPOT | EG2021R040006590 | 30-06-2020 | 6,435.84 | 1,158.44 | 7,594.28 |
| Regular | 10401547 | SHRI SUNDERDAS SOHANLAL | C-1 COAL DEPOT | EG2021R040006591 | 30-06-2020 | 5,712.73 | 1,028.28 | 6,741.01 |
| Regular | 10401548 | PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA. | B-2 COAL DEPOT | EG2021R040006592 | 30-06-2020 | 6,488.75 | 1,167.98 | 7,656.73 |
| Regular | 10401549 | H&LR OF LATE BABU RAJMANSINGH CHATURBHUISINGH. | B-1 COAL DEPOT | EG2021R040006593 | 30-06-2020 | 8,111.37 | 1,460.04 | 9,571.41 |
| Regular | 10401550 | H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBALLI. | A 2 | EG2021R040006594 | 30-06-2020 | 7,123.72 | 1,282.26 | 8,405.98 |
| Regular | 10401601 | SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS. | A-1 | EG2021R040006595 | 30-06-2020 | 6,076.03 | 1,093.68 | 7,169.71 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 10401602 | COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER | RR- 1744 | EG2021R040006596 | 30-06-2020 | 39,402.67 | 7,092.48 | 46,495.15 |
| Regular | 10401603 | SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS | R R 1945 | EG2021R040006597 | 30-06-2020 | 1,09,581.78 | 19,724.72 | 1,29,306.50 |
| Regular | 10401604 | M/S ANANDJI HARIDAS & CO PVT LTD | RR - 1740 | EG2021R040006598 | 30-06-2020 | 47,122.98 | 8,482.12 | 55,605.10 |
| Regular | 10401606 | SHRI MAHOMMED EBRAHIM | L-4 C | EG2021R040006599 | 30-06-2020 | 6,559.27 | 1,180.66 | 7,739.93 |
| Regular | 10401607 | SHRI HABIB EBRAHIM | K-3 C | EG2021R040006600 | 30-06-2020 | 6,016.08 | 1,082.88 | 7,098.96 |
| Regular | 10401608 | M/S MAHOMED SAMMY SABDERALLY ONE OTHER | K-4 C | EG2021R040006601 | 30-06-2020 | 6,315.93 | 1,136.86 | 7,452.79 |
| Regular | 10401609 | SHRI EBRAHIM ABDULLA KOLSAWALLA | J-3 C | EG2021R040006602 | 30-06-2020 | 4,636.84 | 834.62 | 5,471.46 |
| Regular | 10401610 | H&L REP OF SHRI HARISHCHANDRA L.GHADGE | J-4 C | EG2021R040006603 | 30-06-2020 | 6,062.77 | 1,091.30 | 7,154.07 |
| Regular | 10401611 | SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS. | I-3 C | EG2021R040006604 | 30-06-2020 | 5,783.27 | 1,040.98 | 6,824.25 |
| Regular | 10401612 | SHRI KARIM MAHOMMED | I-4 C | EG2021R040006605 | 30-06-2020 | 3,666.78 | 660.02 | 4,326.80 |
| Regular | 10401613 | SHRI KAPURCHAND KHUBAJI PARIKH | H-3(1) | EG2021R040006606 | 30-06-2020 | 2,869.82 | 516.56 | 3,386.38 |
| Regular | 10401614 | SHRI ABDUL MAJID MAHOMED SARWAR | H-3(2) | EG2021R040006607 | 30-06-2020 | 1,731.85 | 311.72 | 2,043.57 |
| Regular | 10401615 | THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN | H-4 C | EG2021R040006608 | 30-06-2020 | 2,684.78 | 483.26 | 3,168.04 |
| Regular | 10401616 | SHRI MAHOMMED BASHIR SABITALLI | G-3 C | EG2021R040006609 | 30-06-2020 | 5,596.32 | 1,007.34 | 6,603.66 |
| Regular | 10401617 | H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH | G-4 C | EG2021R040006610 | 30-06-2020 | 7,194.24 | 1,294.96 | 8,489.20 |
| Regular | 10401618 | SHRI AZIZ KOLI | F-4 C | EG2021R040006611 | 30-06-2020 | 3,137.67 | 564.78 | 3,702.45 |
| Regular | 10401619 | SHRI MAHOMMED SHAFI HAJI ZAIDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO. | E-3 | EG2021R040006612 | 30-06-2020 | 3,666.78 | 660.02 | 4,326.80 |
| Regular | 10401620 | SHRI MINTULLA BAJ | E-4 | EG2021R040006613 | 30-06-2020 | 5,571.62 | 1,002.88 | 6,574.50 |
| Regular | 10401621 | SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS. | D-3 C | EG2021R040006614 | 30-06-2020 | 3,137.67 | 564.78 | 3,702.45 |
| Regular | 10401622 | SHRI NOORMAHOMMED PEERGULAM | D-4 C | EG2021R040006615 | 30-06-2020 | 3,666.78 | 660.02 | 4,326.80 |
| Regular | 10401624 | M/S AMAR TEA LTD. | B-3 & C-4 | EG2021R040006616 | 30-06-2020 | 16,081.65 | 2,894.68 | 18,976.33 |
| Regular | 10401625 | SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT. | F-3 C | EG2021R040006617 | 30-06-2020 | 3,666.78 | 660.02 | 4,326.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 10401626 | SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES. | B-4 | EG2021R040006618 | 30-06-2020 | 7,194.24 | 1,294.96 | 8,489.20 |
| Regular | 10401629 | M/S CRESCENT DYES & CHEMICALS LTD | R R 1672 | EG2021R040006619 | 30-06-2020 | 1,98,671.40 | 35,760.86 | 2,34,432.26 |
| Regular | 10401630 | M/S CRESCENT DYES & CHEMICALS LTD | RR 1675 | EG2021R040006620 | 30-06-2020 | 3,38,999.27 | 61,019.86 | 4,00,019.13 |
| Regular | 10401631 | M/S CRESCENT DYES & CHEMICALS LTD | R R 1669 | EG2021R040006621 | 30-06-2020 | 23,60,959.74 | 4,24,972.76 | 27,85,932.50 |
| Regular | 10401632 | M/S CRESCENT DYES & CHEMICALS LTD | NORTH R R 1669 | EG2021R040006622 | 30-06-2020 | 3,161.19 | 569.02 | 3,730.21 |
| Regular | 10401634 | HAJI MURTAZA HAMDANI | R R 2006 | EG2021R040006623 | 30-06-2020 | 9,563.07 | 1,721.34 | 11,284.41 |
| Regular | 10401635 | THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING. | OLD R.R.NO.1169 | EG2021R040006624 | 30-06-2020 | 7,295.03 | 1,313.12 | 8,608.15 |
| Regular | 10401636 | M/S CRESCENT DYES & CHEMICALS LTD | R R 1671 | EG2021R040006625 | 30-06-2020 | 86,302.74 | 15,534.50 | 1,01,837.24 |
| Regular | 10401637 | M/S CRESCENT DYES & CHEMICALS LTD | R R-1004 | EG2021R040006626 | 30-06-2020 | 3,38,113.14 | 60,860.36 | 3,98,973.50 |
| Regular | 10401639 | SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS | A-NEW PLOT NO 101 | EG2021R040006627 | 30-06-2020 | 40,005.42 | 7,200.96 | 47,206.38 |
| Regular | 10401640 | SHRI VINODKUMAR HARILAL MEHTA ONE OTHER | R R 1816 | EG2021R040006628 | 30-06-2020 | 21,110.10 | 3,799.82 | 24,909.92 |
| Regular | 10401641 | THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING | R R 1726 | EG2021R040006629 | 30-06-2020 | 7,252.49 | 1,305.46 | 8,557.95 |
| Regular | 10401649 | SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO. | ADDL.LAND TO THE WEST OF 1-A | EG2021R040006630 | 30-06-2020 | 1,404.12 | 252.74 | 1,656.86 |
| Regular | 10401650 | SHRI BIPINCHANDRA JIVANLAL SHAH | 102 | EG2021R040006631 | 30-06-2020 | 39,986.15 | 7,197.50 | 47,183.65 |
| Regular | 10401651 | AMAR TEA LTD. | 5B-1.5E.6B AND 6C | EG2021R040006632 | 30-06-2020 | 8,816.18 | 1,586.92 | 10,403.10 |
| Regular | 20501105 | M/S MAHINDRA SPICER LIMITED | OLD RR NO 1903 | EG2021R050006633 | 30-06-2020 | 6,15,300.19 | 1,10,754.02 | 7,26,054.21 |
| Regular | 20501106 | M/S D ABRAHAM & SONS (PVT.) LTD., | OLD RR NO 1864,RR NO 2080 | EG2021R050006634 | 30-06-2020 | 54,775.30 | 9,859.56 | 64,634.86 |
| Regular | 20501107 | M/S D ABRAHAM & SONS PVT LTD | OLD RR NO.1865 | EG2021R050006635 | 30-06-2020 | 51,633.64 | 9,294.06 | 60,927.70 |
| Regular | 20501108 | SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO | RR NO 2020 | EG2021R050006636 | 30-06-2020 | 59,412.18 | 10,694.20 | 70,106.38 |
| Regular | 20501111 | THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT | SITEA&B/STRIPX&Y | EG2021R050006637 | 30-06-2020 | 16,48,891.22 | - | 16,48,891.22 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 20501112 | THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS | RR NO 1598 | EG2021R050006638 | 30-06-2020 | 16,43,131.64 | - | 16,43,131.64 |
| Regular | 20501113 | M/S HINDUSTAN LEVER LIMITED | OLD RR NO 1692 | EG2021R050006639 | 30-06-2020 | 8,21,764.25 | 1,47,917.58 | 9,69,681.83 |
| Regular | 20501116 | THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS | SITE NORTH OF FIRESTONE FACTOR | EG2021R050006640 | 30-06-2020 | 4,44,475.77 | - | 4,44,475.77 |
| Regular | 20501117 | THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS | SITE-E | EG2021R050006641 | 30-06-2020 | 1,88,562.10 | - | 1,88,562.10 |
| Regular | 20501118 | THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA | NORTH OF LEASEHOLD OF ESSO (E) | EG2021R050006642 | 30-06-2020 | 71,891.03 | - | 71,891.03 |
| Regular | 20501119 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1629 | EG2021R050006643 | 30-06-2020 | 8,29,736.75 | 1,49,352.60 | 9,79,089.35 |
| Regular | 20501120 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1583 | EG2021R050006644 | 30-06-2020 | 99,481.00 | 17,906.58 | 1,17,387.58 |
| Regular | 20501121 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1649 | EG2021R050006645 | 30-06-2020 | 1,11,264.10 | 20,027.54 | 1,31,291.64 |
| Regular | 20501122 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1738 | EG2021R050006646 | 30-06-2020 | 1,66,321.21 | 29,937.84 | 1,96,259.05 |
| Regular | 20501123 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD RR NO 1794 | EG2021R050006647 | 30-06-2020 | 5,42,161.67 | 97,589.10 | 6,39,750.77 |
| Regular | 20501124 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | FOR AN OIL PIPE LINE | EG2021R050006648 | 30-06-2020 | 2,951.23 | 531.22 | 3,482.45 |
| Regular | 20501125 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR NO 1625 | EG2021R050006649 | 30-06-2020 | 774.58 | 139.42 | 914.00 |
| Regular | 20501126 | M/S D ABRAHAM & SONS PRIVATE LTD | OLD RR. NO. 1820 | EG2021R050006650 | 30-06-2020 | 5,273.77 | 949.28 | 6,223.05 |
| Regular | 20501127 | M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD | R R NO.2070(OLD R R NO.1764) | EG2021R050006651 | 30-06-2020 | 41,041.27 | 7,387.44 | 48,428.71 |
| Regular | 20501128 | VVF LTD. | OLD RR NO 1779 | EG2021R050006652 | 30-06-2020 | 4,79,869.08 | 86,376.44 | 5,66,245.52 |
| Regular | 20501129 | SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO. | RR NO 1975 | EG2021R050006653 | 30-06-2020 | 30,891.78 | 5,560.52 | 36,452.30 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 20501130 | THE TATA OIL MILLS CO LTD | RR NO 1724 | EG2021R050006654 | 30-06-2020 | 7,06,979.01 | 1,27,256.22 | 8,34,235.23 |
| Regular | 20501131 | THE TATA OIL MILLS CO LTD | RR NO 1647 | EG2021R050006655 | 30-06-2020 | 10,40,411.67 | 1,87,274.10 | 12,27,685.77 |
| Regular | 20501132 | THE TATA OIL MILLS CO LTD | RR NO 1581 | EG2021R050006656 | 30-06-2020 | 11,51,173.68 | 2,07,211.26 | 13,58,384.94 |
| Regular | 20501136 | THE TATA OIL MILLS CO LTD | RR NO 1540(ADDL LAND) | EG2021R050006657 | 30-06-2020 | 8,21,142.68 | 1,47,805.68 | 9,68,948.36 |
| Regular | 20501137 | VVF LTD. | RR NO 1998 | EG2021R050006658 | 30-06-2020 | 2,51,281.46 | 45,230.66 | 2,96,512.12 |
| Regular | 20501138 | M/S HINDUSTAN LEVER LTD | OLD RR NO 1547 | EG2021R050006659 | 30-06-2020 | 3,648.48 | 656.72 | 4,305.20 |
| Regular | 20501139 | M/S HINDUSTAN LEVER LTD | OLD RR NO 1594 | EG2021R050006660 | 30-06-2020 | 3,79,602.46 | 68,328.44 | 4,47,930.90 |
| Regular | 20501140 | M/S HINDUSTAN LEVER LTD | OLD RR NO 1537 | EG2021R050006661 | 30-06-2020 | 40,18,344.47 | 7,23,302.00 | 47,41,646.47 |
| Regular | 20501141 | M/S HINDUSTAN LEVER LTD | OLD RR NO 1655 | EG2021R050006662 | 30-06-2020 | 11,47,537.43 | 2,06,556.74 | 13,54,094.17 |
| Regular | 20501142 | M/S HINDUSTAN LEVER LTD | ADDL.LAND NORTH OF OLD RR 1655 | EG2021R050006663 | 30-06-2020 | 1,11,392.28 | 20,050.60 | 1,31,442.88 |
| Regular | 20501143 | M/S HINDUSTAN LEVER LTD | "K"AT HAJI BUNDER | EG2021R050006664 | 30-06-2020 | 1,46,263.46 | 26,327.42 | 1,72,590.88 |
| Regular | 20501145 | SHRI LABHASHANKAR KHUMAJI OZA | 2(SEWREE GADI ADDA) | EG2021R050006665 | 30-06-2020 | 6,863.07 | 1,235.34 | 8,098.41 |
| Regular | 20501146 | H & L REP OF LATE SHRI TARACHAND SADAJI | 24 AT HAJI BUNDER ROAD | EG2021R050006666 | 30-06-2020 | 5,237.39 | 942.72 | 6,180.11 |
| Regular | 20501147 | SHRI LABHASHANKAR KHUMAJI OZA | 16A(SEWREE GADI ADDA) | EG2021R050006667 | 30-06-2020 | 1,240.85 | 223.36 | 1,464.21 |
| Regular | 20501148 | SHRI OMDEO KRISHNADATTA MISHRA | PLOT NO.7 | EG2021R050006668 | 30-06-2020 | 11,664.22 | 2,099.56 | 13,763.78 |
| Regular | 20501149 | SHRI OMDEO KRISHNADATTA MISHRA | 7A | EG2021R050006669 | 30-06-2020 | 750.31 | 135.06 | 885.37 |
| Regular | 20501150 | HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN. | LEASE OF PLOT 1(GADI ADDA) | EG2021R050006670 | 30-06-2020 | 23,391.02 | 4,210.38 | 27,601.40 |
| Regular | 20501202 | SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO. | 23 SEWRI GADI ADDA | EG2021R050006671 | 30-06-2020 | 7,585.40 | 1,365.38 | 8,950.78 |
| Regular | 20501203 | SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS | 30 POR.OLD RR 1692 SEWRI G AD | EG2021R050006672 | 30-06-2020 | 17,770.01 | 3,198.60 | 20,968.61 |
| Regular | 20501215 | THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE. | | EG2021R050006673 | 30-06-2020 | 2.00 | 0.36 | 2.36 |
| Regular | 20501216 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | 29/A LAND ADJ.RR NO.1629 | EG2021R050006674 | 30-06-2020 | 1,668.67 | 300.36 | 1,969.03 |
| Regular | 20501217 | SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS) | 31 & 32 NEW SEWREE GADI ADDA | EG2021R050006675 | 30-06-2020 | 39,233.23 | 7,062.00 | 46,295.23 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20501218 | M/S HINDUSTAN LEVER LTD | ADDL LAND TO N OF OLD RR 1692 | EG2021R050006676 | 30-06-2020 | 1,42,221.36 | 25,599.84 | 1,67,821.20 |
| Regular | 20501221 | EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6 | W L PERMISSION FOR LAYING STWE | EG2021R050006677 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20501224 | THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO | PLOT AT HAJI BUNDER MSR ESTATE | EG2021R050006678 | 30-06-2020 | 1,53,933.65 | 27,708.06 | 1,81,641.71 |
| Regular | 20501225 | SHRI. BHAILAL GAMBHIRCHAND SHAH | RR NO. 1836 & 1743 | EG2021R050006679 | 30-06-2020 | 1,17,994.53 | 21,239.00 | 1,39,233.53 |
| Regular | 20501226 | CARDINAL AIR TRANSPORT PVT. LTD | | EG2021R050006680 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 20501232 | VIJAY MARCHANT REHABILITATION CENTER, FOR THE DISABLED | PCO, NR GATE OF HLL, HAJI BUNDER | EG2021R050006681 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 20501233 | V.V.F. LTD | STRIP OF LAND BETWEEN RR NO.1779 & 1998 | EG2021R050006682 | 30-06-2020 | 2,18,120.02 | 39,261.62 | 2,57,381.64 |
| Regular | 20501992 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | SPL.WL.12"DIA LUBE OIL PL. | EG2021R050006683 | 30-06-2020 | 1,40,845.23 | 25,352.14 | 1,66,197.37 |
| Regular | 20501993 | VVF LTD. | 2-300 MM DIA PL.& 1-400 MM PL. | EG2021R050006684 | 30-06-2020 | 81,014.52 | 14,582.62 | 95,597.14 |
| Regular | 20501994 | THE INDIAN OIL CORPORATION LTD. | EXT.OF 14'DIA BUNKER PIPELINE | EG2021R050006685 | 30-06-2020 | 6,748.36 | 1,214.70 | 7,963.06 |
| Regular | 20601101 | SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS) | 1 AND 2 | EG2021R060006686 | 30-06-2020 | 17,131.09 | 3,083.60 | 20,214.69 |
| 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 | EG2021R060006687 | 30-06-2020 | 27,458.64 | 4,942.56 | 32,401.20 |
| Regular | 20601103 | SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANTS) | 4&5 GHORUPDEORD CROSS RD.NO. 3 | EG2021R060006688 | 30-06-2020 | 16,752.25 | 3,015.40 | 19,767.65 |
| Regular | 20601104 | HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS | 6 CANNAUGHT RD | EG2021R060006689 | 30-06-2020 | 13,876.58 | 2,497.78 | 16,374.36 |
| Regular | 20601105 | SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS) | 7 GHARUPDEO X LANE NO.1 | EG2021R060006690 | 30-06-2020 | 7,289.86 | 1,312.18 | 8,602.04 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20601106 | SHRI. RUSSI NUSSERWANJI KANGA TRDG.AS M/S NEW BHARAT BUILDERS. | R R NO 1927 | EG2021R060006691 | 30-06-2020 | 16,864.87 | 3,035.68 | 19,900.55 |
| Regular | 20601107 | SHRI.NEMCHAND KANJI SHAH | 10 AT GHORUPDEO X LANE NO.1 | EG2021R060006692 | 30-06-2020 | 8,030.40 | 1,445.48 | 9,475.88 |
| 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 | EG2021R060006693 | 30-06-2020 | 3,181.81 | 572.72 | 3,754.53 |
| Regular | 20601109 | SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL | 12 CANNAUGHT RD. | EG2021R060006694 | 30-06-2020 | 5,925.72 | 1,066.62 | 6,992.34 |
| Regular | 20601110 | PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS) | 13 AT CANNAUGHT ROAD | EG2021R060006695 | 30-06-2020 | 19,941.11 | 3,589.40 | 23,530.51 |
| Regular | 20601111 | SHRI SAFAT MOHAMED MOHAMED KHALIL. | 14 AT CANNAUGHT ROAD | EG2021R060006696 | 30-06-2020 | 14,540.34 | 2,617.26 | 17,157.60 |
| Regular | 20601112 | SHRI ISHAK A DADI TRDG.AS M/S DADI & CO. | 15,16 & 23 | EG2021R060006697 | 30-06-2020 | 17,348.17 | 3,122.68 | 20,470.85 |
| Regular | 20601113 | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 17 | EG2021R060006698 | 30-06-2020 | 8,355.32 | 1,503.96 | 9,859.28 |
| Regular | 20601114 | SHRI GIAN PRAKASH OBERAI | 18 | EG2021R060006699 | 30-06-2020 | 5,352.34 | 963.42 | 6,315.76 |
| Regular | 20601115 | SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA | 19 | EG2021R060006700 | 30-06-2020 | 8,662.60 | 1,559.26 | 10,221.86 |
| Regular | 20601116 | SHRI NASHIBALIKHAN ALI RAZAKHAN | 20 | EG2021R060006701 | 30-06-2020 | 5,838.84 | 1,051.00 | 6,889.84 |
| Regular | 20601117 | SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO. | 21 | EG2021R060006702 | 30-06-2020 | 1,787.33 | 321.72 | 2,109.05 |
| Regular | 20601118 | SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS) | 22 | EG2021R060006703 | 30-06-2020 | 25,921.81 | 4,665.92 | 30,587.73 |
| Regular | 20601120 | SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED | 25 | EG2021R060006704 | 30-06-2020 | 7,427.97 | 1,337.04 | 8,765.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20601121 | SHRI NARSIBHAI MOTILAL PATEL | 26 | EG2021R060006705 | 30-06-2020 | 4,292.25 | 772.60 | 5,064.85 |
| Regular | 20601122 | SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS) | 27A | EG2021R060006706 | 30-06-2020 | 3,967.28 | 714.10 | 4,681.38 |
| Regular | 20601123 | SHRI SHAMJI VISHRAM PATEL | 27 B | EG2021R060006707 | 30-06-2020 | 5,922.77 | 1,066.10 | 6,988.87 |
| Regular | 20601124 | H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED | 27 C | EG2021R060006708 | 30-06-2020 | 3,794.10 | 682.94 | 4,477.04 |
| Regular | 20601125 | SHRI RAMZANALLI MATBAR | 27 D | EG2021R060006709 | 30-06-2020 | 4,883.95 | 879.12 | 5,763.07 |
| Regular | 20601126 | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 28 | EG2021R060006710 | 30-06-2020 | 6,118.74 | 1,101.38 | 7,220.12 |
| Regular | 20601127 | SHRI KAZI ABDULLA | 29 | EG2021R060006711 | 30-06-2020 | 5,158.07 | 928.46 | 6,086.53 |
| Regular | 20601128 | SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN | 30 | EG2021R060006712 | 30-06-2020 | 1,671.89 | 300.94 | 1,972.83 |
| Regular | 20601129 | SHRI MUSTAFA HUSSEIN SAYED KARIM HUSEIN & ANR (AS JOINT TENANTS) | 31 | EG2021R060006713 | 30-06-2020 | 1,938.99 | 349.02 | 2,288.01 |
| Regular | 20601130 | SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN | 32 | EG2021R060006714 | 30-06-2020 | 2,632.64 | 473.88 | 3,106.52 |
| Regular | 20601131 | SHRI AKBARALLI AMJADALLI | 33 | EG2021R060006715 | 30-06-2020 | 1,704.78 | 306.86 | 2,011.64 |
| Regular | 20601132 | SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS) | 34 | EG2021R060006716 | 30-06-2020 | 3,439.40 | 619.10 | 4,058.50 |
| Regular | 20601133 | SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS) | 35 | EG2021R060006717 | 30-06-2020 | 3,142.19 | 565.60 | 3,707.79 |
| Regular | 20601134 | SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO. | 36 | EG2021R060006718 | 30-06-2020 | 1,545.14 | 278.14 | 1,823.28 |
| Regular | 20601135 | SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS) | 37 | EG2021R060006719 | 30-06-2020 | 2,718.38 | 489.32 | 3,207.70 |
| Regular | 20601136 | SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS | 38 | EG2021R060006720 | 30-06-2020 | 1,878.14 | 338.06 | 2,216.20 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20601137 | SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS. | 39 | EG2021R060006721 | 30-06-2020 | 7,675.61 | 1,381.60 | 9,057.21 |
| Regular | 20601138 | SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS) | 40 | EG2021R060006722 | 30-06-2020 | 7,553.81 | 1,359.66 | 8,913.47 |
| Regular | 20601139 | SHRI AZIZ ESMAIL DHARIWALA | 41/41A/41B | EG2021R060006723 | 30-06-2020 | 3,79,205.40 | 68,256.98 | 4,47,462.38 |
| Regular | 20601142 | SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS | 42 | EG2021R060006724 | 30-06-2020 | 1,820.08 | 327.62 | 2,147.70 |
| Regular | 20601143 | SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS | 43 | EG2021R060006725 | 30-06-2020 | 15,710.52 | 2,827.90 | 18,538.42 |
| Regular | 20601144 | SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS | 44 | EG2021R060006726 | 30-06-2020 | 29,286.04 | 5,271.48 | 34,557.52 |
| Regular | 20601145 | SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO. | 45A | EG2021R060006727 | 30-06-2020 | 8,364.98 | 1,505.70 | 9,870.68 |
| Regular | 20601146 | SHRI KANTILAL MANMAL JAIN | 45 B | EG2021R060006728 | 30-06-2020 | 2,788.57 | 501.94 | 3,290.51 |
| Regular | 20601147 | SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS, | 45-C | EG2021R060006729 | 30-06-2020 | 1,648.97 | 296.82 | 1,945.79 |
| Regular | 20601148 | SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO. | 45-D | EG2021R060006730 | 30-06-2020 | 3,879.80 | 698.36 | 4,578.16 |
| Regular | 20601149 | SHRI MEGHJI PREMJI PATEL | 45-E | EG2021R060006731 | 30-06-2020 | 9,548.86 | 1,718.80 | 11,267.66 |
| Regular | 20601150 | SHRI KADAR MOHOMED DALVI | OLD R R NO 1943 | EG2021R060006732 | 30-06-2020 | 2,408.43 | 433.52 | 2,841.95 |
| Regular | 20601201 | SMT MUNIRA HAFEEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS | 47 | EG2021R060006733 | 30-06-2020 | 4,905.20 | 882.94 | 5,788.14 |
| Regular | 20601202 | SMT.FRANCE BRITTO | 48 | EG2021R060006734 | 30-06-2020 | 15,237.99 | 2,742.84 | 17,980.83 |
| Regular | 20601203 | SHRI VISHWAMBAR CHIRANJILAL SARAF | 49 | EG2021R060006735 | 30-06-2020 | 4,853.40 | 873.62 | 5,727.02 |
| Regular | 20601204 | NAVIN BACHULAL KOTHARI & OTHERS | 50 | EG2021R060006736 | 30-06-2020 | 6,688.14 | 1,203.86 | 7,892.00 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20601205 | MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS. | RR NO 1767 (OLD) | EG2021R060006737 | 30-06-2020 | 35,902.56 | 6,462.46 | 42,365.02 |
| Regular | 20601206 | SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS | RR NO 2058 | EG2021R060006738 | 30-06-2020 | 30,272.13 | 5,448.98 | 35,721.11 |
| Regular | 20601207 | SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI, | 53 | EG2021R060006739 | 30-06-2020 | 6,000.12 | 1,080.02 | 7,080.14 |
| Regular | 20601208 | MAHOMED MUSTAFA TALUKADAR | 54 | EG2021R060006740 | 30-06-2020 | 16,749.76 | 3,014.96 | 19,764.72 |
| Regular | 20601209 | SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS) | 55 | EG2021R060006741 | 30-06-2020 | 2,853.17 | 513.58 | 3,366.75 |
| Regular | 20601210 | OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS) | 56 | EG2021R060006742 | 30-06-2020 | 2,282.44 | 410.84 | 2,693.28 |
| Regular | 20601211 | MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS) | 57 | EG2021R060006743 | 30-06-2020 | 65.00 | 11.70 | 76.70 |
| Regular | 20601212 | SHRI ISMAIL ABDULLA TOLE, | 57-A | EG2021R060006744 | 30-06-2020 | 4,954.51 | 891.82 | 5,846.33 |
| Regular | 20601213 | SHRI AJITSINGH RAISINGH. | 63 ,64 ,& 65 | EG2021R060006745 | 30-06-2020 | 4,239.85 | 763.18 | 5,003.03 |
| Regular | 20601214 | SHRI RAVINDRA SHARMA. | 66 | EG2021R060006746 | 30-06-2020 | 4,126.20 | 742.72 | 4,868.92 |
| Regular | 20601215 | DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.) | 67 68 | EG2021R060006747 | 30-06-2020 | 3,715.46 | 668.78 | 4,384.24 |
| Regular | 20601216 | SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS) | 69 TO 74 | EG2021R060006748 | 30-06-2020 | 14,211.85 | 2,558.14 | 16,769.99 |
| Regular | 20601217 | SHRI MAHENDRA BALWANTRAI SHAH | 75 AND 76 | EG2021R060006749 | 30-06-2020 | 5,908.08 | 1,063.46 | 6,971.54 |
| Regular | 20601218 | SHRI.DHIRAJLAL MATHURDAS GARODIA | 77 | EG2021R060006750 | 30-06-2020 | 1,825.25 | 328.54 | 2,153.79 |
| Regular | 20601219 | SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS) | 78 | EG2021R060006751 | 30-06-2020 | 3,895.49 | 701.18 | 4,596.67 |
| Regular | 20601220 | SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO. | 79 | EG2021R060006752 | 30-06-2020 | 5,996.59 | 1,079.38 | 7,075.97 |
| Regular | 20601221 | SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO. | 80 | EG2021R060006753 | 30-06-2020 | 14,129.30 | 2,543.26 | 16,672.56 |
| Regular | 20601222 | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 81 | EG2021R060006754 | 30-06-2020 | 6,022.05 | 1,083.96 | 7,106.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20601223 | SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS. | 82 & 86 | EG2021R060006755 | 30-06-2020 | 20,433.63 | 3,678.06 | 24,111.69 |
| Regular | 20601224 | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | FENCE | EG2021R060006756 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 20601225 | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 83 | EG2021R060006757 | 30-06-2020 | 17,275.29 | 3,109.54 | 20,384.83 |
| Regular | 20601226 | HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 84 | EG2021R060006758 | 30-06-2020 | 13,515.87 | 2,432.86 | 15,948.73 |
| Regular | 20601227 | SHRI MANUBHAI JAMNADAS DALAL | 85 | EG2021R060006759 | 30-06-2020 | 12,841.80 | 2,311.52 | 15,153.32 |
| Regular | 20601228 | SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.) | 87 | EG2021R060006760 | 30-06-2020 | 4,376.89 | 787.84 | 5,164.73 |
| Regular | 20601229 | SHRI MANUBHAI JAMNADAS DALAL | 87A | EG2021R060006761 | 30-06-2020 | 2,534.95 | 456.30 | 2,991.25 |
| Regular | 20601230 | SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO | 88 | EG2021R060006762 | 30-06-2020 | 4,138.89 | 745.00 | 4,883.89 |
| Regular | 20601231 | SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO | 89 | EG2021R060006763 | 30-06-2020 | 6,500.12 | 1,170.02 | 7,670.14 |
| Regular | 20601234 | SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA | 92 | EG2021R060006764 | 30-06-2020 | 4,596.73 | 827.42 | 5,424.15 |
| Regular | 20601235 | SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES, | 93 | EG2021R060006765 | 30-06-2020 | 9,525.14 | 1,714.52 | 11,239.66 |
| Regular | 20601236 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO | 94 | EG2021R060006766 | 30-06-2020 | 13,395.93 | 2,411.26 | 15,807.19 |
| Regular | 20601237 | SMT. SUSHILA BHOGILAL KOTHARI | 95 | EG2021R060006767 | 30-06-2020 | 17,004.37 | 3,060.78 | 20,065.15 |
| Regular | 20601238 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO | 96 | EG2021R060006768 | 30-06-2020 | 5,423.97 | 976.32 | 6,400.29 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20601239 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO | 97 | EG2021R060006769 | 30-06-2020 | 3,829.69 | 689.34 | 4,519.03 |
| Regular | 20601240 | SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS) | 98 | EG2021R060006770 | 30-06-2020 | 17,426.99 | 3,136.86 | 20,563.85 |
| Regular | 20601241 | SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN | 99 | EG2021R060006771 | 30-06-2020 | 7,358.21 | 1,324.48 | 8,682.69 |
| Regular | 20601243 | BAI PREMKUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS. | 101 | EG2021R060006772 | 30-06-2020 | 3,762.56 | 677.26 | 4,439.82 |
| Regular | 20601244 | SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS. | 102 & 103 | EG2021R060006773 | 30-06-2020 | 6,031.90 | 1,085.74 | 7,117.64 |
| Regular | 20601245 | SMT PREMKUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS. | 104 | EG2021R060006774 | 30-06-2020 | 7,983.81 | 1,437.10 | 9,420.91 |
| Regular | 20601246 | SMT KHORSHED NOSHIRWAN MODY & 1 OTHER | 105 | EG2021R060006775 | 30-06-2020 | 11,321.82 | 2,037.94 | 13,359.76 |
| Regular | 20601247 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH. | 106 | EG2021R060006776 | 30-06-2020 | 3,801.26 | 684.22 | 4,485.48 |
| Regular | 20601248 | SMT KHORSHED NOSHIRWAN MODY 1 & OTH. | 107 | EG2021R060006777 | 30-06-2020 | 12,112.62 | 2,180.28 | 14,292.90 |
| Regular | 20601249 | SHRI MOHAMMAD MOAZZAM KHAN &5ORS (AS JOINT TENANTS) | 108 | EG2021R060006778 | 30-06-2020 | 7,944.72 | 1,430.04 | 9,374.76 |
| Regular | 20601250 | DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL & | 109 | EG2021R060006779 | 30-06-2020 | 10,730.58 | 1,931.50 | 12,662.08 |
| Regular | 20601301 | SMT KHORSHED NOSHIRWAN MODY & 1 OTH | 110 | EG2021R060006780 | 30-06-2020 | 11,798.44 | 2,123.72 | 13,922.16 |
| Regular | 20601302 | BAI PREMKUMAR VAHU | 111 | EG2021R060006781 | 30-06-2020 | 12,553.89 | 2,259.70 | 14,813.59 |
| Regular | 20601303 | SHRI SHYAMSUNDER BANWARILAL PODAR. | 112&113 | EG2021R060006782 | 30-06-2020 | 32,280.98 | 5,810.58 | 38,091.56 |
| Regular | 20601304 | BAI PREMKOVAR VAHU | 114 | EG2021R060006783 | 30-06-2020 | 8,866.28 | 1,595.94 | 10,462.22 |
| Regular | 20601305 | B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION. | RR NO 2000 | EG2021R060006784 | 30-06-2020 | 616.11 | 110.90 | 727.01 |
| Regular | 20601306 | SHRI NARANDAS PURSHOTTAM | 116 | EG2021R060006785 | 30-06-2020 | 26,316.49 | 4,736.96 | 31,053.45 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20601307 | DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL | 117 | EG2021R060006786 | 30-06-2020 | 8,026.19 | 1,444.72 | 9,470.91 |
| Regular | 20601309 | M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD. | OLD RR NO 858 | EG2021R060006787 | 30-06-2020 | 1,00,530.10 | 18,095.42 | 1,18,625.52 |
| Regular | 20601310 | SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS. | 119 | EG2021R060006788 | 30-06-2020 | 13,890.22 | 2,500.24 | 16,390.46 |
| Regular | 20601311 | SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO. | 120 | EG2021R060006789 | 30-06-2020 | 14,710.33 | 2,647.86 | 17,358.19 |
| Regular | 20601312 | M/S EVEREST CHEMICALS & MINERALS PVT LTD | 121 | EG2021R060006790 | 30-06-2020 | 14,089.15 | 2,536.04 | 16,625.19 |
| Regular | 20601313 | SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS. | 122 | EG2021R060006791 | 30-06-2020 | 7,183.24 | 1,293.00 | 8,476.24 |
| Regular | 20601314 | SHRI.FALI JAL SEERVAI AND ALL OTHERS HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI.JAL F.SEERVAI | LEASE OF LAND 123 | EG2021R060006792 | 30-06-2020 | 1,45,329.62 | 26,159.32 | 1,71,488.94 |
| Regular | 20601315 | JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS). | 124 | EG2021R060006793 | 30-06-2020 | 21,197.35 | 3,815.52 | 25,012.87 |
| Regular | 20601316 | H.&L.REP OF SHRI SHANTILAL POPATLAL | 125 | EG2021R060006794 | 30-06-2020 | 7,067.52 | 1,272.16 | 8,339.68 |
| Regular | 20601318 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1867 | EG2021R060006795 | 30-06-2020 | 80,532.80 | 14,495.90 | 95,028.70 |
| Regular | 20601319 | SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL | RR 2002 | EG2021R060006796 | 30-06-2020 | 5,870.58 | 1,056.70 | 6,927.28 |
| Regular | 20601320 | MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY | 129 | EG2021R060006797 | 30-06-2020 | 10,936.49 | 1,968.56 | 12,905.05 |
| Regular | 20601321 | SMT SUMITRA GANPAT NAIK | 130 | EG2021R060006798 | 30-06-2020 | 13,822.52 | 2,488.06 | 16,310.58 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20601322 | SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA | 131 | EG2021R060006799 | 30-06-2020 | 10,306.17 | 1,855.12 | 12,161.29 |
| Regular | 20601323 | SHRI RASIKLAL MOHANLAL SHAH | 132 | EG2021R060006800 | 30-06-2020 | 4,477.53 | 805.96 | 5,283.49 |
| Regular | 20601324 | SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS) | 133 | EG2021R060006801 | 30-06-2020 | 1,498.82 | 269.78 | 1,768.60 |
| Regular | 20601325 | MUNICIPAL CORPORATION OF GREATER BOMBAY | LEASE OF LAND AT REAY RD | EG2021R060006802 | 30-06-2020 | 865.33 | 155.76 | 1,021.09 |
| Regular | 20601326 | SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.) | 134 | EG2021R060006803 | 30-06-2020 | 5,811.96 | 1,046.16 | 6,858.12 |
| Regular | 20601327 | SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS) | 135 | EG2021R060006804 | 30-06-2020 | 2,909.62 | 523.74 | 3,433.36 |
| Regular | 20601328 | H & LR OF SHRI SHRIRAM DHONDE SHAH | 136 | EG2021R060006805 | 30-06-2020 | 3,422.24 | 616.00 | 4,038.24 |
| Regular | 20601330 | MUNICIPAL COMMISSIONER M.C.G.BOMBAY. | 138 | EG2021R060006806 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20601336 | SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS) | 90 & 91 | EG2021R060006807 | 30-06-2020 | 37,709.49 | 6,787.72 | 44,497.21 |
| Regular | 20602101 | HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI | RR-2001 | EG2021R060006808 | 30-06-2020 | 10,236.61 | 1,842.58 | 12,079.19 |
| Regular | 20602102 | BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA | 59 | EG2021R060006809 | 30-06-2020 | 7,634.79 | 1,374.26 | 9,009.05 |
| Regular | 20602105 | SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS) | 125 | EG2021R060006810 | 30-06-2020 | 21,817.97 | 3,927.24 | 25,745.21 |
| Regular | 20602106 | SIRDAR CARBONIC GAS CO.LTD. | RR-2007 | EG2021R060006811 | 30-06-2020 | 1,69,350.21 | 30,483.04 | 1,99,833.25 |
| Regular | 20602107 | SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL. | 127 | EG2021R060006812 | 30-06-2020 | 50,801.39 | 9,144.26 | 59,945.65 |
| Regular | 20701101 | THE MUNICIPAL CORP OF THE CITY OF BOMBAY | OLD R R NO 1356 & 1958 | EG2021R070006813 | 30-06-2020 | 3,634.92 | 654.28 | 4,289.20 |
| Regular | 20701102 | IRON & METAL TRADERS PVT LTD | 2 SOUTH OF VICTORIA OVER BRIDG | EG2021R070006814 | 30-06-2020 | 4,702.77 | 846.50 | 5,549.27 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20701103 | DARA BAHMANSHAW SIDHWA | PORTION OF THE OLD RR 1851 | EG2021R070006815 | 30-06-2020 | 1,71,647.84 | 30,896.60 | 2,02,544.44 |
| Regular | 20701104 | THE BOMBAY BARMAN TRADING CORP.LTD. | PORTION OF OLD RR NO 1851 | EG2021R070006816 | 30-06-2020 | 23,649.18 | 4,256.84 | 27,906.02 |
| Regular | 20701105 | H.& L.REPS.OF LATE SHRI MANUBHAI P MEHTA | 4 MAGAZINE STREET | EG2021R070006817 | 30-06-2020 | 1,679.92 | 302.40 | 1,982.32 |
| Regular | 20701106 | H.AND L.REPS.OF LATE SHRI A.D.KOTHARI. | 4 (1) | EG2021R070006818 | 30-06-2020 | 1,810.43 | 325.88 | 2,136.31 |
| Regular | 20701107 | SHRI SURESH A KOTHARI,TWO OTHER | 4 [2] | EG2021R070006819 | 30-06-2020 | 2,854.02 | 513.72 | 3,367.74 |
| Regular | 20701108 | TAJUDIN KASSAMALI MERCHANT | 4 [3] AT MAGAZINE STREET | EG2021R070006820 | 30-06-2020 | 2,098.59 | 377.74 | 2,476.33 |
| Regular | 20701109 | SMT.SAFIBAI W/O ABBASBHAI ESMAILJI TRADING AS M/S. GRACE & CO. | 5 | EG2021R070006821 | 30-06-2020 | 1,559.19 | 280.66 | 1,839.85 |
| Regular | 20701110 | M/S IRON AND METAL TRADERS PVT LTD | RR NO 1734 AT MAGAZINE STREET | EG2021R070006822 | 30-06-2020 | 1,31,180.15 | 23,612.44 | 1,54,792.59 |
| Regular | 20701111 | M/S MONTANA PVT.LTD. | 7 & 8 | EG2021R070006823 | 30-06-2020 | 29,655.56 | 5,338.00 | 34,993.56 |
| Regular | 20701112 | SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO. | 9 & 10 | EG2021R070006824 | 30-06-2020 | 10,286.52 | 1,851.56 | 12,138.08 |
| Regular | 20701113 | SHRI HIRAMANI MAHOMEDALLY | 11 | EG2021R070006825 | 30-06-2020 | 2,017.77 | 363.20 | 2,380.97 |
| Regular | 20701114 | SHRI ASHOK AMRITLAL OZA ONE OTHER | 12 | EG2021R070006826 | 30-06-2020 | 23,595.78 | 4,247.24 | 27,843.02 |
| Regular | 20701115 | ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO. | 13(JUNCTION PLOT) | EG2021R070006827 | 30-06-2020 | 35,739.17 | 6,433.06 | 42,172.23 |
| Regular | 20701116 | SHRI TAIYEB MOOSAJI BHARMAL | 14 A | EG2021R070006828 | 30-06-2020 | 5,679.30 | 1,022.26 | 6,701.56 |
| Regular | 20701117 | SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.) | 14 B | EG2021R070006829 | 30-06-2020 | 6,067.96 | 1,092.22 | 7,160.18 |
| Regular | 20701118 | SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER | 15 (JUNCTION PLOT) | EG2021R070006830 | 30-06-2020 | 4,732.56 | 851.86 | 5,584.42 |
| Regular | 20701119 | SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER | 16 AT PALTONBR (JUNCTION PLOT) | EG2021R070006831 | 30-06-2020 | 11,637.32 | 2,094.72 | 13,732.04 |
| Regular | 20701120 | SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS) | R R NO 122 | EG2021R070006832 | 30-06-2020 | 5,31,552.39 | 95,679.42 | 6,27,231.81 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20701121 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER | R R NO 412 | EG2021R070006833 | 30-06-2020 | 76,880.70 | 13,838.52 | 90,719.22 |
| Regular | 20701122 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 413 | EG2021R070006834 | 30-06-2020 | 1,26,802.11 | 22,824.38 | 1,49,626.49 |
| Regular | 20701123 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 145 | EG2021R070006835 | 30-06-2020 | 16,290.97 | 2,932.38 | 19,223.35 |
| Regular | 20701124 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 581 | EG2021R070006836 | 30-06-2020 | 27,625.83 | 4,972.66 | 32,598.49 |
| Regular | 20701125 | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS | R R NO 333 | EG2021R070006837 | 30-06-2020 | 86,231.52 | 15,521.66 | 1,01,753.18 |
| Regular | 20701126 | BRITANNIA INDUSTRIES LTD | R R NO 1424 | EG2021R070006838 | 30-06-2020 | 3,42,623.41 | 61,672.22 | 4,04,295.63 |
| Regular | 20701127 | SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS | 200 AT QUAY STREET | EG2021R070006839 | 30-06-2020 | 6,847.49 | 1,232.56 | 8,080.05 |
| Regular | 20701128 | SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO. | 65 & 66 WITH ADDL.LAND | EG2021R070006840 | 30-06-2020 | 9,746.00 | 1,754.28 | 11,500.28 |
| Regular | 20701129 | SHRI MOHANLAL SADASHANKAR VYAS ONE OTHER | 203 & 210 | EG2021R070006841 | 30-06-2020 | 7,313.87 | 1,316.50 | 8,630.37 |
| Regular | 20701130 | SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS | 204 AT QUARY STREET | EG2021R070006842 | 30-06-2020 | 4,963.74 | 893.46 | 5,857.20 |
| Regular | 20701131 | H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI | 205 | EG2021R070006843 | 30-06-2020 | 1,696.67 | 305.40 | 2,002.07 |
| Regular | 20701132 | SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO. | 206 | EG2021R070006844 | 30-06-2020 | 2,452.18 | 441.40 | 2,893.58 |
| Regular | 20701133 | SHRI UMASHANKAR JOATING OZA | 207 AT QUAY STREET | EG2021R070006845 | 30-06-2020 | 3,902.00 | 702.36 | 4,604.36 |
| Regular | 20701134 | SMT KALPANA JAIRAM PARULEKAR | 208 AT QUAY STREET | EG2021R070006846 | 30-06-2020 | 4,087.60 | 735.78 | 4,823.38 |
| Regular | 20701135 | SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS | 209 AT QUAY STREET | EG2021R070006847 | 30-06-2020 | 3,499.94 | 630.00 | 4,129.94 |
| Regular | 20701136 | HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM | 211 AT QUAY STREET | EG2021R070006848 | 30-06-2020 | 2,493.30 | 448.78 | 2,942.08 |
| Regular | 20701137 | H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI | 212 AT QUAY STREET | EG2021R070006849 | 30-06-2020 | 625.96 | 112.66 | 738.62 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20701138 | SMT TAHERA KHANNUM ANSARI | OLD R R NO 1877 | EG2021R070006850 | 30-06-2020 | 25,066.83 | 4,512.02 | 29,578.85 |
| Regular | 20701140 | TURABHOY ABDULHUSEIN POTIA 2 OTHERS | R R 2069 | EG2021R070006851 | 30-06-2020 | 40,746.27 | 7,334.32 | 48,080.59 |
| Regular | 20701141 | ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS | R R 2019 | EG2021R070006852 | 30-06-2020 | 35,563.57 | 6,401.44 | 41,965.01 |
| Regular | 20701143 | SHRI ESMAIL HAJI BHIKA | 220 QUAY STREET | EG2021R070006853 | 30-06-2020 | 5,150.76 | 927.14 | 6,077.90 |
| Regular | 20701144 | TIMBER SALES PRIVATE LTD | 221 & 222 QUAY STREET | EG2021R070006854 | 30-06-2020 | 34,715.59 | 6,248.82 | 40,964.41 |
| Regular | 20701145 | SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS. | 223 QUAY STREET | EG2021R070006855 | 30-06-2020 | 6,628.95 | 1,193.22 | 7,822.17 |
| Regular | 20701146 | THE DECCAN SALES CORPORATION LTD | 224 | EG2021R070006856 | 30-06-2020 | 8,452.75 | 1,521.50 | 9,974.25 |
| Regular | 20701147 | INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD | 225 | EG2021R070006857 | 30-06-2020 | 8,289.44 | 1,492.08 | 9,781.52 |
| Regular | 20701148 | SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS | 226 AT THE JUNCTION. | EG2021R070006858 | 30-06-2020 | 14,639.38 | 2,635.08 | 17,274.46 |
| Regular | 20701149 | SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 227 | EG2021R070006859 | 30-06-2020 | 11,564.92 | 2,081.68 | 13,646.60 |
| Regular | 20701201 | M/S ALEXANDRA ENGINEERING WOKS PVT LTD | OLD RR 1883 | EG2021R070006860 | 30-06-2020 | 10,397.52 | 1,871.54 | 12,269.06 |
| Regular | 20701202 | M/S ALEXANDRA ENNGINEERING WORK PVT LTD | 229 A | EG2021R070006861 | 30-06-2020 | 1,600.62 | 288.12 | 1,888.74 |
| Regular | 20701203 | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 230 | EG2021R070006862 | 30-06-2020 | 5,463.56 | 983.44 | 6,447.00 |
| Regular | 20701204 | SMT DEVKABAI MEGHJI TWO OTHER | 231,JUNCTION PLOT | EG2021R070006863 | 30-06-2020 | 17,631.37 | 3,173.66 | 20,805.03 |
| Regular | 20701205 | SHRI MAHENDRASINGH SHAMSINGH | 232 | EG2021R070006864 | 30-06-2020 | 719.81 | 129.56 | 849.37 |
| Regular | 20701206 | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 233 & 234 | EG2021R070006865 | 30-06-2020 | 7,132.94 | 1,283.94 | 8,416.88 |
| Regular | 20701207 | SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO. | 235 & 236 | EG2021R070006866 | 30-06-2020 | 15,548.44 | 2,798.72 | 18,347.16 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20701208 | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE | 237 | EG2021R070006867 | 30-06-2020 | 6,598.56 | 1,187.74 | 7,786.30 |
| Regular | 20701209 | FAKRUDDIN FIDALLI POTIA | OLD RR NO 1765 | EG2021R070006868 | 30-06-2020 | 27,601.48 | 4,968.26 | 32,569.74 |
| Regular | 20701210 | AJAYKUMAR VEDPRAKASH | 239 & 240 | EG2021R070006869 | 30-06-2020 | 8,493.50 | 1,528.82 | 10,022.32 |
| Regular | 20701211 | SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO. | 241 | EG2021R070006870 | 30-06-2020 | 3,098.28 | 557.68 | 3,655.96 |
| Regular | 20701212 | SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER | 242 | EG2021R070006871 | 30-06-2020 | 4,708.21 | 847.48 | 5,555.69 |
| Regular | 20701213 | SHRI TALLUCK MAHOMED ONE OTHER | 243 | EG2021R070006872 | 30-06-2020 | 2,308.88 | 415.60 | 2,724.48 |
| Regular | 20701214 | SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS | 244-A | EG2021R070006873 | 30-06-2020 | 1,154.38 | 207.76 | 1,362.14 |
| Regular | 20701215 | SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS | 244-B | EG2021R070006874 | 30-06-2020 | 1,148.94 | 206.80 | 1,355.74 |
| Regular | 20701216 | SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS) | 245 | EG2021R070006875 | 30-06-2020 | 2,307.61 | 415.36 | 2,722.97 |
| Regular | 20701217 | SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMAILJI KARACHIWALLA | 246 | EG2021R070006876 | 30-06-2020 | 6,001.15 | 1,080.20 | 7,081.35 |
| Regular | 20701218 | SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES | 247 | EG2021R070006877 | 30-06-2020 | 4,751.98 | 855.36 | 5,607.34 |
| Regular | 20701219 | SHRI KHAN MAHOMED SAHADATTA ONE OTHER | 248 | EG2021R070006878 | 30-06-2020 | 4,715.05 | 848.70 | 5,563.75 |
| Regular | 20701220 | SHRI RAMPRASAD VAISH | 249 | EG2021R070006879 | 30-06-2020 | 6,281.00 | 1,130.58 | 7,411.58 |
| Regular | 20701221 | H&LR OF MUNESHWAR PRASAD ASHRAFI | 250 | EG2021R070006880 | 30-06-2020 | 6,290.58 | 1,132.32 | 7,422.90 |
| Regular | 20701222 | SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES. | 251 | EG2021R070006881 | 30-06-2020 | 5,074.17 | 913.36 | 5,987.53 |
| Regular | 20701223 | H & L REP.OF LATE HABIBULLA ZIADALLI | 252 | EG2021R070006882 | 30-06-2020 | 6,309.78 | 1,135.76 | 7,445.54 |
| Regular | 20701224 | SHRI HABIB CHHAGAN JIWANI | 253 | EG2021R070006883 | 30-06-2020 | 5,509.97 | 991.78 | 6,501.75 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20701225 | SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO | 254 | EG2021R070006884 | 30-06-2020 | 4,208.40 | 757.52 | 4,965.92 |
| Regular | 20701226 | SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER | 255 | EG2021R070006885 | 30-06-2020 | 4,776.87 | 859.84 | 5,636.71 |
| Regular | 20701227 | DEVENDRA RATILAL GANDHI | 256 | EG2021R070006886 | 30-06-2020 | 6,180.55 | 1,112.50 | 7,293.05 |
| Regular | 20701228 | SMT KANTABEN TAPIDAS KOTHARI & 3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI | 257 (JUNCTION PLOT) | EG2021R070006887 | 30-06-2020 | 5,676.27 | 1,021.72 | 6,697.99 |
| Regular | 20701229 | ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS. | 258 (JUNCTION PLOT) | EG2021R070006888 | 30-06-2020 | 5,369.02 | 966.42 | 6,335.44 |
| Regular | 20701230 | SMT YELLOWBAI M KAMBLI ONE OTHER | 259 | EG2021R070006889 | 30-06-2020 | 7,620.48 | 1,371.68 | 8,992.16 |
| Regular | 20701231 | SHRI SURESH A KOTHARI TWO OTHERS | 260 | EG2021R070006890 | 30-06-2020 | 7,193.12 | 1,294.76 | 8,487.88 |
| Regular | 20701232 | SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO. | 261 | EG2021R070006891 | 30-06-2020 | 5,314.07 | 956.52 | 6,270.59 |
| Regular | 20701233 | M/S BHAIRULLA VALIMAHOMED | 262 | EG2021R070006892 | 30-06-2020 | 5,233.57 | 942.04 | 6,175.61 |
| Regular | 20701234 | SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.) | 263 | EG2021R070006893 | 30-06-2020 | 4,537.09 | 816.68 | 5,353.77 |
| Regular | 20701235 | SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES. | 264 | EG2021R070006894 | 30-06-2020 | 4,436.38 | 798.54 | 5,234.92 |
| Regular | 20701236 | SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS | 265 | EG2021R070006895 | 30-06-2020 | 4,407.15 | 793.28 | 5,200.43 |
| Regular | 20701237 | SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS. | 266 | EG2021R070006896 | 30-06-2020 | 3,935.28 | 708.34 | 4,643.62 |
| Regular | 20701238 | SHRI SOHARATALLI LALMOHOMED ONE OTHER | 267 | EG2021R070006897 | 30-06-2020 | 3,372.88 | 607.12 | 3,980.00 |
| Regular | 20701239 | SHRI RAJENDRA PRASAD VAISH | 268 | EG2021R070006898 | 30-06-2020 | 2,592.33 | 466.62 | 3,058.95 |
| Regular | 20701240 | SHRI VISHWANATH RUPA | 268A | EG2021R070006899 | 30-06-2020 | 2,793.21 | 502.78 | 3,295.99 |
| Regular | 20701241 | SHRI MOOLRAJ RADHARAM MATHREJA | 269(JUNCTION PLOT) | EG2021R070006900 | 30-06-2020 | 6,200.43 | 1,116.06 | 7,316.49 |
| Regular | 20701242 | SHRI DINESH TRILOKCHAND CHAUDHARY& 1 OTHER (AS JOINT TENANTS) | 270 | EG2021R070006901 | 30-06-2020 | 6,363.87 | 1,145.50 | 7,509.37 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|----------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20701243 | SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO. | 271 & 272 (JUNCTION PLOT) | EG2021R070006902 | 30-06-2020 | 8,329.51 | 1,499.30 | 9,828.81 |
| Regular | 20701244 | SHRI HUSSEINBOHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS) | 273(JUNCTION PLOT) | EG2021R070006903 | 30-06-2020 | 6,077.21 | 1,093.88 | 7,171.09 |
| Regular | 20701245 | SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO. | 274 | EG2021R070006904 | 30-06-2020 | 6,109.05 | 1,099.64 | 7,208.69 |
| Regular | 20701246 | SHRI SONAULLA HABIBULLA ONE OTHER | 275 | EG2021R070006905 | 30-06-2020 | 5,060.67 | 910.92 | 5,971.59 |
| Regular | 20701247 | SHRI.HAMZA HUSSAIN CHITALWALA | 276 JUNCTION PLOT | EG2021R070006906 | 30-06-2020 | 6,109.05 | 1,099.64 | 7,208.69 |
| Regular | 20701248 | SHRI ZINKURAM RAJIT ONE OTHER | 277 | EG2021R070006907 | 30-06-2020 | 8,324.99 | 1,498.50 | 9,823.49 |
| Regular | 20701250 | SHRI CHETURAM BHAGWATIRAM GUPTA | 279 | EG2021R070006908 | 30-06-2020 | 8,708.93 | 1,567.60 | 10,276.53 |
| Regular | 20701301 | SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS | 280 | EG2021R070006909 | 30-06-2020 | 7,972.81 | 1,435.12 | 9,407.93 |
| Regular | 20701302 | SMT RUBABBAI WD/O FIDAHUSSEIN | 281 | EG2021R070006910 | 30-06-2020 | 8,327.02 | 1,498.86 | 9,825.88 |
| Regular | 20701303 | SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS | 282 | EG2021R070006911 | 30-06-2020 | 8,597.46 | 1,547.54 | 10,145.00 |
| Regular | 20701304 | SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN. | 283 | EG2021R070006912 | 30-06-2020 | 8,877.42 | 1,597.92 | 10,475.34 |
| Regular | 20701305 | SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO | 284 | EG2021R070006913 | 30-06-2020 | 9,151.11 | 1,647.20 | 10,798.31 |
| Regular | 20701306 | SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER | 285 | EG2021R070006914 | 30-06-2020 | 8,354.17 | 1,503.76 | 9,857.93 |
| Regular | 20701307 | SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.) | 286 | EG2021R070006915 | 30-06-2020 | 9,565.73 | 1,721.84 | 11,287.57 |
| Regular | 20701308 | SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS) | 287 | EG2021R070006916 | 30-06-2020 | 8,328.86 | 1,499.18 | 9,828.04 |
| Regular | 20701309 | SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS) | 288 | EG2021R070006917 | 30-06-2020 | 8,011.64 | 1,442.10 | 9,453.74 |
| Regular | 20701310 | SHRI MAHOMEDALLI MOHAN 1 OTHER | 289 | EG2021R070006918 | 30-06-2020 | 8,718.17 | 1,569.26 | 10,287.43 |
| Regular | 20701311 | THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN. | 290 | EG2021R070006919 | 30-06-2020 | 11,059.08 | 1,990.64 | 13,049.72 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20701312 | SHRI VISHWANATH RUPA | 291 | EG2021R070006920 | 30-06-2020 | 10,939.32 | 1,969.08 | 12,908.40 |
| Regular | 20701313 | SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES | 292 | EG2021R070006921 | 30-06-2020 | 5,973.92 | 1,075.32 | 7,049.24 |
| Regular | 20701314 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1741 | EG2021R070006922 | 30-06-2020 | 76,399.28 | 13,751.88 | 90,151.16 |
| Regular | 20701315 | SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO. | 294 | EG2021R070006923 | 30-06-2020 | 3,108.04 | 559.46 | 3,667.50 |
| Regular | 20701316 | SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL | 294 A | EG2021R070006924 | 30-06-2020 | 2,578.14 | 464.06 | 3,042.20 |
| Regular | 20701318 | SHRI ABDUL KADAR SHAIKH | 294 C | EG2021R070006925 | 30-06-2020 | 1,452.76 | 261.50 | 1,714.26 |
| Regular | 20701319 | SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS. | 296 | EG2021R070006926 | 30-06-2020 | 3,497.84 | 629.60 | 4,127.44 |
| Regular | 20701320 | SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE' | 297 | EG2021R070006927 | 30-06-2020 | 8,429.01 | 1,517.22 | 9,946.23 |
| Regular | 20701321 | SMT SHANTABAI P UBALE ONE OTHER | 298 | EG2021R070006928 | 30-06-2020 | 6,480.68 | 1,166.52 | 7,647.20 |
| Regular | 20701322 | SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS. | 299 | EG2021R070006929 | 30-06-2020 | 18,283.33 | 3,291.00 | 21,574.33 |
| Regular | 20701323 | M/S NATIONAL FOREST&GENERAL MILLS CO LTD | 300 | EG2021R070006930 | 30-06-2020 | 14,517.12 | 2,613.08 | 17,130.20 |
| Regular | 20701324 | SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS) | A & B | EG2021R070006931 | 30-06-2020 | 78,704.19 | 14,166.76 | 92,870.95 |
| Regular | 20701325 | M/S MILTONS LTD. | R R 2076 | EG2021R070006932 | 30-06-2020 | 68,461.27 | 12,323.04 | 80,784.31 |
| Regular | 20701326 | AAMCOL TOOLS LTD | R R 2055 | EG2021R070006933 | 30-06-2020 | 2,43,553.25 | 43,839.58 | 2,87,392.83 |
| Regular | 20701327 | SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS) | R R 1711 | EG2021R070006934 | 30-06-2020 | 1,54,280.96 | 27,770.58 | 1,82,051.54 |
| Regular | 20701328 | SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS | R R 1789 | EG2021R070006935 | 30-06-2020 | 52,319.54 | 9,417.52 | 61,737.06 |
| Regular | 20701329 | SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER | 1695 | EG2021R070006936 | 30-06-2020 | 15,093.23 | 2,716.80 | 17,810.03 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20701330 | SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO. | 310 | EG2021R070006937 | 30-06-2020 | 16,851.20 | 3,033.20 | 19,884.40 |
| Regular | 20701331 | THE TIMBER MARKET OCCUPANT'S SOCIETY | 8 | EG2021R070006938 | 30-06-2020 | 5,12,257.27 | 92,206.32 | 6,04,463.59 |
| Regular | 20701332 | M/S C DOCTOR & CO PVT LTD | R R 2009 | EG2021R070006939 | 30-06-2020 | 32,134.63 | 5,784.22 | 37,918.85 |
| Regular | 20701333 | SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS | R R 1895 | EG2021R070006940 | 30-06-2020 | 4,429.10 | 797.24 | 5,226.34 |
| Regular | 20701334 | BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI | R R 1550 | EG2021R070006941 | 30-06-2020 | 9,239.26 | 1,663.08 | 10,902.34 |
| Regular | 20701335 | SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER | R R 1586 | EG2021R070006942 | 30-06-2020 | 7,180.43 | 1,292.46 | 8,472.89 |
| Regular | 20701336 | SMT PERIN BURJOR IRANI | R R 1541 | EG2021R070006943 | 30-06-2020 | 18,171.25 | 3,270.82 | 21,442.07 |
| Regular | 20701337 | BAI RUBABBAI W/O H.M.KAMDAR | R R 1602 | EG2021R070006944 | 30-06-2020 | 15,999.58 | 2,879.92 | 18,879.50 |
| Regular | 20701338 | SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS | 302 (JUNCTION PLOT) | EG2021R070006945 | 30-06-2020 | 7,883.26 | 1,419.00 | 9,302.26 |
| Regular | 20701339 | MS RALLIS INDIA LTD | R R 2004 | EG2021R070006946 | 30-06-2020 | 4,97,950.10 | 89,631.02 | 5,87,581.12 |
| Regular | 20701340 | SHRI.SUNIL CHANDER VOHRA | 306 | EG2021R070006947 | 30-06-2020 | 13,179.14 | 2,372.26 | 15,551.40 |
| Regular | 20701341 | SHRI ABBASBHAJ KADERBHAJ CHITALWALLA & THREE OTHERS(AS JT. TENANTS) | 307 | EG2021R070006948 | 30-06-2020 | 8,498.65 | 1,529.76 | 10,028.41 |
| Regular | 20701342 | SMT.SARALA DINESH KENIA. | 308 | EG2021R070006949 | 30-06-2020 | 12,214.39 | 2,198.60 | 14,412.99 |
| Regular | 20701343 | MS BHARAT TILES & MARBLE PVT.LTD. | R R 1935 | EG2021R070006950 | 30-06-2020 | 49,401.48 | 8,892.26 | 58,293.74 |
| Regular | 20701344 | THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE | 4&5 ACQUIRED BY GOVT OF MAHARA | EG2021R070006951 | 30-06-2020 | 5.00 | 0.90 | 5.90 |
| Regular | 20701345 | THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS | CUSTOM CHOWKEY EAST OF RR1711 | EG2021R070006952 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20701348 | M/S. RALLIS INDIA LTD. | 328 SUPPLY OF RR 2004 | EG2021R070006953 | 30-06-2020 | 8,209.90 | 1,477.78 | 9,687.68 |
| Regular | 20701350 | AAMCOL TOOLS LTD | 330 SUPPLY TO RR 2055 | EG2021R070006954 | 30-06-2020 | 20,281.69 | 3,650.70 | 23,932.39 |
| Regular | 20701401 | MRS SARALA RATILAL NANAVATI 2 OTHERS | 332 SUPPL TO R R 1711 | EG2021R070006955 | 30-06-2020 | 6,971.26 | 1,254.82 | 8,226.08 |
| Regular | 20701402 | THE G M G B MILK SCHEME | AT VICTORIA OVER BRIDGE ROAD | EG2021R070006956 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20701404 | SHRI SHAFIQUE AHMED KHAN 3 OTHERS | STRIP OF LAND ADJ P 339 V O B | EG2021R070006957 | 30-06-2020 | 22,440.15 | 4,039.22 | 26,479.37 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20701405 | SHRI SHAMSULLAQA HIDAYATULLA | 336 | EG2021R070006958 | 30-06-2020 | 2,292.04 | 412.56 | 2,704.60 |
| Regular | 20701406 | SHRI SHAMSULLAQA HIDAYATULLAH | 337 | EG2021R070006959 | 30-06-2020 | 2,230.26 | 401.44 | 2,631.70 |
| Regular | 20701407 | SHRI SHAMSULLAQA HIDAYATULLAH | 338 | EG2021R070006960 | 30-06-2020 | 2,230.26 | 401.44 | 2,631.70 |
| Regular | 20701408 | SHRI ABDUL GAFFAR KHAN | 333 | EG2021R070006961 | 30-06-2020 | 1,953.86 | 351.70 | 2,305.56 |
| Regular | 20701409 | SHRI BAROZKHAN UMARKHATAB KHAN | 335 | EG2021R070006962 | 30-06-2020 | 2,056.87 | 370.24 | 2,427.11 |
| Regular | 20701410 | SHRI VALLABH J KARWA & 3 OTHERS TRDG. AS M/S ASHOKKUMAR & CO. | 334 | EG2021R070006963 | 30-06-2020 | 1,819.12 | 327.44 | 2,146.56 |
| Regular | 20801101 | SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER | 17,18,19,20&30 OFF MAGAZINE ST | EG2021R080006964 | 30-06-2020 | 33,557.22 | 6,040.30 | 39,597.52 |
| Regular | 20801102 | SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET. | 21A AT PANTON BUNDER | EG2021R080006965 | 30-06-2020 | 13,421.74 | 2,415.92 | 15,837.66 |
| Regular | 20801103 | M/S CHUNILAL MANILAL PVT LTD | 21B AT PANTON BUNDER | EG2021R080006966 | 30-06-2020 | 8,619.39 | 1,551.48 | 10,170.87 |
| Regular | 20801104 | MRS MEHERUNNISA.H. VAHANVATY | 22A AT PANTON BUNDER | EG2021R080006967 | 30-06-2020 | 1,173.37 | 211.20 | 1,384.57 |
| Regular | 20801105 | MRS MEHERUNNISA H VAHANVATY | 22 AT PANDON BUNDER | EG2021R080006968 | 30-06-2020 | 17,254.45 | 3,105.80 | 20,360.25 |
| Regular | 20801106 | H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY | 23 AT MAGAZINE STREET | EG2021R080006969 | 30-06-2020 | 4,131.19 | 743.62 | 4,874.81 |
| Regular | 20801107 | SHRI MOHAMADALLI ESMAIL KANJEE | 24 AT MAGAZINE STREET | EG2021R080006970 | 30-06-2020 | 9,233.60 | 1,662.04 | 10,895.64 |
| Regular | 20801108 | SHRI ABDULAUSSEIN KAMRUDDIN CHITTALWALLA | 25 AT MAGAZINE STREET | EG2021R080006971 | 30-06-2020 | 3,728.89 | 671.20 | 4,400.09 |
| Regular | 20801109 | SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL | 25-A AT MAGAZINE STREET | EG2021R080006972 | 30-06-2020 | 8,519.81 | 1,533.56 | 10,053.37 |
| Regular | 20801110 | SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS | 26 AT MAGAZINE STREET | EG2021R080006973 | 30-06-2020 | 2,531.64 | 455.68 | 2,987.32 |
| Regular | 20801111 | SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.) | 27 AT MAGAZINE STREET | EG2021R080006974 | 30-06-2020 | 12,999.77 | 2,339.96 | 15,339.73 |
| Regular | 20801112 | SMT RUKSHAMANIBEN PREMCHAND SHAH | 28 MAGAZINE STREET | EG2021R080006975 | 30-06-2020 | 3,528.65 | 635.16 | 4,163.81 |
| Regular | 20801113 | SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER | 29 MAGAZINE STREET | EG2021R080006976 | 30-06-2020 | 5,736.74 | 1,032.62 | 6,769.36 |
| Regular | 20801114 | M/S CASTROL LTD | RRNO 2017 AT MAGAZINE STREET | EG2021R080006977 | 30-06-2020 | 2,52,567.05 | 45,462.08 | 2,98,029.13 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801115 | M/S CASTROL LTD | 32 AT PANTON BUNDER | EG2021R080006978 | 30-06-2020 | 23,410.97 | 4,213.98 | 27,624.95 |
| Regular | 20801116 | THE H & L R OF SHRI HIRJI LAXMIDAS | 33 AT MAGAZINE STREET | EG2021R080006979 | 30-06-2020 | 10,437.94 | 1,878.82 | 12,316.76 |
| Regular | 20801117 | SHRI ABDUL MANAN HABIBULLAH. | 33A MAGAZINE STREET | EG2021R080006980 | 30-06-2020 | 870.61 | 156.72 | 1,027.33 |
| Regular | 20801118 | SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS. | 34 MAGAZINE STREET | EG2021R080006981 | 30-06-2020 | 1,772.40 | 319.04 | 2,091.44 |
| Regular | 20801119 | SHRI KALYANJI JETHALAL SHAH | 35 AT MAGAZINE STREET | EG2021R080006982 | 30-06-2020 | 2,998.06 | 539.64 | 3,537.70 |
| Regular | 20801120 | SHRI HUSSEINBOHOY MOHAMEDALLY GODIWALLA | 36 & 36A AT MAGAZINE STREET | EG2021R080006983 | 30-06-2020 | 3,432.13 | 617.78 | 4,049.91 |
| Regular | 20801121 | SHRI RATILAL CHAGANLAL GANDHI 1 OTHER | 37,38&PART OF 34 AT PANTON BUN | EG2021R080006984 | 30-06-2020 | 7,063.59 | 1,271.44 | 8,335.03 |
| Regular | 20801122 | SHRI ABDUL SATAR MOHAMED QUAZI | 39 AT PANTON BUNDER | EG2021R080006985 | 30-06-2020 | 1,400.59 | 252.10 | 1,652.69 |
| Regular | 20801123 | SHRI NARAYAN SONA MAHAJAN | 39A AT PANTON BUNDER | EG2021R080006986 | 30-06-2020 | 1,981.46 | 356.66 | 2,338.12 |
| Regular | 20801124 | SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO. | 40 PANTON BUNDER | EG2021R080006987 | 30-06-2020 | 8,912.74 | 1,604.30 | 10,517.04 |
| Regular | 20801125 | SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO. | 40A PANTON BUNDER | EG2021R080006988 | 30-06-2020 | 973.64 | 175.26 | 1,148.90 |
| Regular | 20801126 | SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO., | 41 MAGAZINE STREET | EG2021R080006989 | 30-06-2020 | 7,031.11 | 1,265.60 | 8,296.71 |
| Regular | 20801127 | SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS. | 42 PANTON BUNDER | EG2021R080006990 | 30-06-2020 | 540.82 | 97.34 | 638.16 |
| Regular | 20801128 | SMT ASMABAI ABBASBHAJ 1 OTHER | 43 & 44 AT PHANTON BUNDER | EG2021R080006991 | 30-06-2020 | 8,424.70 | 1,516.44 | 9,941.14 |
| Regular | 20801129 | H&LR OF LATE SHRI HIRJI LAXMIDAS | COMPTT.1&2 OF GDN.NO.45 | EG2021R080006992 | 30-06-2020 | 25,366.31 | 4,565.94 | 29,932.25 |
| Regular | 20801131 | M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS-NIL | 47 MAGAZINE STREET | EG2021R080006993 | 30-06-2020 | 47,730.65 | 8,591.52 | 56,322.17 |
| Regular | 20801132 | THE H&L REP OF LATE SHRI M H SUBEDAR | 48-A, MAGAZINE STREET | EG2021R080006994 | 30-06-2020 | 7,140.31 | 1,285.26 | 8,425.57 |
| Regular | 20801133 | SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION | 48 B MAGAZINE STREET | EG2021R080006995 | 30-06-2020 | 7,306.31 | 1,315.14 | 8,621.45 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20801134 | SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN. | NEW PLOT 49(WITH ADDL LAND) | EG2021R080006996 | 30-06-2020 | 57,407.34 | 10,333.32 | 67,740.66 |
| Regular | 20801136 | MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA | 51 1ST CROSS STREET JUN'N PLOT | EG2021R080006997 | 30-06-2020 | 8,793.67 | 1,582.86 | 10,376.53 |
| Regular | 20801137 | HATIMBHAI TAHERBHAI | 52 1ST CROSS STREET | EG2021R080006998 | 30-06-2020 | 2,842.56 | 511.66 | 3,354.22 |
| Regular | 20801138 | HLR OF BADRUDDIN KHANBHAI (6 OTHERS AS JOINT TENANTS) | 53 1ST CROSS STREET | EG2021R080006999 | 30-06-2020 | 1,857.78 | 334.40 | 2,192.18 |
| Regular | 20801139 | SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS) | 54,73 & 73A 1ST CROSS STREET | EG2021R080007000 | 30-06-2020 | 18,464.51 | 3,323.62 | 21,788.13 |
| Regular | 20801140 | SHRI ZOEB A.SHAIWALLA. | 55 1ST CROSS STREET | EG2021R080007001 | 30-06-2020 | 5,466.35 | 983.94 | 6,450.29 |
| Regular | 20801141 | SHRI ROSHANALLI ZAMINDAR.1 OTHER | 56 1ST CROSS STREET | EG2021R080007002 | 30-06-2020 | 3,267.71 | 588.18 | 3,855.89 |
| Regular | 20801142 | MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER | 57 1ST CROSS STREET | EG2021R080007003 | 30-06-2020 | 3,879.20 | 698.26 | 4,577.46 |
| Regular | 20801143 | SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS. | 58 1ST CROSS STREET | EG2021R080007004 | 30-06-2020 | 19,109.40 | 3,439.68 | 22,549.08 |
| Regular | 20801144 | SHRI AMIRUDDIH S MILLWALA & 4 OTHERS. | 59 1ST CROSS STREET | EG2021R080007005 | 30-06-2020 | 6,543.95 | 1,177.90 | 7,721.85 |
| Regular | 20801145 | SHRI LALIT P. BHALLA | 60 1ST CROSS STREET | EG2021R080007006 | 30-06-2020 | 2,027.79 | 365.00 | 2,392.79 |
| Regular | 20801146 | SHRI GIRISH SATISH JAIN | PLOT 61-A 1ST CROSS STREET | EG2021R080007007 | 30-06-2020 | 8,590.00 | 1,546.20 | 10,136.20 |
| Regular | 20801147 | SHRI JATIN NAGINDAS MEHTA | PLOT 61-B 2ND CROSS STREET | EG2021R080007008 | 30-06-2020 | 10,981.71 | 1,976.70 | 12,958.41 |
| Regular | 20801148 | SHRI JATIN NAGINDAS MEHTA | PLOT 61-C 2ND CROSS STREET | EG2021R080007009 | 30-06-2020 | 3,958.13 | 712.48 | 4,670.61 |
| Regular | 20801149 | SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN. | 62 | EG2021R080007010 | 30-06-2020 | 5,424.37 | 976.38 | 6,400.75 |
| Regular | 20801150 | SHRI BECHAN MOHAMMED YUSUF CHAUDHARY. | 63 1ST CROSS STREET | EG2021R080007011 | 30-06-2020 | 3,993.05 | 718.74 | 4,711.79 |
| Regular | 20801201 | SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO. | 64 1ST CROSS STREET | EG2021R080007012 | 30-06-2020 | 6,847.07 | 1,232.48 | 8,079.55 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801202 | SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H &LR OF RATILAL CHOTALAL KANSARA | 65 1ST CROSS STREET | EG2021R080007013 | 30-06-2020 | 5,397.53 | 971.56 | 6,369.09 |
| Regular | 20801203 | MUKAND LTD. | 66 1ST CROSS STREET(JUN'ON PLO | EG2021R080007014 | 30-06-2020 | 5,803.91 | 1,044.72 | 6,848.63 |
| Regular | 20801204 | SHRI ABDULHUSSEIN BODALBHOI KHETTY ONE OTHER TRDG.AS M/S HASANALLI & CO. | 67 QUAY STREET JUNCTION PLOT | EG2021R080007015 | 30-06-2020 | 12,933.60 | 2,328.04 | 15,261.64 |
| Regular | 20801205 | SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO. | 68 2ND CROSS STREET | EG2021R080007016 | 30-06-2020 | 5,272.34 | 949.02 | 6,221.36 |
| Regular | 20801206 | SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI | 69 2ND CROSS STREET | EG2021R080007017 | 30-06-2020 | 3,083.12 | 554.96 | 3,638.08 |
| Regular | 20801207 | SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS | 70 2ND CROSS STREET | EG2021R080007018 | 30-06-2020 | 3,503.37 | 630.60 | 4,133.97 |
| Regular | 20801208 | SHRI MAHOMED A. MOLOOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS. | 71 2ND CROSS STREET | EG2021R080007019 | 30-06-2020 | 8,000.29 | 1,440.06 | 9,440.35 |
| Regular | 20801209 | SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMJI & CO. | 72 2ND CROSS STREET | EG2021R080007020 | 30-06-2020 | 4,241.12 | 763.40 | 5,004.52 |
| Regular | 20801210 | SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS | 74 2ND CROSS STREET | EG2021R080007021 | 30-06-2020 | 4,594.56 | 827.02 | 5,421.58 |
| Regular | 20801211 | SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL | 75 | EG2021R080007022 | 30-06-2020 | 6,316.92 | 1,137.08 | 7,454.00 |
| Regular | 20801212 | SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS) | 76 2ND CROSS STRTT.JUN.ON PLOT | EG2021R080007023 | 30-06-2020 | 9,918.43 | 1,785.30 | 11,703.73 |
| Regular | 20801213 | SHRI MUSTAFA SALEBHAI LOKHANDWALLA | 78 1ST CROSS STREET | EG2021R080007024 | 30-06-2020 | 8,026.97 | 1,444.86 | 9,471.83 |
| Regular | 20801214 | SHRI ABDULLA EBRAHIM JUMERATWALLA | 79 PANTON BUNDER | EG2021R080007025 | 30-06-2020 | 2,098.53 | 377.72 | 2,476.25 |
| Regular | 20801215 | TASNEEM JOHAR. | 80 1ST CROSS STREET | EG2021R080007026 | 30-06-2020 | 8,771.15 | 1,578.80 | 10,349.95 |
| Regular | 20801216 | S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS. | 81 1ST CROSS STREET | EG2021R080007027 | 30-06-2020 | 4,594.56 | 827.02 | 5,421.58 |
| Regular | 20801217 | SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS | 82 1ST CROSS STREET | EG2021R080007028 | 30-06-2020 | 2,306.66 | 415.20 | 2,721.86 |
| Regular | 20801218 | SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS | 83 1ST CROSS STREET | EG2021R080007029 | 30-06-2020 | 2,310.10 | 415.82 | 2,725.92 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20801219 | SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS. | 84 1ST CROSS STREET | EG2021R080007030 | 30-06-2020 | 4,635.97 | 834.48 | 5,470.45 |
| Regular | 20801220 | SHRI ABBAS KAMRUDDIN LOKHANDWALLA | 85 1ST CROSS STREET | EG2021R080007031 | 30-06-2020 | 5,761.46 | 1,037.06 | 6,798.52 |
| Regular | 20801221 | SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOFBHAI | 86 1ST CROSS STREET | EG2021R080007032 | 30-06-2020 | 18,295.10 | 3,293.12 | 21,588.22 |
| Regular | 20801222 | SHRI SIRAJBHAI G.LEHRI | 87 1ST CROSS STREET | EG2021R080007033 | 30-06-2020 | 12,125.47 | 2,182.58 | 14,308.05 |
| Regular | 20801223 | SHRI AMIRUDDIN S MILLWALA & 4 OTHERS. | 88&89 1ST CROSS STREET JUN'N P | EG2021R080007034 | 30-06-2020 | 43,160.30 | 7,768.86 | 50,929.16 |
| Regular | 20801224 | M/S SCINDIA STEAM NAVIGATION CO LTD. | R.R.1686,1ST CROSS STREET | EG2021R080007035 | 30-06-2020 | 2,54,147.89 | 45,746.62 | 2,99,894.51 |
| Regular | 20801225 | H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL | R R 1693 | EG2021R080007036 | 30-06-2020 | 1,99,561.75 | 35,921.12 | 2,35,482.87 |
| Regular | 20801226 | THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL | R R NO.1791(SUPPL.TO R R 1693) | EG2021R080007037 | 30-06-2020 | 1,543.27 | 277.80 | 1,821.07 |
| Regular | 20801227 | H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL | R R NO.1728 (SUPPL RR NO.1693) | EG2021R080007038 | 30-06-2020 | 833.60 | 150.06 | 983.66 |
| Regular | 20801228 | SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO. | 92 JUNCTION PLOT | EG2021R080007039 | 30-06-2020 | 12,514.33 | 2,252.58 | 14,766.91 |
| Regular | 20801229 | M/S KHUSHIRAM TARACHAND PVT.LTD. | 93 2ND CROSS STREET | EG2021R080007040 | 30-06-2020 | 20,862.08 | 3,755.18 | 24,617.26 |
| Regular | 20801230 | SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA, | 94 2ND CROSS STREET | EG2021R080007041 | 30-06-2020 | 4,964.03 | 893.52 | 5,857.55 |
| Regular | 20801231 | SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS. | 95 2ND CROSS STREET | EG2021R080007042 | 30-06-2020 | 6,381.63 | 1,148.68 | 7,530.31 |
| Regular | 20801232 | SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS | 96 2ND CROSS STREET | EG2021R080007043 | 30-06-2020 | 16,855.69 | 3,034.02 | 19,889.71 |
| Regular | 20801233 | MRS.REKHA AJAY SHAH | 97A 2ND CROSS STREET | EG2021R080007044 | 30-06-2020 | 9,504.42 | 1,710.82 | 11,215.24 |
| Regular | 20801234 | SHRI SHABBIRALLI MOHAMEDALLI KALYAN | 97B 2ND CROSS STREET | EG2021R080007045 | 30-06-2020 | 5,908.94 | 1,063.62 | 6,972.56 |
| Regular | 20801235 | SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS | 97C 2ND CROSS STREET | EG2021R080007046 | 30-06-2020 | 6,818.70 | 1,227.36 | 8,046.06 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801236 | SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS) | 98 2ND CROSS STREET | EG2021R080007047 | 30-06-2020 | 5,713.01 | 1,028.34 | 6,741.35 |
| Regular | 20801237 | SHRI LOUIS MONTERIO | 99 2ND CROSS STREET | EG2021R080007048 | 30-06-2020 | 3,748.26 | 674.68 | 4,422.94 |
| Regular | 20801238 | SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO. | 100 2ND CROSS STREET | EG2021R080007049 | 30-06-2020 | 7,795.49 | 1,403.18 | 9,198.67 |
| Regular | 20801239 | SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO | 101 & 102 2ND CROSS STREET | EG2021R080007050 | 30-06-2020 | 6,684.07 | 1,203.14 | 7,887.21 |
| Regular | 20801240 | SMT MANJULABEN NAGINDAS BHULLA | 103 2ND CROSS STREET | EG2021R080007051 | 30-06-2020 | 2,205.93 | 397.06 | 2,602.99 |
| Regular | 20801241 | SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO. | 104 2ND CROSS STREET | EG2021R080007052 | 30-06-2020 | 3,643.46 | 655.82 | 4,299.28 |
| Regular | 20801242 | SHRI RAMNIKLAL RATILAL SANGHAVI | 105 2ND CROSS STREET | EG2021R080007053 | 30-06-2020 | 3,030.21 | 545.44 | 3,575.65 |
| Regular | 20801243 | SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO. | 106 2ND CROSS STREET | EG2021R080007054 | 30-06-2020 | 2,068.75 | 372.38 | 2,441.13 |
| Regular | 20801244 | SHRI ADAMALLI KARIMBHAI 1 OTHER | 107 QUAY STREET JUNCTION PLOT | EG2021R080007055 | 30-06-2020 | 8,359.93 | 1,504.78 | 9,864.71 |
| Regular | 20801245 | SHRI TAYABALLI ABDULALLI GALBHAIWALLA | 108 KASSARA STREET | EG2021R080007056 | 30-06-2020 | 3,531.83 | 635.72 | 4,167.55 |
| Regular | 20801246 | SHRI DIWANCHAND SHARMA. | 109 KASSARA STREET | EG2021R080007057 | 30-06-2020 | 2,736.52 | 492.58 | 3,229.10 |
| Regular | 20801247 | SHRI RAMDEO RADHAKRISHNA MOONDHRA | 110 KASSARA STREET | EG2021R080007058 | 30-06-2020 | 2,050.29 | 369.04 | 2,419.33 |
| Regular | 20801248 | THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA | 111 KASSARA STREET | EG2021R080007059 | 30-06-2020 | 2,701.23 | 486.22 | 3,187.45 |
| Regular | 20801249 | SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA | 112 KASSARA STREET | EG2021R080007060 | 30-06-2020 | 3,784.32 | 681.18 | 4,465.50 |
| Regular | 20801250 | SMT PUNNA JASWANT RAI JINDAL 3 OTHERS | 113 KASSARA STREET | EG2021R080007061 | 30-06-2020 | 2,793.71 | 502.86 | 3,296.57 |
| Regular | 20801301 | SHRI ADAMALLY KARIM BHAI ONE OTHER | 114 KASARA STREET | EG2021R080007062 | 30-06-2020 | 11,784.36 | 2,121.20 | 13,905.56 |
| Regular | 20801302 | SHRI ESUFALLI ESMAIL JEE | 115 KASARA STREET | EG2021R080007063 | 30-06-2020 | 2,383.11 | 428.96 | 2,812.07 |
| Regular | 20801303 | SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO | 116 KASSARA STREET | EG2021R080007064 | 30-06-2020 | 1,336.42 | 240.56 | 1,576.98 |
| Regular | 20801304 | SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO. | 117 KASSARA STREET | EG2021R080007065 | 30-06-2020 | 3,627.35 | 652.94 | 4,280.29 |
| Regular | 20801305 | SHRI BHOLANATH AGARWAL | 118 KASSARA STREET | EG2021R080007066 | 30-06-2020 | 1,889.89 | 340.18 | 2,230.07 |
| Regular | 20801306 | SMT.KUSUMRANI R.JAIN | 119 KASSARA STREET | EG2021R080007067 | 30-06-2020 | 14,316.09 | 2,576.90 | 16,892.99 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801307 | SHRI MOOSA UKA | 120 KASSARA STREET | EG2021R080007068 | 30-06-2020 | 3,251.95 | 585.36 | 3,837.31 |
| Regular | 20801308 | SMT ASMABAI EBRAHIM KHANBHAI ONE OTHER | 121 KASSARA STREET | EG2021R080007069 | 30-06-2020 | 3,597.14 | 647.50 | 4,244.64 |
| Regular | 20801309 | SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA | 122 KASSARA STREET | EG2021R080007070 | 30-06-2020 | 5,054.39 | 909.78 | 5,964.17 |
| Regular | 20801310 | SHRI GULAMHUSEIN ASGARALY VAHANVATY | 123 KASSARA STREET | EG2021R080007071 | 30-06-2020 | 6,509.02 | 1,171.64 | 7,680.66 |
| Regular | 20801311 | H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA | 124 KASSARA STREET | EG2021R080007072 | 30-06-2020 | 2,396.67 | 431.40 | 2,828.07 |
| Regular | 20801312 | SHRI TAHERBHAI TAYABALLI | 125 KASSARA STREET | EG2021R080007073 | 30-06-2020 | 14,336.15 | 2,580.50 | 16,916.65 |
| Regular | 20801313 | SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO. | 126 KASSARA STREET JUNCTION PL | EG2021R080007074 | 30-06-2020 | 10,182.00 | 1,832.76 | 12,014.76 |
| Regular | 20801314 | SHRI AKBAR ESU FALLY TWO OTHERS | 126A KASSARA STREET | EG2021R080007075 | 30-06-2020 | 10,283.71 | 1,851.06 | 12,134.77 |
| Regular | 20801315 | SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOOBHAI & SONS | 127A KASSARA ST.,JUNCTION PLOT | EG2021R080007076 | 30-06-2020 | 4,564.12 | 821.54 | 5,385.66 |
| Regular | 20801316 | SHRI NIMJI ALLIBHAI. | 127B KASSARA STREET | EG2021R080007077 | 30-06-2020 | 6,054.94 | 1,089.90 | 7,144.84 |
| Regular | 20801317 | SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA | 128 KASSARA STREET | EG2021R080007078 | 30-06-2020 | 5,052.78 | 909.50 | 5,962.28 |
| Regular | 20801318 | SHRI ANIL R.MALHOTRA. | 129 KASSARA STREET | EG2021R080007079 | 30-06-2020 | 8,889.40 | 1,600.10 | 10,489.50 |
| Regular | 20801319 | SHRI ZOHEIR MOHAMMED HUSAIN. | 130 KASSARA STREET | EG2021R080007080 | 30-06-2020 | 5,859.55 | 1,054.72 | 6,914.27 |
| Regular | 20801320 | HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA. | 131 KASSARA STREET | EG2021R080007081 | 30-06-2020 | 6,956.69 | 1,252.20 | 8,208.89 |
| Regular | 20801321 | SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS. | 132 KASSARA STREET | EG2021R080007082 | 30-06-2020 | 8,676.45 | 1,561.76 | 10,238.21 |
| Regular | 20801322 | SHRI.SUNIL BHUPENDRA SHETH | 133A KASSARA STREET | EG2021R080007083 | 30-06-2020 | 6,056.24 | 1,090.14 | 7,146.38 |
| Regular | 20801323 | SHRI NITIN KUMAR RASIKLAL SHETH | 133B 4TH CROSS STREET | EG2021R080007084 | 30-06-2020 | 5,032.02 | 905.76 | 5,937.78 |
| Regular | 20801324 | SHRI RATANKUMAR M JAIN ONE OTHER | 134 4TH CROSS STREET | EG2021R080007085 | 30-06-2020 | 3,926.09 | 706.70 | 4,632.79 |
| Regular | 20801325 | SHRI BADRUDDIN MAHOMED KORJI | 136 KASSARA STREET | EG2021R080007086 | 30-06-2020 | 8,883.89 | 1,599.10 | 10,482.99 |
| Regular | 20801326 | SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS. | 137A KASSARA STREET | EG2021R080007087 | 30-06-2020 | 5,144.39 | 925.96 | 6,070.35 |
| Regular | 20801327 | SHRI PARESH PRAVINCHANDRA SHAH | 137B KASSARA STREET | EG2021R080007088 | 30-06-2020 | 5,011.37 | 902.04 | 5,913.41 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801328 | SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS | 138 KASSARA STREET | EG2021R080007089 | 30-06-2020 | 6,363.87 | 1,145.50 | 7,509.37 |
| Regular | 20801329 | MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA | 139 140 & 141 KASSARA STREET | EG2021R080007090 | 30-06-2020 | 5,766.68 | 1,038.00 | 6,804.68 |
| Regular | 20801330 | SHRI ARVINDKUMAR NAGARDAS KOTHARI | 142 KASSARA STREET | EG2021R080007091 | 30-06-2020 | 3,632.54 | 653.86 | 4,286.40 |
| Regular | 20801331 | SHRI BANARSIDAS AGARWAL | 143 KASSARA STREET | EG2021R080007092 | 30-06-2020 | 3,191.36 | 574.44 | 3,765.80 |
| Regular | 20801332 | SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY | 144 KASSARA STREET | EG2021R080007093 | 30-06-2020 | 10,137.41 | 1,824.72 | 11,962.13 |
| Regular | 20801333 | SHRI ASGARALLI ALLI HUSSEIN | 145 KASSARA STREET | EG2021R080007094 | 30-06-2020 | 8,368.55 | 1,506.34 | 9,874.89 |
| Regular | 20801334 | SHRI AKIL SAIFUDDIN MAHIMWALA & | 146 KASSARA STREET | EG2021R080007095 | 30-06-2020 | 1,377.47 | 247.94 | 1,625.41 |
| Regular | 20801335 | SHRI HUSSEINALLI ALLIBHOY | 147 QUAY STREET | EG2021R080007096 | 30-06-2020 | 6,556.22 | 1,180.12 | 7,736.34 |
| Regular | 20801336 | SHRI MAHOMED ISMAIL MAHOMED RAMZAN DAWOODI. | 148 QUAY STREET | EG2021R080007097 | 30-06-2020 | 5,014.80 | 902.66 | 5,917.46 |
| Regular | 20801337 | SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER | 149 QUAY STREET | EG2021R080007098 | 30-06-2020 | 4,245.34 | 764.16 | 5,009.50 |
| Regular | 20801338 | SHRI S A MAHIMWALLA | 150 QUAY STREET | EG2021R080007099 | 30-06-2020 | 9,975.11 | 1,795.52 | 11,770.63 |
| Regular | 20801339 | SHRI ABDULHUSSEIN ESOOFALLI | 151 QUAY STREET | EG2021R080007100 | 30-06-2020 | 7,017.97 | 1,263.24 | 8,281.21 |
| Regular | 20801340 | SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN. | 152 QUAY STREET | EG2021R080007101 | 30-06-2020 | 10,400.43 | 1,872.08 | 12,272.51 |
| Regular | 20801341 | SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO. | 153 | EG2021R080007102 | 30-06-2020 | 14,014.73 | 2,522.64 | 16,537.37 |
| Regular | 20801342 | SHRI HAJI USMAN HAJI ABBA | 154 | EG2021R080007103 | 30-06-2020 | 4,177.71 | 751.98 | 4,929.69 |
| Regular | 20801343 | SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER | 155 | EG2021R080007104 | 30-06-2020 | 6,367.08 | 1,146.08 | 7,513.16 |
| Regular | 20801344 | SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES. | 156 | EG2021R080007105 | 30-06-2020 | 6,883.92 | 1,239.12 | 8,123.04 |
| Regular | 20801345 | SHRI ZOEB SALEBHAI MAHIMWALLA TWO OTHERS | 157 | EG2021R080007106 | 30-06-2020 | 13,764.81 | 2,477.68 | 16,242.49 |
| Regular | 20801346 | SHRI ABBASBHAI FIDAALLI BHARTHU | 158 | EG2021R080007107 | 30-06-2020 | 2,316.26 | 416.92 | 2,733.18 |
| Regular | 20801347 | SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO. | 159 | EG2021R080007108 | 30-06-2020 | 1,834.65 | 330.24 | 2,164.89 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801348 | SHRI MURTAZA ABBASBhai BHARTHOO | 160 | EG2021R080007109 | 30-06-2020 | 5,296.90 | 953.44 | 6,250.34 |
| Regular | 20801349 | SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO. | 161 | EG2021R080007110 | 30-06-2020 | 5,269.23 | 948.46 | 6,217.69 |
| Regular | 20801350 | H L REP OF SHRI PRANLAL MOHANLAL VADALIA | 162 | EG2021R080007111 | 30-06-2020 | 4,713.19 | 848.38 | 5,561.57 |
| Regular | 20801401 | SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO. | 163 4TH CROSS STREET | EG2021R080007112 | 30-06-2020 | 4,786.95 | 861.66 | 5,648.61 |
| Regular | 20801402 | SHRI MAHADEO KUNDALIK NALAVDE | 164 4TH CROSS STREET | EG2021R080007113 | 30-06-2020 | 6,281.00 | 1,130.58 | 7,411.58 |
| Regular | 20801403 | SHRI KUTUBDDIN HUSSEINBhai LOKHANDWALLA | 165 4TH CROSS ST. | EG2021R080007114 | 30-06-2020 | 5,584.00 | 1,005.12 | 6,589.12 |
| Regular | 20801404 | SHRI ASGARALLI FAKRUDDIN | 166 4TH CROSS STREET | EG2021R080007115 | 30-06-2020 | 10,837.51 | 1,950.76 | 12,788.27 |
| Regular | 20801405 | SHRI NASIR SADIQUALLI AJMERWALLA | 167 4TH CROSS STREET | EG2021R080007116 | 30-06-2020 | 5,606.60 | 1,009.20 | 6,615.80 |
| Regular | 20801406 | SHRI F A JASDANWALLA & 2ORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO. | 168 4TH CROSS STREET | EG2021R080007117 | 30-06-2020 | 6,668.57 | 1,200.36 | 7,868.93 |
| Regular | 20801407 | SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS. | 169 4TH CROSS STREET | EG2021R080007118 | 30-06-2020 | 4,683.63 | 843.04 | 5,526.67 |
| Regular | 20801408 | SHRI MOHAMADALLI RUPSI JAMANI | 170 4TH CROSS STREET | EG2021R080007119 | 30-06-2020 | 11,244.77 | 2,024.04 | 13,268.81 |
| Regular | 20801409 | SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO. | 171 4TH CROSS STREET | EG2021R080007120 | 30-06-2020 | 4,243.84 | 763.88 | 5,007.72 |
| Regular | 20801410 | MOHOMEDALI QUAMRUDDIN LOHAR | 172 4TH CROSS STREET | EG2021R080007121 | 30-06-2020 | 3,370.91 | 606.76 | 3,977.67 |
| Regular | 20801411 | SHRI BADRUDDIN MAHOMEDALI CHITALWALLA | 173 4TH CROSS STREET | EG2021R080007122 | 30-06-2020 | 6,762.22 | 1,217.20 | 7,979.42 |
| Regular | 20801412 | SHRI ABBASBhai KADERBhai CHITALWALLA | 174 4TH CROSS STREET | EG2021R080007123 | 30-06-2020 | 2,619.07 | 471.42 | 3,090.49 |
| Regular | 20801413 | SHRI HIMATLAL DIPCHAND | 175 4TH CROSS STREET | EG2021R080007124 | 30-06-2020 | 5,179.53 | 932.32 | 6,111.85 |
| Regular | 20801414 | THE H.AND LEGAL REP.OF M.A.LAKDAWALLA | 176 MAGAZINE STREET | EG2021R080007125 | 30-06-2020 | 13,758.32 | 2,476.50 | 16,234.82 |
| Regular | 20801415 | SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA &ANR. (AS JT.TENANTS) | 177 QUAY STREET | EG2021R080007126 | 30-06-2020 | 6,280.42 | 1,130.46 | 7,410.88 |
| Regular | 20801416 | THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS | 178 QUAY STREET | EG2021R080007127 | 30-06-2020 | 4,504.54 | 810.82 | 5,315.36 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801417 | SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA | 179 QUAY STREET | EG2021R080007128 | 30-06-2020 | 3,981.28 | 716.62 | 4,697.90 |
| Regular | 20801418 | SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO. | 180 QUAY STREET | EG2021R080007129 | 30-06-2020 | 6,337.40 | 1,140.74 | 7,478.14 |
| Regular | 20801419 | SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TENTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES | 181 QUAY STREET | EG2021R080007130 | 30-06-2020 | 4,234.25 | 762.18 | 4,996.43 |
| Regular | 20801420 | SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING. | 182 QUAY STREET | EG2021R080007131 | 30-06-2020 | 3,380.05 | 608.42 | 3,988.47 |
| Regular | 20801421 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 183 QUAY STREET | EG2021R080007132 | 30-06-2020 | 7,558.76 | 1,360.58 | 8,919.34 |
| Regular | 20801422 | THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI | 184 | EG2021R080007133 | 30-06-2020 | 2,021.93 | 363.96 | 2,385.89 |
| Regular | 20801423 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 185 QUAY STREET | EG2021R080007134 | 30-06-2020 | 2,896.40 | 521.36 | 3,417.76 |
| Regular | 20801424 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 185A QUAY STREET | EG2021R080007135 | 30-06-2020 | 1,814.79 | 326.66 | 2,141.45 |
| Regular | 20801425 | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS | 185B QUAY STREET | EG2021R080007136 | 30-06-2020 | 250.48 | 45.10 | 295.58 |
| Regular | 20801426 | SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS. | 186 QUAY STREET | EG2021R080007137 | 30-06-2020 | 4,788.71 | 861.96 | 5,650.67 |
| Regular | 20801427 | SHRI VIRJIBHAI KANJI. | 186 QUAY STREET (WEATHER SHED) | EG2021R080007138 | 30-06-2020 | 53.75 | 9.68 | 63.43 |
| Regular | 20801428 | SHRI MOHANLAL SADASHANKAR VYAS | SHED NO 187A QUAY STREET | EG2021R080007139 | 30-06-2020 | 3,259.88 | 586.78 | 3,846.66 |
| Regular | 20801429 | SHRI MOHANLAL SADASHANKAR VYAS | 187A/1 | EG2021R080007140 | 30-06-2020 | 63.55 | 11.44 | 74.99 |
| Regular | 20801430 | SHRI HABIBALLI EBRAHIM VIRJI | CENTRAL COMPTT. 187 B | EG2021R080007141 | 30-06-2020 | 3,025.92 | 544.66 | 3,570.58 |
| Regular | 20801431 | SHRI HABIBALLI EBRAHIM VIRJI | 187 B/2 QUAY STREET | EG2021R080007142 | 30-06-2020 | 63.55 | 11.44 | 74.99 |
| Regular | 20801432 | SHRI BANSILAL KRISHNAJI | SOUTH COMPTT.B P T CHAWL 187-C | EG2021R080007143 | 30-06-2020 | 3,121.45 | 561.86 | 3,683.31 |
| Regular | 20801433 | SHRI BANSILAL KRISHNAJI | 187 C/3 | EG2021R080007144 | 30-06-2020 | 68.39 | 12.30 | 80.69 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801434 | SHRI VISHWANATH RUPA | 188 QUAY STREET | EG2021R080007145 | 30-06-2020 | 719.40 | 129.48 | 848.88 |
| Regular | 20801435 | SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA | 189 QUAY STREET | EG2021R080007146 | 30-06-2020 | 3,399.04 | 611.84 | 4,010.88 |
| Regular | 20801436 | SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER | 190 QUAY STREET | EG2021R080007147 | 30-06-2020 | 5,230.57 | 941.50 | 6,172.07 |
| Regular | 20801437 | SMT MANJULABEN NAGINDAS BHALLA | 191 QUAY STREET JUNCTION PLOT | EG2021R080007148 | 30-06-2020 | 5,621.13 | 1,011.82 | 6,632.95 |
| Regular | 20801438 | SMT MANJULABEN NAGINDAS BHULLA | 192 QUAY STREET | EG2021R080007149 | 30-06-2020 | 6,157.36 | 1,108.32 | 7,265.68 |
| Regular | 20801439 | SMT RUKIA FAKIRMAHOMED LALA | 193 | EG2021R080007150 | 30-06-2020 | 6,987.59 | 1,257.78 | 8,245.37 |
| Regular | 20801440 | SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA | 194 OFFQUAY STREET] | EG2021R080007151 | 30-06-2020 | 1,258.95 | 226.62 | 1,485.57 |
| Regular | 20801441 | M/S HILSON AND DINSHAW PVT LTD | R R 2008 | EG2021R080007152 | 30-06-2020 | 33,071.98 | 5,952.96 | 39,024.94 |
| Regular | 20801442 | SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TENTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES | 196 | EG2021R080007153 | 30-06-2020 | 6,787.19 | 1,221.70 | 8,008.89 |
| Regular | 20801443 | SHRI YUNUS ABBASBHAI SURA | 197 | EG2021R080007154 | 30-06-2020 | 10,092.95 | 1,816.72 | 11,909.67 |
| Regular | 20801444 | SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS. | 198-199 | EG2021R080007155 | 30-06-2020 | 5,263.75 | 947.48 | 6,211.23 |
| Regular | 20801445 | SHRI V R MATKAR | 199A | EG2021R080007156 | 30-06-2020 | 858.96 | 154.62 | 1,013.58 |
| Regular | 20801447 | MS CASTROL LTD | COMPT 1&2 | EG2021R080007157 | 30-06-2020 | 48,812.99 | 8,786.34 | 57,599.33 |
| Regular | 20801450 | SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOOFBHAI | 214 POWDER WORKS BUNDER.] | EG2021R080007158 | 30-06-2020 | 2,488.52 | 447.92 | 2,936.44 |
| Regular | 20801503 | SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS | 217 POWDER WORKS BUNDER | EG2021R080007159 | 30-06-2020 | 7,312.88 | 1,316.32 | 8,629.20 |
| Regular | 20801504 | SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA | 218 POWDER WORKS BUNDER | EG2021R080007160 | 30-06-2020 | 2,047.24 | 368.50 | 2,415.74 |
| Regular | 20801505 | SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGAH | DURGAH POWDER WORKS BUNDER | EG2021R080007161 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20801506 | SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGAH | ADJOINING DURGAG AT POWER WORK | EG2021R080007162 | 30-06-2020 | 7,424.16 | 1,336.34 | 8,760.50 |
| Regular | 20801507 | SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGAH | AD'ING DURGAH POWDER WORKS BUN | EG2021R080007163 | 30-06-2020 | 509.00 | 91.62 | 600.62 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20801508 | SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGAH | ADJ'ING DURGHA POWDER WORKS BU | EG2021R080007164 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20801509 | MAZAGON DOCK SHIPBUILDERS LTD. | LRR NO. 1997 | EG2021R080007165 | 30-06-2020 | 4,16,128.15 | 74,903.06 | 4,91,031.21 |
| Regular | 20801510 | MAZAGON DOCK SHIPBUILDERS LTD. | LRR NO.2018 MAGAZINE STREET. | EG2021R080007166 | 30-06-2020 | 1,38,373.29 | 24,907.20 | 1,63,280.49 |
| Regular | 20801511 | SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS. | OLD RR NO 861 JUNCTION PLOT | EG2021R080007167 | 30-06-2020 | 76,041.98 | 13,687.56 | 89,729.54 |
| Regular | 20801512 | SHRI BASUMIYA ABDUL GAFOOR | STALL SITE NO.1 PANTON BUNDER | EG2021R080007168 | 30-06-2020 | 190.76 | 34.34 | 225.10 |
| Regular | 20801513 | SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN | STALL SITE NO.2 PANTON BUNDER | EG2021R080007169 | 30-06-2020 | 222.60 | 40.06 | 262.66 |
| Regular | 20801514 | SHRI MOIDEEN MAHOMED | STALL SITE NO.3 PANTON BUNDER | EG2021R080007170 | 30-06-2020 | 222.60 | 40.06 | 262.66 |
| Regular | 20801515 | THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN | STALL SITE NO.4 PANTON BUNDER | EG2021R080007171 | 30-06-2020 | 222.60 | 40.06 | 262.66 |
| Regular | 20801516 | THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT. | STALL SITE NO.5 PANTON BUNDER | EG2021R080007172 | 30-06-2020 | 222.60 | 40.06 | 262.66 |
| Regular | 20801517 | SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH. | STALL SITE NO.6 PANTON BUNDER | EG2021R080007173 | 30-06-2020 | 167.77 | 30.20 | 197.97 |
| Regular | 20801518 | SHRI MOIDEEN MAHOMED | STALL SITE NO.7 PANTON BUNDER | EG2021R080007174 | 30-06-2020 | 222.60 | 40.06 | 262.66 |
| Regular | 20801520 | SHRI MOIDEEN MAHOMED | STALL NO.9 PANTON BUNDER | EG2021R080007175 | 30-06-2020 | 143.82 | 25.88 | 169.70 |
| Regular | 20801521 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO. | BAY NO 1 OFRR772 PANTON BUNDER | EG2021R080007176 | 30-06-2020 | 4,958.63 | 892.54 | 5,851.17 |
| Regular | 20801522 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO. | BAY NO.2 OF RR 772 PANTON BR. | EG2021R080007177 | 30-06-2020 | 4,958.63 | 892.54 | 5,851.17 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801523 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO. | BAY NO.3 RR772 POWDER WORKS BR | EG2021R080007178 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801524 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO. | BAY NO4 RR772 POWDER WORKS BR. | EG2021R080007179 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801525 | SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH- | SAPCE BET'N BAY NO4&5 OF RR772 | EG2021R080007180 | 30-06-2020 | 5,044.00 | 907.92 | 5,951.92 |
| Regular | 20801526 | M/S D ABRAHAM & SONS PVT LTD | BAY NO5 OLDRR772 POWDER WORKS | EG2021R080007181 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801527 | M/S D ABRAHAM & SONS PVT LTD | BAY NO6 RR772 POWDER WORKS BR. | EG2021R080007182 | 30-06-2020 | 5,813.46 | 1,046.42 | 6,859.88 |
| Regular | 20801528 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | BAY NO7 RR772 POWDER WORKS BR. | EG2021R080007183 | 30-06-2020 | 5,813.46 | 1,046.42 | 6,859.88 |
| Regular | 20801529 | SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO. | BAY NO8 RR772 POWDER WORKS BR. | EG2021R080007184 | 30-06-2020 | 6,326.75 | 1,138.82 | 7,465.57 |
| Regular | 20801530 | M/S D ABRAHAM & SONS PVT.LTD | BAY NO9 OF RR7722 POWDER WORKS | EG2021R080007185 | 30-06-2020 | 5,642.70 | 1,015.70 | 6,658.40 |
| Regular | 20801531 | M/S D ABRAHAM & SONS PVT LTD | BAY NO10 RR772 POWDER WORKS BR | EG2021R080007186 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801532 | M/S D.ABRAHAM & SONS PVT.LTD. | BAY NO11 RR772 POWDER WORKS BR | EG2021R080007187 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801533 | M/S D ABARAHAM & SONS PVT.LTD | BAY NO12 RR772 POWDER WORKS BR | EG2021R080007188 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801534 | M/S D ABRAHAM & SONS PVT LTD | BAY NO13 RR72 POWDER WORKS BR. | EG2021R080007189 | 30-06-2020 | 4,958.63 | 892.54 | 5,851.17 |
| Regular | 20801535 | M/S D ABRAHAM & SONS PVT.LTD. | BAY NO14 RR772 POWDER WORKS BR | EG2021R080007190 | 30-06-2020 | 4,958.63 | 892.54 | 5,851.17 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 20801536 | M/S D ABRAHAM & SONS PVT LTD | BAY NO15 RR772 POWDER WORKS BR | EG2021R080007191 | 30-06-2020 | 4,958.63 | 892.54 | 5,851.17 |
| Regular | 20801537 | M/S D ABRAHAM & SONS PVT LTD | BAY NO16 RR772 POWDER WORKS BR | EG2021R080007192 | 30-06-2020 | 4,787.88 | 861.80 | 5,649.68 |
| Regular | 20801538 | PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI | BAY NO17 RR772 POWDER WORKS BR | EG2021R080007193 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801539 | SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI, | BAY NO18 RR772 POWDER WORKS BR | EG2021R080007194 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801540 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO. | BAY NO19RR772 POWDER WORKS BR | EG2021R080007195 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801541 | SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO. | BAY NO20 RR772 POWDER WORKS BR | EG2021R080007196 | 30-06-2020 | 5,129.93 | 923.40 | 6,053.33 |
| Regular | 20801542 | SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS | BAY NO.21,OLD772 POWDER WORKS | EG2021R080007197 | 30-06-2020 | 6,497.51 | 1,169.56 | 7,667.07 |
| Regular | 20801543 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | BAY NO22 RR772 POWDER WROKS BR | EG2021R080007198 | 30-06-2020 | 7,950.98 | 1,431.18 | 9,382.16 |
| Regular | 20801544 | SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL | BAY NO23 RR772 POWDER WORKS BR | EG2021R080007199 | 30-06-2020 | 6,554.76 | 1,179.86 | 7,734.62 |
| Regular | 20801545 | SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL | BAY NO24 RR772 POWDER WORKS BR | EG2021R080007200 | 30-06-2020 | 6,554.76 | 1,179.86 | 7,734.62 |
| Regular | 20801546 | SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI | BAY NO 25 RR772 POWDER WORKS BR | EG2021R080007201 | 30-06-2020 | 6,554.76 | 1,179.86 | 7,734.62 |
| Regular | 20801547 | SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI. | BAY NO26 RR772 POWDER WORKS BR | EG2021R080007202 | 30-06-2020 | 6,554.76 | 1,179.86 | 7,734.62 |
| Regular | 20801548 | SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI. | BAY NO27 RR772 POWDER WORKS BR | EG2021R080007203 | 30-06-2020 | 6,335.96 | 1,140.48 | 7,476.44 |
| Regular | 20801549 | M/S D ABRAHAM & SONS PVT LTD | BAY NO28 RR772 POWDER WORKS BR | EG2021R080007204 | 30-06-2020 | 6,336.96 | 1,140.66 | 7,477.62 |
| Regular | 20801550 | SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS | PASSAGE BET'N BAY NO 6&7 RR772 | EG2021R080007205 | 30-06-2020 | 5,044.00 | 907.92 | 5,951.92 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20801601 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET.BAY7&8 OLD RR NO.772 | EG2021R080007206 | 30-06-2020 | 1,861.97 | 335.16 | 2,197.13 |
| Regular | 20801602 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET.BAY8&21 OF OLD RR772 | EG2021R080007207 | 30-06-2020 | 2,075.69 | 373.64 | 2,449.33 |
| Regular | 20801603 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET BAY 20&21 OF RR772 | EG2021R080007208 | 30-06-2020 | 4,616.58 | 830.98 | 5,447.56 |
| Regular | 20801604 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET BAY21&22 OF OLDRR772 | EG2021R080007209 | 30-06-2020 | 2,075.69 | 373.64 | 2,449.33 |
| Regular | 20801605 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY INFRONT OF BAY21&22RR772 | EG2021R080007210 | 30-06-2020 | 1,476.99 | 265.86 | 1,742.85 |
| Regular | 20801606 | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS | GULLY BET.BAY22&23 OF OLDRR772 | EG2021R080007211 | 30-06-2020 | 5,001.59 | 900.28 | 5,901.87 |
| Regular | 20801607 | M/S D ABRAHAM & SONS PVT LTD | TRANSIT SHED EAST OF OLD RR772 | EG2021R080007212 | 30-06-2020 | 60,321.20 | 10,857.80 | 71,179.00 |
| Regular | 20801608 | SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS | OLD RR 1703 | EG2021R080007213 | 30-06-2020 | 25,779.44 | 4,640.32 | 30,419.76 |
| Regular | 20801609 | SHRI BOMAN K IRANI | SHED BELOW DOCKYARD FOOTBRIDGE | EG2021R080007214 | 30-06-2020 | 1,718.27 | 309.28 | 2,027.55 |
| Regular | 20801610 | BPT EMPLOYEES UNION | 331 | EG2021R080007215 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20801612 | SHRI CHANDRAKANT SANJIV PRABHU | OLD RR 1410 | EG2021R080007216 | 30-06-2020 | 5,083.01 | 914.94 | 5,997.95 |
| Regular | 20801613 | SHRI AMIN ALLI HAMDULAY | OLD RR1856 | EG2021R080007217 | 30-06-2020 | 10,996.44 | 1,979.36 | 12,975.80 |
| Regular | 20801614 | SHRI ABBAS HUSSEIN 1 OTHER TRDG.AS M/S PATEL & CO. | 335 REAY RD | EG2021R080007218 | 30-06-2020 | 8,853.77 | 1,593.68 | 10,447.45 |
| Regular | 20801615 | ALL HLR OF SMT SHIREEN SORABJI PATUCK | R R NO.1373 | EG2021R080007219 | 30-06-2020 | 20,085.73 | 3,615.44 | 23,701.17 |
| Regular | 20801616 | SHRI MANOHARLAL SANTRAM OBHAN | 337 REAY RD | EG2021R080007220 | 30-06-2020 | 5,769.01 | 1,038.42 | 6,807.43 |
| Regular | 20801617 | SHRI NILKANT GUNDOPANT KAPILESHWAR | 338 REAY RD | EG2021R080007221 | 30-06-2020 | 6,284.93 | 1,131.30 | 7,416.23 |
| Regular | 20801618 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD R R 2054 | EG2021R080007222 | 30-06-2020 | 17,098.83 | 3,077.80 | 20,176.63 |
| Regular | 20801619 | SHRI MANOHAR SINGH DHODY | 340 REAY RD | EG2021R080007223 | 30-06-2020 | 12,466.44 | 2,243.96 | 14,710.40 |
| Regular | 20801620 | SHRI ABDUL SALAM A.K. PAWASKAR | 341 REAY RD | EG2021R080007224 | 30-06-2020 | 4,000.32 | 720.04 | 4,720.36 |
| Regular | 20801621 | SHRI V ANANDAN 1 OTHER | 342 | EG2021R080007225 | 30-06-2020 | 5,266.33 | 947.94 | 6,214.27 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 20801623 | SHRI NILKANTH GUNDOPANT KAPILESHWAR | 344 | EG2021R080007226 | 30-06-2020 | 7,661.91 | 1,379.14 | 9,041.05 |
| Regular | 20801624 | SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN | 345 | EG2021R080007227 | 30-06-2020 | 47,273.00 | 8,509.14 | 55,782.14 |
| Regular | 20801625 | MANOJ J. BATRA | 346/1 REAY RD | EG2021R080007228 | 30-06-2020 | 1,123.58 | 202.24 | 1,325.82 |
| Regular | 20801626 | SHRI RAJU CHAMANI PRASAD | 346/2 REAY RD | EG2021R080007229 | 30-06-2020 | 987.48 | 177.74 | 1,165.22 |
| Regular | 20801627 | SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY | 346/3 REAY RD | EG2021R080007230 | 30-06-2020 | 787.02 | 141.66 | 928.68 |
| Regular | 20801628 | SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS | 347 REAY RD | EG2021R080007231 | 30-06-2020 | 1,467.40 | 264.14 | 1,731.54 |
| Regular | 20801629 | BABURAO VAMANRAO SAKLIKAR | 348 REAY RD | EG2021R080007232 | 30-06-2020 | 5,168.19 | 930.28 | 6,098.47 |
| Regular | 20801630 | SHRI MAHOMOD ABDUL MUCADAM | 349 | EG2021R080007233 | 30-06-2020 | 2,282.01 | 410.76 | 2,692.77 |
| Regular | 20801631 | SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS | 350 | EG2021R080007234 | 30-06-2020 | 652.02 | 117.36 | 769.38 |
| Regular | 20801632 | SMT SHANTIDEVI WD/O A.R.SHUKLA | 351 | EG2021R080007235 | 30-06-2020 | 19,427.16 | 3,496.88 | 22,924.04 |
| Regular | 20801633 | JAGANNATH INDRAPAL 2 OTHERS | 352 | EG2021R080007236 | 30-06-2020 | 6,211.20 | 1,118.02 | 7,329.22 |
| Regular | 20801634 | HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT | 353 | EG2021R080007237 | 30-06-2020 | 6,543.67 | 1,177.86 | 7,721.53 |
| Regular | 20801635 | HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH | 354 | EG2021R080007238 | 30-06-2020 | 4,491.65 | 808.50 | 5,300.15 |
| Regular | 20801636 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 1710 & 1785 | EG2021R080007239 | 30-06-2020 | 74,445.60 | 13,400.20 | 87,845.80 |
| Regular | 20801637 | MAZAGON DOCK SHIPBUILDERS LTD | LEASE OF PLOT 356 | EG2021R080007240 | 30-06-2020 | 21,042.70 | 3,787.70 | 24,830.40 |
| Regular | 20801638 | MAZAGON DOCK SHIPBUILDERS LTD. | LEASE OF PLOT 357 | EG2021R080007241 | 30-06-2020 | 1,20,052.09 | 21,609.38 | 1,41,661.47 |
| Regular | 20801639 | H &LR OF LATE SHRI GULAM MAHOMED AASI | 343 | EG2021R080007242 | 30-06-2020 | 3,642.64 | 655.68 | 4,298.32 |
| Regular | 20801640 | MAZAGON DOCK SHIPBUILDERS LTD | 355 | EG2021R080007243 | 30-06-2020 | 5,65,027.06 | 1,01,704.88 | 6,66,731.94 |
| Regular | 20801641 | SHRI ABBAS HUSSEIN | OLD Y T 244 | EG2021R080007244 | 30-06-2020 | 4,896.97 | 881.44 | 5,778.41 |
| Regular | 20801642 | MAZAGON DOCK SHIPBUILDERS LTD | EXPANSION PHASE 2 IN NORTHYARD | EG2021R080007245 | 30-06-2020 | 1,77,556.65 | 31,960.20 | 2,09,516.85 |
| Regular | 20801643 | MAZAGON DOCK SHIPBUILDERS LTD | 358 RECL OF BAL AREA INFRONT T | EG2021R080007246 | 30-06-2020 | 2,29,374.43 | 41,287.38 | 2,70,661.81 |
| Regular | 20801644 | B E S T UNDERTAKING | WAY LEAVE NO.779 | EG2021R080007247 | 30-06-2020 | 1.00 | 0.18 | 1.18 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---------------------------------------|---|------------------|------------|-----------------------|-------------|--------------|
| Regular | 20801646 | MRS MEHERUNISA H. VAHANVATY | STRIP OF ADJO'ING PLOT 22 &22A | EG2021R080007248 | 30-06-2020 | 1,929.05 | 347.24 | 2,276.29 |
| Regular | 20801649 | SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN | STALL SITE NO 8 | EG2021R080007249 | 30-06-2020 | 222.60 | 40.06 | 262.66 |
| Regular | 20801650 | MAZAGON DOCK SHIPBUILDERS LTD. | EXT. OF SLIPWAY IN S.YARD | EG2021R080007250 | 30-06-2020 | 3,39,189.71 | 61,054.14 | 4,00,243.85 |
| Regular | 20801651 | NATIONAL ASSOCIATION FOR BLINDS (NAB) | | EG2021R080007251 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 20801652 | MAZAGON DOCK SHIPBUILDERS LTD | ADDITIONAL WATER AREA FOR EXTN.OF SLIPWAY | EG2021R080007252 | 30-06-2020 | 1,67,512.28 | 30,152.22 | 1,97,664.50 |
| Regular | 20801653 | MAZAGON DOCK SHIPBUILDERS LTD | WATER AREA FOR PROPOSED WET BASIN PROJECT | EG2021R080007253 | 30-06-2020 | 24,85,643.65 | 4,47,415.86 | 29,33,059.51 |
| Regular | 20801654 | MAZAGON DOCK SHIPBUILDERS LTD | APPROACH ROAD TO MAZAGAON PIER | EG2021R080007254 | 30-06-2020 | 5,52,026.33 | 99,364.74 | 6,51,391.07 |
| Regular | 20801655 | MAZAGON DOCK SHIPBUILDERS LTD | DIRECT ALLOTMENT OF FORESHORE LAND | EG2021R080007255 | 30-06-2020 | 3,12,959.29 | 56,332.68 | 3,69,291.97 |
| Regular | 20801656 | MAZAGON DOCK SHIPBUILDERS LTD | ADDL.WATER AREA FOR DOLPHINS & WALKWAYS | EG2021R080007256 | 30-06-2020 | 5,87,054.13 | 1,05,669.74 | 6,92,723.87 |
| Regular | 20802101 | SHRI DADABHAU MHATRABA BHALKE 1 OTHER | SHOP 4 BPT CHAWL WADI BUNDER | EG2021R080007257 | 30-06-2020 | 1,063.90 | 191.50 | 1,255.40 |
| Regular | 20802102 | SHRI DANIAL B.FERNANDES | SHOP 5 WADI BR BPT CHAWL | EG2021R080007258 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 20802103 | SMT JENABAI WD/O.EBRAHIM KARIM | STALL NO 5 BPT CHAWL WADI BUND | EG2021R080007259 | 30-06-2020 | 76.16 | 13.72 | 89.88 |
| Regular | 20802104 | SHRI MAHOMED ESAK YASIN | STALL NO.6 BPT WADI BUNDER | EG2021R080007260 | 30-06-2020 | 76.16 | 13.72 | 89.88 |
| Regular | 20802105 | MRS ANANDIBAI W/O BHAGOO KRISHNA | STALL 8 BPT CHAWL WADI BUNDER | EG2021R080007261 | 30-06-2020 | 76.16 | 13.72 | 89.88 |
| Regular | 20802106 | SHRI RAM KHELWAN PITAMBER | STALL 11 BPT CHAWL WADI BR | EG2021R080007262 | 30-06-2020 | 76.16 | 13.72 | 89.88 |
| Regular | 20802107 | SMT BAI DHONDIBAI BHAGOJI DUMBRE | STALL 12 BPT WADI BR CHAWL | EG2021R080007263 | 30-06-2020 | 76.16 | 13.72 | 89.88 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 20802109 | THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN. | R R NO. 2042 | EG2021R080007264 | 30-06-2020 | 3,793.76 | 682.88 | 4,476.64 |
| Regular | 20802110 | JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO. | PORTION OF OLD R R 730 | EG2021R080007265 | 30-06-2020 | 1,01,223.48 | 18,220.22 | 1,19,443.70 |
| Regular | 20802111 | SHRI SHANTILAL RAWJI | NEW SHOP NO 3 | EG2021R080007266 | 30-06-2020 | 1,458.56 | 262.54 | 1,721.10 |
| Regular | 20802112 | SHRI JAYANTILAL RAWJI | NEW SHOP NO 4 | EG2021R080007267 | 30-06-2020 | 1,458.56 | 262.54 | 1,721.10 |
| Regular | 20802113 | SMT VIDYADHARIDEVI W/O SHRI D.P.DUDHWALLA. | SHOP NO 5 WADI BR | EG2021R080007268 | 30-06-2020 | 1,458.56 | 262.54 | 1,721.10 |
| Regular | 20802114 | SHRI PANDIT AUNDHNATH KANTANATH | NEW SHOP NO 6 WADI BUNDER | EG2021R080007269 | 30-06-2020 | 1,458.56 | 262.54 | 1,721.10 |
| Regular | 20802115 | SMT SULOCHANA PANDURANG THARWAL | NEW SHOP NO 2 | EG2021R080007270 | 30-06-2020 | 1,458.56 | 262.54 | 1,721.10 |
| 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) | EG2021R090007271 | 30-06-2020 | 1,817.69 | 327.18 | 2,144.87 |
| Regular | 30901102 | THE MUNICIPAL CORPN OF CITY OF BOMBAY | R.R.NO.1053(FIRE BRIGADE STAT) | EG2021R090007272 | 30-06-2020 | 41,849.59 | 7,532.92 | 49,382.51 |
| Regular | 30901103 | SHRI. GOPAL SWARUP KHANNA | R.R.NO.1674 | EG2021R090007273 | 30-06-2020 | 40,751.48 | 7,335.26 | 48,086.74 |
| Regular | 30901104 | SHRI SHASHIKANT R.CHADHA | 4 | EG2021R090007274 | 30-06-2020 | 18,998.20 | 3,419.68 | 22,417.88 |
| Regular | 30901105 | SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI 8.THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST | PLOT AT P.D'MELLO RD. | EG2021R090007275 | 30-06-2020 | 686.73 | 123.62 | 810.35 |
| Regular | 30901106 | SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS | R.R.NO.2024 | EG2021R090007276 | 30-06-2020 | 8,507.13 | 1,531.30 | 10,038.43 |
| Regular | 30901107 | SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS | OLD R.R.NO.2025 PLOT NO.1&8 OF | EG2021R090007277 | 30-06-2020 | 43,911.88 | 7,904.14 | 51,816.02 |
| Regular | 30901108 | SHRI SRINIVAS NARAYAN PAI 1 OTHER | OLD R.R.NO.974 | EG2021R090007278 | 30-06-2020 | 57,155.70 | 10,288.02 | 67,443.72 |
| Regular | 30901129 | THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST) | OLD R.R.NO.937 | EG2021R090007279 | 30-06-2020 | 64,406.04 | 11,593.08 | 75,999.12 |
| Regular | 30901142 | THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY) | PLOT AT GAMADIA ROAD | EG2021R090007280 | 30-06-2020 | 1.00 | 0.18 | 1.18 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 30901148 | MANSUKHLAL POPATLAL | OLD RR 1600 | EG2021R090007281 | 30-06-2020 | 3,702.56 | 666.46 | 4,369.02 |
| Regular | 30901149 | M/S AFRICA TRADERS AND EXPORTERS LTD | OLD RR 1616 | EG2021R090007282 | 30-06-2020 | 21,397.22 | 3,851.50 | 25,248.72 |
| Regular | 30901201 | THE BOMBAY SUGAR MARKET LTD | R R 1699 | EG2021R090007283 | 30-06-2020 | 14,910.10 | 2,683.82 | 17,593.92 |
| Regular | 30901202 | RAMJJ RAVJI TRDG.AS M/S N.NAGSEE & CO. | OLD R R 1627 | EG2021R090007284 | 30-06-2020 | 7,338.32 | 1,320.90 | 8,659.22 |
| Regular | 30901203 | SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS | 43 AT MANSON RD JUNCTION PLOT | EG2021R090007285 | 30-06-2020 | 2,493.34 | 448.82 | 2,942.16 |
| Regular | 30901204 | SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS | 43 OF MANSON ROAD | EG2021R090007286 | 30-06-2020 | 7.06 | 1.28 | 8.34 |
| Regular | 30901205 | PRABHODAN BHUJANGILAL 1 OTHER | OLD R R 1638 | EG2021R090007287 | 30-06-2020 | 9,760.58 | 1,756.90 | 11,517.48 |
| Regular | 30901208 | M/S AFRICA TRADERS & EXPORTERS LTD | OLD R R 1599 | EG2021R090007288 | 30-06-2020 | 3,218.17 | 579.28 | 3,797.45 |
| Regular | 30901209 | HARSHADRAI FULCHAND | OLD 1628 | EG2021R090007289 | 30-06-2020 | 6,256.75 | 1,126.22 | 7,382.97 |
| Regular | 30901210 | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVJI | OLD 1652 | EG2021R090007290 | 30-06-2020 | 5,320.60 | 957.70 | 6,278.30 |
| Regular | 30901211 | SHRI NAGJI GANPAT 2 OTHERS | OLD RR 1615 | EG2021R090007291 | 30-06-2020 | 5,722.38 | 1,030.02 | 6,752.40 |
| Regular | 30901212 | THE H.&L.REP.OF LATE DEVCHAND GULABCHAND | OLD R R 1619 | EG2021R090007292 | 30-06-2020 | 5,359.74 | 964.74 | 6,324.48 |
| Regular | 30901213 | SHRI SHIVJI DAMJI | OLD RR 1597 | EG2021R090007293 | 30-06-2020 | 4,511.79 | 812.14 | 5,323.93 |
| Regular | 30901214 | SHRI BHAWANJI JEEWAT 3 OTHERS | OLD R R 1716 | EG2021R090007294 | 30-06-2020 | 4,208.47 | 757.54 | 4,966.01 |
| Regular | 30901215 | NAGJI GANPAT 2 OTHERS | OLD R R 1610 | EG2021R090007295 | 30-06-2020 | 3,920.95 | 705.78 | 4,626.73 |
| Regular | 30901216 | SHRI RAMANLAL DALSUKHBHAI | OLD R R 1635 | EG2021R090007296 | 30-06-2020 | 4,820.58 | 867.70 | 5,688.28 |
| Regular | 30901217 | SHRI MONDAS LAVJI 1 OTHER | OLD R R 1617 MANSON RD | EG2021R090007297 | 30-06-2020 | 3,673.36 | 661.20 | 4,334.56 |
| Regular | 30901228 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 2015 (OLD R R 1682) | EG2021R090007298 | 30-06-2020 | 10,295.51 | 1,853.18 | 12,148.69 |
| Regular | 30901229 | M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD. | RR NO 2065 AT FRERE ROAD | EG2021R090007299 | 30-06-2020 | 2,234.65 | 402.24 | 2,636.89 |
| Regular | 30901231 | SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER | R R 1730 | EG2021R090007300 | 30-06-2020 | 930.25 | 167.44 | 1,097.69 |
| Regular | 30901234 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R R 1880 | EG2021R090007301 | 30-06-2020 | 1,241.11 | 223.40 | 1,464.51 |
| Regular | 30901235 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R 1879 | EG2021R090007302 | 30-06-2020 | 34,858.81 | 6,274.60 | 41,133.41 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 30901243 | M/S EASTERN BUNKERERS LTD. | R R 2014(OLD R R 1464 & 1656) | EG2021R090007303 | 30-06-2020 | 7,227.06 | 1,300.86 | 8,527.92 |
| Regular | 30901246 | MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS. | PLOT 57 AT MANSION ROAD | EG2021R090007304 | 30-06-2020 | 4,066.42 | 731.94 | 4,798.36 |
| Regular | 30901247 | RAGHUNATH HARISHCHANDRA BARMUKH 2.TRDG.AS M/S R.H.TUKARAM HAIRBA & SONS. | PLOT NO 59 AT MANSON ROAD | EG2021R090007305 | 30-06-2020 | 1,930.54 | 347.50 | 2,278.04 |
| Regular | 30901249 | H.& L.REP.OF LATE SHRI ABBAS RAZA | PLOT NO 61 & 61-A | EG2021R090007306 | 30-06-2020 | 2,425.53 | 436.60 | 2,862.13 |
| Regular | 30901301 | HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR | PLOT 64 (JUNCTION PLOT) | EG2021R090007307 | 30-06-2020 | 4,057.83 | 730.40 | 4,788.23 |
| Regular | 30901302 | SHRI VASANT GANPAT VICHARE | PLOT NO 18 (NEW PLOT NO.58) | EG2021R090007308 | 30-06-2020 | 2,758.80 | 496.60 | 3,255.40 |
| Regular | 30901303 | SMT KHATIZABAI WD/O EBRAHIM MOOOSA | PLOT NO 54 | EG2021R090007309 | 30-06-2020 | 2,677.66 | 481.98 | 3,159.64 |
| Regular | 30901304 | H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED) | PLOT NO.53 | EG2021R090007310 | 30-06-2020 | 1,622.73 | 292.08 | 1,914.81 |
| Regular | 30901305 | SHRI SURESH VENKATESH PRABHU 1 OTHER | PLOT NO 52 | EG2021R090007311 | 30-06-2020 | 2,905.02 | 522.90 | 3,427.92 |
| Regular | 30901306 | M/S ARDESHIR B.CURSETJI & SONS PVT.LTD., | PT SHED ON PLOT NO.70 | EG2021R090007312 | 30-06-2020 | 38,545.84 | 6,938.24 | 45,484.08 |
| Regular | 30901307 | M/S ARDHESIR B CURSETJI & SONS PVT LTD | PLOT NO 71 & 72 | EG2021R090007313 | 30-06-2020 | 18,763.65 | 3,377.46 | 22,141.11 |
| Regular | 30901309 | SHRI RATTANSHI PREMJI THAKKAR | PLOT NO 78 | EG2021R090007314 | 30-06-2020 | 1,832.66 | 329.88 | 2,162.54 |
| Regular | 30901311 | SHRI HAJI ABDUL REHMAN | PLOT NO.68 | EG2021R090007315 | 30-06-2020 | 1,845.33 | 332.16 | 2,177.49 |
| Regular | 30901312 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R.R.NO 1951 | EG2021R090007316 | 30-06-2020 | 10,631.75 | 1,913.72 | 12,545.47 |
| Regular | 30901313 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R.R.NO.2039 | EG2021R090007317 | 30-06-2020 | 1,915.27 | 344.74 | 2,260.01 |
| Regular | 30901314 | SHRI TRILOKCHAND MANGATRAM 1 OTHER TRDG.AS M/S MANGATRAM BROS. | PLOT NO 12 & 13 | EG2021R090007318 | 30-06-2020 | 18,375.43 | 3,307.58 | 21,683.01 |
| Regular | 30901315 | M/S INDO BURMAH PETROLEUM CO.LTD. | OLD R R NO 1815 | EG2021R090007319 | 30-06-2020 | 5,285.30 | 951.34 | 6,236.64 |
| Regular | 30901316 | M/S INDO BURMAH PETROLEUM CO.LTD. | PORTION OF NEW PLOT NO.86 | EG2021R090007320 | 30-06-2020 | 9,535.75 | 1,716.44 | 11,252.19 |
| Regular | 30901317 | SHRI SULEMAN KASSAM PEERMAHOMAD KARACHIWALLA | PLOT NO 87 | EG2021R090007321 | 30-06-2020 | 4,884.80 | 879.26 | 5,764.06 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 30901318 | SMT HABIBUNISSA WD/O SONULLAISAK | PLOT NO 88 | EG2021R090007322 | 30-06-2020 | 3,880.17 | 698.42 | 4,578.59 |
| Regular | 30901319 | SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE | PLOT NO 89 | EG2021R090007323 | 30-06-2020 | 2,173.28 | 391.18 | 2,564.46 |
| Regular | 30901320 | HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK | PLOT NO 90 | EG2021R090007324 | 30-06-2020 | 10,862.86 | 1,955.30 | 12,818.16 |
| Regular | 30901321 | SMT SOONU BURJOR METHA | PLOT NO 91 | EG2021R090007325 | 30-06-2020 | 1,256.93 | 226.24 | 1,483.17 |
| Regular | 30901322 | SMT SAJJADI KHANNUM 11 OTHERS | PLOT NO 92 | EG2021R090007326 | 30-06-2020 | 16,930.83 | 3,047.56 | 19,978.39 |
| Regular | 30901323 | SMT SAJJADI KHANNUM 11 OTHERS | PLOT NO 15 (NORTH OF PLOT 92) | EG2021R090007327 | 30-06-2020 | 50.00 | 9.00 | 59.00 |
| Regular | 30901324 | SMT SAJJADI KHANNUM 11 OTHERS | PLOT NO 15(NORHT OF PLOT NO 92 | EG2021R090007328 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 30901325 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OLD R R 1944 | EG2021R090007329 | 30-06-2020 | 95,589.65 | 17,206.14 | 1,12,795.79 |
| Regular | 30901326 | SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER | PLOT NO.104-A | EG2021R090007330 | 30-06-2020 | 853.62 | 153.66 | 1,007.28 |
| Regular | 30901327 | SHRI MOHAMED SHAFI | PLOT NO 69 | EG2021R090007331 | 30-06-2020 | 1,199.42 | 215.90 | 1,415.32 |
| Regular | 30901328 | SMT AVINASH KAUR | PLOT NO 101 102 & 103 | EG2021R090007332 | 30-06-2020 | 14,609.45 | 2,629.70 | 17,239.15 |
| Regular | 30901329 | THE MILLS STORE CO BOMBAY PVT LTD | OLD R R NO 1904(NEW R R 2063) | EG2021R090007333 | 30-06-2020 | 39,550.78 | 7,119.14 | 46,669.92 |
| Regular | 30901330 | SHRI BURJOR ARDHESIR ENGINEER 1 OTHER | PLOT NO 105 (JUNCTION PLOT) | EG2021R090007334 | 30-06-2020 | 3,219.04 | 579.44 | 3,798.48 |
| Regular | 30901331 | SHRI ADAM NIZAMUDDIN | PLOT NO 109 (JUNCTION PLOT) | EG2021R090007335 | 30-06-2020 | 1,557.82 | 280.42 | 1,838.24 |
| Regular | 30901333 | THE BEST UNDERTAKING B'BAY MUNICIPALITY | R R 1643 | EG2021R090007336 | 30-06-2020 | 623.64 | 112.26 | 735.90 |
| Regular | 30901334 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | OLD R R 1644 | EG2021R090007337 | 30-06-2020 | 1,005.57 | 181.00 | 1,186.57 |
| Regular | 30901336 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R 2027 | EG2021R090007338 | 30-06-2020 | 70,734.72 | 12,732.26 | 83,466.98 |
| Regular | 30901343 | SHRI SANJAY RATANSHI THAKKAR | 113 | EG2021R090007339 | 30-06-2020 | 10,963.50 | 1,973.42 | 12,936.92 |
| Regular | 30901344 | SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS) | 112 | EG2021R090007340 | 30-06-2020 | 3,805.86 | 685.06 | 4,490.92 |
| Regular | 30901345 | SHRI. MANJIT ISHARDAS OBHAN | 111 | EG2021R090007341 | 30-06-2020 | 5,042.00 | 907.56 | 5,949.56 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 30901346 | M/S LARSEN & TUBRO LTD | 110 | EG2021R090007342 | 30-06-2020 | 2,63,549.87 | 47,438.98 | 3,10,988.85 |
| Regular | 30901347 | SHRI NATHALAL BAPURAM ADITRAM | 110-A | EG2021R090007343 | 30-06-2020 | 1,324.74 | 238.46 | 1,563.20 |
| Regular | 30901401 | H.L.R.OF LATE SMT BEFATMABAI IBRAHIM | 123 | EG2021R090007344 | 30-06-2020 | 1,345.03 | 242.10 | 1,587.13 |
| Regular | 30901402 | SMT.MITHA BOMAN IRANI | 124 & 125 | EG2021R090007345 | 30-06-2020 | 881.25 | 158.64 | 1,039.89 |
| Regular | 30901403 | SHRI CHANDRAKANT SAKHARAM PUJARI . | 126 | EG2021R090007346 | 30-06-2020 | 1,303.42 | 234.60 | 1,538.02 |
| Regular | 30901404 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R.R.1960 | EG2021R090007347 | 30-06-2020 | 77,460.32 | 13,942.84 | 91,403.16 |
| Regular | 30901405 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R.R.2016 | EG2021R090007348 | 30-06-2020 | 98,621.24 | 17,751.82 | 1,16,373.06 |
| Regular | 30901406 | M/S BILLIMORIA MARBALS & STONES PVT.LTD. | OLD R.R.1623 | EG2021R090007349 | 30-06-2020 | 7,856.35 | 1,414.14 | 9,270.49 |
| Regular | 30901413 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 1.70517E+11 | EG2021R090007350 | 30-06-2020 | 6,44,707.42 | 1,16,047.34 | 7,60,754.76 |
| Regular | 30901414 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 1.69817E+11 | EG2021R090007351 | 30-06-2020 | 3,19,767.72 | 57,558.18 | 3,77,325.90 |
| Regular | 30901416 | MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS | R.R.1691 | EG2021R090007352 | 30-06-2020 | 1,648.98 | 296.80 | 1,945.78 |
| Regular | 30901417 | THE OIL NATURAL GAS CORPORATION LTD. | 120 121-A,121-B,122 & 119 | EG2021R090007353 | 30-06-2020 | 34,387.57 | 6,189.76 | 40,577.33 |
| Regular | 30901419 | SHRINIWAS NARAYAN PAI. | HOUSE GALLY TO SOUTH OF RR 974 | EG2021R090007354 | 30-06-2020 | 1,179.19 | 212.26 | 1,391.45 |
| Regular | 30901421 | SHRI SHANTILAL RANMAL SHAH | 121 | EG2021R090007355 | 30-06-2020 | 2,402.60 | 432.46 | 2,835.06 |
| Regular | 30901422 | THE GENERAL MANAGER B.E.S&T UNDERTAKING. | ...BUS STOP POLES | EG2021R090007356 | 30-06-2020 | 4.00 | 0.72 | 4.72 |
| Regular | 30901424 | THE STATE TRDG.CORN.OF INDIA LTD. | SPL WAY LEAVE | EG2021R090007357 | 30-06-2020 | 59,974.11 | 10,795.34 | 70,769.45 |
| Regular | 30901425 | ABDUL RAMZANALI. | 160 | EG2021R090007358 | 30-06-2020 | 51.62 | 9.30 | 60.92 |
| Regular | 30901426 | BADRIPRASAD JOGESHAH NAHI | 161 | EG2021R090007359 | 30-06-2020 | 51.62 | 9.30 | 60.92 |
| Regular | 30901427 | DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS | 76 | EG2021R090007360 | 30-06-2020 | 1,926.12 | 346.70 | 2,272.82 |
| Regular | 30901428 | THE STATE TRADING CORPN.OF INDIA LTD. | 159 | EG2021R090007361 | 30-06-2020 | 3,10,938.15 | 55,968.88 | 3,66,907.03 |
| Regular | 30901429 | THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD | WAY LEAVE NO.558 | EG2021R090007362 | 30-06-2020 | 10.00 | 1.80 | 11.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--|------------------|------------|-----------------------|-------------|--------------|
| Regular | 30901430 | THE STATE BANK OF INDIA | PT.STR(OLD CME BLDG)GROUND FLR | EG2021R090007363 | 30-06-2020 | 8,136.30 | 1,464.54 | 9,600.84 |
| Regular | 30901432 | LARSEN & TOUBRO LTD. | TRAFIC ISLAND (MELLET RD.,MT & DEV) | EG2021R090007364 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 30901464 | SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN | GALA NO.1@ MBPT GODWN.RR.1612 | EG2021R090007365 | 30-06-2020 | 25,778.83 | 4,640.20 | 30,419.03 |
| Regular | 30901465 | SHRI SATYANARAYAN RAMHARAK GUPTA | GALA NO.2 @ MBPT GODWN OLD RR 1612 | EG2021R090007366 | 30-06-2020 | 26,855.28 | 4,833.96 | 31,689.24 |
| Regular | 30901466 | DALPATRAM NATHURAM RAWAL | GALA NO.3 @ GODWN OLD RR 1612 | EG2021R090007367 | 30-06-2020 | 24,510.95 | 4,411.98 | 28,922.93 |
| Regular | 30901467 | TARIFF AUTHORITY FOR MAJOR PORTS | 4TH FLOOR OF BHANDAR BHAVAN | EG2021R090007368 | 30-06-2020 | 9,54,295.01 | 1,71,773.10 | 11,26,068.11 |
| Regular | 30901469 | INDIA PORT GLOBAL PVT LTD.(IPGPL) | OFFICE AT 4th FLOOR NIRMAN BHAVAN | EG2021R090007369 | 30-06-2020 | 84,440.82 | 15,199.36 | 99,640.18 |
| Regular | 30901470 | INDIAN PORT RAIL CORPORATION LTD.(IPRCL) | OFFICE AT 4th FLOOR NIRMAN BHAVAN | EG2021R090007370 | 30-06-2020 | 3,83,917.64 | 69,105.18 | 4,53,022.82 |
| Regular | 30901901 | M/S. BHARAT PETROLEUM CORPORATION LTD. | W.L-HUME PL BTWN RR1708 & 1713 | EG2021R090007371 | 30-06-2020 | 16,819.28 | 3,027.48 | 19,846.76 |
| Regular | 30901952 | THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD | Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E. | EG2021R090007372 | 30-06-2020 | 8,47,717.41 | 1,52,589.14 | 10,00,306.55 |
| Regular | 30902441 | BARRUCK AFFIF ONE OTHER | 2&3 AT HOSPITAL LANE | EG2021R090007373 | 30-06-2020 | 15,678.62 | 2,822.14 | 18,500.76 |
| Regular | 31001101 | MUNCIPAL CORPORATION OF CITY OF BOMBAY | FINAL PLOT NO 3 (OLD RR 756) | EG2021R100007374 | 30-06-2020 | 32,085.37 | 5,775.36 | 37,860.73 |
| Regular | 31001102 | N C PARIKH OF M/S GORDHANDAS RANCHOODAS | 4 SOUTH OF ELPHISTON BRIDGE | EG2021R100007375 | 30-06-2020 | 6,835.48 | 1,230.38 | 8,065.86 |
| Regular | 31001103 | HEIRS & LEGAL REP OF CHUNILAL GUPTA | 4 SOUTH ELPHISTON BRIDGE | EG2021R100007376 | 30-06-2020 | 7,593.58 | 1,366.84 | 8,960.42 |
| Regular | 31001105 | M/S DWARKADAS NARFATIA & SONS | 4 RAICHUR STREET | EG2021R100007377 | 30-06-2020 | 17,516.96 | 3,153.06 | 20,670.02 |
| Regular | 31001106 | SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS | A PORTION OF FP 5B | EG2021R100007378 | 30-06-2020 | 36,897.77 | 6,641.60 | 43,539.37 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001107 | SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER | Y T 230 | EG2021R100007379 | 30-06-2020 | 28,100.68 | 5,058.12 | 33,158.80 |
| Regular | 31001108 | NARGISH ERUCH BAPASOLA | RR 1064 | EG2021R100007380 | 30-06-2020 | 21,284.71 | 3,831.24 | 25,115.95 |
| Regular | 31001109 | SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS) | 6 BET'N SOLAPUR ST.&RAICHUR ST | EG2021R100007381 | 30-06-2020 | 6,883.00 | 1,238.94 | 8,121.94 |
| Regular | 31001110 | THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE) | RR940 BET'N RAICHUR ST.&SHOLAP | EG2021R100007382 | 30-06-2020 | 53,291.15 | 9,592.40 | 62,883.55 |
| Regular | 31001111 | M/S KILLACHAND DEVCHAND & CO PVT LTD | 8 BET'N SHOLAPUR ST & RAICHUR | EG2021R100007383 | 30-06-2020 | 16,967.43 | 3,054.14 | 20,021.57 |
| Regular | 31001112 | M/S RATANSEY LALJI & CO | 8 BET'N SHOLAPUR ST&RAICHUR ST | EG2021R100007384 | 30-06-2020 | 38,782.55 | 6,980.86 | 45,763.41 |
| Regular | 31001113 | M/S RAMJI PURSHOTTAM & CO | 8 BET'N SHOLAPUR ST&RAICHUR ST | EG2021R100007385 | 30-06-2020 | 31,527.02 | 5,674.86 | 37,201.88 |
| Regular | 31001114 | M/S ASHOK BROTHERS PVT LTD | RR 1956(F.P.NO.12) | EG2021R100007386 | 30-06-2020 | 2,585.79 | 465.44 | 3,051.23 |
| 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 | EG2021R100007387 | 30-06-2020 | 3,786.92 | 681.64 | 4,468.56 |
| Regular | 31001116 | M/S MERWANJI POONJIAJI & SONS PVT LTD. | 10 P D MELLO RD | EG2021R100007388 | 30-06-2020 | 6,351.55 | 1,143.28 | 7,494.83 |
| Regular | 31001117 | NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS. | OLD RR 745 (PART) | EG2021R100007389 | 30-06-2020 | 2,956.51 | 532.18 | 3,488.69 |
| Regular | 31001118 | ROOPJYOT ENGINEERING LTD. | 2051 (F.P.14) | EG2021R100007390 | 30-06-2020 | 32,069.84 | 5,772.58 | 37,842.42 |
| Regular | 31001119 | M/S HILL SONS & DINSHAW PVT.LTD. | F P NO 15, SHOLAPUR STREET | EG2021R100007391 | 30-06-2020 | 25,974.60 | 4,675.42 | 30,650.02 |
| Regular | 31001120 | M/S A C E C INDIA PVT LTD | 10 SHOLAPUR ST | EG2021R100007392 | 30-06-2020 | 10,441.12 | 1,879.40 | 12,320.52 |
| Regular | 31001122 | SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS) | MT PLOT 127 (OLD Y.T.) | EG2021R100007393 | 30-06-2020 | 4,490.30 | 808.26 | 5,298.56 |
| Regular | 31001126 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | RR 1083 CORNER OF THANA STREET | EG2021R100007394 | 30-06-2020 | 12,034.16 | 2,166.14 | 14,200.30 |
| Regular | 31001127 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | RR 1082 THANA ST. | EG2021R100007395 | 30-06-2020 | 27,577.66 | 4,963.98 | 32,541.64 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001128 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | RR 1084 THANA ST | EG2021R100007396 | 30-06-2020 | 34,356.04 | 6,184.08 | 40,540.12 |
| Regular | 31001129 | M/S RESHAMSINGH & CO PVT LTD | 1362 P D MELLO RD | EG2021R100007397 | 30-06-2020 | 16,497.83 | 2,969.60 | 19,467.43 |
| Regular | 31001130 | SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS | OLD RR 990 JUN'ON OF P.D'MELLO | EG2021R100007398 | 30-06-2020 | 24,427.83 | 4,397.00 | 28,824.83 |
| Regular | 31001131 | M/S BENNET COLEMAN & CO LTD | NO 1226 MASJID SIDING RD | EG2021R100007399 | 30-06-2020 | 31,335.19 | 5,640.34 | 36,975.53 |
| Regular | 31001133 | BAI MATHUBAI LALJI TWO OTHER | 13 SHOLAPUR ST | EG2021R100007400 | 30-06-2020 | 4,497.88 | 809.62 | 5,307.50 |
| Regular | 31001134 | BAI MATHUBAI LALJI TWO OTHER | 13 POONA ST | EG2021R100007401 | 30-06-2020 | 6,113.42 | 1,100.42 | 7,213.84 |
| Regular | 31001135 | M/S ESSAK BROS | 13 POONA ST (NOURTH) | EG2021R100007402 | 30-06-2020 | 21,903.88 | 3,942.70 | 25,846.58 |
| Regular | 31001136 | M/S KILACHAND DEVCHAND & CO PVT LTD | 13 A SHOLAPUR ST | EG2021R100007403 | 30-06-2020 | 18,420.79 | 3,315.74 | 21,736.53 |
| Regular | 31001137 | M/S KILACHAND DEVCHAND & CO PVT LTD | 13 SHOLAPUR ST | EG2021R100007404 | 30-06-2020 | 6,757.04 | 1,216.26 | 7,973.30 |
| Regular | 31001140 | M/S AMRITLAL CHEMUX LTD. | FP NO 29 JUN'ON PLOT POONA ST. | EG2021R100007405 | 30-06-2020 | 1,901.02 | 342.18 | 2,243.20 |
| Regular | 31001201 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | R R NO 1086 THANA ST | EG2021R100007406 | 30-06-2020 | 35,666.89 | 6,420.04 | 42,086.93 |
| Regular | 31001202 | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS) | 1087 CORNER OF THANA ST.&ARGYL | EG2021R100007407 | 30-06-2020 | 34,471.86 | 6,204.94 | 40,676.80 |
| Regular | 31001203 | M/S BENNETT COLEMAN & CO LTD | R R NO 1191 MASJID SIDING RD | EG2021R100007408 | 30-06-2020 | 30,909.30 | 5,563.68 | 36,472.98 |
| Regular | 31001204 | MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH. | R R NO 1190 CORNER OF MASJID | EG2021R100007409 | 30-06-2020 | 20,917.01 | 3,765.06 | 24,682.07 |
| Regular | 31001205 | M/S BENNETT COLEMAN & CO LTD | FINAL PLOT NO.37 (R R NO 1117) | EG2021R100007410 | 30-06-2020 | 1,496.61 | 269.38 | 1,765.99 |
| Regular | 31001206 | M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS | 87 (OLD Y.T.) | EG2021R100007411 | 30-06-2020 | 19,415.95 | 3,494.88 | 22,910.83 |
| Regular | 31001207 | SUNDERBAI MULJI SHAH 3 OTHERS | 110 (OLD Y T) | EG2021R100007412 | 30-06-2020 | 30,115.90 | 5,420.86 | 35,536.76 |
| Regular | 31001208 | SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS) | F P 39 B | EG2021R100007413 | 30-06-2020 | 924.01 | 166.32 | 1,090.33 |
| Regular | 31001209 | ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS | OLD R R - YTS 184 & 229 | EG2021R100007414 | 30-06-2020 | 22,736.81 | 4,092.62 | 26,829.43 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31001210 | SHRI LEKHRAJ GUPTA 1 OTHER | R R 1041 | EG2021R100007415 | 30-06-2020 | 17,159.96 | 3,088.80 | 20,248.76 |
| Regular | 31001211 | VIRAJ IMPEX PVT.LTD | F P 47 | EG2021R100007416 | 30-06-2020 | 29,493.66 | 5,308.86 | 34,802.52 |
| Regular | 31001212 | MERWANJI POONJIAJI & SONS LTD | RR 1289 JUN'ON OF P D'MELLO RD | EG2021R100007417 | 30-06-2020 | 18,589.74 | 3,346.16 | 21,935.90 |
| Regular | 31001213 | THE SCINDIA STEAM NAVIGATION CO LTD | F P NO 49 | EG2021R100007418 | 30-06-2020 | 13,74,349.84 | 2,47,382.98 | 16,21,732.82 |
| Regular | 31001214 | THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY | F P NO 50, BROACH ST. | EG2021R100007419 | 30-06-2020 | 6,820.00 | 1,227.60 | 8,047.60 |
| Regular | 31001215 | KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD. | A PORTION OF FP51 BROACH ST | EG2021R100007420 | 30-06-2020 | 29,847.31 | 5,372.52 | 35,219.83 |
| Regular | 31001216 | SHRI RAMCHAND KHIALDAS | OLD R R 1630 | EG2021R100007421 | 30-06-2020 | 18,480.34 | 3,326.46 | 21,806.80 |
| Regular | 31001217 | SUNDERBAI MULJI SHAH 1 OTHER | F P NO 52-C | EG2021R100007422 | 30-06-2020 | 1,354.81 | 243.86 | 1,598.67 |
| Regular | 31001218 | AHMEDI TAYABALLI PAREKH | M T 160 (OLD Y.T.) | EG2021R100007423 | 30-06-2020 | 11,653.68 | 2,097.66 | 13,751.34 |
| Regular | 31001219 | THE BOMBAY SUGAR MARKET LTD | PORTION OF OLD R R 1193 | EG2021R100007424 | 30-06-2020 | 57,693.31 | 10,384.80 | 68,078.11 |
| Regular | 31001220 | THE BOMBAY SUGAR MARKET LTD | F P 53 & 54-R R 2067 | EG2021R100007425 | 30-06-2020 | 5,132.05 | 923.76 | 6,055.81 |
| Regular | 31001222 | SHETH HANSRAJ JIVANDAS 2 OTHERS | 01 RR 1576 | EG2021R100007426 | 30-06-2020 | 7,791.82 | 1,402.52 | 9,194.34 |
| Regular | 31001223 | JITENDRA P THAKKAR | OLD RR 1570 (BROACH ST) | EG2021R100007427 | 30-06-2020 | 11,014.38 | 1,982.58 | 12,996.96 |
| 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 | EG2021R100007428 | 30-06-2020 | 2,695.46 | 485.20 | 3,180.66 |
| Regular | 31001225 | NARENDRA MULJI SHAH | R.R.NO 2113 | EG2021R100007429 | 30-06-2020 | 700.47 | 126.08 | 826.55 |
| Regular | 31001226 | M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD. | F P NO 58 B | EG2021R100007430 | 30-06-2020 | 1,763.51 | 317.44 | 2,080.95 |
| Regular | 31001227 | SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.) | OLD RR 1548 | EG2021R100007431 | 30-06-2020 | 6,968.26 | 1,254.28 | 8,222.54 |
| Regular | 31001229 | SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL | FINAL PLOT 59-D | EG2021R100007432 | 30-06-2020 | 16,346.78 | 2,942.42 | 19,289.20 |
| Regular | 31001230 | M/S ARDESHIR B.CURSHETJEE & SONS PVT.LTD | PORTION OF F P 59E | EG2021R100007433 | 30-06-2020 | 2,95,008.00 | 53,101.44 | 3,48,109.44 |
| Regular | 31001231 | DINSHAW CAWASJI UMRIGAR 1 OTHER | OLD R R 600 | EG2021R100007434 | 30-06-2020 | 40,679.97 | 7,322.40 | 48,002.37 |
| Regular | 31001232 | SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.) | 62/2 BARODA ST | EG2021R100007435 | 30-06-2020 | 13,891.55 | 2,500.48 | 16,392.03 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001233 | M/S IRON & STEEL TRADERS | 62/2 BARODA ST | EG2021R100007436 | 30-06-2020 | 15,364.02 | 2,765.52 | 18,129.54 |
| Regular | 31001235 | SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART | 62 BARODA ST | EG2021R100007437 | 30-06-2020 | 4,934.64 | 888.24 | 5,822.88 |
| Regular | 31001236 | JAYANTILAL LAVJI GANDHI | 62 AGRYLE RD | EG2021R100007438 | 30-06-2020 | 13,831.59 | 2,489.68 | 16,321.27 |
| Regular | 31001237 | JAYANTILAL LAVJI GANDHI | OLD RR 1458 | EG2021R100007439 | 30-06-2020 | 18,268.02 | 3,288.24 | 21,556.26 |
| Regular | 31001238 | VITHALDAS JAMNADAS 1 OTHER | OLD RR 1214 | EG2021R100007440 | 30-06-2020 | 22,410.34 | 4,033.86 | 26,444.20 |
| Regular | 31001239 | SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT | M T 118 (OLD Y.T.) | EG2021R100007441 | 30-06-2020 | 13,470.76 | 2,424.74 | 15,895.50 |
| Regular | 31001240 | NARANDAS JADHAVJI 2 OTHERS | MT-120 (OLD Y.T.)BARODA ST | EG2021R100007442 | 30-06-2020 | 13,470.76 | 2,424.74 | 15,895.50 |
| Regular | 31001241 | SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS) | OLDRR1282 | EG2021R100007443 | 30-06-2020 | 10,681.88 | 1,922.74 | 12,604.62 |
| Regular | 31001242 | H & L REP OF DEVJI RATTANSEY | OLD RR 1326 | EG2021R100007444 | 30-06-2020 | 12,473.62 | 2,245.26 | 14,718.88 |
| Regular | 31001243 | SANTRAM MURLIMAL | OLD RR 1301 | EG2021R100007445 | 30-06-2020 | 16,813.11 | 3,026.36 | 19,839.47 |
| Regular | 31001244 | SANTRAM MURLIMAL | F P NO 641B AHMEDABAD ST | EG2021R100007446 | 30-06-2020 | 26,254.55 | 4,725.82 | 30,980.37 |
| Regular | 31001245 | SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS) | M T 157 (OLDYT) | EG2021R100007447 | 30-06-2020 | 11,934.53 | 2,148.22 | 14,082.75 |
| Regular | 31001246 | BAI MANIBAI RATANJI VIRPAL & 3 OTHERS | F.P 64D | EG2021R100007448 | 30-06-2020 | 38,016.26 | 6,842.92 | 44,859.18 |
| Regular | 31001247 | SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS | FP64E AHMEDABAD ST. | EG2021R100007449 | 30-06-2020 | 37,866.00 | 6,815.88 | 44,681.88 |
| Regular | 31001248 | GOVERDHANDAS SEUMAL | R R 1172 | EG2021R100007450 | 30-06-2020 | 32,122.46 | 5,782.04 | 37,904.50 |
| Regular | 31001249 | SHRI CHANDRAKANT R JOSHI & 7 OTHERS | F P 66 B | EG2021R100007451 | 30-06-2020 | 1,458.72 | 262.56 | 1,721.28 |
| Regular | 31001250 | H & L REP OF SHRI DWARKADAS DAYAL | M T 55(OLD Y.T.) | EG2021R100007452 | 30-06-2020 | 914.31 | 164.58 | 1,078.89 |
| Regular | 31001301 | PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO. | MT PLOTNO 210 AHAMADABAD ST. | EG2021R100007453 | 30-06-2020 | 3,547.35 | 638.52 | 4,185.87 |
| Regular | 31001302 | SHRI RATILAL KAKALDAS | MT PLOT NO 202 | EG2021R100007454 | 30-06-2020 | 2,979.64 | 536.34 | 3,515.98 |
| Regular | 31001303 | ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO. | MT PLOT NO 219 | EG2021R100007455 | 30-06-2020 | 4,751.17 | 855.22 | 5,606.39 |
| Regular | 31001304 | H & L REP OF DWARKADAS DAYAL (DECEASED) | MT PLOT NO 58 | EG2021R100007456 | 30-06-2020 | 5,864.04 | 1,055.52 | 6,919.56 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31001305 | SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS | MT PLOT NO 203 | EG2021R100007457 | 30-06-2020 | 5,444.23 | 979.96 | 6,424.19 |
| Regular | 31001306 | MRS GURMEJ KAUR CHAUHAN | MT PLOT NO 151 | EG2021R100007458 | 30-06-2020 | 9,936.96 | 1,788.66 | 11,725.62 |
| Regular | 31001307 | ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO. | FP 66 F | EG2021R100007459 | 30-06-2020 | 627.63 | 112.98 | 740.61 |
| Regular | 31001308 | OOSMAN CHHOTANI & CO. | YT 116 | EG2021R100007460 | 30-06-2020 | 4,066.23 | 731.92 | 4,798.15 |
| Regular | 31001309 | CHANDULAL CHOTALAL & CO | YT 77 | EG2021R100007461 | 30-06-2020 | 3,639.96 | 655.20 | 4,295.16 |
| Regular | 31001310 | ABBASBHAI EBRAHIM RAJA | OLD YT 52 | EG2021R100007462 | 30-06-2020 | 6,245.96 | 1,124.28 | 7,370.24 |
| Regular | 31001311 | PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO. | OLD YT 59 | EG2021R100007463 | 30-06-2020 | 8,183.39 | 1,473.02 | 9,656.41 |
| Regular | 31001312 | RATILAL KAKALDAS | MT PLOT NO 201 | EG2021R100007464 | 30-06-2020 | 7,523.87 | 1,354.30 | 8,878.17 |
| Regular | 31001313 | SHRI DHYUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO. | 73/45 | EG2021R100007465 | 30-06-2020 | 2,702.48 | 486.44 | 3,188.92 |
| Regular | 31001314 | JAYANTILAL L.GANDHI | MT 45 | EG2021R100007466 | 30-06-2020 | 4,643.23 | 835.78 | 5,479.01 |
| Regular | 31001315 | SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.) | 73 CARNAC SIDING ROAD | EG2021R100007467 | 30-06-2020 | 242.42 | 43.64 | 286.06 |
| Regular | 31001316 | STEELYARD PVT.LTD. | 73 CARNAC SIDNY RD FRON JETHA | EG2021R100007468 | 30-06-2020 | 3,101.87 | 558.34 | 3,660.21 |
| Regular | 31001317 | M/S STEELYARD PVT LTD. | MT NO 136 | EG2021R100007469 | 30-06-2020 | 15,219.08 | 2,739.44 | 17,958.52 |
| Regular | 31001318 | M/S MOHANLAL SOMCHAND & CO. | 119 | EG2021R100007470 | 30-06-2020 | 4,286.36 | 771.54 | 5,057.90 |
| Regular | 31001319 | H & L REP OF LATE SHRI.CHANDULAL V.PANDYA | MT PLOT NO 83 | EG2021R100007471 | 30-06-2020 | 4,987.14 | 897.68 | 5,884.82 |
| Regular | 31001320 | NARANDAS RAJARAM & CO PVT.LTD. | MT PLOT NO 30 | EG2021R100007472 | 30-06-2020 | 24,782.44 | 4,460.84 | 29,243.28 |
| Regular | 31001321 | TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS | F P 67 E | EG2021R100007473 | 30-06-2020 | 16,843.06 | 3,031.76 | 19,874.82 |
| Regular | 31001322 | M/S STEELYARD PVT.LTD. | FP NO67 F JUNCTION OF SANT TDK | EG2021R100007474 | 30-06-2020 | 3,71,485.60 | 66,867.40 | 4,38,353.00 |
| Regular | 31001323 | INDULAL GOKULDAS MANIAR ONE OTHERS | RR 1200 | EG2021R100007475 | 30-06-2020 | 2,22,993.22 | 40,138.78 | 2,63,132.00 |
| Regular | 31001324 | STERLING INVESTMENT CORPORATION PVT LTD. | PORTION OF F P 69 | EG2021R100007476 | 30-06-2020 | 4,191.29 | 754.44 | 4,945.73 |
| Regular | 31001326 | MIYAKHAN ADAMJI & CO. | MT PLOT 72 | EG2021R100007477 | 30-06-2020 | 15,513.33 | 2,792.40 | 18,305.73 |
| Regular | 31001328 | ABBASBHAI EBRAHIM RAJA | YT51 | EG2021R100007478 | 30-06-2020 | 15,045.60 | 2,708.20 | 17,753.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|--|---------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001329 | SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO. | MT PLOT 45 | EG2021R100007479 | 30-06-2020 | 11,420.00 | 2,055.60 | 13,475.60 |
| Regular | 31001330 | PANDURANG BABURAO BOBDE | YT 75 | EG2021R100007480 | 30-06-2020 | 12,419.70 | 2,235.54 | 14,655.24 |
| Regular | 31001331 | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO. | MT PLOT NO 148 | EG2021R100007481 | 30-06-2020 | 10,483.46 | 1,887.04 | 12,370.50 |
| Regular | 31001332 | JAYANTILAL L GANDHI | MT PLOT NO 16 | EG2021R100007482 | 30-06-2020 | 9,246.34 | 1,664.34 | 10,910.68 |
| Regular | 31001333 | UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS | YT 68 | EG2021R100007483 | 30-06-2020 | 12,898.40 | 2,321.72 | 15,220.12 |
| Regular | 31001334 | SHRI GANGADAS GIRDHARILAL BHUVA. | MT PLOT NO.70 | EG2021R100007484 | 30-06-2020 | 4,875.92 | 877.66 | 5,753.58 |
| Regular | 31001335 | SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS) | 78/2 ARGYLE ROAD | EG2021R100007485 | 30-06-2020 | 235.86 | 42.46 | 278.32 |
| Regular | 31001336 | C.A.GALIAKOTWALA & CO.PVT.LTD. | MT 49 | EG2021R100007486 | 30-06-2020 | 2,024.65 | 364.44 | 2,389.09 |
| Regular | 31001337 | M/S A.HATIMBHOY & CO. | MT 40 | EG2021R100007487 | 30-06-2020 | 1,131.81 | 203.72 | 1,335.53 |
| Regular | 31001338 | H&L REP OF LATE SUNDERJI MOTIBHAI | 78 ARGYLE ROAD | EG2021R100007488 | 30-06-2020 | 402.34 | 72.42 | 474.76 |
| Regular | 31001339 | PARMANANDDAS GOKULDAS ONE OTHER | M T 41 | EG2021R100007489 | 30-06-2020 | 948.04 | 170.64 | 1,118.68 |
| Regular | 31001340 | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO. | MT 134 | EG2021R100007490 | 30-06-2020 | 7,108.10 | 1,279.46 | 8,387.56 |
| Regular | 31001341 | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO. | 78 ARGYLE RD. | EG2021R100007491 | 30-06-2020 | 9,158.74 | 1,648.56 | 10,807.30 |
| Regular | 31001342 | SMT.ARTI ARVIND NARINGREKAR | MT PLOT NO 82 | EG2021R100007492 | 30-06-2020 | 1,041.76 | 187.52 | 1,229.28 |
| Regular | 31001343 | EBRAHIM ABDUL LATIF ONE OTHER | RR 1445 | EG2021R100007493 | 30-06-2020 | 42,749.58 | 7,694.92 | 50,444.50 |
| Regular | 31001344 | PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS. | RR 2071(FP 73) ARGYLE RP. | EG2021R100007494 | 30-06-2020 | 1,594.85 | 287.08 | 1,881.93 |
| Regular | 31001345 | FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS | OLD RR 1325 | EG2021R100007495 | 30-06-2020 | 6,487.17 | 1,167.70 | 7,654.87 |
| Regular | 31001346 | HASAN GULAB SAYED | 83 CARNAC SIDING ROAD | EG2021R100007496 | 30-06-2020 | 42.98 | 7.74 | 50.72 |
| Regular | 31001348 | CHHABILDAS NANDLAL & CO. | Y T 166 | EG2021R100007497 | 30-06-2020 | 359.33 | 64.68 | 424.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31001349 | M/S D MANILAL & CO. | YT 166 | EG2021R100007498 | 30-06-2020 | 457.15 | 82.28 | 539.43 |
| Regular | 31001403 | SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS | FINAL NO 76 | EG2021R100007499 | 30-06-2020 | 949.11 | 170.84 | 1,119.95 |
| Regular | 31001404 | SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO | F.P. 77 (JUNCTION PLOT) | EG2021R100007500 | 30-06-2020 | 1,524.69 | 274.44 | 1,799.13 |
| Regular | 31001405 | SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO | F P NO 78 | EG2021R100007501 | 30-06-2020 | 1,373.73 | 247.28 | 1,621.01 |
| Regular | 31001406 | SHRI KUNDANDAS REWACHAND 1 OTHER | OLD RR NO 704 | EG2021R100007502 | 30-06-2020 | 6,399.36 | 1,151.88 | 7,551.24 |
| Regular | 31001409 | M/S STEELYARD PRIVATE LTD | 80 B | EG2021R100007503 | 30-06-2020 | 82,174.57 | 14,791.42 | 96,965.99 |
| Regular | 31001410 | SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA | 175 (OLD Y.T.) | EG2021R100007504 | 30-06-2020 | 3,496.36 | 629.34 | 4,125.70 |
| Regular | 31001411 | M/S STEELYARD PRIVATE LTD | 92 | EG2021R100007505 | 30-06-2020 | 51,490.23 | 9,268.24 | 60,758.47 |
| Regular | 31001412 | M/S STEELYARD PVT LTD | 92-A | EG2021R100007506 | 30-06-2020 | 42,269.62 | 7,608.54 | 49,878.16 |
| Regular | 31001413 | SMT JANKORBAI SHAMJI 7 OTHERS | OLD RR NO.1163 | EG2021R100007507 | 30-06-2020 | 14,213.61 | 2,558.44 | 16,772.05 |
| Regular | 31001414 | SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS) | OLD RR NO 1107 | EG2021R100007508 | 30-06-2020 | 10,191.27 | 1,834.42 | 12,025.69 |
| Regular | 31001415 | SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS | 95 BETWEEN ITOLA & BAROADA ST. | EG2021R100007509 | 30-06-2020 | 6,230.84 | 1,121.56 | 7,352.40 |
| Regular | 31001416 | SHRI CHANDRAKANT PURSHOTAM. | F.P.83 JUNCTION PLOT | EG2021R100007510 | 30-06-2020 | 2,020.41 | 363.68 | 2,384.09 |
| Regular | 31001417 | SHRI NARANDAS JADHAVJI | F.P.84/A | EG2021R100007511 | 30-06-2020 | 494.25 | 88.96 | 583.21 |
| Regular | 31001418 | SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.) | FINAL PLOT 84/B | EG2021R100007512 | 30-06-2020 | 1,256.96 | 226.26 | 1,483.22 |
| Regular | 31001419 | SHRI IBRAHIM ABDUL LATIF | F.P.84/C & 84/D | EG2021R100007513 | 30-06-2020 | 1,200.39 | 216.08 | 1,416.47 |
| Regular | 31001420 | BAI VEJBAI WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS. | OLD RR 1258 | EG2021R100007514 | 30-06-2020 | 32,386.18 | 5,829.52 | 38,215.70 |
| Regular | 31001421 | SHRI HARIDAS VELJI 5 OTHERS | RR 1071 | EG2021R100007515 | 30-06-2020 | 9,652.54 | 1,737.46 | 11,390.00 |
| Regular | 31001422 | SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.) | RR 1987 (FP 87 A) | EG2021R100007516 | 30-06-2020 | 521.68 | 93.90 | 615.58 |
| Regular | 31001423 | SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER | RR 2028(FP87/B) | EG2021R100007517 | 30-06-2020 | 477.13 | 85.88 | 563.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001424 | SHRI PREMJI VELJI 4 OTHERS | RR NO 2047 (FINAL PLOT 87/C) | EG2021R100007518 | 30-06-2020 | 492.75 | 88.70 | 581.45 |
| Regular | 31001425 | SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO. | F.P. 88 & 89 | EG2021R100007519 | 30-06-2020 | 651.63 | 117.30 | 768.93 |
| Regular | 31001426 | SHRI JWALDATT JANKIDAS 2 OTHERS TRDG.AS M/S MADANLAL BANWARILAL | 161 SURAT STREET | EG2021R100007520 | 30-06-2020 | 11,154.21 | 2,007.76 | 13,161.97 |
| Regular | 31001427 | SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS | OLD RR NO 1496 | EG2021R100007521 | 30-06-2020 | 21,086.80 | 3,795.62 | 24,882.42 |
| Regular | 31001428 | SHRI SUBHASHCHANDRA SHAMJI | RR 1093 | EG2021R100007522 | 30-06-2020 | 8,644.37 | 1,555.98 | 10,200.35 |
| Regular | 31001429 | BAI JAMNABAI SHAMSUNDER GUPTA | OLD RR NO 1284 | EG2021R100007523 | 30-06-2020 | 6,445.24 | 1,160.14 | 7,605.38 |
| Regular | 31001430 | SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS | RR NO 1166 | EG2021R100007524 | 30-06-2020 | 15,207.64 | 2,737.38 | 17,945.02 |
| Regular | 31001431 | ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS) | F.P.94 | EG2021R100007525 | 30-06-2020 | 806.18 | 145.12 | 951.30 |
| Regular | 31001432 | SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT. | OLD RR 1046 | EG2021R100007526 | 30-06-2020 | 6,710.28 | 1,207.86 | 7,918.14 |
| Regular | 31001433 | MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS) | OLD RR 1213 | EG2021R100007527 | 30-06-2020 | 9,492.62 | 1,708.68 | 11,201.30 |
| Regular | 31001434 | SHRI DHANJI VELJI CHHEDA | RR NO 1986 (F.P.98) | EG2021R100007528 | 30-06-2020 | 533.74 | 96.08 | 629.82 |
| Regular | 31001435 | SHRI CHANDRAKANT SHIVSHANKAR RAJGOR | FINAL PLOT NO 99 | EG2021R100007529 | 30-06-2020 | 1,225.29 | 220.56 | 1,445.85 |
| Regular | 31001438 | SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS | RR NO.2053(F.P.103)JUN'N PLOT | EG2021R100007530 | 30-06-2020 | 781.91 | 140.74 | 922.65 |
| Regular | 31001439 | SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS | OLD RR 1482 | EG2021R100007531 | 30-06-2020 | 6,064.22 | 1,091.56 | 7,155.78 |
| Regular | 31001440 | SMT DRAUPADIDEVI NANDLAL MORE | OLD RR NO 1187 | EG2021R100007532 | 30-06-2020 | 10,395.59 | 1,871.20 | 12,266.79 |
| Regular | 31001441 | SMT DRAUPADIDEVI NANDLAL MORE | OLD RR NO 1188 | EG2021R100007533 | 30-06-2020 | 11,521.89 | 2,073.94 | 13,595.83 |
| Regular | 31001442 | SMT DRAUPADIDEVI NANDLAL MORE | OLD RR NO 1189 | EG2021R100007534 | 30-06-2020 | 10,934.54 | 1,968.22 | 12,902.76 |
| Regular | 31001443 | H&LR'S OF SHRI RASIKLAL LALJI | AT CLARKE BUNDER WARE HOUSE SI | EG2021R100007535 | 30-06-2020 | 23,182.79 | 4,172.90 | 27,355.69 |
| Regular | 31001444 | SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS | OLD RR NO 1327 | EG2021R100007536 | 30-06-2020 | 11,618.51 | 2,091.34 | 13,709.85 |
| Regular | 31001445 | BAI RUKMINIBAI RATANSHI | 143 A (OLD RR 487) | EG2021R100007537 | 30-06-2020 | 1,287.08 | 231.68 | 1,518.76 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001446 | BAI RUKMINIBAI RATANSHI | 143A BET'N 1-2 CLIVE CROSS LAN | EG2021R100007538 | 30-06-2020 | 600.62 | 108.12 | 708.74 |
| Regular | 31001447 | SHRI NAISHADKUMAR NATWARLAL PATEL | 143A BET.1&2 CLIVE CROSS LANE | EG2021R100007539 | 30-06-2020 | 2,573.86 | 463.30 | 3,037.16 |
| Regular | 31001448 | SHRI NAISHADKUMAR NATWARLAL PATEL | 143A BET'N 1&2 CLIVE CROSS LAN | EG2021R100007540 | 30-06-2020 | 686.49 | 123.56 | 810.05 |
| Regular | 31001449 | SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS | Y.T. (OLD RR 181) | EG2021R100007541 | 30-06-2020 | 11,956.01 | 2,152.08 | 14,108.09 |
| Regular | 31001501 | SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS | 144 BETWEEN 2ND & 3RD CLIVE | EG2021R100007542 | 30-06-2020 | 7,400.46 | 1,332.08 | 8,732.54 |
| Regular | 31001503 | SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS | FP 113 | EG2021R100007543 | 30-06-2020 | 764.19 | 137.56 | 901.75 |
| Regular | 31001504 | SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS) | FINAL PLOT 114 | EG2021R100007544 | 30-06-2020 | 489.81 | 88.16 | 577.97 |
| Regular | 31001505 | M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD. | 115 & 116 | EG2021R100007545 | 30-06-2020 | 27,251.99 | 4,905.36 | 32,157.35 |
| Regular | 31001506 | THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED) | OLD RR 1601 | EG2021R100007546 | 30-06-2020 | 37,401.52 | 6,732.28 | 44,133.80 |
| Regular | 31001507 | SHRI PARSRAM DHANPAT GUPTA | F P 118 | EG2021R100007547 | 30-06-2020 | 3,667.07 | 660.08 | 4,327.15 |
| Regular | 31001508 | SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS) | RR NO 1260 | EG2021R100007548 | 30-06-2020 | 15,118.54 | 2,721.34 | 17,839.88 |
| Regular | 31001509 | SMT. SAVITA VISHNU SHARMA | 121 | EG2021R100007549 | 30-06-2020 | 16,790.94 | 3,022.36 | 19,813.30 |
| Regular | 31001510 | THE INDIAN SAILORS HOME SOCIETY | RR NO.1221 | EG2021R100007550 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31001512 | THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED) | 121 (OLD YT) | EG2021R100007551 | 30-06-2020 | 48,776.14 | 8,779.70 | 57,555.84 |
| Regular | 31001513 | KALYAN CHAMBERS PREMISES CO-OP SOCIETY | F P NO 127A | EG2021R100007552 | 30-06-2020 | 1,946.07 | 350.30 | 2,296.37 |
| Regular | 31001514 | PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY | FINAL PLOT NO 127B | EG2021R100007553 | 30-06-2020 | 2,432.99 | 437.94 | 2,870.93 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001515 | SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR | F P NO 127-C | EG2021R100007554 | 30-06-2020 | 960.51 | 172.90 | 1,133.41 |
| Regular | 31001517 | SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND | 155 (OLD Y.T) | EG2021R100007555 | 30-06-2020 | 18,340.12 | 3,301.22 | 21,641.34 |
| Regular | 31001518 | EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD. | F P 128A | EG2021R100007556 | 30-06-2020 | 2,135.13 | 384.32 | 2,519.45 |
| Regular | 31001519 | SHRI PRABHUDAYAL AGARWAL ONE OTHER | F P 128 B | EG2021R100007557 | 30-06-2020 | 4,537.29 | 816.72 | 5,354.01 |
| Regular | 31001520 | M/S ADAMJI TRADING CO PVT LTD | 128-C | EG2021R100007558 | 30-06-2020 | 753.96 | 135.72 | 889.68 |
| Regular | 31001521 | SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS | 167 (OLD Y.T) | EG2021R100007559 | 30-06-2020 | 26,116.10 | 4,700.90 | 30,817.00 |
| Regular | 31001522 | SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS) | PORTION OF PLOT 162 | EG2021R100007560 | 30-06-2020 | 6,776.34 | 1,219.74 | 7,996.08 |
| Regular | 31001523 | SHRI.BHARAT BHUSHAN | PORTION OF PLOT 162 | EG2021R100007561 | 30-06-2020 | 1,635.59 | 294.40 | 1,929.99 |
| Regular | 31001524 | SMT KHORSHAD SORABJI MISTRY ONE OTHER | PORTION OF PLOT 162 | EG2021R100007562 | 30-06-2020 | 180.08 | 32.42 | 212.50 |
| Regular | 31001527 | SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS | F.P.130-A | EG2021R100007563 | 30-06-2020 | 997.72 | 179.58 | 1,177.30 |
| Regular | 31001528 | KAIKHUSHROO MINOCHER GANDHY ONE OTHER | R R NO 1102 | EG2021R100007564 | 30-06-2020 | 31,726.67 | 5,710.80 | 37,437.47 |
| Regular | 31001529 | M/S NARANDAS RAJARAM & CO PVT LTD | F P NO 132 | EG2021R100007565 | 30-06-2020 | 2,149.88 | 386.98 | 2,536.86 |
| Regular | 31001530 | M/S NARANDAS RAJRAM & CO PVT.LTD. | 164 | EG2021R100007566 | 30-06-2020 | 17,516.96 | 3,153.06 | 20,670.02 |
| Regular | 31001533 | THE B E S T UNDERTAKING OF BOMBAY MUNICIPALITY | RR NO.2050-FP 134 | EG2021R100007567 | 30-06-2020 | 1,616.82 | 291.02 | 1,907.84 |
| Regular | 31001534 | SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS | 176 (OLD Y.T.) | EG2021R100007568 | 30-06-2020 | 20,806.84 | 3,745.24 | 24,552.08 |
| Regular | 31001535 | SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO | GODOWN NO.30 (OLD R.R.448) | EG2021R100007569 | 30-06-2020 | 24,192.49 | 4,354.64 | 28,547.13 |
| Regular | 31001550 | SHRI DAULATLAL CHUNILAL SHAH ONE OTHER | OLD R R 1291 | EG2021R100007570 | 30-06-2020 | 7,028.52 | 1,265.14 | 8,293.66 |
| Regular | 31001612 | SHRI MURARILAL BAHRI & 2 ORS.(AS JT.TNTS)TRDG.AS JAIPUR GPLDEN TRANSPORT CO.LTD. | GODOWN ON PLOT NO60 SANT TUKAR | EG2021R100007571 | 30-06-2020 | 24,075.80 | 4,333.64 | 28,409.44 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001613 | MUNICIPAL CORPN OF B'BAY B WARD OFFICER | LAND OCCUPIED BY LATRINE BLCOK | EG2021R100007572 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31001615 | SMT. MALTI YESHWANT VIRLE | GODOWN NO1 TOBACCO WAREHOUSE | EG2021R100007573 | 30-06-2020 | 5,362.43 | 965.24 | 6,327.67 |
| Regular | 31001616 | SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS. | GODOWN NO 2 TOBACCO WAREHOUSE | EG2021R100007574 | 30-06-2020 | 8,365.74 | 1,505.84 | 9,871.58 |
| Regular | 31001617 | S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS | GODOWN NO 3 TOBACCO WAREHOUSE | EG2021R100007575 | 30-06-2020 | 8,365.74 | 1,505.84 | 9,871.58 |
| Regular | 31001618 | S/SHRI KIRTIVADAN HIRALAL SHAH 4 OTHERS | GODOWN NO 4 TOBACCO WAREHOUSE | EG2021R100007576 | 30-06-2020 | 8,365.74 | 1,505.84 | 9,871.58 |
| Regular | 31001620 | SHRI MANOHAR BHAGSHET SHETYE 1 OTHER | GODOWN NO 5BTOBACCO WAREHOUSE | EG2021R100007577 | 30-06-2020 | 2,788.57 | 501.94 | 3,290.51 |
| Regular | 31001621 | S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS | GODOWN NO 6 TOBACCO WAREHOUSE | EG2021R100007578 | 30-06-2020 | 8,365.74 | 1,505.84 | 9,871.58 |
| Regular | 31001622 | SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS | GODOWN NO 7 TOBACCO WAREHOUSE | EG2021R100007579 | 30-06-2020 | 9,550.82 | 1,719.14 | 11,269.96 |
| Regular | 31001623 | S/SHRI JAYRAM DHONDSHE GANDHI 4 OTHERS | GODOWN NO 8A TOBACCO WAREHOUSE | EG2021R100007580 | 30-06-2020 | 7,163.40 | 1,289.42 | 8,452.82 |
| Regular | 31001624 | SHRI HIMATLAL BALCHAND SHAH 1 OTHER | GODOWN NO 8B TOBACCO WAREHOUSE | EG2021R100007581 | 30-06-2020 | 2,387.40 | 429.74 | 2,817.14 |
| Regular | 31001627 | S/SHRI VINODBHAI HIRALAL SHAH & 2 ORS.(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND | GODOWN NO10A TOBACCO WAREHOUSE | EG2021R100007582 | 30-06-2020 | 4,775.39 | 859.58 | 5,634.97 |
| Regular | 31001628 | SHRI ANANT SHANKAR KHATU | GODOWN NO10B TOBACCO WAREHOUSE | EG2021R100007583 | 30-06-2020 | 4,775.39 | 859.58 | 5,634.97 |
| Regular | 31001629 | S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS | GODOWN NO 11 TOBACCO WAREHOUSE | EG2021R100007584 | 30-06-2020 | 9,550.82 | 1,719.14 | 11,269.96 |
| Regular | 31001630 | S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS | GODOWN NO 12 TOBACCO WAREHOUSE | EG2021R100007585 | 30-06-2020 | 9,550.82 | 1,719.14 | 11,269.96 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31001632 | MR PRADEEP BALWANTRAI DOSHI 1 OTHER | GODOWN NO 19ATOBACCO WAREHOUSE | EG2021R100007586 | 30-06-2020 | 5,266.04 | 947.88 | 6,213.92 |
| Regular | 31001633 | SHRI V B GANDHI 7 OTHERS | GODOWN NO 19BTOBACCO WAREHOUSE | EG2021R100007587 | 30-06-2020 | 5,266.04 | 947.88 | 6,213.92 |
| Regular | 31001634 | S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO. | GODOWN NO 20 TOBACCO WAREHOUSE | EG2021R100007588 | 30-06-2020 | 10,532.08 | 1,895.78 | 12,427.86 |
| Regular | 31001635 | S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS | GODOWN NO 21 TOBACCO WAREHOUSE | EG2021R100007589 | 30-06-2020 | 14,042.43 | 2,527.64 | 16,570.07 |
| Regular | 31001636 | S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS | GODOWN NO 22 TOBACCO WAREHOUSE | EG2021R100007590 | 30-06-2020 | 10,189.23 | 1,834.06 | 12,023.29 |
| Regular | 31001637 | H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL | 112-C | EG2021R100007591 | 30-06-2020 | 2,766.01 | 497.88 | 3,263.89 |
| Regular | 31001638 | SHRI MANEKJI VELJI KHONA 1 OTHER | 40 | EG2021R100007592 | 30-06-2020 | 13,504.29 | 2,430.78 | 15,935.07 |
| Regular | 31001639 | SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS) | F.PLOT NO.31A | EG2021R100007593 | 30-06-2020 | 17,180.20 | 3,092.44 | 20,272.64 |
| Regular | 31001640 | SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS) | PART OF OLD RR 1056 | EG2021R100007594 | 30-06-2020 | 2,720.80 | 489.74 | 3,210.54 |
| Regular | 31001641 | H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS | FINAL PLOT NO 41. | EG2021R100007595 | 30-06-2020 | 802.46 | 144.44 | 946.90 |
| Regular | 31002101 | THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO. | BAY NO 1 COMP K BLOCK NORTH | EG2021R100007596 | 30-06-2020 | 5,566.11 | 1,001.90 | 6,568.01 |
| Regular | 31002102 | SHRI NEMJI JIVRAJ CHHEDA. | BAYNO 2 COMP K BLOCK NORTH | EG2021R100007597 | 30-06-2020 | 6,041.80 | 1,087.52 | 7,129.32 |
| Regular | 31002103 | SHRI RAMESH MEGHJI RAMBHIA | BAY NO 3 COMP K BLOCK NORTH | EG2021R100007598 | 30-06-2020 | 6,095.88 | 1,097.26 | 7,193.14 |
| Regular | 31002104 | SHRI MULJI SHAMJI CHHEDA. | BAY NO 4 COMP K BLOCK NORTH | EG2021R100007599 | 30-06-2020 | 6,069.14 | 1,092.44 | 7,161.58 |
| Regular | 31002105 | SHRI JAYESH MULJI CHHEDA. | BAY NO 5 COMP K BLOCK NORTH | EG2021R100007600 | 30-06-2020 | 6,095.88 | 1,097.26 | 7,193.14 |
| Regular | 31002107 | SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO. | BAY NO 7 COMP K BLOCK NORTH | EG2021R100007601 | 30-06-2020 | 5,566.11 | 1,001.90 | 6,568.01 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002108 | M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO. | BAY NO 8 COMP K BLOCK NORTH | EG2021R100007602 | 30-06-2020 | 5,690.13 | 1,024.22 | 6,714.35 |
| Regular | 31002109 | HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO. | BAY NO 9 COMP K BLOCK NORTH | EG2021R100007603 | 30-06-2020 | 6,177.44 | 1,111.94 | 7,289.38 |
| 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 | EG2021R100007604 | 30-06-2020 | 6,231.01 | 1,121.60 | 7,352.61 |
| Regular | 31002114 | SMT ZAVERBEN D. SAVLA AND 2 OTHERS (AS JT.TENTS)TRDG AS M/S D.N.TRADING CO. | BAY NO 14 COMP K BLOCK NORTH | EG2021R100007605 | 30-06-2020 | 5,181.81 | 932.72 | 6,114.53 |
| Regular | 31002115 | S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO | BAY NO 1 COMP L BLOCK NORTH | EG2021R100007606 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002116 | SHRI LALITKUMAR RATANSHI GOSAR | BAY NO 2 COMP L BLOCK NORTH | EG2021R100007607 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002117 | SHRI MUKESH KUMAR KARAMSHI DEDHIA | BAY NO 3 COMP L BLOCK NORTH | EG2021R100007608 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002118 | S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS) | BAY NO 4 COMP L BLOCK NORTH | EG2021R100007609 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002119 | SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS. | BAY NO 5 COMP "L" BLOCK NORTH | EG2021R100007610 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002120 | SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO. | BAY NO 6 COMP L BLOCK NORTH | EG2021R100007611 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002121 | SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS) | BAY NO 7 COMP L BLOCK NORTH | EG2021R100007612 | 30-06-2020 | 5,138.17 | 924.86 | 6,063.03 |
| Regular | 31002122 | HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO. | BAY NO 8 COMP "L" BLOCK NORTH | EG2021R100007613 | 30-06-2020 | 5,679.64 | 1,022.34 | 6,701.98 |
| Regular | 31002123 | PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO. | BAY NO 9 COMP L BLOCK NORTH | EG2021R100007614 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002124 | PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO. | BAY NO 10 COMP L BLOCK NORTH | EG2021R100007615 | 30-06-2020 | 6,166.38 | 1,109.96 | 7,276.34 |
| Regular | 31002125 | HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO. | BAY NO 11 COMP "L" BLOCK NORTH | EG2021R100007616 | 30-06-2020 | 6,193.15 | 1,114.78 | 7,307.93 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002126 | SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.) | BAY NO 12 COMP L BLOCK NORTH | EG2021R100007617 | 30-06-2020 | 6,193.15 | 1,114.78 | 7,307.93 |
| Regular | 31002127 | SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.) | BAY NO 13 COMP "L" BLOCK NORTH | EG2021R100007618 | 30-06-2020 | 6,247.32 | 1,124.52 | 7,371.84 |
| Regular | 31002128 | SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS) | BAY NO 14 COMP"L" BLOCK NORTH | EG2021R100007619 | 30-06-2020 | 5,674.39 | 1,021.40 | 6,695.79 |
| Regular | 31002129 | M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS) | BAY NO 1 COMP M BLOCK NORTH | EG2021R100007620 | 30-06-2020 | 5,690.13 | 1,024.22 | 6,714.35 |
| Regular | 31002130 | SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO. | BAY NO 2 COMP `M` BLOCK NORTH | EG2021R100007621 | 30-06-2020 | 6,231.01 | 1,121.60 | 7,352.61 |
| Regular | 31002131 | SHRI CHIMANLAL PASOO | BAY NO 3 COMP M BLOCK NORTH | EG2021R100007622 | 30-06-2020 | 6,150.07 | 1,107.00 | 7,257.07 |
| Regular | 31002132 | SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI | BAY NO 4 COMP M BLOCK NORTH | EG2021R100007623 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002133 | SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO. | BAY NO 5 COMP M BLOCK NORTH | EG2021R100007624 | 30-06-2020 | 6,231.01 | 1,121.60 | 7,352.61 |
| Regular | 31002134 | SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS) | BAN NO 6 COMPT M BLOCK NORTH | EG2021R100007625 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| 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 | EG2021R100007626 | 30-06-2020 | 5,103.05 | 918.56 | 6,021.61 |
| Regular | 31002136 | S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO. | BAY NO 8 COMP M BLOCK NORTH | EG2021R100007627 | 30-06-2020 | 5,690.13 | 1,024.22 | 6,714.35 |
| 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 | EG2021R100007628 | 30-06-2020 | 6,231.01 | 1,121.60 | 7,352.61 |
| Regular | 31002138 | S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO. | BAY NO 10 COMP `M` BLOCK NORTH | EG2021R100007629 | 30-06-2020 | 6,150.07 | 1,107.00 | 7,257.07 |
| 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 | EG2021R100007630 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002140 | SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS. | BAY NO 12 COMP M BLOCK NORTH | EG2021R100007631 | 30-06-2020 | 6,231.01 | 1,121.60 | 7,352.61 |
| 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 | EG2021R100007632 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002143 | VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS | BAY NO 1 COMP `N` BLOCK NORTH | EG2021R100007633 | 30-06-2020 | 5,712.23 | 1,028.22 | 6,740.45 |
| 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 | EG2021R100007634 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002145 | S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO. | BAY NO 3 COMP N BLOCK NORTH | EG2021R100007635 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002146 | SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.) | BAY NO.4 COMP. N BLOCK NORTH | EG2021R100007636 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002147 | SHAH LAKHAMS MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR, | BAY NO 5,COMPTT.`N`BLOCK NORTH | EG2021R100007637 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002148 | THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED) | BAY NO 6 COMP N BLOCK NORTH | EG2021R100007638 | 30-06-2020 | 6,231.01 | 1,121.60 | 7,352.61 |
| Regular | 31002149 | SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER | BAY NO 7 COMP N BLOCK NORTH | EG2021R100007639 | 30-06-2020 | 5,690.13 | 1,024.22 | 6,714.35 |
| Regular | 31002150 | SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.) | BAY NO 8 COMP N BLOCK NORTH | EG2021R100007640 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| 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 | EG2021R100007641 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002202 | SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO. | BAY NO 10 COMPT.N BLOCK NORTH | EG2021R100007642 | 30-06-2020 | 6,193.15 | 1,114.78 | 7,307.93 |
| Regular | 31002203 | THE H&LR OF LATE SHRI PREMJI MANECK SHAH | BAY NO.11 COMPT.`N`NORTH BLOCK | EG2021R100007643 | 30-06-2020 | 6,193.15 | 1,114.78 | 7,307.93 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002204 | H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI | BAY NO 12 COMPT.N BLOCK NORTH | EG2021R100007644 | 30-06-2020 | 6,193.15 | 1,114.78 | 7,307.93 |
| 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 | EG2021R100007645 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002206 | SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO. | BAY NO 14 COMPT.N BLOCK NORTH | EG2021R100007646 | 30-06-2020 | 5,160.30 | 928.86 | 6,089.16 |
| Regular | 31002207 | SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI | BAY NO.1 COMPT.`O` BLOCK NORTH | EG2021R100007647 | 30-06-2020 | 5,712.23 | 1,028.22 | 6,740.45 |
| Regular | 31002208 | SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI | BAY NO.2 COMP.O BLOCK NORTH | EG2021R100007648 | 30-06-2020 | 6,177.44 | 1,111.94 | 7,289.38 |
| Regular | 31002209 | VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI | BAY NO3 COMP.O BLOCK NORTH | EG2021R100007649 | 30-06-2020 | 6,204.21 | 1,116.76 | 7,320.97 |
| Regular | 31002211 | SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS) | BAY NO 5 COMP.O BLOCK NORTH | EG2021R100007650 | 30-06-2020 | 5,046.11 | 908.30 | 5,954.41 |
| Regular | 31002212 | SHRI PREMJI GHELLABHAI | BAY NO 6 COMP O BLOCK NOTH | EG2021R100007651 | 30-06-2020 | 5,024.42 | 904.40 | 5,928.82 |
| Regular | 31002213 | SHRI PREMJI GHELLABHAI | BAY NO 7 COMP O BLOCK NORTH | EG2021R100007652 | 30-06-2020 | 4,533.06 | 815.96 | 5,349.02 |
| Regular | 31002214 | SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI. | BAY NO.8 COMP `O`BLOCK NORTH | EG2021R100007653 | 30-06-2020 | 5,603.96 | 1,008.70 | 6,612.66 |
| Regular | 31002215 | SHRI RAJKUMAR DAYACHAND AS THE PROPRIETOR OF M/S.MANIKLAL KHANHIALAL JAIN- | BAYNO 9 COMPO BLOCK NORHT | EG2021R100007654 | 30-06-2020 | 6,058.06 | 1,090.44 | 7,148.50 |
| Regular | 31002217 | SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN | BAY NO 11 COMP O BLOCK NORTH | EG2021R100007655 | 30-06-2020 | 5,614.42 | 1,010.60 | 6,625.02 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002218 | SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)- | BAY NO.12 COMP `O` BLOCK NORTH | EG2021R100007656 | 30-06-2020 | 5,987.63 | 1,077.78 | 7,065.41 |
| Regular | 31002219 | SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS) | BAY NO.13 COMP `O` BLOCK NORTH | EG2021R100007657 | 30-06-2020 | 6,085.41 | 1,095.36 | 7,180.77 |
| Regular | 31002220 | SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS | BAY NO 14 COMP`O` BLOCK NORTH | EG2021R100007658 | 30-06-2020 | 5,582.38 | 1,004.82 | 6,587.20 |
| Regular | 31002227 | SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO. | BAY NO 4 COMP F BLOCK MIDDLE | EG2021R100007659 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002229 | SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO. | BAYNO 6 COMP F BLOCK MIDDLE | EG2021R100007660 | 30-06-2020 | 6,241.89 | 1,123.54 | 7,365.43 |
| Regular | 31002230 | SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO.. | BAY NO 7 COMP F BLOCK MIDDLE | EG2021R100007661 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002235 | SHRI HARIDAS VELJI & PREMJI VELJI JTLY.TRDG. AS PREMJI HARIDAS & CO. | BAYNO 12 COMP F BLOCK MIDDLE | EG2021R100007662 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002236 | M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO | BAYNO 13 COMP F BLOCK MIDDLE | EG2021R100007663 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002237 | SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO. | BAY NO.14 COMP F BLOCK MIDDLE | EG2021R100007664 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002239 | S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.) | BAYNO 2 COMP H BLOCK MIDDLE | EG2021R100007665 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002240 | SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO | BAYNO 3 COMP H BLOCK MIDDLE | EG2021R100007666 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002241 | SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.) | BAYNO 4 COMP H BLOCK MIDDLE | EG2021R100007667 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002242 | SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO. | BAYNO5 COMP H BLOCK MIDDLE | EG2021R100007668 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002243 | SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN, | BAYNO 6 COMP H BLOCK MIDDLE | EG2021R100007669 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002244 | SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO | BAYNO 7 COMP H BLOCL MIDDLE | EG2021R100007670 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002245 | SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO | BAYNO 8 COMP H BLOCK MIDDLE | EG2021R100007671 | 30-06-2020 | 5,354.74 | 963.86 | 6,318.60 |
| Regular | 31002246 | SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO. | BAYNO 9 COMP H BLOCK MIDDLE | EG2021R100007672 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002247 | SHRI.KISHORDAS BHAGWANDAS | BAYNO 10 COMP H BLOCK MIDDLE | EG2021R100007673 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002248 | SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND | BAYNO 11 COMP H BLOCK MIDDLE | EG2021R100007674 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002249 | SHRI POPATLAL MULJI & 1 ANTH.(JT.TEN.)TRDG.AS M/S MULJI DEVJI & CO. | BAYNO 12 COMP H BLOCK MIDDLE | EG2021R100007675 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002250 | SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNTS.)TRDG.AS M/S KIRITKUMAR BROS. | BAYNO 13 COMP H BLOCK MIDDLE | EG2021R100007676 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002301 | M/S KRISHANPRASAD AND CO LTD. | BAY NO 14 COMP H BLOCK MIDDLE | EG2021R100007677 | 30-06-2020 | 51,992.28 | 9,358.62 | 61,350.90 |
| Regular | 31002302 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 1 COMP J BLOCK MIDDLE | EG2021R100007678 | 30-06-2020 | 5,403.68 | 972.66 | 6,376.34 |
| Regular | 31002303 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 2 COMP J BLOCK MIDDLE | EG2021R100007679 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002304 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 3 COMP J BLOCK MIDDLE | EG2021R100007680 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002306 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 5 COMP J BLOCK MIDDLE | EG2021R100007681 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002307 | THE OIL SEEDS TRADING CO PVT LTD | BAY NO 6 COMP J BLOCK MIDDLE | EG2021R100007682 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002308 | HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI | BAY NO 7 COMP J BLOCK MIDDLE | EG2021R100007683 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002309 | TUSHAR SHANTILAL KHIMJI | BAY NO 8 COMP J BLOCK MIDDLE | EG2021R100007684 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002310 | SHRI TUSHAR SHANTILAL KHHIMJI | BAY NO 9 COMP J BLOCK MIDDLE | EG2021R100007685 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002311 | SHRI KAUSHIK SHANTILAL KHIMJI. | BAY NO 10 COMP J BLOCK MIDDLE | EG2021R100007686 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002312 | KAUSHIK SHANTILAL KHIMJI. | BAY NO 11 COMP J BLOCK MIDDLE | EG2021R100007687 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002313 | SHRI JHAVERCHAND KHERAJ. | BAY NO 12 COMP J BLOCK MIDDLE | EG2021R100007688 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002314 | SHRI JHAVERCHAND KHERAJ. | BAY NO 13 COMP J BLOCK MIDDLE | EG2021R100007689 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002315 | SHRI JHAVERCHAND KHERAJ. | BAY NO 14 COMP J BLOCK MIDDLE | EG2021R100007690 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002318 | SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO. | BAY NO 2 COMP C BLOCK SOUTH | EG2021R100007691 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002319 | SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO | BAY NO 3 COMP C BLOCK SOUTH | EG2021R100007692 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002320 | SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO. | BAY NO 4 COMP C BLOCK SOUTH | EG2021R100007693 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002321 | SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS) | BAY NO 5 COMP C BLOCK SOUTH | EG2021R100007694 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002322 | SHRI DHARAMSI PRAGJI | BAY NO 6 COMP C BLOCK SOUTH | EG2021R100007695 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002323 | SMT JAMNABEN LILADHAR MULJI& 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO. | BAY NO 7 COMP C BLOCK SOUTH | EG2021R100007696 | 30-06-2020 | 5,403.68 | 972.66 | 6,376.34 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002324 | SHRI RASIKLAL JETHALAL SHAH | BAY NO 8 COMP C BLOCK SOUTH | EG2021R100007697 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002326 | SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO. | BAY NO 10 COMP C BLOCK SOUTH | EG2021R100007698 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002327 | NARSHIBHAI JETHABHAI MOMAYA & 1 ANR.(AS JT. TENANTS) | BAY NO 11 COMP C BLOCK SOUTH | EG2021R100007699 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002328 | SHRI.UDAY BABULAL SHAH | BAY NO 12 COMP C BLOCK SOUTH | EG2021R100007700 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002329 | SHRI MANGALDAS NATHUBHAI COOVERJI& 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO. | BAY NO 13 COMP C BLOCK SOUTH | EG2021R100007701 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002330 | SHRI MANGALDAS NATHUBHAI COOVERJI& 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO. | BAY NO 14 COMP C BLOCK SOUTH | EG2021R100007702 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002331 | SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO | BAY NO 1 COMP E BLOCK SOUTH | EG2021R100007703 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002332 | SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS. | BAY NO 2 COMP E BLOCK SOUTH | EG2021R100007704 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002333 | SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO | BAY NO 3 COMP E BLOCK SOUTH | EG2021R100007705 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002334 | SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO | BAY NO 4 COMP E BLOCK SOUTH | EG2021R100007706 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002335 | SHRI.DOONGARSAY RATTANSAY PALAN & THREEE OTHERS (AS JT.TENTS.) | BAY NO 5 COMP E BLOCK SOUTH | EG2021R100007707 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002336 | SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHI & CO. | BAY NO 6 COMP E BLOCK SOUTH | EG2021R100007708 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002337 | SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO. | BAY NO 7 COMP E BLOCK SOUTH | EG2021R100007709 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002338 | VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ | BAY NO 8 COMP E BLOCK SOUTH | EG2021R100007710 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002339 | VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ | BAY NO 9 COMP E BLOCK SOUTH | EG2021R100007711 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002340 | SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO | JAY NO 10 COMP E BLOCK SOUTH | EG2021R100007712 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002341 | SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO | BAY NO 11 COMP E BLOCK SOUTH | EG2021R100007713 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002342 | SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO. | BAY NO 12 COMP E BLOCK SOUTH | EG2021R100007714 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| 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 | EG2021R100007715 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002344 | SHRI KHUSHALCHAND KHIMJI | BAY NO 14 COMP E BLOCK SOUTH | EG2021R100007716 | 30-06-2020 | 5,209.88 | 937.78 | 6,147.66 |
| Regular | 31002345 | SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO. | BAY NO 1 COMP G BLOCK SOUTH | EG2021R100007717 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002346 | SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.- | BAY NO 2 COMP G BLOCK SOUTH | EG2021R100007718 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002347 | SHRI SHANTILAL KAJODIMAL CHAPLOT | BAY NO 3 COMP G BLOCK SOUTH | EG2021R100007719 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002348 | SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS | BAY NO 4 COMP G BLOCK SOUTH | EG2021R100007720 | 30-06-2020 | 5,037.63 | 906.78 | 5,944.41 |
| Regular | 31002350 | SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO. | BAY NO 6 COMP G BLOCK SOUTH | EG2021R100007721 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002402 | SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO | BAY NO 8 COMP G BLOCK SOUTH | EG2021R100007722 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002403 | SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO. | BAY NO 9 COMP G BLOCK SOUTH | EG2021R100007723 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002405 | SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO. | BAY NO 11 COMP G BLOCK SOUTH | EG2021R100007724 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002406 | SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN | BAY NO 12 COMP G BLOCK SOUTH | EG2021R100007725 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002407 | SHRI GOPILAL KABRA& 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN | BAY NO 13 COMP G BLOCK SOUTH | EG2021R100007726 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002408 | SHRI BECHARDAS GOVINDJI& 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO. | BAY NO 14 COMP G BLOCK SOUTH | EG2021R100007727 | 30-06-2020 | 5,425.18 | 976.52 | 6,401.70 |
| 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 | EG2021R100007728 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002410 | SHRI PREMJI NARSHI& ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO. | BAY NO 2 COMP I BLOCK SOUTH | EG2021R100007729 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002411 | NAVALBAI WD/O NENSEY JIVRAJ PALANI& 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO. | BAY NO 3 COMP I BLOCK SOUTH | EG2021R100007730 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002412 | SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO. | BAY NO 4 COMP I BLOCK SOUTH | EG2021R100007731 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002413 | KALYANJI RATANSHI. | BAY NO 5 COMP I BLOCK SOUTH | EG2021R100007732 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002414 | AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/ R R ATILAL ISHWARDAS &CO | BAY NO 6 COMP I BLOCK SOUTH | EG2021R100007733 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31002415 | SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO | BAY NO 7 COMP I BLOCK SOUTH | EG2021R100007734 | 30-06-2020 | 5,549.89 | 998.98 | 6,548.87 |
| Regular | 31002416 | SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS | BAY NO 8 COMP I BLOCK SOUTH | EG2021R100007735 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002417 | SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS | BAY NO 9 COMP I BLOCK SOUTH | EG2021R100007736 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002418 | SHRI HARIRAM GOPALJI 1 OTHER. | BAY NO 10 COMP I BLOCK SOUTH | EG2021R100007737 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002419 | SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS | BAY NO 11 COMP I BLOCK SOUTH | EG2021R100007738 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002420 | SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS | BAY NO 12 COMP I BLOCK SOUTH | EG2021R100007739 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002421 | JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS. | BAY NO 13 COMP I BLOCK SOUTH | EG2021R100007740 | 30-06-2020 | 6,220.52 | 1,119.70 | 7,340.22 |
| Regular | 31002422 | PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS | BAY NO 14 COMP I BLOCK SOUTH | EG2021R100007741 | 30-06-2020 | 5,911.94 | 1,064.16 | 6,976.10 |
| Regular | 31002423 | SHRI PREMJI VELJI 4 OTHERS | ROOM ATTACHED TO COMTT I SOUTH | EG2021R100007742 | 30-06-2020 | 2,168.81 | 390.40 | 2,559.21 |
| Regular | 31101101 | M/S MACKINNON MACKENZIE & COMPANY LIMITED | 1 2&6 BEARING R R NO 970 | EG2021R110007743 | 30-06-2020 | 30,536.25 | 5,496.52 | 36,032.77 |
| Regular | 31101102 | BANK OF BARODA | R R NO 878 | EG2021R110007744 | 30-06-2020 | 1,546.22 | 278.32 | 1,824.54 |
| Regular | 31101103 | BANK OF BARODA | P T PASSAGE BEHIND R R NO 878 | EG2021R110007745 | 30-06-2020 | 33,573.36 | 6,043.20 | 39,616.56 |
| Regular | 31101104 | THE GENERAL MANAGER THE BEST UNDERTAKING | LAND BEHIND R R NO 878 | EG2021R110007746 | 30-06-2020 | 991.16 | 178.40 | 1,169.56 |
| Regular | 31101105 | THE SCINDIA STEAM NAVIGATION CO LTD | 4 BEARING R R NO 1423 | EG2021R110007747 | 30-06-2020 | 1,43,866.79 | - | 1,43,866.79 |
| Regular | 31101106 | M/S BALMER LAWRIE & CO LTD | 5 BEARING R R NO 912 | EG2021R110007748 | 30-06-2020 | 623.00 | 112.14 | 735.14 |
| Regular | 31101108 | THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD. | 7 BEARING R R NO 924 | EG2021R110007749 | 30-06-2020 | 564.24 | 101.56 | 665.80 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31101109 | DEPE GLOBAL SHIPPING AGENCIES PVT. LTD. | 8 BEARING R R NO 922 | EG2021R110007750 | 30-06-2020 | 1,00,437.09 | 18,078.68 | 1,18,515.77 |
| Regular | 31101110 | KHATAU INDUSTRIES LTD | 9 BEARING R R NO 877 | EG2021R110007751 | 30-06-2020 | 610.57 | 109.90 | 720.47 |
| Regular | 31101111 | HINDUSTAN PETROLEUM CORPORATION LTD. | 10 BEARING R R 934 | EG2021R110007752 | 30-06-2020 | 3,123.22 | 562.18 | 3,685.40 |
| Regular | 31101112 | D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD | 11 BEARING R R NO 862 | EG2021R110007753 | 30-06-2020 | 17,352.01 | 3,123.36 | 20,475.37 |
| Regular | 31101113 | THE ORIENTAL INSURANCE CO. LTD. | 12 & 13 BEARING R R NO 935 | EG2021R110007754 | 30-06-2020 | 977.49 | 175.94 | 1,153.43 |
| Regular | 31101114 | THE GENERAL ELEC CO (BOMBAY) SPORT CLUB | SOUTH OF R R NO 935 | EG2021R110007755 | 30-06-2020 | 49.95 | 9.00 | 58.95 |
| Regular | 31101115 | RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS. | 14 BEARING R R NO 906 | EG2021R110007756 | 30-06-2020 | 531.91 | 95.74 | 627.65 |
| Regular | 31101116 | NATIONAL TEXTILE CORPORATION LTD | 15 BEARING R R NO 923 | EG2021R110007757 | 30-06-2020 | 1,107.69 | 199.38 | 1,307.07 |
| Regular | 31101117 | SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST | 16 BEARING R R NO 953 | EG2021R110007758 | 30-06-2020 | 1,23,878.81 | 22,298.18 | 1,46,176.99 |
| Regular | 31101118 | S.F.CHEMICAL INDUSTRIES PVT.LTD. | 17 BEARING R R NO 874 | EG2021R110007759 | 30-06-2020 | 28,814.05 | 5,186.52 | 34,000.57 |
| Regular | 31101119 | M/S VAKIL & SONS LTD | 18 BEARING R R NO 898 | EG2021R110007760 | 30-06-2020 | 838.93 | 151.00 | 989.93 |
| Regular | 31101120 | PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION | 19 BEARING R R 928 | EG2021R110007761 | 30-06-2020 | 850.76 | 153.14 | 1,003.90 |
| Regular | 31101121 | PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION | 17 SOUTH OF R R NO 928 | EG2021R110007762 | 30-06-2020 | 1,433.45 | 258.02 | 1,691.47 |
| Regular | 31101122 | THE GENERAL MANAGER BEST UNDERTAKING | R R 1843 | EG2021R110007763 | 30-06-2020 | 1,945.96 | 350.28 | 2,296.24 |
| Regular | 31101123 | LARSON & TOUBRO LTD | 20 BEARING R R NO 1137 | EG2021R110007764 | 30-06-2020 | 5,739.40 | 1,033.10 | 6,772.50 |
| Regular | 31101124 | SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS | 21 BEARING R R NO 921 | EG2021R110007765 | 30-06-2020 | 3,068.88 | 552.40 | 3,621.28 |
| Regular | 31101125 | BINANI INDUSTRIES LTD. | 22 BEARING R R NO 900 | EG2021R110007766 | 30-06-2020 | 63,503.51 | 11,430.64 | 74,934.15 |
| Regular | 31101126 | M/S VOLTAS LTD | 23 BEARING R R NO 951 | EG2021R110007767 | 30-06-2020 | 2,17,586.24 | 39,165.52 | 2,56,751.76 |
| Regular | 31101127 | THE PRESIDENT OF INDIA | 24 BEARING R R NO 920 | EG2021R110007768 | 30-06-2020 | 672.50 | 121.04 | 793.54 |
| Regular | 31101128 | HINDUSTAN PETROLEUM CORPORATION LTD. | 25 BEARING R R NO 1923 | EG2021R110007769 | 30-06-2020 | 18,492.40 | 3,328.64 | 21,821.04 |
| Regular | 31101129 | THE GRAND HOTEL (BOMBAY) PVT LTD | 26 BEARING R R NO 946 | EG2021R110007770 | 30-06-2020 | 2,667.37 | 480.14 | 3,147.51 |
| Regular | 31101130 | THE GRAND HOTEL (BOMBAY) PVT LTD | 10 WEST OF R R NO 946 | EG2021R110007771 | 30-06-2020 | 150.17 | 27.04 | 177.21 |
| Regular | 31101131 | THE GRAND HOTEL (BOMBAY) PVT LTD | 20 WEST OF R R NO 946 | EG2021R110007772 | 30-06-2020 | 9.06 | 1.64 | 10.70 |
| Regular | 31101132 | THE GRAND HOTEL (BOMBAY) PVT LTD | SOUTH OF OLD R R NO 946 | EG2021R110007773 | 30-06-2020 | 8.51 | 1.54 | 10.05 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31101133 | M/S SANDOZ TEXTILES & TRADING LTD. | 27 BEARING R R NO 955 | EG2021R110007774 | 30-06-2020 | 34,541.43 | 6,217.46 | 40,758.89 |
| Regular | 31101134 | BHARAT PETROLEUM COPORATION LTD. | 28 BEARING R R NO 942 | EG2021R110007775 | 30-06-2020 | 58,935.51 | 10,608.38 | 69,543.89 |
| Regular | 31101135 | SHAHIBAG INVESTMENT LTD | 25 EAST OF R R NO 942 | EG2021R110007776 | 30-06-2020 | 30.64 | 5.52 | 36.16 |
| Regular | 31101138 | THE GENERAL MANAGER BES&T UNDERTAKING, | OLD R R 2045 | EG2021R110007777 | 30-06-2020 | 1,694.83 | 305.06 | 1,999.89 |
| Regular | 31101139 | THE GENERAL MANAGER BES&T UNDERTAKING | 26 BEHIND R R NO 942 & 955 | EG2021R110007778 | 30-06-2020 | 1,442.62 | 259.68 | 1,702.30 |
| Regular | 31101140 | M/S SHYAM ESTATE PVT LTD | 29 BEARING R R NO 929 | EG2021R110007779 | 30-06-2020 | 603.14 | 108.56 | 711.70 |
| Regular | 31101141 | M/S SHYAM ESTATE PVT LTD | 9 WEST OF R RNO 929 | EG2021R110007780 | 30-06-2020 | 327.75 | 59.00 | 386.75 |
| Regular | 31101142 | M/S KRUPANIDHI LTD | 30 GEARING RR NO 1105 | EG2021R110007781 | 30-06-2020 | 687.50 | 123.74 | 811.24 |
| Regular | 31101143 | THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY | 31 BEARING RR NO 938 | EG2021R110007782 | 30-06-2020 | 2,697.60 | 485.58 | 3,183.18 |
| Regular | 31101145 | MACHINE TOOLS (INDIA) LIMITED | EAST WING-GR FLR-IMPERIAL CHAM | EG2021R110007783 | 30-06-2020 | 37,290.16 | 6,712.22 | 44,002.38 |
| Regular | 31101147 | THE STANDARD CHEMICAL CO PVT LTD | ROOM NO 9 1ST FLR IMPERIAL CH. | EG2021R110007784 | 30-06-2020 | 3,461.07 | 622.98 | 4,084.05 |
| Regular | 31101148 | MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION | ROOM NO 10 1ST FLR IMPERIAL CH | EG2021R110007785 | 30-06-2020 | 3,640.94 | 655.38 | 4,296.32 |
| Regular | 31101149 | SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON. | ROOM NO 13 TO 16 IMPERIAL CHAM | EG2021R110007786 | 30-06-2020 | 10,577.42 | 1,903.92 | 12,481.34 |
| Regular | 31101150 | SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS. | ROOM NO 21 IMPERIAL CHAMBERS | EG2021R110007787 | 30-06-2020 | 2,661.95 | 479.14 | 3,141.09 |
| Regular | 31101202 | SHRI PRAVINCHANDRA HIRALAL DOSHI | ROOM NO.26 IMPERIAL CHAMBERS | EG2021R110007788 | 30-06-2020 | 2,187.28 | 393.70 | 2,580.98 |
| Regular | 31101204 | SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.) | ROOM NO.29 IMPERIAL CHAMBERS | EG2021R110007789 | 30-06-2020 | 2,770.00 | 498.60 | 3,268.60 |
| 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 | EG2021R110007790 | 30-06-2020 | 22,749.69 | 4,094.94 | 26,844.63 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31101211 | THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB | WEST WING 1ST FLR TACKERSEY H | EG2021R110007791 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31101212 | THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY | EAST WING GRFLR THACKERSEY HSE | EG2021R110007792 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31101213 | THE LIFE INSURANCE CORPN OF INDIA | 33 BEARING RR 925 | EG2021R110007793 | 30-06-2020 | 2,741.09 | 493.40 | 3,234.49 |
| Regular | 31101214 | M/S TRANSMARINE CORPORATION | 34 BEARING RR 959 | EG2021R110007794 | 30-06-2020 | 5,90,684.26 | 1,06,323.16 | 6,97,007.42 |
| Regular | 31101215 | M/S TRANSMARINE CORPORATION | 11 BEHIND SOUTH OF RR 959 | EG2021R110007795 | 30-06-2020 | 707.81 | 127.40 | 835.21 |
| Regular | 31101216 | SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON | 35 BEARING RR 1125 | EG2021R110007796 | 30-06-2020 | 733.25 | 131.98 | 865.23 |
| Regular | 31101217 | M/S UNITEX PRODUCTS PVT LTD | 36 BEARING RR 930 | EG2021R110007797 | 30-06-2020 | 1,892.60 | 340.66 | 2,233.26 |
| Regular | 31101218 | M/S SCAL INVESTMENTS LIMITED. | 38 BEARING RR 918 | EG2021R110007798 | 30-06-2020 | 6,900.51 | 1,242.10 | 8,142.61 |
| Regular | 31101219 | THE BOMBAY DYING & MFG CO LTD | RR 1849 | EG2021R110007799 | 30-06-2020 | 12,491.87 | 2,248.54 | 14,740.41 |
| Regular | 31101220 | KHORSHED KHANNUM QUASAMALLI 3 OTHERS | 39 BEARING RR 948 | EG2021R110007800 | 30-06-2020 | 2,363.79 | 425.48 | 2,789.27 |
| Regular | 31101221 | SMT KHORHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS | 1 EAST OF RR 948 | EG2021R110007801 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31101222 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 40 BEARING RR 950 | EG2021R110007802 | 30-06-2020 | 3,033.45 | 546.02 | 3,579.47 |
| Regular | 31101223 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SIDE OF RR 950 | EG2021R110007803 | 30-06-2020 | 4.26 | 0.76 | 5.02 |
| Regular | 31101224 | SHAPOORJI DATA PROCESSING LTD. | 947 | EG2021R110007804 | 30-06-2020 | 70,101.00 | 12,618.18 | 82,719.18 |
| Regular | 31101225 | SHAPOORJI DATA PROCESSING. | B EAST OF R.R.947 | EG2021R110007805 | 30-06-2020 | 286.84 | 51.64 | 338.48 |
| Regular | 31101226 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 42 RR 1863 | EG2021R110007806 | 30-06-2020 | 2,84,305.57 | 51,175.02 | 3,35,480.59 |
| Regular | 31101227 | WALCHAND CAPITAL LTD. | 43 RR 1431 | EG2021R110007807 | 30-06-2020 | 1,030.50 | 185.50 | 1,216.00 |
| Regular | 31101228 | WALCHAND CAPITAL LTD. | 21 SOUTH OF RR 1431 | EG2021R110007808 | 30-06-2020 | 13.22 | 2.38 | 15.60 |
| Regular | 31101229 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R.R.1164 | EG2021R110007809 | 30-06-2020 | 542.21 | 97.58 | 639.79 |
| Regular | 31101230 | RELIANCE INDUSTRIES LTD. | 44 48 RR 1402 | EG2021R110007810 | 30-06-2020 | 26,21,512.02 | 4,71,872.16 | 30,93,384.18 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31101233 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 46 RR 1770 | EG2021R110007811 | 30-06-2020 | 4,230.37 | 761.46 | 4,991.83 |
| Regular | 31101236 | M/S D ABRAHAM & SONS PVT.LTD. | BEHIND R R 874 | EG2021R110007812 | 30-06-2020 | 984.87 | 177.26 | 1,162.13 |
| Regular | 31101240 | BINANI INDUSTRIES LTD. | N P T BEHIND R R 900 | EG2021R110007813 | 30-06-2020 | 443.63 | 79.84 | 523.47 |
| Regular | 31101242 | M/S GRAND HOTEL (BOMBAY) PVT LTD | P T PASSAGE BEARING R R 1946 | EG2021R110007814 | 30-06-2020 | 105.73 | 19.04 | 124.77 |
| Regular | 31101245 | THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION | PORTION ESTATE DEPT,THACKERCY | EG2021R110007815 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 31101246 | BEST UNDERTAKING | W.L.FEE FOR BUN SHELTERS BAL E | EG2021R110007816 | 30-06-2020 | 20.00 | 3.60 | 23.60 |
| Regular | 31101247 | THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING. | PLOT OF LAND BEHIND RR942 &955 | EG2021R110007817 | 30-06-2020 | 517.84 | 93.20 | 611.04 |
| Regular | 31101301 | M/S VAKIL AND SONS LTD. | M.S.GRILLS & M.S.GATES AT B.E. | EG2021R110007818 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 31101302 | THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.) | RR 920.IRON GRILLS AT PASSAGE | EG2021R110007819 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 31101303 | THE BEST UNDERTAKING. | SUBSTATION ON TRIANGULAR PLOT | EG2021R110007820 | 30-06-2020 | 4,229.96 | 761.40 | 4,991.36 |
| Regular | 31101304 | BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING. | LAND BEHIND THAKERSEY HOUSE | EG2021R110007821 | 30-06-2020 | 2,588.70 | 465.98 | 3,054.68 |
| Regular | 31101305 | THE B.E.S.T UNDERTAKING | EXISTING RESTROOM AT BALLARD ESTATE | EG2021R110007822 | 30-06-2020 | 40.00 | 7.20 | 47.20 |
| Regular | 31101307 | MUMBAI METRO RAIL CORPORATION LTD.(MMRCL) | THACKERSEY HOUSE(GRD + 3 FLOOR) | EG2021R110007823 | 30-06-2020 | 45,31,379.33 | 8,15,648.28 | 53,47,027.61 |
| Regular | 31101901 | TATA TELESERVICES(MAHARASHTRA)LIMITED | SP.WL.NETWORK/OPT. FIBRE AT B.E | EG2021R110007824 | 30-06-2020 | 1,29,069.01 | 23,232.42 | 1,52,301.43 |
| Regular | 31102101 | SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS | RR NO 1966 | EG2021R110007825 | 30-06-2020 | 13,631.55 | 2,453.68 | 16,085.23 |
| Regular | 31102102 | H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES. | RR NO 1415 | EG2021R110007826 | 30-06-2020 | 18,714.60 | 3,368.64 | 22,083.24 |
| Regular | 31102103 | SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS. | RR 2029 | EG2021R110007827 | 30-06-2020 | 14,423.76 | 2,596.28 | 17,020.04 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31102104 | M/S BHARATI NEWSPAPERS PVT LTD | OLD RR 993 | EG2021R110007828 | 30-06-2020 | 85,058.50 | 15,310.52 | 1,00,369.02 |
| Regular | 31102106 | SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.) | RR 1964 | EG2021R110007829 | 30-06-2020 | 40,057.33 | 7,210.32 | 47,267.65 |
| Regular | 31102107 | FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD | OLD RR 1318 | EG2021R110007830 | 30-06-2020 | 42,073.42 | 7,573.20 | 49,646.62 |
| Regular | 31102108 | SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS. | RR 1928 | EG2021R110007831 | 30-06-2020 | 23,367.06 | 4,206.08 | 27,573.14 |
| Regular | 31102109 | HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY | R R 1893 | EG2021R110007832 | 30-06-2020 | 15,649.17 | 2,816.86 | 18,466.03 |
| Regular | 31102110 | M/S ALOO INVESTMENT CO PVT LTD | RR 1286 | EG2021R110007833 | 30-06-2020 | 38,100.26 | 6,858.04 | 44,958.30 |
| Regular | 31102111 | M/S RUPAM HOTELS PVT.LTD. | RR 1203 | EG2021R110007834 | 30-06-2020 | 12,150.25 | 2,187.04 | 14,337.29 |
| Regular | 31102113 | THE MUNICIPAL CO-OPERATIVE BANK LTD. | RR 1293 | EG2021R110007835 | 30-06-2020 | 26,684.17 | 4,803.16 | 31,487.33 |
| Regular | 31102114 | SHRI DEVIDAS MANGHIRMAL | RR 1938 | EG2021R110007836 | 30-06-2020 | 37,951.61 | 6,831.28 | 44,782.89 |
| Regular | 31102115 | SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO | RR 1452 | EG2021R110007837 | 30-06-2020 | 13,684.55 | 2,463.22 | 16,147.77 |
| Regular | 31102116 | M/S GTL LIMITED | OLD RR 1811 | EG2021R110007838 | 30-06-2020 | 3,18,331.07 | 57,299.58 | 3,75,630.65 |
| Regular | 31102117 | M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS. | BETWEEN RR 1894 &1811 | EG2021R110007839 | 30-06-2020 | 770.52 | 138.70 | 909.22 |
| Regular | 31102118 | SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS) | 1894 | EG2021R110007840 | 30-06-2020 | 18,010.11 | 3,241.82 | 21,251.93 |
| Regular | 31102119 | SHRI NOORMAHOMED HAJI SULEMAN | OLD RR.NO 1913 | EG2021R110007841 | 30-06-2020 | 25,887.01 | 4,659.66 | 30,546.67 |
| Regular | 31102120 | SMT.HILLA BEHMAN SURVEYOR. | 1897 | EG2021R110007842 | 30-06-2020 | 30,589.96 | 5,506.20 | 36,096.16 |
| Regular | 31102121 | SYED MAZOOM SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM | R R 1967 | EG2021R110007843 | 30-06-2020 | 25,567.54 | 4,602.16 | 30,169.70 |
| Regular | 31102122 | SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS) | R R NO 2031 | EG2021R110007844 | 30-06-2020 | 13,821.20 | 2,487.82 | 16,309.02 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31102123 | PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS. | 1411 | EG2021R110007845 | 30-06-2020 | 1,06,425.74 | 19,156.64 | 1,25,582.38 |
| Regular | 31102124 | RUKMINI AMRITLAL SETH 3 OTHERS | 1626 | EG2021R110007846 | 30-06-2020 | 85,879.28 | 15,458.28 | 1,01,337.56 |
| Regular | 31102125 | H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN | 1959 | EG2021R110007847 | 30-06-2020 | 13,825.59 | 2,488.62 | 16,314.21 |
| Regular | 31102128 | THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA | 1066 | EG2021R110007848 | 30-06-2020 | 47,651.47 | 8,577.26 | 56,228.73 |
| Regular | 31102129 | M/S LALJI JAICHAND KAMPANI 2 OTHERS | R.R.1295 | EG2021R110007849 | 30-06-2020 | 20,081.03 | 3,614.58 | 23,695.61 |
| Regular | 31102130 | THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS. | 2079 | EG2021R110007850 | 30-06-2020 | 29,220.32 | 5,259.66 | 34,479.98 |
| Regular | 31102131 | RANJIT SINGH JOHAR | OLD R R O 1296 | EG2021R110007851 | 30-06-2020 | 9,083.58 | 1,635.04 | 10,718.62 |
| Regular | 31102132 | MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS. | R R NO 1400 | EG2021R110007852 | 30-06-2020 | 33,773.48 | 6,079.22 | 39,852.70 |
| Regular | 31102133 | THE GOVERNOR OF MAHARASTRA | R R NO 1664 | EG2021R110007853 | 30-06-2020 | 28,663.00 | 5,159.34 | 33,822.34 |
| Regular | 31102134 | NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD. | OLD R R NO 1322 | EG2021R110007854 | 30-06-2020 | 18,188.64 | 3,273.96 | 21,462.60 |
| Regular | 31102135 | ST.JOHN THE EVANGELIST CHURCH | R R NO 1977 | EG2021R110007855 | 30-06-2020 | 1,137.82 | 204.80 | 1,342.62 |
| Regular | 31102136 | THE NATIONAL UNION OF SEAFARERS OF INDIA | 1704 | EG2021R110007856 | 30-06-2020 | 284.66 | 51.24 | 335.90 |
| Regular | 31102137 | CONDOMINIUM OF BANK OF BARODA | R R NO 1965 | EG2021R110007857 | 30-06-2020 | 81,269.67 | 14,628.54 | 95,898.21 |
| Regular | 31102138 | PADMAVATI BHAILAL AMIN | 1371 | EG2021R110007858 | 30-06-2020 | 13,497.26 | 2,429.50 | 15,926.76 |
| Regular | 31102139 | M/S ASEA BROWN BOVERI LTD. | OLD R R NO 2082 | EG2021R110007859 | 30-06-2020 | 38,443.29 | 6,919.80 | 45,363.09 |
| Regular | 31102140 | SMT POPATIBAI OMPRAKASH BHAMBRA | OLD R R NO 639 | EG2021R110007860 | 30-06-2020 | 18,428.26 | 3,317.08 | 21,745.34 |
| Regular | 31102141 | SHANTILAL VASSANJI, & 2 OTHERS AS ON RECORD.AS JOINT TENANTS. | RR NO 1237 | EG2021R110007861 | 30-06-2020 | 16,269.60 | 2,928.52 | 19,198.12 |
| Regular | 31102142 | SHRI VALLABHDAS JETHALAL KALYANJI.H.& L.REP.OF LATE BAI MANUBAI J. KALYANJI. | OLDYT 159 | EG2021R110007862 | 30-06-2020 | 16,006.36 | 2,881.14 | 18,887.50 |
| Regular | 31102143 | DHARAMSEY TRICUMJEE | R R NO 2057 | EG2021R110007863 | 30-06-2020 | 15,197.26 | 2,735.50 | 17,932.76 |
| Regular | 31102144 | GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS. | RR 1974 | EG2021R110007864 | 30-06-2020 | 17,589.85 | 3,166.18 | 20,756.03 |
| Regular | 31102145 | SMT.DOLLY N.KAMBATA. | R R NO 1337 | EG2021R110007865 | 30-06-2020 | 26,479.38 | 4,766.28 | 31,245.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31102146 | ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT.THRITY HOSIE BURJORJI. | R R NO 1377 | EG2021R110007866 | 30-06-2020 | 24,766.22 | 4,457.92 | 29,224.14 |
| Regular | 31102147 | THE PRESIDENT OF INDIA | OLD R R NO 995 | EG2021R110007867 | 30-06-2020 | 1,59,946.14 | 28,790.30 | 1,88,736.44 |
| Regular | 31102148 | THE PRESIDENT OF INDIA | OLD R R NO1389 | EG2021R110007868 | 30-06-2020 | 3,878.90 | 698.20 | 4,577.10 |
| Regular | 31102149 | FARUK EBRAHIM 1 OTHER | OLD R R NO 996 | EG2021R110007869 | 30-06-2020 | 1,04,806.73 | 18,865.22 | 1,23,671.95 |
| Regular | 31102150 | KASHINATH HIRALAL | R R NO 2064 | EG2021R110007870 | 30-06-2020 | 18,237.11 | 3,282.68 | 21,519.79 |
| Regular | 31102201 | PATRA CHAWL CO OPERATIVE HOUSEING SOC | OLD RR 1171 | EG2021R110007871 | 30-06-2020 | 9,139.34 | 1,645.08 | 10,784.42 |
| Regular | 31102202 | DR A F GOLWALLA 7 OTHERS | OLD R R 1766 | EG2021R110007872 | 30-06-2020 | 10,840.21 | 1,951.24 | 12,791.45 |
| Regular | 31102203 | MR.SACHANAND BHAVNANI,SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI. | RR NO 1853 | EG2021R110007873 | 30-06-2020 | 19,212.68 | 3,458.28 | 22,670.96 |
| Regular | 31102204 | BHARAT TILES & MARBLES PVT LTD | 9 KRAWAR STREET | EG2021R110007874 | 30-06-2020 | 39,896.45 | 7,181.36 | 47,077.81 |
| Regular | 31102205 | KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS | R.R.NO.1088 | EG2021R110007875 | 30-06-2020 | 27,443.43 | 4,939.82 | 32,383.25 |
| Regular | 31102206 | SMT. ROKIA SULTAN | R.R.NO.1300 | EG2021R110007876 | 30-06-2020 | 22,272.81 | 4,009.10 | 26,281.91 |
| Regular | 31102207 | SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.) | OLD R.R.NO.1360 | EG2021R110007877 | 30-06-2020 | 43,304.04 | 7,794.72 | 51,098.76 |
| Regular | 31102208 | HLR OF GULESTAN JEHANGIR DINYAR SHESH BERADARAN | R.R.NO.1020 | EG2021R110007878 | 30-06-2020 | 21,802.00 | 3,924.36 | 25,726.36 |
| Regular | 31102209 | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI | OLD R.R.NO.1609 | EG2021R110007879 | 30-06-2020 | 37,810.57 | 6,805.90 | 44,616.47 |
| Regular | 31102210 | MANJULA N MEHTA &OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA | OLD R.R.NO.1334 | EG2021R110007880 | 30-06-2020 | 9,601.65 | 1,728.30 | 11,329.95 |
| Regular | 31102212 | MS SUCHETA K.SETHI | R.R.NO.1378 | EG2021R110007881 | 30-06-2020 | 90,437.93 | 16,278.82 | 1,06,716.75 |
| Regular | 31102213 | KAMANI TUBES LTD | R.R.NO.1874 | EG2021R110007882 | 30-06-2020 | 1,89,727.21 | 34,150.90 | 2,23,878.11 |
| Regular | 31102214 | SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS. | 1909 | EG2021R110007883 | 30-06-2020 | 1,12,807.82 | 20,305.40 | 1,33,113.22 |
| Regular | 31102215 | BALTIC TRADING CO. PVT. LTD. | 2044 | EG2021R110007884 | 30-06-2020 | 2,81,277.47 | 50,629.94 | 3,31,907.41 |
| Regular | 31102216 | NUSSERWANJI MUNCHERJI CAMA ONE OTHER | R.R. 1971 | EG2021R110007885 | 30-06-2020 | 45,535.68 | 8,196.42 | 53,732.10 |
| Regular | 31102217 | M/S CAXTON HOUSE PROPERTIES LTD. | 1432 | EG2021R110007886 | 30-06-2020 | 1,26,187.73 | 22,713.80 | 1,48,901.53 |
| Regular | 31102218 | NUSSERWANJI MUNCHERJI CAMA ONE OTHER | R.R.1970 | EG2021R110007887 | 30-06-2020 | 16,984.55 | 3,057.22 | 20,041.77 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31102219 | PYRAMID SHIPPING PVT LTD | R.R.2072 | EG2021R110007888 | 30-06-2020 | 2,03,411.72 | 36,614.12 | 2,40,025.84 |
| Regular | 31102220 | KUMARI SUCHETA KUMARI SETHI | R.R. 1070 | EG2021R110007889 | 30-06-2020 | 17,797.40 | 3,203.54 | 21,000.94 |
| Regular | 31102221 | SMT. SUSHILA BHIMSEN DHINGRA,KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT) | R.R. 1542 | EG2021R110007890 | 30-06-2020 | 23,482.19 | 4,226.80 | 27,708.99 |
| Regular | 31102222 | GIRISH BABU SALIAN | 1631 | EG2021R110007891 | 30-06-2020 | 14,058.28 | 2,530.50 | 16,588.78 |
| Regular | 31102223 | THE ORIENTAL INSURANCE CO. LTD. | OLD R.R.NO.956 | EG2021R110007892 | 30-06-2020 | 15,76,009.56 | 2,83,681.72 | 18,59,691.28 |
| Regular | 31102224 | JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD) | "A"(PORTION OF OLD RR 1768) | EG2021R110007893 | 30-06-2020 | 96,731.32 | 17,411.64 | 1,14,142.96 |
| Regular | 31102225 | JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS. | R.R.1763 | EG2021R110007894 | 30-06-2020 | 44,607.56 | 8,029.36 | 52,636.92 |
| Regular | 31102226 | SMT.PRAVIN S.SHROFF.& 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES | 7 AT MANGALORE STREET | EG2021R110007895 | 30-06-2020 | 16,424.81 | 2,956.46 | 19,381.27 |
| Regular | 31102228 | SMT.ROSHAN FRAMROSE JOSHI. | R.R.2077 | EG2021R110007896 | 30-06-2020 | 16,930.97 | 3,047.58 | 19,978.55 |
| Regular | 31102229 | ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL. | 5 & 6 | EG2021R110007897 | 30-06-2020 | 26,978.12 | 4,856.06 | 31,834.18 |
| Regular | 31102230 | SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS) | R.R.1317 | EG2021R110007898 | 30-06-2020 | 29,992.74 | 5,398.70 | 35,391.44 |
| Regular | 31102231 | DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD. | R.R.1294 | EG2021R110007899 | 30-06-2020 | 22,365.88 | 4,025.86 | 26,391.74 |
| Regular | 31102232 | JAMSHED MANECKJI TATNA | R.R.1246 | EG2021R110007900 | 30-06-2020 | 14,665.15 | 2,639.72 | 17,304.87 |
| Regular | 31102233 | CANARA BANK | R.R.1772 | EG2021R110007901 | 30-06-2020 | 1,49,712.78 | 26,948.30 | 1,76,661.08 |
| Regular | 31102234 | NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD. | OLD R.R.1364 | EG2021R110007902 | 30-06-2020 | 6,464.29 | 1,163.58 | 7,627.87 |
| Regular | 31102235 | CALICUT PREMISES PVT LTD | 162 | EG2021R110007903 | 30-06-2020 | 7,501.72 | 1,350.30 | 8,852.02 |
| Regular | 31102236 | VIDEOCON INTERNATIONAL LTD. | R.R.1525 | EG2021R110007904 | 30-06-2020 | 10,514.94 | 1,892.68 | 12,407.62 |
| Regular | 31102237 | SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS) | R.R.1934 | EG2021R110007905 | 30-06-2020 | 14,332.43 | 2,579.84 | 16,912.27 |
| Regular | 31102238 | ASIA PUBLISHING HOUSE LIMITED | R.R.1996 | EG2021R110007906 | 30-06-2020 | 45,968.12 | 8,274.26 | 54,242.38 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31102240 | THE ROYAL BOMBAY SEAMEN'S SOCIETY | OLD R.R.1081 | EG2021R110007907 | 30-06-2020 | 400.00 | 72.00 | 472.00 |
| Regular | 31102241 | KERSI PHEROZE GHANDHY & HOMI P GHANDHY (AS JOINT TENANTS) | OLD RR. NO. 1990 | EG2021R110007908 | 30-06-2020 | 1,30,652.71 | 23,517.48 | 1,54,170.19 |
| Regular | 31102242 | FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD) | OLD Y.T.13 | EG2021R110007909 | 30-06-2020 | 15,514.91 | 2,792.68 | 18,307.59 |
| Regular | 31102243 | SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS) | 1906 | EG2021R110007910 | 30-06-2020 | 13,581.11 | 2,444.60 | 16,025.71 |
| Regular | 31102244 | MRS AMY SAM NARIMAN TWO OTHER | R.R.1918 | EG2021R110007911 | 30-06-2020 | 16,798.41 | 3,023.72 | 19,822.13 |
| Regular | 31102245 | JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD) | 1870 | EG2021R110007912 | 30-06-2020 | 30,623.93 | 5,512.30 | 36,136.23 |
| Regular | 31102246 | ASPI BOMAN IRANI | OLD R.R.1252 | EG2021R110007913 | 30-06-2020 | 19,212.68 | 3,458.28 | 22,670.96 |
| Regular | 31102247 | H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA, | R.R. 1150 | EG2021R110007914 | 30-06-2020 | 13,214.92 | 2,378.68 | 15,593.60 |
| Regular | 31102248 | DY HEALTH OFFICER BOMBAY MUNICIPALTY | NEW R.R. 2093 | EG2021R110007915 | 30-06-2020 | 9,383.99 | - | 9,383.99 |
| Regular | 31102249 | ARDESHIR HORMASJI BHIWANDIWALLA | R.R.1658 | EG2021R110007916 | 30-06-2020 | 23,482.19 | 4,226.80 | 27,708.99 |
| Regular | 31102250 | LIFE INSURANCE CORPORATION OF INDIA | R.R.1276 | EG2021R110007917 | 30-06-2020 | 2,49,456.13 | 44,902.10 | 2,94,358.23 |
| Regular | 31102301 | M/S MARSHALL SONS & CO.(INDIA) LTD. | RR 1902 | EG2021R110007918 | 30-06-2020 | 1,50,975.08 | 27,175.50 | 1,78,150.58 |
| Regular | 31102303 | SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS) | OLD R.R.NO.1269 | EG2021R110007919 | 30-06-2020 | 17,934.87 | 3,228.28 | 21,163.15 |
| Regular | 31102304 | KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS) | OLD R.R.1354 | EG2021R110007920 | 30-06-2020 | 31,365.63 | 5,645.82 | 37,011.45 |
| Regular | 31102305 | BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT | OLD R.R.1394 | EG2021R110007921 | 30-06-2020 | 24,136.74 | 4,344.62 | 28,481.36 |
| Regular | 31102306 | PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS) | R.R.2032 | EG2021R110007922 | 30-06-2020 | 19,022.67 | 3,424.08 | 22,446.75 |
| Regular | 31102307 | H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE | OLD R.R.1871 | EG2021R110007923 | 30-06-2020 | 24,189.25 | 4,354.06 | 28,543.31 |
| Regular | 31102308 | SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD) | R.R.1308 | EG2021R110007924 | 30-06-2020 | 25,777.14 | 4,639.88 | 30,417.02 |
| Regular | 31102309 | MR.ERACH FAREEDOON NOOREYEZDAN | R.R.2073 | EG2021R110007925 | 30-06-2020 | 25,840.55 | 4,651.30 | 30,491.85 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31102310 | SMT. ZOHRABIBI ISMAIL KHAN | R.R.1241 | EG2021R110007926 | 30-06-2020 | 21,607.91 | 3,889.42 | 25,497.33 |
| Regular | 31102311 | MR.APOLIN MARCEL D'SOUZA. | R.R.1969 | EG2021R110007927 | 30-06-2020 | 19,233.84 | 3,462.10 | 22,695.94 |
| Regular | 31102312 | M/S TRADE IMPEX PVT LTD. | R.R.1198 | EG2021R110007928 | 30-06-2020 | 16,061.60 | 2,891.08 | 18,952.68 |
| Regular | 31102313 | CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD) | OLD R.R.1344 | EG2021R110007929 | 30-06-2020 | 26,317.93 | 4,737.22 | 31,055.15 |
| Regular | 31102314 | SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS) | R.R.1298 | EG2021R110007930 | 30-06-2020 | 24,874.18 | 4,477.36 | 29,351.54 |
| Regular | 31102315 | AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH | R.R.1290 | EG2021R110007931 | 30-06-2020 | 25,567.95 | 4,602.24 | 30,170.19 |
| Regular | 31102316 | SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS) | R.R.1238 | EG2021R110007932 | 30-06-2020 | 20,419.62 | 3,675.54 | 24,095.16 |
| Regular | 31102317 | SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO) | R.R.1279 | EG2021R110007933 | 30-06-2020 | 30,193.37 | 5,434.80 | 35,628.17 |
| Regular | 31102318 | SHRI PREMJBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJBHAI FARIA (AS JT.TENANTS) | R.R.1278 | EG2021R110007934 | 30-06-2020 | 9,467.63 | 1,704.18 | 11,171.81 |
| Regular | 31102319 | SHRI KUMUDCHANDRA NEMCHAND | R.R.1267 | EG2021R110007935 | 30-06-2020 | 21,072.06 | 3,792.98 | 24,865.04 |
| Regular | 31102321 | H.&L.REP.OF OCTOVIANO CIVIANO MENDES | POR.OF PT.PASSG.SOUTHOFRR.1415 | EG2021R110007936 | 30-06-2020 | 74.84 | 13.48 | 88.32 |
| Regular | 31102323 | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI | OLD R.R.1393 | EG2021R110007937 | 30-06-2020 | 26,684.17 | 4,803.16 | 31,487.33 |
| Regular | 31102324 | M/S MUBARAK ABDULLA MERCHANT 2 OTHERS | OLD R.R. 19 & 1094 | EG2021R110007938 | 30-06-2020 | 32,228.35 | 5,801.10 | 38,029.45 |
| Regular | 31102326 | THE CHAIRMAN , MORMUGAO PORT TRUST | LEASE OF PLOT AT KHALASIS QRTS | EG2021R110007939 | 30-06-2020 | 19,418.29 | 3,495.30 | 22,913.59 |
| Regular | 31202103 | H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA | R R NO 2010 | EG2021R120007940 | 30-06-2020 | 3,286.52 | 591.58 | 3,878.10 |
| Regular | 31202104 | H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER | R R NO 1993 | EG2021R120007941 | 30-06-2020 | 6,030.09 | 1,085.42 | 7,115.51 |
| Regular | 31202105 | SHRI.GAFOOR MOHMED PEERKHAN | 7 | EG2021R120007942 | 30-06-2020 | 1,255.68 | 226.02 | 1,481.70 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31202106 | SHRI RAGHU TEMPU SHETTY. | 9 AND 9A WITH ADDITIONAL LAND | EG2021R120007943 | 30-06-2020 | 4,748.05 | 854.66 | 5,602.71 |
| Regular | 31202107 | INTERNATIONAL BEST FOODS LTD. | 1727 | EG2021R120007944 | 30-06-2020 | 10,89,186.36 | 1,96,053.54 | 12,85,239.90 |
| Regular | 31202108 | ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED | R R NO 1933 | EG2021R120007945 | 30-06-2020 | 20,914.38 | 3,764.60 | 24,678.98 |
| Regular | 31202109 | THE WESTERN INDIA AUTOMOBILE ASSOCIATION | COMPT 2 OF P T GODOWN NO 166 | EG2021R120007946 | 30-06-2020 | 13,624.50 | 2,452.42 | 16,076.92 |
| Regular | 31202110 | SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO | COMPT 3 OF P T GODOWN NO 166 | EG2021R120007947 | 30-06-2020 | 23,521.66 | 4,233.90 | 27,755.56 |
| Regular | 31202111 | M/S NOBLE FISHERIES PVT LTD | OLD RR 1919 | EG2021R120007948 | 30-06-2020 | 21,593.95 | 3,886.92 | 25,480.87 |
| Regular | 31202112 | M/S NOBEL FISHERIES PVT LTD | WEST OF GODOWN NO 166 | EG2021R120007949 | 30-06-2020 | 2,186.37 | 393.56 | 2,579.93 |
| Regular | 31202119 | SHRI KAPIL PARAKOT MOHOMED | 27 A | EG2021R120007950 | 30-06-2020 | 2,555.23 | 459.94 | 3,015.17 |
| Regular | 31202120 | M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD | (W)1/2 OF COMPT G SAGAR P.GDN. | EG2021R120007951 | 30-06-2020 | 59,991.61 | 10,798.50 | 70,790.11 |
| Regular | 31202121 | SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS | (E)1/2 OF COMPT.G.SAGAR P.GDN. | EG2021R120007952 | 30-06-2020 | 20,024.01 | 3,604.32 | 23,628.33 |
| Regular | 31202122 | SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES | WESTERN COMPT OF PT GDN NO 168 | EG2021R120007953 | 30-06-2020 | 1,259.12 | 226.64 | 1,485.76 |
| Regular | 31202123 | SHRI LAWRENCE D SOUZA | EAST HALF OF PT GDN NO 168 | EG2021R120007954 | 30-06-2020 | 2,958.84 | 532.60 | 3,491.44 |
| Regular | 31202124 | THE EXPRESS NEWS PAPERS LTD | OLD RR 1748 | EG2021R120007955 | 30-06-2020 | 52,610.68 | 9,469.92 | 62,080.60 |
| Regular | 31202126 | SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY | 52 | EG2021R120007956 | 30-06-2020 | 3,412.09 | 614.18 | 4,026.27 |
| Regular | 31202127 | SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS. | PORTION OF COMPT N/SAGAR P.GDN | EG2021R120007957 | 30-06-2020 | 1,369.66 | 246.54 | 1,616.20 |
| Regular | 31202128 | THE PRESIDENT OF INDIA,DIR.OF EXPLORATORY FISHERIES PROJECT | OLD RR 1773 | EG2021R120007958 | 30-06-2020 | 3,20,890.86 | 57,760.36 | 3,78,651.22 |
| Regular | 31202131 | SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS. | 61 | EG2021R120007959 | 30-06-2020 | 20,318.20 | 3,657.26 | 23,975.46 |
| Regular | 31202132 | C.P.E.C.LTD. | OLD RR NO 1898 | EG2021R120007960 | 30-06-2020 | 8,975.56 | 1,615.60 | 10,591.16 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31202133 | M/S D.ABRAHAM & SONS PVT.LTD. | (E)PORTION GDN.164 OF PLOT 19A | EG2021R120007961 | 30-06-2020 | 68,150.96 | 12,267.16 | 80,418.12 |
| Regular | 31202134 | SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS, | (W)PORTN.GDN 164&LAND BET.164& | EG2021R120007962 | 30-06-2020 | 12,491.41 | 2,248.46 | 14,739.87 |
| Regular | 31202135 | H&LR OF LATE SHRI H.HENFIELD | GODOWN NO 163 & ADD LAND | EG2021R120007963 | 30-06-2020 | 36,423.65 | 6,556.26 | 42,979.91 |
| Regular | 31202136 | SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS. | 23 B | EG2021R120007964 | 30-06-2020 | 94.15 | 16.96 | 111.11 |
| Regular | 31202137 | SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS | GODOWN NO.163A | EG2021R120007965 | 30-06-2020 | 12,341.45 | 2,221.46 | 14,562.91 |
| Regular | 31202138 | SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS | 23A | EG2021R120007966 | 30-06-2020 | 1,295.63 | 233.22 | 1,528.85 |
| Regular | 31202140 | THE GOVERNOR OF MAHARASHTRA.THE DIRECTOR OF FISHERIES. | GDN NO 158 | EG2021R120007967 | 30-06-2020 | 1,39,734.96 | 25,152.30 | 1,64,887.26 |
| Regular | 31202141 | SHRI PREMJI MORARJI RUPAREL | SHED ON PLOT NO 24 A | EG2021R120007968 | 30-06-2020 | 353.54 | 63.64 | 417.18 |
| Regular | 31202142 | SHRI PREMJI MORARJI RUPAREL | 25 | EG2021R120007969 | 30-06-2020 | 16,797.30 | 3,023.52 | 19,820.82 |
| Regular | 31202143 | SHRI PREMJI MORARJI RUPAREL | 29 AND 29A | EG2021R120007970 | 30-06-2020 | 4,807.29 | 865.30 | 5,672.59 |
| Regular | 31202144 | H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED). | 26 | EG2021R120007971 | 30-06-2020 | 3,464.57 | 623.62 | 4,088.19 |
| Regular | 31202145 | H&LR OF MOHD.EBRAHIM ABDUL WAHIB | 26A | EG2021R120007972 | 30-06-2020 | 2,909.84 | 523.78 | 3,433.62 |
| Regular | 31202146 | H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED) | 26B | EG2021R120007973 | 30-06-2020 | 417.92 | 75.22 | 493.14 |
| Regular | 31202147 | MRS.PRAMILA BALKRISHNA VIRKUD & 3 ORS.AS H.&L.REP.OF LATE BALKRISHNA S. VIRKUD | EAST GROUND FLOOR ROOM P T 161 | EG2021R120007974 | 30-06-2020 | 1,952.31 | 351.40 | 2,303.71 |
| Regular | 31202149 | M/S ELECTRO ENGINEERING CO (PVT) LTD | 38 A | EG2021R120007975 | 30-06-2020 | 3,483.87 | 627.08 | 4,110.95 |
| Regular | 31202201 | SHRI RAMCHANDRA TRIMBAK DATE | 31 B | EG2021R120007976 | 30-06-2020 | 1,976.77 | 355.82 | 2,332.59 |
| Regular | 31202202 | ABBAS ABDUL KADAR | 32 B | EG2021R120007977 | 30-06-2020 | 1,485.71 | 267.44 | 1,753.15 |
| Regular | 31202203 | SHRI DINKAR VASANT PARKAR | 33 B | EG2021R120007978 | 30-06-2020 | 1,430.61 | 257.52 | 1,688.13 |
| Regular | 31202204 | SHRI ADAM MAHOMMED | 36 D-1 | EG2021R120007979 | 30-06-2020 | 1,430.61 | 257.52 | 1,688.13 |
| Regular | 31202207 | SHRI KUNDALIK SHANKAR SANGALE | 36 C-1 | EG2021R120007980 | 30-06-2020 | 99.33 | 17.88 | 117.21 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31202209 | SHRI GORAKHANATH HIRA SANGLE | 36 C/C | EG2021R120007981 | 30-06-2020 | 99.33 | 17.88 | 117.21 |
| Regular | 31202210 | SHRI DHARMA GOVIND VORSOLIKAR | 36 C/D | EG2021R120007982 | 30-06-2020 | 99.33 | 17.88 | 117.21 |
| Regular | 31202215 | SHRI RAMCHANDRA BALI DALVI | 36 B/B | EG2021R120007983 | 30-06-2020 | 148.81 | 26.78 | 175.59 |
| Regular | 31202217 | SMT RAJNI KRISHNA KHANEKAR | 36 B/D | EG2021R120007984 | 30-06-2020 | 99.33 | 17.88 | 117.21 |
| Regular | 31202218 | SHRI JAYASING SAMBHAJI CHAWAN | 36 B/E | EG2021R120007985 | 30-06-2020 | 99.33 | 17.88 | 117.21 |
| Regular | 31202219 | SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA | 36-A | EG2021R120007986 | 30-06-2020 | 1,568.69 | 282.36 | 1,851.05 |
| Regular | 31202220 | THE CITY ICE SUPPLYING & COLD STORAGE LTD | 36 | EG2021R120007987 | 30-06-2020 | 793.05 | 142.74 | 935.79 |
| Regular | 31202221 | SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO. | 35 | EG2021R120007988 | 30-06-2020 | 596.14 | 107.30 | 703.44 |
| Regular | 31202222 | SMT.SUNANDA KHEMRAJ PATIL | 34 & 34A | EG2021R120007989 | 30-06-2020 | 5,740.04 | 1,033.22 | 6,773.26 |
| Regular | 31202223 | SHRI JANARDAN BHAGOO KAWAD | 33 & 33A | EG2021R120007990 | 30-06-2020 | 5,392.03 | 970.56 | 6,362.59 |
| Regular | 31202224 | HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR | 32 & 32A | EG2021R120007991 | 30-06-2020 | 3,549.41 | 638.90 | 4,188.31 |
| Regular | 31202225 | SHRI NARMADA SHANKARSHIVNATHJI JOSHI | 31 & 31A | EG2021R120007992 | 30-06-2020 | 5,499.20 | 989.86 | 6,489.06 |
| Regular | 31202227 | SHRI ABDUL REHMAN AMIN THAKUR | 43 | EG2021R120007993 | 30-06-2020 | 2,138.52 | 384.92 | 2,523.44 |
| Regular | 31202228 | SMT SULTANBAI ISMAIL MACHHIWALLA | 44 | EG2021R120007994 | 30-06-2020 | 3,211.92 | 578.14 | 3,790.06 |
| Regular | 31202230 | DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO. | 42 | EG2021R120007995 | 30-06-2020 | 12,919.22 | 2,325.46 | 15,244.68 |
| Regular | 31202231 | THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA | COMPT A/12 OF GDN 173 | EG2021R120007996 | 30-06-2020 | 54,276.45 | 9,769.76 | 64,046.21 |
| Regular | 31202232 | M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD. | COMPTB-13 OF GDN 173 | EG2021R120007997 | 30-06-2020 | 60,673.71 | 10,921.26 | 71,594.97 |
| Regular | 31202233 | THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD | OLD R R NO 1994 | EG2021R120007998 | 30-06-2020 | 48,898.06 | 8,801.64 | 57,699.70 |
| Regular | 31202234 | M/S ELECTRO ENGINEERING CO PVT LTD | COMPT D 15 OF GODOWN NO 173 | EG2021R120007999 | 30-06-2020 | 59,588.27 | 10,725.88 | 70,314.15 |
| Regular | 31202235 | SHRI JOHSEPH WILLIAM LOBO | OLD R R NO 1838 | EG2021R120008000 | 30-06-2020 | 12,201.74 | 2,196.30 | 14,398.04 |
| Regular | 31202236 | AJANTA IDEAL CO-OP HOUSING SOCIETY LTD. | RR NO 724 | EG2021R120008001 | 30-06-2020 | 18,614.50 | 3,350.60 | 21,965.10 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31202237 | M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS) | R.R.NO.1873 | EG2021R120008002 | 30-06-2020 | 22,899.06 | - | 22,899.06 |
| Regular | 31202239 | OCEAN VIEW COOPERATIVE HSG SOCIETY LTD | RR NO.1892 | EG2021R120008003 | 30-06-2020 | 14,747.13 | - | 14,747.13 |
| Regular | 31202241 | SHRI LALCHAND CHETANDAS | RR NO.1922 | EG2021R120008004 | 30-06-2020 | 29,849.41 | 5,372.90 | 35,222.31 |
| Regular | 31202242 | KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD | RR NO.1891 | EG2021R120008005 | 30-06-2020 | 9,084.96 | - | 9,084.96 |
| Regular | 31202243 | SMT INDIRA VASANT PARKAR | RR NO.1868 | EG2021R120008006 | 30-06-2020 | 17,855.18 | 3,213.94 | 21,069.12 |
| Regular | 31202244 | S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS) | RR NO.1206 | EG2021R120008007 | 30-06-2020 | 74,469.27 | 13,404.46 | 87,873.73 |
| Regular | 31202245 | SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS) | R.R.NO.1379 | EG2021R120008008 | 30-06-2020 | 24,339.54 | 4,381.12 | 28,720.66 |
| Regular | 31202246 | SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER | RR NO.1388 | EG2021R120008009 | 30-06-2020 | 40,831.40 | 7,349.66 | 48,181.06 |
| Regular | 31202248 | H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS | 10 | EG2021R120008010 | 30-06-2020 | 3,528.03 | 635.06 | 4,163.09 |
| Regular | 31202249 | H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA) | 8 | EG2021R120008011 | 30-06-2020 | 2,833.33 | 510.00 | 3,343.33 |
| Regular | 31202250 | SHRI SOLI SHARURJI RAGI TRADING AS VACCUM FISHERIES & REFRIDGERATION CO. | PASS.ON R.SIDE COMPT 3 GDN 166 | EG2021R120008012 | 30-06-2020 | 746.94 | 134.46 | 881.40 |
| Regular | 31202320 | RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING, | MARINE OUT FALL AT THAL PROJ. | EG2021R120008013 | 30-06-2020 | 71,469.42 | 12,864.50 | 84,333.92 |
| Regular | 31202322 | FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION | LEASE OF LAND NR.FISH HARB.PR. | EG2021R120008014 | 30-06-2020 | 4,557.67 | 820.38 | 5,378.05 |
| Regular | 31202323 | OIL & NATURAL GAS COMMISSION, | SP.LEAVE , PIPELINE FROM URAN | EG2021R120008015 | 30-06-2020 | 2,99,010.64 | 53,821.92 | 3,52,832.56 |
| Regular | 31202324 | OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT | SPL WAY FOR EFFLUENT TRT. | EG2021R120008016 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 31203326 | SMT. JAMANABAI SHAMSUNDER GUPTA | 66 | EG2021R120008017 | 30-06-2020 | 2,081.11 | 374.60 | 2,455.71 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-------------------|------------------|------------|-----------------------|--------------|----------------|
| Regular | 31203328 | SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI. | RR NO.1806 | EG2021R120008018 | 30-06-2020 | 11,132.89 | 2,003.92 | 13,136.81 |
| Regular | 31203329 | THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS) | AT VICTORIA BASIN | EG2021R120008019 | 30-06-2020 | 10,02,927.33 | - | 10,02,927.33 |
| Regular | 31204341 | BOMBAY PRESIDENCY RADIO CLUB LTD. | RR 2022 | EG2021R120008020 | 30-06-2020 | 1,94,530.23 | 35,015.44 | 2,29,545.67 |
| Regular | 31205101 | MRS.RAZIA R. PATEL. | R R 582 | EG2021R120008021 | 30-06-2020 | 21,044.12 | 3,787.94 | 24,832.06 |
| Regular | 31205103 | SMT AMINA MOHAMED UMER 1 OTHER | R R 633 | EG2021R120008022 | 30-06-2020 | 29,214.50 | 5,258.60 | 34,473.10 |
| Regular | 31205104 | M/S MAHINDRA AND MAHINDRA LTD | RR 741 | EG2021R120008023 | 30-06-2020 | 12,43,284.83 | 2,23,791.26 | 14,67,076.09 |
| Regular | 31205105 | SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA. | RR 672 | EG2021R120008024 | 30-06-2020 | 62,517.45 | 11,253.14 | 73,770.59 |
| Regular | 31205106 | SHRI SANJAY NARANG. | R R 671 | EG2021R120008025 | 30-06-2020 | 54,314.64 | 9,776.64 | 64,091.28 |
| Regular | 31205107 | M/S ADI PHEROZE UNWALLA 2 OTHERS | R R NO 641 | EG2021R120008026 | 30-06-2020 | 2,21,943.74 | 39,949.88 | 2,61,893.62 |
| Regular | 31205108 | M/S THE INDIAN HOTEL CO LTD | R R NO 677 | EG2021R120008027 | 30-06-2020 | 1,15,61,537.98 | 20,81,076.84 | 1,36,42,614.82 |
| Regular | 31205109 | LINDEN COSMOPOLITAN PREMISES CO-OP SOC. | R R NO 1433 | EG2021R120008028 | 30-06-2020 | 17,281.37 | 3,110.64 | 20,392.01 |
| Regular | 31205110 | M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS | R R NO 1204 | EG2021R120008029 | 30-06-2020 | 1,927.32 | 346.90 | 2,274.22 |
| Regular | 31205111 | THE TREASURER OF CHARITABLE ENDOWMENTS - FOR INDIA | R R NO 1952 | EG2021R120008030 | 30-06-2020 | 44,887.69 | 8,079.78 | 52,967.47 |
| Regular | 31205112 | THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODICAL EPIL.CHURCH | R R NO 1387 | EG2021R120008031 | 30-06-2020 | 13,429.67 | 2,417.34 | 15,847.01 |
| Regular | 31205113 | M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS | R R NO 1399 | EG2021R120008032 | 30-06-2020 | 42,652.50 | 7,677.44 | 50,329.94 |
| Regular | 31205114 | M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD., | R R NO 1677 | EG2021R120008033 | 30-06-2020 | 93,299.02 | 16,793.82 | 1,10,092.84 |
| Regular | 31205115 | SHRI K G KAPADIA | R R NO 1916 | EG2021R120008034 | 30-06-2020 | 36,461.07 | 6,563.00 | 43,024.07 |
| Regular | 31205116 | M/S AKBARALLI HASSANALLI PADAMSEY | R R NO 1999 | EG2021R120008035 | 30-06-2020 | 49,094.52 | 8,837.02 | 57,931.54 |
| Regular | 31205117 | MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS), | R R NO 1311 | EG2021R120008036 | 30-06-2020 | 51,786.71 | 9,321.60 | 61,108.31 |
| Regular | 31205118 | SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS) | OLD RR NO 1335 | EG2021R120008037 | 30-06-2020 | 36,953.07 | 6,651.56 | 43,604.63 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|--------------|----------------|
| Regular | 31205119 | ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS) | R R NO 1363 | EG2021R120008038 | 30-06-2020 | 27,180.89 | 4,892.56 | 32,073.45 |
| Regular | 31205120 | MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE | R R NO 1435 | EG2021R120008039 | 30-06-2020 | 30,812.63 | 5,546.28 | 36,358.91 |
| Regular | 31205121 | METRO HOUSE PRIVATE LIMITED | NEW R.R.2100 (OLD RR 1312) | EG2021R120008040 | 30-06-2020 | 1,59,537.24 | 28,716.70 | 1,88,253.94 |
| Regular | 31205122 | METRO HOUSE PRIVATE LIMITED | R R NO 1312 | EG2021R120008041 | 30-06-2020 | 60.00 | 10.80 | 70.80 |
| Regular | 31205123 | THE INDIAN HOTELS CO LTD | RR NO 701 | EG2021R120008042 | 30-06-2020 | 2,08,87,052.09 | 37,59,669.38 | 2,46,46,721.47 |
| Regular | 31205124 | MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS) | R R NO 1955 | EG2021R120008043 | 30-06-2020 | 33,984.22 | 6,117.16 | 40,101.38 |
| Regular | 31205125 | SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD. | R R NO 1911 | EG2021R120008044 | 30-06-2020 | 22,701.40 | 4,086.26 | 26,787.66 |
| Regular | 31205126 | MRS.RAZIA ISMAIL SHAM | OLD RR NO 1896 | EG2021R120008045 | 30-06-2020 | 29,956.28 | 5,392.14 | 35,348.42 |
| Regular | 31205127 | NAUSHIR KHORSHEDJI LIMJI | R R NO 1912 | EG2021R120008046 | 30-06-2020 | 50,900.28 | 9,162.06 | 60,062.34 |
| Regular | 31205128 | M/S THE PROVIDENT INVESTMENT CO LTD | R R NO 1338 | EG2021R120008047 | 30-06-2020 | 8,76,163.32 | 1,57,709.40 | 10,33,872.72 |
| Regular | 31205129 | THE PROVIDENT INVESTMENT CO LTD | R R NO 1348 | EG2021R120008048 | 30-06-2020 | 7,61,928.77 | 1,37,147.18 | 8,99,075.95 |
| Regular | 31205130 | SMT GULSHAN R. IRANI. | R R NO 1302 | EG2021R120008049 | 30-06-2020 | 40,475.66 | 7,285.62 | 47,761.28 |
| Regular | 31205131 | RAMCHAND CHANDULAL 4 OTHERS | R R NO 1413 | EG2021R120008050 | 30-06-2020 | 23,886.94 | 4,299.64 | 28,186.58 |
| Regular | 31205132 | THE INDIAN HOTELS CO.LTD | R R NO 939 | EG2021R120008051 | 30-06-2020 | 5,61,844.03 | 1,01,131.92 | 6,62,975.95 |
| Regular | 31205133 | THE TREASURER OF CHARIATABLE ENDOWMENTS | R R NO 1910 | EG2021R120008052 | 30-06-2020 | 34,833.57 | 6,270.04 | 41,103.61 |
| Regular | 31205134 | M/S BEDI A M PVT LTD | R R NO 2092 | EG2021R120008053 | 30-06-2020 | 8,101.69 | 1,458.30 | 9,559.99 |
| Regular | 31205135 | M/S BEDI A M PVT LTD | RR NO.1476 &1822(CONSOLIDATED) | EG2021R120008054 | 30-06-2020 | 48,168.52 | 8,670.34 | 56,838.86 |
| Regular | 31205136 | SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS. | R R NO 1992 | EG2021R120008055 | 30-06-2020 | 50,633.51 | 9,114.04 | 59,747.55 |
| Regular | 31205137 | SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.) | OLD RR NO 1888 | EG2021R120008056 | 30-06-2020 | 22,004.32 | 3,960.78 | 25,965.10 |
| Regular | 31205138 | KHODADAD MERWAN 1 OTHER (AS JT. TENANTS) | R R NO 1340 | EG2021R120008057 | 30-06-2020 | 48,009.55 | 8,641.72 | 56,651.27 |
| Regular | 31205139 | MANSUKHLAL JADHAVJI | R R NO 1351 | EG2021R120008058 | 30-06-2020 | 34,363.23 | 6,185.38 | 40,548.61 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31205140 | SHRI M V SHAH | R R NO 1468 | EG2021R120008059 | 30-06-2020 | 30,340.58 | 5,461.30 | 35,801.88 |
| Regular | 31205141 | THE INDIAN HOTELS CO LTD | R R NO 1813 | EG2021R120008060 | 30-06-2020 | 6,89,262.03 | 1,24,067.16 | 8,13,329.19 |
| Regular | 31205142 | THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION | R R NO 2037 | EG2021R120008061 | 30-06-2020 | 1,015.48 | 182.78 | 1,198.26 |
| Regular | 31205143 | FURDOON MANECKJI DALAL. | R R NO 678 | EG2021R120008062 | 30-06-2020 | 77,569.53 | 13,962.52 | 91,532.05 |
| Regular | 31205144 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R NO 688 | EG2021R120008063 | 30-06-2020 | 289.86 | 52.18 | 342.04 |
| Regular | 31205145 | HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA | R R NO 687 | EG2021R120008064 | 30-06-2020 | 34,045.58 | 6,128.20 | 40,173.78 |
| Regular | 31205146 | CHANCHALRANI AMARNATH | R R NOI 693 | EG2021R120008065 | 30-06-2020 | 33,024.72 | 5,944.44 | 38,969.16 |
| Regular | 31205147 | SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS) | R R NO 686 | EG2021R120008066 | 30-06-2020 | 19,114.79 | 3,440.66 | 22,555.45 |
| Regular | 31205148 | VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS) | R R NO 697 | EG2021R120008067 | 30-06-2020 | 20,488.31 | 3,687.90 | 24,176.21 |
| Regular | 31205149 | HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS), | R R NO 698 | EG2021R120008068 | 30-06-2020 | 52,236.45 | 9,402.56 | 61,639.01 |
| Regular | 31205150 | TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY | R R NO 670 | EG2021R120008069 | 30-06-2020 | 60,085.23 | 10,815.34 | 70,900.57 |
| Regular | 31205201 | THE SALVATION ARMY | R R NO 1930 | EG2021R120008070 | 30-06-2020 | 55,531.85 | 9,995.74 | 65,527.59 |
| Regular | 31205202 | SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA | R R NO 1924 | EG2021R120008071 | 30-06-2020 | 30,002.41 | 5,400.44 | 35,402.85 |
| Regular | 31205203 | ALLANA HOLDINGS LTD. | R R NO 1884 | EG2021R120008072 | 30-06-2020 | 77,101.38 | 13,878.24 | 90,979.62 |
| Regular | 31205204 | H&LR OF MANECK NAUSHIRWAN KAKA | R R NO 1915 | EG2021R120008073 | 30-06-2020 | 36,371.40 | 6,546.86 | 42,918.26 |
| Regular | 31205205 | SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS) | R R NO 737 | EG2021R120008074 | 30-06-2020 | 58,228.70 | 10,481.16 | 68,709.86 |
| Regular | 31205206 | SMT.CHAMPA MAGANLAL | R R NO 1408 | EG2021R120008075 | 30-06-2020 | 19,498.99 | 3,509.82 | 23,008.81 |
| Regular | 31205207 | SHRI ISMAILBHAI TAHERALLY TARWALLA | R R NO 1878 | EG2021R120008076 | 30-06-2020 | 16,257.35 | 2,926.32 | 19,183.67 |
| Regular | 31205208 | HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI | R R NO 982 | EG2021R120008077 | 30-06-2020 | 25,150.43 | 4,527.08 | 29,677.51 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|---|-------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 31205209 | THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY | R R NO 711 | EG2021R120008078 | 30-06-2020 | 69,610.01 | 12,529.80 | 82,139.81 |
| Regular | 31205210 | B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS) | R R NO 1131 | EG2021R120008079 | 30-06-2020 | 7,914.95 | 1,424.70 | 9,339.65 |
| Regular | 31205213 | SHRI ISMAIL NOMANBHAI BENGALI | R R NO 1418 | EG2021R120008080 | 30-06-2020 | 1,030.69 | 185.52 | 1,216.21 |
| Regular | 31205214 | MRS COLAMAI PHEROZE KANGA | R R NO 1192 | EG2021R120008081 | 30-06-2020 | 603.75 | 108.68 | 712.43 |
| Regular | 31205215 | ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH | R R 1160 | EG2021R120008082 | 30-06-2020 | 214.26 | 38.56 | 252.82 |
| Regular | 31205216 | SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS), | R R 1170 | EG2021R120008083 | 30-06-2020 | 146.20 | 26.32 | 172.52 |
| Regular | 31205217 | DR MISS JER DOSABHAI DABOO | R R NO 1103 | EG2021R120008084 | 30-06-2020 | 247.92 | 44.62 | 292.54 |
| Regular | 31205218 | KULSUMBAI JAFFERALLI PADAMSEY | R R 1233 | EG2021R120008085 | 30-06-2020 | 337.10 | 60.68 | 397.78 |
| Regular | 31205219 | MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON) | R R 1265 | EG2021R120008086 | 30-06-2020 | 425.73 | 76.64 | 502.37 |
| Regular | 31205220 | SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.) | R R NO 1180 | EG2021R120008087 | 30-06-2020 | 1,000.00 | 180.00 | 1,180.00 |
| Regular | 31205221 | SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS) | R R NO 1073 | EG2021R120008088 | 30-06-2020 | 209.21 | 37.66 | 246.87 |
| Regular | 31205222 | KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS) | R R NO 1129 | EG2021R120008089 | 30-06-2020 | 564.78 | 101.66 | 666.44 |
| Regular | 31205223 | SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON) | R R NO 1119 | EG2021R120008090 | 30-06-2020 | 186.29 | 33.54 | 219.83 |
| Regular | 31205224 | SHRI.CYRUS N.HIRJEE AND MRS.K.K.SULLIVAN (AS JOINT TENANTS) | R R NO 1141 | EG2021R120008091 | 30-06-2020 | 216.03 | 38.88 | 254.91 |
| Regular | 31205225 | DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS) | R R NO 1114 | EG2021R120008092 | 30-06-2020 | 342.36 | 61.62 | 403.98 |
| Regular | 31205226 | SHRI HIRANAND CHHABALDAS NAINANEY | R R NO 1158 | EG2021R120008093 | 30-06-2020 | 522.56 | 94.06 | 616.62 |
| Regular | 31205227 | MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS) | R R NO 1162 | EG2021R120008094 | 30-06-2020 | 204.94 | 36.88 | 241.82 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 31205228 | SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS) | R R NO 1152 | EG2021R120008095 | 30-06-2020 | 204.43 | 36.80 | 241.23 |
| Regular | 31205229 | M/S. BHARAT PETROLEUM CORPORATION LTD. | R R NO 1900 | EG2021R120008096 | 30-06-2020 | 769.21 | 138.46 | 907.67 |
| Regular | 31205230 | MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS) | R R NO 1346 | EG2021R120008097 | 30-06-2020 | 348.64 | 62.76 | 411.40 |
| Regular | 31205231 | ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS) | R R NO 1315 | EG2021R120008098 | 30-06-2020 | 302.73 | 54.50 | 357.23 |
| Regular | 31205232 | SHRI KAHANCHAND NAYAR 10 OTHERS | R R NO 1376 | EG2021R120008099 | 30-06-2020 | 351.24 | 63.22 | 414.46 |
| Regular | 31205233 | THE INDIAN COTTON MILLS FEDERATIONS | R R NO 1247 | EG2021R120008100 | 30-06-2020 | 1,884.36 | 339.18 | 2,223.54 |
| Regular | 31205234 | THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD. | 1272 | EG2021R120008101 | 30-06-2020 | 165.72 | 29.82 | 195.54 |
| Regular | 31205235 | TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS) | R R NO 1251 | EG2021R120008102 | 30-06-2020 | 130.97 | 23.58 | 154.55 |
| Regular | 31205236 | TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS) | R R NO 1306 | EG2021R120008103 | 30-06-2020 | 202.48 | 36.44 | 238.92 |
| Regular | 31205237 | SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA | R R NO 1323 | EG2021R120008104 | 30-06-2020 | 1,219.74 | 219.54 | 1,439.28 |
| Regular | 31205238 | HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS) | R R NO 1330 | EG2021R120008105 | 30-06-2020 | 109.12 | 19.64 | 128.76 |
| Regular | 31205239 | KUNDIBAI HUKUMATRAI GULRAJANI | R R NO 1263 | EG2021R120008106 | 30-06-2020 | 173.38 | 31.20 | 204.58 |
| Regular | 31205240 | MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS) | R R NO 1819 | EG2021R120008107 | 30-06-2020 | 429.56 | 77.32 | 506.88 |
| Regular | 31205241 | SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS) | R R NO 1215 | EG2021R120008108 | 30-06-2020 | 51,546.41 | 9,278.36 | 60,824.77 |
| Regular | 31205242 | SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS | R R NO 1052 | EG2021R120008109 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 31205243 | RAYIEKA GULAMABBAS BEHRAINWALLA. | R R NO 1218 | EG2021R120008110 | 30-06-2020 | 22,483.98 | 4,047.12 | 26,531.10 |
| Regular | 31205244 | SMT URMILA MEHRA & SHEELA MEHRA (AS JT. TENANTS) | R R NO 1262 | EG2021R120008111 | 30-06-2020 | 388.01 | 69.84 | 457.85 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31205245 | MRS.ZENOBIA ROHINTON POONAWALA | R R NO 1236 | EG2021R120008112 | 30-06-2020 | 220.26 | 39.64 | 259.90 |
| Regular | 31205246 | MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINOY.(AS TENANTS IN COMMON.) | R R NO 1178 | EG2021R120008113 | 30-06-2020 | 135.19 | 24.34 | 159.53 |
| Regular | 31205247 | SHRI BHAGWANDAS LOCUMAL MANGHNANI | R R NO 1229 | EG2021R120008114 | 30-06-2020 | 5,337.15 | 960.70 | 6,297.85 |
| Regular | 31205248 | SHRI BHAGWANDAS LOCUMAL MANGHNANI | R R NO 1230 | EG2021R120008115 | 30-06-2020 | 10,451.06 | 1,881.20 | 12,332.26 |
| Regular | 31205249 | SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS) | R R NO 1216 | EG2021R120008116 | 30-06-2020 | 508.61 | 91.56 | 600.17 |
| Regular | 31205250 | H.L.R. MRS. M.A.PERERIA | RR NO.1181 | EG2021R120008117 | 30-06-2020 | 439.22 | 79.06 | 518.28 |
| Regular | 31205301 | NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA. | R R 1176 | EG2021R120008118 | 30-06-2020 | 433.12 | 77.96 | 511.08 |
| Regular | 31205302 | RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES) | R R 1174 | EG2021R120008119 | 30-06-2020 | 890.32 | 160.26 | 1,050.58 |
| Regular | 31205303 | MRS PERVIZ PESTONJI KERAWALLA | R R 1266 | EG2021R120008120 | 30-06-2020 | 467.02 | 84.08 | 551.10 |
| Regular | 31205304 | SHUBH HOSPITALITY PRIVATE LIMITED | R R 1245 | EG2021R120008121 | 30-06-2020 | 11,50,088.63 | 2,07,015.96 | 13,57,104.59 |
| Regular | 31205305 | KISHANCHAND PANNALAL | R R 1309 | EG2021R120008122 | 30-06-2020 | 229.95 | 41.40 | 271.35 |
| Regular | 31205306 | M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS) | L RR NO.1328 | EG2021R120008123 | 30-06-2020 | 666.12 | 119.90 | 786.02 |
| Regular | 31205307 | JAHANGIR TEHMARSP PAREKH 1 OTHER (AS TENANTS IN COMMON) | RR 1257 | EG2021R120008124 | 30-06-2020 | 340.02 | 61.20 | 401.22 |
| Regular | 31205308 | EDNA CECILIA 3 OTHERS (AS JT. TENANTS) | L RR NO.1382 | EG2021R120008125 | 30-06-2020 | 3,185.66 | 573.42 | 3,759.08 |
| Regular | 31205310 | GOVERNOR OF MAHARASHTRA (EX ENGINEER)CENTRAL BOMBAY DIV. | SOUTH EAST PORTION,PT ORN.GAR | EG2021R120008126 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31205311 | THE INDIAN HOTELS CO LTD | POR'N OF NF RD BTWN RR 677&701 | EG2021R120008127 | 30-06-2020 | 36,33,535.39 | 6,54,036.38 | 42,87,571.77 |
| Regular | 31205312 | GOVERNER OF MAHARAISTRA (ONBEHAIF OF EX.ENGR.PRESIDECY DIVN.B.&C.DEPT | NEAR GATEWAY OF INDIA | EG2021R120008128 | 30-06-2020 | 1,398.95 | 251.82 | 1,650.77 |
| Regular | 31205314 | THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME, | MILK BOOTH N'R.GAT'Y OF INDIA. | EG2021R120008129 | 30-06-2020 | 1.00 | 0.18 | 1.18 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--|------------------|------------|-----------------------|-------------|--------------|
| Regular | 31205319 | BEST UNDERTAKING. | BEST SUBSTN.AT ORNAMENT GARDEN | EG2021R120008130 | 30-06-2020 | 1,723.32 | 310.20 | 2,033.52 |
| Regular | 31206331 | M/S MANU NARANG | RR 895 | EG2021R120008131 | 30-06-2020 | 3,588.87 | 646.00 | 4,234.87 |
| Regular | 31206332 | RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.) | RR 1210 | EG2021R120008132 | 30-06-2020 | 3,048.46 | 548.72 | 3,597.18 |
| Regular | 31206333 | THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY) | L RR NO.2049 | EG2021R120008133 | 30-06-2020 | 36,938.37 | 6,648.90 | 43,587.27 |
| Regular | 31206335 | THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY | OLD RR 1008 | EG2021R120008134 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 31206337 | THE CHIEF PORT OFFICER,MAHARASHTRA STATE. | WELLINGTON RECLIMATION ESTATE. | EG2021R120008135 | 30-06-2020 | 10.00 | 1.80 | 11.80 |
| Regular | 31207344 | FIONICA CO-OP HOUSING SOCIETY, | FORSHORE L'DSOUTH OF CSNO929& | EG2021R120008136 | 30-06-2020 | 3,944.25 | 709.96 | 4,654.21 |
| Regular | 31208347 | RESERVE BANK OF INDIA | RR NO. 1417 | EG2021R120008137 | 30-06-2020 | 450.23 | - | 450.23 |
| Regular | 31208348 | RESERVE BANK OF INDIA, | 1942 | EG2021R120008138 | 30-06-2020 | 18.89 | - | 18.89 |
| Regular | 31209102 | M/S. BHARAT PETROLEUM CORPORATION LTD. | LEASE OF PLOT AT JAWAHAR ISLND | EG2021R120008139 | 30-06-2020 | 6,80,237.54 | 1,22,442.76 | 8,02,680.30 |
| Regular | 31209103 | OIL AND NATURAL GAS CORPORATION LTD | LAND AT ONGC'S JD TERMINAL | EG2021R120008140 | 30-06-2020 | 3,55,963.98 | 64,073.52 | 4,20,037.50 |
| Regular | 31209104 | HINDUSTAN PETROLEUM CORPORATION LTD | L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG. | EG2021R120008141 | 30-06-2020 | 71,716.02 | 12,908.88 | 84,624.90 |
| Regular | 31209901 | OIL & NATURAL GAS CORPORATION LTD | 30"DIA P/L FR BOMBAY HIGH - URAN | EG2021R120008142 | 30-06-2020 | 41,45,441.88 | 7,46,179.54 | 48,91,621.42 |
| Regular | 31209902 | OIL & NATURAL GAS COPORATION | 26"DIA P/L FR BOMBAY HIGH - URAN | EG2021R120008143 | 30-06-2020 | 38,40,629.98 | 6,91,313.40 | 45,31,943.38 |
| Regular | 31209903 | OIL & NATURAL GAS CORPORATION LTD. | 36"DIA P/L FROM TROM-E TO ONGCTT | EG2021R120008144 | 30-06-2020 | 1,03,116.22 | 18,560.92 | 1,21,677.14 |
| Regular | 31209904 | OIL & NATURAL GAS COPRORATION LTD | 18" DIA P/L FR TROM-E TO ONGCTT | EG2021R120008145 | 30-06-2020 | 68,288.90 | 12,292.00 | 80,580.90 |
| Regular | 31209905 | OIL & NATURAL GAS CORPORTION LTD | 36" DIA P/L AT PIRPAU LAND | EG2021R120008146 | 30-06-2020 | 52,526.47 | 9,454.76 | 61,981.23 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-------------------------------------|------------------|------------|-----------------------|--------------|--------------|
| Regular | 31209906 | OIL & NATURAL GAS CORPORATION LTD | 36"DIA P/L FR PPLANDFALL TO JD | EG2021R120008147 | 30-06-2020 | 11,80,169.16 | 2,12,430.44 | 13,92,599.60 |
| Regular | 31209907 | OIL AND NATURAL GAS CORPORATION LTD | 36" DIA P/L JD LANDFALL TO ONGCJD | EG2021R120008148 | 30-06-2020 | 7,867.79 | 1,416.20 | 9,283.99 |
| Regular | 31209908 | OIL AND NATURAL GAS CORPORATION LTD | 26"DIA P/L HEERA OIL-F TO URAN | EG2021R120008149 | 30-06-2020 | 38,40,629.98 | 6,91,313.40 | 45,31,943.38 |
| Regular | 31209909 | OIL AND NATURAL GAS COPORATION LTD | 24" DIA P/L HEERAOIL-F TO URAN | EG2021R120008150 | 30-06-2020 | 36,88,224.03 | 6,63,880.32 | 43,52,104.35 |
| Regular | 31209910 | OIL & NATURAL GAS CORPN. | 30" DIA.MUT PIPELINE LENGH 19.5 KMS | EG2021R120008151 | 30-06-2020 | 75,60,990.04 | 13,60,978.20 | 89,21,968.24 |
| Regular | 31209911 | OIL & NATURAL GAS CORPORATION | 28" MUT PIPELINE LENGTH-19.5KMS | EG2021R120008152 | 30-06-2020 | 72,83,012.47 | 13,10,942.24 | 85,93,954.71 |
| Regular | 41301101 | M/S. A.B.C. & SONS PVT.LTD. | 6" WATER PIPE LINE | EG2021R130008153 | 30-06-2020 | 1,063.94 | 191.50 | 1,255.44 |
| Regular | 41303101 | SHRI MOHIDDIN M.CHAIWALLA | 43832 | EG2021R130008154 | 30-06-2020 | 1,432.28 | 257.82 | 1,690.10 |
| Regular | 41304101 | SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS | 43862 | EG2021R130008155 | 30-06-2020 | 7,005.21 | 1,260.94 | 8,266.15 |
| Regular | 41304102 | M/S V.JAMNADAS & CO. | 43952 | EG2021R130008156 | 30-06-2020 | 1,540.88 | 277.36 | 1,818.24 |
| Regular | 41304103 | M/S BHAGWANJI MEGHJI | 44013 | EG2021R130008157 | 30-06-2020 | 2,378.97 | 428.22 | 2,807.19 |
| Regular | 41304104 | M/S PRAGJI ARJUN & BROS | 44075 | EG2021R130008158 | 30-06-2020 | 1,328.67 | 239.16 | 1,567.83 |
| Regular | 41304105 | SHRI KASHINATH ATMARAM KUKKARNI | 9A/1 | EG2021R130008159 | 30-06-2020 | 474.00 | 85.32 | 559.32 |
| Regular | 41304106 | M/S BOMBAY TIMBER CO. | 44105 | EG2021R130008160 | 30-06-2020 | 5,597.60 | 1,007.56 | 6,605.16 |
| Regular | 41304107 | SHRI MUKUND SHANKAR VAIDYA | 44136 | EG2021R130008161 | 30-06-2020 | 816.39 | 146.96 | 963.35 |
| Regular | 41304108 | M/S SHAH TOKERSHI DEVSHI & SONS | 44166 | EG2021R130008162 | 30-06-2020 | 1,590.89 | 286.36 | 1,877.25 |
| Regular | 41304109 | M/S PRAGJI ARJUN & BROS | 13/1 | EG2021R130008163 | 30-06-2020 | 3,508.81 | 631.58 | 4,140.39 |
| Regular | 41304110 | M/S SHAH TOKERSHI DEVSHI & SONS | 17/1 | EG2021R130008164 | 30-06-2020 | 5,732.53 | 1,031.86 | 6,764.39 |
| Regular | 41304111 | M/S SHAH TOKERSHI DEVSHI & SONS | 17A/1 | EG2021R130008165 | 30-06-2020 | 244.78 | 44.06 | 288.84 |
| Regular | 41304112 | M/S SHAH TOKERSHI DEVSHI & SONS | 18/1 | EG2021R130008166 | 30-06-2020 | 3,504.94 | 630.90 | 4,135.84 |
| Regular | 41304113 | SHRI ATUL S.JAIN. | 19/1 | EG2021R130008167 | 30-06-2020 | 1,013.43 | 182.42 | 1,195.85 |
| Regular | 41304114 | SHRI ATUL S.JAIN. | 20/1 | EG2021R130008168 | 30-06-2020 | 1,214.97 | 218.70 | 1,433.67 |
| Regular | 41304115 | M/S KANJI ALLARKHIA & SONS | 21/1 | EG2021R130008169 | 30-06-2020 | 3,289.48 | 592.10 | 3,881.58 |
| Regular | 41304116 | M/S SHAH HIRACHAND AIDANJI & CO | 22/1 | EG2021R130008170 | 30-06-2020 | 2,507.40 | 451.34 | 2,958.74 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------|------------------|------------|-----------------------|---------|--------------|
| Regular | 41304117 | M/S ESSAK DADA BAMBOOWALA | 22A/1 | EG2021R130008171 | 30-06-2020 | 1,647.42 | 296.54 | 1,943.96 |
| Regular | 41304118 | M/S BHAGWANJI MEGHAJI | 23/1 | EG2021R130008172 | 30-06-2020 | 1,755.15 | 315.92 | 2,071.07 |
| Regular | 41304119 | M/S BHAGWANJI MEGHAJI | 24/1 | EG2021R130008173 | 30-06-2020 | 2,630.21 | 473.44 | 3,103.65 |
| Regular | 41304120 | M/S TULSHIDAS PREMJI & CO. | 25/1 | EG2021R130008174 | 30-06-2020 | 1,282.23 | 230.80 | 1,513.03 |
| Regular | 41304121 | M/S TULSIDAS PREMJI & CO. | 26/1 | EG2021R130008175 | 30-06-2020 | 1,349.45 | 242.90 | 1,592.35 |
| Regular | 41304122 | M/S PRAGJI ARJUN & BROS | 27/1 | EG2021R130008176 | 30-06-2020 | 677.29 | 121.92 | 799.21 |
| Regular | 41304123 | M/S SHAH TOKERSHI DEVSHI & SONS | 28/1 | EG2021R130008177 | 30-06-2020 | 4,380.01 | 788.40 | 5,168.41 |
| Regular | 41304124 | SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS | 29/1 | EG2021R130008178 | 30-06-2020 | 2,037.96 | 366.84 | 2,404.80 |
| Regular | 41304125 | M/S HAJI TARMOHAMMED AHMED & SONS | 30/1 | EG2021R130008179 | 30-06-2020 | 1,685.58 | 303.40 | 1,988.98 |
| Regular | 41304126 | M/S HAJI TARMOHAMMED AHMED & SONS | 31/1 | EG2021R130008180 | 30-06-2020 | 1,685.58 | 303.40 | 1,988.98 |
| Regular | 41304127 | M/S NATWARLAL SAKARLAL DESAI | 33/1 | EG2021R130008181 | 30-06-2020 | 1,416.67 | 255.00 | 1,671.67 |
| Regular | 41304128 | M/S INDIAN STEEL SUPPLYING CO. | 34/1 | EG2021R130008182 | 30-06-2020 | 2,156.36 | 388.14 | 2,544.50 |
| Regular | 41304129 | SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT. | 35A/1 | EG2021R130008183 | 30-06-2020 | 327.76 | 58.98 | 386.74 |
| Regular | 41304131 | SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES | 37/2 | EG2021R130008184 | 30-06-2020 | 2,630.21 | 473.44 | 3,103.65 |
| Regular | 41304132 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 36/2 | EG2021R130008185 | 30-06-2020 | 2,507.40 | 451.34 | 2,958.74 |
| Regular | 41304133 | SHRI MOHAMMED ISMAIL | 38/2 | EG2021R130008186 | 30-06-2020 | 2,099.42 | 377.90 | 2,477.32 |
| Regular | 41304134 | M/S DEVRAM KALYANJI & SONS | 39/2 | EG2021R130008187 | 30-06-2020 | 1,975.87 | 355.66 | 2,331.53 |
| Regular | 41304135 | M/S SHANKAR LAXMAN KALE & CO. | 40/2 | EG2021R130008188 | 30-06-2020 | 3,341.19 | 601.42 | 3,942.61 |
| Regular | 41304136 | M/S DEVRAM KALYANJI & CO. | 41/2 | EG2021R130008189 | 30-06-2020 | 2,105.15 | 378.92 | 2,484.07 |
| Regular | 41304137 | SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE. | 43/2 | EG2021R130008190 | 30-06-2020 | 1,770.10 | 318.62 | 2,088.72 |
| Regular | 41304138 | SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA | 45/2 | EG2021R130008191 | 30-06-2020 | 2,630.21 | 473.44 | 3,103.65 |
| Regular | 41304139 | M/S LAKHAMICHAND KHIMJI AND CO. | 44/2 | EG2021R130008192 | 30-06-2020 | 4,233.43 | 762.02 | 4,995.45 |
| Regular | 41304140 | SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE | 42/2 | EG2021R130008193 | 30-06-2020 | 1,304.47 | 234.80 | 1,539.27 |
| Regular | 41304141 | M/S CONTINENTAL STEEL INDUSTRIES | 46/2 | EG2021R130008194 | 30-06-2020 | 1,944.72 | 350.06 | 2,294.78 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304142 | M/SLAKHMICHAND KHIMJI & CO | 47,48,50/2 | EG2021R130008195 | 30-06-2020 | 7,180.20 | 1,292.44 | 8,472.64 |
| Regular | 41304143 | SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN | 49/2 | EG2021R130008196 | 30-06-2020 | 7,600.33 | 1,368.06 | 8,968.39 |
| Regular | 41304144 | M/S SHANKAR LAXMAN KALE & CO | 51/2 | EG2021R130008197 | 30-06-2020 | 2,632.52 | 473.86 | 3,106.38 |
| Regular | 41304145 | M/S SHANKAR LAXMAN KALE & CO | 52/2 | EG2021R130008198 | 30-06-2020 | 3,289.48 | 592.10 | 3,881.58 |
| Regular | 41304146 | SMT.SHANTADEVI SHUKLA & OTHERS | 54/2 | EG2021R130008199 | 30-06-2020 | 8,022.32 | 1,444.02 | 9,466.34 |
| Regular | 41304147 | M/S NATWARLAL SAKARLAL DESAI | 55/2 | EG2021R130008200 | 30-06-2020 | 4,401.51 | 792.28 | 5,193.79 |
| Regular | 41304148 | SHRI ESHANULLAH SARDARKHAN | 56A/2 | EG2021R130008201 | 30-06-2020 | 1,660.31 | 298.86 | 1,959.17 |
| Regular | 41304149 | SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN | 56/2 | EG2021R130008202 | 30-06-2020 | 2,352.17 | 423.40 | 2,775.57 |
| Regular | 41304150 | M/S SIMPLEX TIMBER MART | 57/2 | EG2021R130008203 | 30-06-2020 | 3,134.27 | 564.18 | 3,698.45 |
| Regular | 41304201 | SHRI RAMKISHOR AGARWAL (RAJGARHIA)TRDG AS M/S TIRUMALA ENTERPRISES | 58/2 | EG2021R130008204 | 30-06-2020 | 4,388.66 | 789.96 | 5,178.62 |
| Regular | 41304202 | M/S MARUTI A.PAWAR | 59/2 | EG2021R130008205 | 30-06-2020 | 1,455.95 | 262.08 | 1,718.03 |
| Regular | 41304203 | M/S M.K.BROS | 60/2 | EG2021R130008206 | 30-06-2020 | 3,769.00 | 678.42 | 4,447.42 |
| Regular | 41304204 | SMT.PREMLATA PRITIKAR ARYA. | 61/2 | EG2021R130008207 | 30-06-2020 | 2,630.21 | 473.44 | 3,103.65 |
| Regular | 41304205 | M/S SIMPLEX TIMBER MART | 57A/2 | EG2021R130008208 | 30-06-2020 | 664.52 | 119.62 | 784.14 |
| Regular | 41304206 | M/S SIKANDAR BHULAI LALBAHADUR TABEDAR | 43891 | EG2021R130008209 | 30-06-2020 | 4,204.99 | 756.90 | 4,961.89 |
| Regular | 41304207 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 62/3 | EG2021R130008210 | 30-06-2020 | 2,632.55 | 473.86 | 3,106.41 |
| Regular | 41304208 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 63/3 | EG2021R130008211 | 30-06-2020 | 3,724.47 | 670.42 | 4,394.89 |
| Regular | 41304209 | SHRI ESMAIL VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS) | 64/3 | EG2021R130008212 | 30-06-2020 | 3,082.52 | 554.86 | 3,637.38 |
| Regular | 41304210 | M/S D. SHAMBULAL & CO. | 65/3 | EG2021R130008213 | 30-06-2020 | 3,690.33 | 664.26 | 4,354.59 |
| Regular | 41304211 | M/S PRABHAT TIMBER AGENCY | 66/3 | EG2021R130008214 | 30-06-2020 | 1,699.12 | 305.84 | 2,004.96 |
| Regular | 41304212 | M/S KHIMJI VELJI & CO. | 68/3 | EG2021R130008215 | 30-06-2020 | 7,246.31 | 1,304.34 | 8,550.65 |
| Regular | 41304213 | SHRI SHABANALI JOUMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.) | 68A/3 | EG2021R130008216 | 30-06-2020 | 1,595.63 | 287.22 | 1,882.85 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304214 | M/S SHAH DEVCHAND & CO. | 68C/3 | EG2021R130008217 | 30-06-2020 | 1,556.84 | 280.24 | 1,837.08 |
| Regular | 41304215 | M/S SHAH DEVCHAND & CO. | 68B/3 | EG2021R130008218 | 30-06-2020 | 1,324.05 | 238.34 | 1,562.39 |
| Regular | 41304216 | M/S SHAH TOKERSHI DEVSHI & SONS | 68C/3 | EG2021R130008219 | 30-06-2020 | 3,108.38 | 559.52 | 3,667.90 |
| Regular | 41304217 | M/S DEVRAM KALYANJI & CO. | 68D/3 | EG2021R130008220 | 30-06-2020 | 3,289.48 | 592.10 | 3,881.58 |
| Regular | 41304218 | M/S M.K.BROS | 68/3 | EG2021R130008221 | 30-06-2020 | 2,927.32 | 526.92 | 3,454.24 |
| Regular | 41304219 | SHRI VADILAL MOHANLAL SHAH | 69/3 | EG2021R130008222 | 30-06-2020 | 8,071.94 | 1,452.94 | 9,524.88 |
| Regular | 41304220 | M/S BHAGWANJI MEGHAJI | 70/3 | EG2021R130008223 | 30-06-2020 | 3,004.96 | 540.90 | 3,545.86 |
| Regular | 41304221 | M/S SHAH PRUSHOTTAM ANANDJI & SONS | 71/3 | EG2021R130008224 | 30-06-2020 | 4,233.43 | 762.02 | 4,995.45 |
| Regular | 41304222 | M/S D.SHAMBHULAL & CO. | 71A/3 | EG2021R130008225 | 30-06-2020 | 1,324.05 | 238.34 | 1,562.39 |
| Regular | 41304223 | M/S SHAH PURSHOTTAM ANANDJI & SONS | 72/3 | EG2021R130008226 | 30-06-2020 | 33.23 | 5.98 | 39.21 |
| Regular | 41304224 | M/S VISHWANATH DURGASHANKAR BHATT | 73/3 | EG2021R130008227 | 30-06-2020 | 959.52 | 172.70 | 1,132.22 |
| Regular | 41304225 | M/S JAYANTILAL CHANDULAL & CO. | 75/3 | EG2021R130008228 | 30-06-2020 | 2,849.73 | 512.96 | 3,362.69 |
| Regular | 41304226 | M/S JUMMABHAI MOHAMMED & CO. | 74 & 76/3 | EG2021R130008229 | 30-06-2020 | 3,922.16 | 705.98 | 4,628.14 |
| Regular | 41304227 | M/S SHAH RASIKLAL MANILAL | 77/4 | EG2021R130008230 | 30-06-2020 | 33.23 | 5.98 | 39.21 |
| Regular | 41304228 | M/S SHAH RASIKLAL MANILAL | 78/4 | EG2021R130008231 | 30-06-2020 | 2,103.31 | 378.60 | 2,481.91 |
| Regular | 41304229 | SHRI SHAH RASIKLAL MANILAL | 79/4 | EG2021R130008232 | 30-06-2020 | 3,038.46 | 546.92 | 3,585.38 |
| Regular | 41304230 | SHRI SHAH RASIKLAL MANILAL | 80/4 | EG2021R130008233 | 30-06-2020 | 3,418.79 | 615.38 | 4,034.17 |
| Regular | 41304231 | SHRI SHAH RASIKLAL MANILAL | 81/4 | EG2021R130008234 | 30-06-2020 | 2,006.90 | 361.24 | 2,368.14 |
| Regular | 41304232 | M/S KASSAM ABDULLA & CO. | 82/4 | EG2021R130008235 | 30-06-2020 | 10,522.75 | 1,894.08 | 12,416.83 |
| Regular | 41304233 | M/S MALBAR TIMBER SUPPLYING CO. | 83/4 | EG2021R130008236 | 30-06-2020 | 22,692.86 | 4,084.72 | 26,777.58 |
| Regular | 41304234 | M/S MACKANJI & CO. | 84/4 | EG2021R130008237 | 30-06-2020 | 9,535.47 | 1,716.40 | 11,251.87 |
| Regular | 41304235 | MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO. | 85/4 | EG2021R130008238 | 30-06-2020 | 2,906.60 | 523.20 | 3,429.80 |
| Regular | 41304236 | M/S PRABHAT TIMBER AGENCY | 86/4 | EG2021R130008239 | 30-06-2020 | 6,599.60 | 1,187.94 | 7,787.54 |
| Regular | 41304237 | M/S A.LATIF & CO.PVT.LTD. | 87/4 | EG2021R130008240 | 30-06-2020 | 3,302.33 | 594.42 | 3,896.75 |
| Regular | 41304238 | SHRI LATIF MOHD.PATANWALLA,EHSANULLAH SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA. | 87A/4 | EG2021R130008241 | 30-06-2020 | 5,255.06 | 945.92 | 6,200.98 |
| Regular | 41304239 | M/S ABHA GANI & CO. | 89A/4 | EG2021R130008242 | 30-06-2020 | 1,515.82 | 272.84 | 1,788.66 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304240 | SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS | 90/5 | EG2021R130008243 | 30-06-2020 | 2,516.95 | 453.06 | 2,970.01 |
| Regular | 41304241 | M/S OM PRAKASH GUPTA & 3 OTHRS TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL | 91/5 | EG2021R130008244 | 30-06-2020 | 8,539.08 | 1,537.04 | 10,076.12 |
| Regular | 41304242 | M/S EXPRESS TIMBER MART | 92/5 | EG2021R130008245 | 30-06-2020 | 3,108.38 | 559.52 | 3,667.90 |
| Regular | 41304243 | M/S HAJI OOMER HAJI MOOSA & CO. | 93/5 | EG2021R130008246 | 30-06-2020 | 3,289.48 | 592.10 | 3,881.58 |
| Regular | 41304244 | M/S BALIA PATTAM TIMBER MART | 95/5 | EG2021R130008247 | 30-06-2020 | 4,893.07 | 880.76 | 5,773.83 |
| Regular | 41304245 | M/S B.DHIRAJLAL & CO. | 96/5 | EG2021R130008248 | 30-06-2020 | 5,676.53 | 1,021.78 | 6,698.31 |
| Regular | 41304246 | SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS | 98/5 | EG2021R130008249 | 30-06-2020 | 4,268.70 | 768.36 | 5,037.06 |
| Regular | 41304247 | M/S VALI MOHAMMED HAJI AHMED & CO. | 100,101/5 | EG2021R130008250 | 30-06-2020 | 4,416.53 | 794.98 | 5,211.51 |
| Regular | 41304249 | M/S INDIAN STEEL CORPORATION | 104/5 | EG2021R130008251 | 30-06-2020 | 5,407.15 | 973.28 | 6,380.43 |
| Regular | 41304250 | SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS) | 105/5 | EG2021R130008252 | 30-06-2020 | 3,985.47 | 717.38 | 4,702.85 |
| Regular | 41304301 | SHRI PRATAPRAI JAYANTILAL MEHTA. | 105A/5 | EG2021R130008253 | 30-06-2020 | 1,737.92 | 312.82 | 2,050.74 |
| Regular | 41304302 | SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES | 106/5 | EG2021R130008254 | 30-06-2020 | 1,655.30 | 297.96 | 1,953.26 |
| Regular | 41304303 | M/S MANGALDAS RANCHOHODAS & CO. | 107/5 | EG2021R130008255 | 30-06-2020 | 5,297.30 | 953.50 | 6,250.80 |
| Regular | 41304304 | SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.) | 108,109/5 | EG2021R130008256 | 30-06-2020 | 7,383.67 | 1,329.06 | 8,712.73 |
| Regular | 41304305 | M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT | 110/5 | EG2021R130008257 | 30-06-2020 | 5,870.82 | 1,056.74 | 6,927.56 |
| Regular | 41304306 | SHRI A.M.MERCHANT | 111/5 | EG2021R130008258 | 30-06-2020 | 1,516.42 | 272.96 | 1,789.38 |
| Regular | 41304307 | SHRI HASHAM JOOSAB | 119/6 | EG2021R130008259 | 30-06-2020 | 2,105.15 | 378.92 | 2,484.07 |
| Regular | 41304308 | SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE | 112/6 | EG2021R130008260 | 30-06-2020 | 2,535.46 | 456.38 | 2,991.84 |
| Regular | 41304309 | M/S DESAI BROS | 113/6 | EG2021R130008261 | 30-06-2020 | 4,466.22 | 803.92 | 5,270.14 |
| Regular | 41304310 | M/S IRON & STEEL TRADERS | 121/6 | EG2021R130008262 | 30-06-2020 | 3,504.94 | 630.90 | 4,135.84 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304311 | M/S MODERN TIMBER TRADERS | 122/6 | EG2021R130008263 | 30-06-2020 | 3,700.93 | 666.18 | 4,367.11 |
| Regular | 41304312 | M/S HASHAM JOOSAB RETIWALA & CO. | 123/6 | EG2021R130008264 | 30-06-2020 | 1,697.58 | 305.56 | 2,003.14 |
| Regular | 41304313 | SHRI HASHAM JOOSAB | 126/6 | EG2021R130008265 | 30-06-2020 | 1,343.50 | 241.84 | 1,585.34 |
| Regular | 41304314 | SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.) | 127/6 | EG2021R130008266 | 30-06-2020 | 3,961.82 | 713.14 | 4,674.96 |
| Regular | 41304315 | SHRI VISHWANATH RUPA | 128/129/6 | EG2021R130008267 | 30-06-2020 | 2,804.92 | 504.88 | 3,309.80 |
| Regular | 41304316 | M/S V.MOTIRAM & CO. | 133/6 | EG2021R130008268 | 30-06-2020 | 4,272.16 | 768.98 | 5,041.14 |
| Regular | 41304317 | SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.) | 133A/6 | EG2021R130008269 | 30-06-2020 | 3,823.12 | 688.16 | 4,511.28 |
| Regular | 41304318 | SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS. | 134/6 | EG2021R130008270 | 30-06-2020 | 1,755.15 | 315.92 | 2,071.07 |
| Regular | 41304319 | M/S HOMCO LIME PRODUCTS | 135,136/6 | EG2021R130008271 | 30-06-2020 | 8,834.81 | 1,590.26 | 10,425.07 |
| Regular | 41304320 | SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO. | 137/7 | EG2021R130008272 | 30-06-2020 | 3,185.80 | 573.44 | 3,759.24 |
| Regular | 41304321 | SHRI SUNILKUMAR P.GUPTA. | 138/7 | EG2021R130008273 | 30-06-2020 | 1,101.34 | 198.24 | 1,299.58 |
| Regular | 41304322 | SMT.KANTABEN NAGINDAS SHAH | 139/7 | EG2021R130008274 | 30-06-2020 | 4,380.01 | 788.40 | 5,168.41 |
| Regular | 41304323 | SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES. | 140/7 | EG2021R130008275 | 30-06-2020 | 3,266.04 | 587.88 | 3,853.92 |
| Regular | 41304324 | SHRI MAGANLAL MULCHAND MEHTA. | 141/7 | EG2021R130008276 | 30-06-2020 | 4,380.01 | 788.40 | 5,168.41 |
| Regular | 41304325 | M/S GOEL STEEL | 142/7 | EG2021R130008277 | 30-06-2020 | 6,729.48 | 1,211.32 | 7,940.80 |
| Regular | 41304326 | SHRI PRITIKAR MANIRAM ARYA. | 143/7 | EG2021R130008278 | 30-06-2020 | 1,405.08 | 252.92 | 1,658.00 |
| Regular | 41304327 | SMT.HANSABAI DATTU YADAV | 144/7 | EG2021R130008279 | 30-06-2020 | 3,302.33 | 594.42 | 3,896.75 |
| Regular | 41304328 | SMT HANSABAI DATTU YADAV | 145/7 | EG2021R130008280 | 30-06-2020 | 3,729.56 | 671.32 | 4,400.88 |
| Regular | 41304329 | M/S AHMED HASHAM & SONS | 146/7 | EG2021R130008281 | 30-06-2020 | 1,285.02 | 231.30 | 1,516.32 |
| Regular | 41304330 | SHRI IQBAL ABDUL HUSNAIN BARODAWALA | 147/7 | EG2021R130008282 | 30-06-2020 | 2,630.21 | 473.44 | 3,103.65 |
| Regular | 41304331 | M/S TIMBER & CO. | 99/5 | EG2021R130008283 | 30-06-2020 | 3,823.12 | 688.16 | 4,511.28 |
| Regular | 41304332 | M/S AMBALAL KIKABHAI DESAI & CO. | 14/1 | EG2021R130008284 | 30-06-2020 | 1,349.45 | 242.90 | 1,592.35 |
| Regular | 41304333 | M/S HARIPRASAD AMRITLAL & CO. | 114/6 | EG2021R130008285 | 30-06-2020 | 3,082.52 | 554.86 | 3,637.38 |
| Regular | 41304334 | M/S IRON & STEEL TRADERS | 67/3 | EG2021R130008286 | 30-06-2020 | 18,781.22 | 3,380.62 | 22,161.84 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304335 | SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN | 148/7 | EG2021R130008287 | 30-06-2020 | 2,213.76 | 398.48 | 2,612.24 |
| Regular | 41304336 | SHRI ABBAS EBRAHIM RAJA ALIAS LOHA | 149/7 | EG2021R130008288 | 30-06-2020 | 5,651.84 | 1,017.32 | 6,669.16 |
| Regular | 41304337 | M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO. | 150/7 | EG2021R130008289 | 30-06-2020 | 4,334.28 | 780.18 | 5,114.46 |
| Regular | 41304338 | SHRI SHIVCHAND GUPTA | 155/7 | EG2021R130008290 | 30-06-2020 | 4,342.74 | 781.70 | 5,124.44 |
| Regular | 41304339 | SHRI SHIVCHAND GUPTA | 156/7 | EG2021R130008291 | 30-06-2020 | 5,159.54 | 928.72 | 6,088.26 |
| Regular | 41304340 | SHRI USMAIL TARMOHAMMED | 157/7 | EG2021R130008292 | 30-06-2020 | 5,591.18 | 1,006.42 | 6,597.60 |
| Regular | 41304341 | SHRI USMAN TARMOHAMMED | 158/7 | EG2021R130008293 | 30-06-2020 | 2,486.91 | 447.64 | 2,934.55 |
| Regular | 41304342 | M/S BINDRABAN GOEL | 151,152/7 | EG2021R130008294 | 30-06-2020 | 4,499.33 | 809.88 | 5,309.21 |
| Regular | 41304343 | M/S ESOOFALI ESMAILJEE KARACHIWALLA & CO | 43838 | EG2021R130008295 | 30-06-2020 | 3,199.41 | 575.90 | 3,775.31 |
| Regular | 41304344 | HLR'S OF SHRI MAGANBHAI M.PATEL | 43869 | EG2021R130008296 | 30-06-2020 | 2,270.60 | 408.72 | 2,679.32 |
| Regular | 41304345 | H & L REP.OF LATE SHRI MAGANBHAI M.PATEL | 2A/8 | EG2021R130008297 | 30-06-2020 | 592.28 | 106.62 | 698.90 |
| Regular | 41304346 | SHRI ISMAIL F.POTIA. | 43898 | EG2021R130008298 | 30-06-2020 | 8,755.06 | 1,575.92 | 10,330.98 |
| Regular | 41304347 | M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA | 43929 | EG2021R130008299 | 30-06-2020 | 4,396.10 | 791.30 | 5,187.40 |
| Regular | 41304348 | SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA | 43959 | EG2021R130008300 | 30-06-2020 | 2,762.84 | 497.32 | 3,260.16 |
| Regular | 41304349 | M/S K.MAGANLAL & CO. | 44020 | EG2021R130008301 | 30-06-2020 | 2,495.29 | 449.16 | 2,944.45 |
| Regular | 41304350 | M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR | 44051 | EG2021R130008302 | 30-06-2020 | 9,455.08 | 1,701.92 | 11,157.00 |
| Regular | 41304401 | SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.) | 44082 | EG2021R130008303 | 30-06-2020 | 7,879.94 | 1,418.40 | 9,298.34 |
| Regular | 41304402 | M/S NAV BHARAT LIME MORTER MILLS CO. | 10A/8 | EG2021R130008304 | 30-06-2020 | 1,580.12 | 284.42 | 1,864.54 |
| Regular | 41304403 | SMT.KAPILA M. SHASTRI | 44112 | EG2021R130008305 | 30-06-2020 | 1,556.84 | 280.24 | 1,837.08 |
| Regular | 41304404 | SMT. KAPILA M.SHASTRI | PART OF 10/8 | EG2021R130008306 | 30-06-2020 | 1,755.15 | 315.92 | 2,071.07 |
| Regular | 41304405 | SMT KAPILA M.SHASTRI | PART OF 10/8 | EG2021R130008307 | 30-06-2020 | 3,504.94 | 630.90 | 4,135.84 |
| Regular | 41304406 | SMT.KAPILA M.SHASTRI | PART OF 10/8 | EG2021R130008308 | 30-06-2020 | 5,255.06 | 945.92 | 6,200.98 |
| Regular | 41304407 | SMT.KAPILA M.SHASTRI | PART OF 10/8 | EG2021R130008309 | 30-06-2020 | 1,405.08 | 252.92 | 1,658.00 |
| Regular | 41304408 | SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS. | 44143 | EG2021R130008310 | 30-06-2020 | 2,270.19 | 408.64 | 2,678.83 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304409 | SHRI AHMEDALI MOHAMEDALI. | 13/8 | EG2021R130008311 | 30-06-2020 | 3,504.94 | 630.90 | 4,135.84 |
| Regular | 41304410 | M/S CHEDDI R.CONTRACTOR | 15/8 | EG2021R130008312 | 30-06-2020 | 4,378.01 | 788.04 | 5,166.05 |
| Regular | 41304411 | M/S HASHAM JOOSAB RETIWALA & CO. | 16/8 | EG2021R130008313 | 30-06-2020 | 6,860.80 | 1,234.94 | 8,095.74 |
| Regular | 41304412 | SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI | 17/8 | EG2021R130008314 | 30-06-2020 | 5,732.53 | 1,031.86 | 6,764.39 |
| Regular | 41304413 | M/S WESTERN INDIA WELDING WORKS | 18/8 | EG2021R130008315 | 30-06-2020 | 2,267.33 | 408.12 | 2,675.45 |
| Regular | 41304414 | SHRI SHAMSUDDIN PYRALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART. | 22/8 | EG2021R130008316 | 30-06-2020 | 465.44 | 83.78 | 549.22 |
| Regular | 41304415 | SHAMSUDDIN PYRALI AMRAVATIWALLA & 1 AS JT TN.TDG.M/S MARINE & MINING MACHINERY MART | 23/8 | EG2021R130008317 | 30-06-2020 | 6,130.20 | 1,103.44 | 7,233.64 |
| Regular | 41304416 | M/S SHAUKAT SHAHADAT & CO. | 43990 | EG2021R130008318 | 30-06-2020 | 20,862.21 | 3,755.18 | 24,617.39 |
| Regular | 41304417 | SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS. | 159/9 | EG2021R130008319 | 30-06-2020 | 5,295.23 | 953.14 | 6,248.37 |
| Regular | 41304418 | SHRI RUPA GODARI & M/S VISHWANATH RUPA | 160/9 | EG2021R130008320 | 30-06-2020 | 3,823.12 | 688.16 | 4,511.28 |
| Regular | 41304419 | SMT.SAFIYA ESMAIL LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMAIL & BROS. | 161A/9 | EG2021R130008321 | 30-06-2020 | 4,777.67 | 859.98 | 5,637.65 |
| Regular | 41304420 | M/S K.MAGANLAL & CO. | 161B/9 | EG2021R130008322 | 30-06-2020 | 4,163.09 | 749.34 | 4,912.43 |
| Regular | 41304421 | SHRI VITHAL GANOO MANE | 162/9 | EG2021R130008323 | 30-06-2020 | 1,474.43 | 265.40 | 1,739.83 |
| Regular | 41304422 | SHRI BHOLANATH RAMESHWAR SHIVAN | 166/9 | EG2021R130008324 | 30-06-2020 | 3,823.12 | 688.16 | 4,511.28 |
| Regular | 41304423 | SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS). | 167/9 | EG2021R130008325 | 30-06-2020 | 2,395.98 | 431.28 | 2,827.26 |
| Regular | 41304424 | SHRI ABBASBHAJI FIDAHUSEIN BHARTHO. | 168/9 | EG2021R130008326 | 30-06-2020 | 2,402.99 | 432.54 | 2,835.53 |
| Regular | 41304425 | M/S NANUMAL BHIKAJI MALVI | 169/9 | EG2021R130008327 | 30-06-2020 | 3,982.37 | 716.84 | 4,699.21 |
| Regular | 41304426 | M/S SHANKARDAS L.ADNANI&2OTRS AS JT TNTS LILARAM & SON'S | 170,172/9 | EG2021R130008328 | 30-06-2020 | 6,359.81 | 1,144.76 | 7,504.57 |
| Regular | 41304427 | H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL | 171/9 | EG2021R130008329 | 30-06-2020 | 1,436.96 | 258.64 | 1,695.60 |
| Regular | 41304428 | M/S POPULAR SAND SUPPLIERS | 173B/10 | EG2021R130008330 | 30-06-2020 | 2,849.78 | 512.96 | 3,362.74 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304429 | M/S KAILASH STEEL TRADERS | 173C/10 | EG2021R130008331 | 30-06-2020 | 2,308.94 | 415.60 | 2,724.54 |
| Regular | 41304430 | M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO. | 173D/10 | EG2021R130008332 | 30-06-2020 | 1,239.76 | 223.14 | 1,462.90 |
| Regular | 41304431 | SHRI RAMCHANDRA PANDURANG KALE | 173E/10 | EG2021R130008333 | 30-06-2020 | 2,896.82 | 521.42 | 3,418.24 |
| Regular | 41304432 | SHRI ESSA MOHAMMED KHERANI | 177/10 | EG2021R130008334 | 30-06-2020 | 1,203.99 | 216.72 | 1,420.71 |
| Regular | 41304433 | SHRI USMAN TARMOHAMMED | 178/10 | EG2021R130008335 | 30-06-2020 | 1,203.99 | 216.72 | 1,420.71 |
| Regular | 41304434 | SHRI JITENDRA KHEMKA.PROPRATOR OF M/S KHEMKA STEEL TRADERS. | 179,180/10 | EG2021R130008336 | 30-06-2020 | 2,473.53 | 445.24 | 2,918.77 |
| Regular | 41304435 | SHRI USMAN TARMOHAMMED | 181/10 | EG2021R130008337 | 30-06-2020 | 2,990.90 | 538.36 | 3,529.26 |
| Regular | 41304436 | SHRI USMAN TARMOHAMMED | 182/10 | EG2021R130008338 | 30-06-2020 | 3,825.68 | 688.62 | 4,514.30 |
| Regular | 41304437 | MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.) | 184/11 | EG2021R130008339 | 30-06-2020 | 1,159.95 | 208.78 | 1,368.73 |
| Regular | 41304438 | M/S HASHAM JOOSAB | 184A/11 | EG2021R130008340 | 30-06-2020 | 556.57 | 100.18 | 656.75 |
| Regular | 41304439 | M/S HASHAM JOOSAB | 186,186A/11 | EG2021R130008341 | 30-06-2020 | 1,983.54 | 357.04 | 2,340.58 |
| Regular | 41304450 | M/S MAHENDRA STEEL TRADERS | 9A/8 | EG2021R130008342 | 30-06-2020 | 5,684.49 | 1,023.22 | 6,707.71 |
| Regular | 41304501 | SHRI KAISHANATH BHASKAR VAITYA | 19/8 | EG2021R130008343 | 30-06-2020 | 1,077.70 | 193.98 | 1,271.68 |
| Regular | 41304502 | SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD. | 43831 | EG2021R130008344 | 30-06-2020 | 9,455.08 | 1,701.92 | 11,157.00 |
| Regular | 41304503 | S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.) | 115/6 | EG2021R130008345 | 30-06-2020 | 1,405.08 | 252.92 | 1,658.00 |
| Regular | 41304504 | S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS) | 116/6 | EG2021R130008346 | 30-06-2020 | 2,105.15 | 378.92 | 2,484.07 |
| Regular | 41304505 | H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT | 130/6 | EG2021R130008347 | 30-06-2020 | 2,515.74 | 452.84 | 2,968.58 |
| Regular | 41304506 | SHRI M.RASHID BEG NAZZAR BEG | 131/6 | EG2021R130008348 | 30-06-2020 | 738.51 | 132.92 | 871.43 |
| Regular | 41304507 | M/S M.RASHID BEG NAZZAR BEG | 132/6 | EG2021R130008349 | 30-06-2020 | 1,866.06 | 335.88 | 2,201.94 |
| Regular | 41304508 | MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES. | 164/9 | EG2021R130008350 | 30-06-2020 | 3,002.61 | 540.48 | 3,543.09 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|---------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304509 | SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS. | 165/9 | EG2021R130008351 | 30-06-2020 | 3,265.98 | 587.88 | 3,853.86 |
| Regular | 41304510 | SHRI JIGNESH VASANTBHAI PAREKH &FOUR ORS AS JOINT TENANTS. | 14/8 | EG2021R130008352 | 30-06-2020 | 6,397.89 | 1,151.62 | 7,549.51 |
| Regular | 41304511 | SHRI KASSAM EBRAHIM | 44173 | EG2021R130008353 | 30-06-2020 | 6,655.21 | 1,197.94 | 7,853.15 |
| Regular | 41304512 | M/S MOOLRAJ ASHOK KUMAR MATHREJA | 174/10,175/10 | EG2021R130008354 | 30-06-2020 | 3,186.74 | 573.62 | 3,760.36 |
| Regular | 41304513 | M/S HANSRAJ & CO | 173A/10 | EG2021R130008355 | 30-06-2020 | 11,172.42 | 2,011.02 | 13,183.44 |
| Regular | 41304514 | M/S MASCO | 153/7,154/7 | EG2021R130008356 | 30-06-2020 | 7,457.43 | 1,342.32 | 8,799.75 |
| Regular | 41304515 | SMT.KHATUBAI ISMAIL | 163/9 | EG2021R130008357 | 30-06-2020 | 1,556.73 | 280.20 | 1,836.93 |
| Regular | 41304516 | M/S K.H.ABBAS & CO. | 176/10 | EG2021R130008358 | 30-06-2020 | 2,868.56 | 516.34 | 3,384.90 |
| Regular | 41304517 | M/S INTERNATIONAL ORGANISER | 24/8 | EG2021R130008359 | 30-06-2020 | 6,130.20 | 1,103.44 | 7,233.64 |
| Regular | 41304518 | M/S SHAH TOKERSHI DEVSHI & SON'S | 17B/1 | EG2021R130008360 | 30-06-2020 | 873.54 | 157.24 | 1,030.78 |
| Regular | 41304519 | SHRI RAMCHANDRA KRISHNA BHOSALE | 97A/5 | EG2021R130008361 | 30-06-2020 | 1,914.03 | 344.52 | 2,258.55 |
| Regular | 41304520 | SHRI PAWANKUMAR MANIRAM ARYA.& 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN | 5A/8 | EG2021R130008362 | 30-06-2020 | 3,664.22 | 659.56 | 4,323.78 |
| Regular | 41304521 | M/S SHAH TOKERSHI DEVSHI & SON'S | ADJ PLOT NO 12 | EG2021R130008363 | 30-06-2020 | 244.78 | 44.06 | 288.84 |
| Regular | 41304522 | H & L REP OF SHRI MOHAMMED MOHSIN | PLOT LAND ADJ NEW REST HOUSE | EG2021R130008364 | 30-06-2020 | 863.22 | 155.36 | 1,018.58 |
| Regular | 41304523 | M/S V.JAMNADAS & CO. | 43922 | EG2021R130008365 | 30-06-2020 | 2,848.96 | 512.82 | 3,361.78 |
| Regular | 41304524 | M/S BHAGWANJI MEGHAJI & CO. | 43983 | EG2021R130008366 | 30-06-2020 | 5,761.94 | 1,037.16 | 6,799.10 |
| Regular | 41304525 | M/S TULSIDAS PREMJI & CO. | 44044 | EG2021R130008367 | 30-06-2020 | 2,021.73 | 363.92 | 2,385.65 |
| Regular | 41304526 | M/S SHAH TOKERSHI DEVSHI & SON'S | 15/1 | EG2021R130008368 | 30-06-2020 | 3,231.70 | 581.72 | 3,813.42 |
| Regular | 41304527 | M/S SHAH TOKERSHI DEVSHI & SONS | 16/1 | EG2021R130008369 | 30-06-2020 | 4,819.09 | 867.44 | 5,686.53 |
| Regular | 41304528 | M/S BHAGWANJI MEGHAJI & CO. | 32/1 | EG2021R130008370 | 30-06-2020 | 3,698.03 | 665.64 | 4,363.67 |
| Regular | 41304529 | M/S TULSIDAS PREMJI & CO. | 35/1 | EG2021R130008371 | 30-06-2020 | 2,774.69 | 499.44 | 3,274.13 |
| Regular | 41304530 | SHRI D.D.BARASKAR | 53/2 | EG2021R130008372 | 30-06-2020 | 8,281.00 | 1,490.58 | 9,771.58 |
| Regular | 41304531 | M/S A.K.KADAR KUTTY | 88,89/4 | EG2021R130008373 | 30-06-2020 | 15,509.15 | 2,791.64 | 18,300.79 |
| Regular | 41304532 | SHRI SADASHIV MARUTI MORE & OTHERS | 94/5 | EG2021R130008374 | 30-06-2020 | 3,884.32 | 699.18 | 4,583.50 |
| Regular | 41304533 | SHRI HASHAM JOOSAB | 117,118/6 | EG2021R130008375 | 30-06-2020 | 10,680.20 | 1,922.44 | 12,602.64 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41304534 | SHRI.DEVANG MUKUND NAGARSHETH | 124,125/6 | EG2021R130008376 | 30-06-2020 | 5,855.13 | 1,053.92 | 6,909.05 |
| Regular | 41304535 | SMT.KASHIBAI PANDURANG DESAI | 97/5 | EG2021R130008377 | 30-06-2020 | 9,399.22 | 1,691.86 | 11,091.08 |
| Regular | 41305102 | M/S N.R.NAZEER & SONS | 211/1 | EG2021R130008378 | 30-06-2020 | 14,706.78 | 2,647.22 | 17,354.00 |
| Regular | 41305103 | M/S EASTERN BUNKERERS LTD. | 213/1 | EG2021R130008379 | 30-06-2020 | 16,296.19 | 2,933.30 | 19,229.49 |
| Regular | 41305104 | SHRI SAYYED AHMED HUSSAIN | 214/1 | EG2021R130008380 | 30-06-2020 | 3,182.90 | 572.92 | 3,755.82 |
| Regular | 41305105 | SUJAUDDIN ALLAUDIN LOHAR | 215/1 | EG2021R130008381 | 30-06-2020 | 8,245.73 | 1,484.22 | 9,729.95 |
| Regular | 41305106 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 216/2 | EG2021R130008382 | 30-06-2020 | 8,585.28 | 1,545.36 | 10,130.64 |
| Regular | 41305107 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 217/2 | EG2021R130008383 | 30-06-2020 | 3,341.84 | 601.52 | 3,943.36 |
| Regular | 41305108 | M/S EASTERN BUNKERERS LTD. | 218/2 | EG2021R130008384 | 30-06-2020 | 7,362.38 | 1,325.24 | 8,687.62 |
| Regular | 41305109 | M/S HANUMAN MERCANTILE CO.PVT.LTD. | 219/3 | EG2021R130008385 | 30-06-2020 | 46,767.43 | 8,418.14 | 55,185.57 |
| Regular | 41305110 | M/S JAYANTILAL CHANDULAL & CO. | 221/4 | EG2021R130008386 | 30-06-2020 | 17,809.87 | 3,205.78 | 21,015.65 |
| Regular | 41305111 | M/S CHUNILAL MANILAL PVT.LTD. | 224/5 | EG2021R130008387 | 30-06-2020 | 11,922.00 | 2,145.96 | 14,067.96 |
| Regular | 41305112 | SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS | 225/6 | EG2021R130008388 | 30-06-2020 | 17,823.54 | 3,208.24 | 21,031.78 |
| Regular | 41305114 | M/S K.PARIKH & CO. | 226/6 | EG2021R130008389 | 30-06-2020 | 15,595.98 | 2,807.26 | 18,403.24 |
| Regular | 41305115 | M/S NAV BHARAT CORPORATION | 229/6 | EG2021R130008390 | 30-06-2020 | 13,694.27 | 2,464.96 | 16,159.23 |
| Regular | 41305116 | M/S INDIAN STEEL SUPPLYING CO. | 231/ 7 | EG2021R130008391 | 30-06-2020 | 9,221.32 | 1,659.84 | 10,881.16 |
| Regular | 41305117 | M/S H.CURRANEE & CO. | 233/7 | EG2021R130008392 | 30-06-2020 | 4,454.06 | 801.74 | 5,255.80 |
| Regular | 41305118 | M/S NAV BHARAT CORPORATION | 235A/7 | EG2021R130008393 | 30-06-2020 | 7,705.25 | 1,386.94 | 9,092.19 |
| Regular | 41305119 | M/S H.CURRANEE & CO. | 237/1A | EG2021R130008394 | 30-06-2020 | 6,880.22 | 1,238.44 | 8,118.66 |
| Regular | 41305120 | M/S S.D.SETHIA & CO. LTD. | 238/1A | EG2021R130008395 | 30-06-2020 | 14,323.27 | 2,578.18 | 16,901.45 |
| Regular | 41305122 | SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS | 240/2A | EG2021R130008396 | 30-06-2020 | 26,589.17 | 4,786.06 | 31,375.23 |
| Regular | 41305123 | M/S B.R.HERMAN & MOHATTA (I) PVT.LTD. | 240A/2A | EG2021R130008397 | 30-06-2020 | 921.72 | 165.92 | 1,087.64 |
| Regular | 41305124 | M/S B.R.HERMAN & MOHATTA (I) PVT.LTD. | 241/3A | EG2021R130008398 | 30-06-2020 | 19,096.25 | 3,437.32 | 22,533.57 |
| Regular | 41305125 | SHRI CHAITRAM B.GUPTA | 243/4A | EG2021R130008399 | 30-06-2020 | 15,925.66 | 2,866.62 | 18,792.28 |
| Regular | 41305126 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 244/4A | EG2021R130008400 | 30-06-2020 | 7,684.23 | 1,383.16 | 9,067.39 |
| Regular | 41305127 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 245/4A | EG2021R130008401 | 30-06-2020 | 18,905.19 | 3,402.92 | 22,308.11 |
| Regular | 41305128 | M/S NATWARLAL SHAMALDAS & CO. | 246/4A | EG2021R130008402 | 30-06-2020 | 8,638.25 | 1,554.88 | 10,193.13 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41305129 | M/S SURENDRA OVERSEAS LTD. | 248/5A | EG2021R130008403 | 30-06-2020 | 27,857.42 | 5,014.34 | 32,871.76 |
| Regular | 41305130 | M/S SURENDRA OVERSEAS LTD. | 249/6A | EG2021R130008404 | 30-06-2020 | 27,996.85 | 5,039.44 | 33,036.29 |
| Regular | 41305131 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 252/6A | EG2021R130008405 | 30-06-2020 | 35,142.79 | 6,325.70 | 41,468.49 |
| Regular | 41305132 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 253/6A | EG2021R130008406 | 30-06-2020 | 16,709.78 | 3,007.76 | 19,717.54 |
| Regular | 41305133 | PREMKANT SHAH | 250/6A | EG2021R130008407 | 30-06-2020 | 18,334.25 | 3,300.16 | 21,634.41 |
| Regular | 41305134 | M/S VED PRAKASH & CO. | 254/7A | EG2021R130008408 | 30-06-2020 | 19,753.48 | 3,555.62 | 23,309.10 |
| Regular | 41305135 | DY DIRECTOR MILITARY LAND & CANTONMENT | 258/7A | EG2021R130008409 | 30-06-2020 | 10,633.74 | - | 10,633.74 |
| Regular | 41305136 | DY DIRECTOR MILITARY LAND & CANTONMENT | 259/7A | EG2021R130008410 | 30-06-2020 | 10,633.74 | - | 10,633.74 |
| Regular | 41305137 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 261/15 | EG2021R130008411 | 30-06-2020 | 7,008.31 | 1,261.50 | 8,269.81 |
| Regular | 41305138 | M/S LEELA STEEL CORPORATION | 264/15 | EG2021R130008412 | 30-06-2020 | 9,047.82 | 1,628.60 | 10,676.42 |
| Regular | 41305139 | SHRI GANOO NARSOO BANSODE | 266/15 | EG2021R130008413 | 30-06-2020 | 3,899.49 | 701.92 | 4,601.41 |
| Regular | 41305140 | M/S K.M.STEEL TRADERS | 268/15 | EG2021R130008414 | 30-06-2020 | 4,539.29 | 817.08 | 5,356.37 |
| Regular | 41305141 | M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD. | 269/15 | EG2021R130008415 | 30-06-2020 | 263.90 | 47.50 | 311.40 |
| Regular | 41305142 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 270/15 | EG2021R130008416 | 30-06-2020 | 1,147.34 | 206.52 | 1,353.86 |
| Regular | 41305143 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 271/15 | EG2021R130008417 | 30-06-2020 | 481.68 | 86.70 | 568.38 |
| Regular | 41305144 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 272/15 | EG2021R130008418 | 30-06-2020 | 481.78 | 86.72 | 568.50 |
| Regular | 41305145 | M/S EASTERN BUNKERERS PVT.LTD | 276/16 | EG2021R130008419 | 30-06-2020 | 16,391.60 | 2,950.48 | 19,342.08 |
| Regular | 41305146 | MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.) | 277,278/16 | EG2021R130008420 | 30-06-2020 | 4,949.02 | 890.82 | 5,839.84 |
| Regular | 41305147 | SHRI JIKAM REHMAN ILLAMUDDIN | 279/16 | EG2021R130008421 | 30-06-2020 | 1,436.96 | 258.64 | 1,695.60 |
| Regular | 41305148 | SHRI SUJAUDDIN ALLAUDDIN LOHAR | 280/16 | EG2021R130008422 | 30-06-2020 | 2,152.79 | 387.50 | 2,540.29 |
| Regular | 41305149 | M/S EASTERN BUNKERERS PVT.LTD. | 281/17 | EG2021R130008423 | 30-06-2020 | 4,315.18 | 776.72 | 5,091.90 |
| Regular | 41305150 | M/S EASTERN BUNKERERS PVT.LTD. | 282/17 | EG2021R130008424 | 30-06-2020 | 17,778.96 | 3,200.22 | 20,979.18 |
| Regular | 41305201 | SHRI ABDUL RAZAK ALLAUDDIN | 284/17 | EG2021R130008425 | 30-06-2020 | 5,573.27 | 1,003.20 | 6,576.47 |
| Regular | 41305202 | SHRI ABDUL RAZAK ALLAUDDIN | 285/17 | EG2021R130008426 | 30-06-2020 | 1,360.58 | 244.90 | 1,605.48 |
| Regular | 41305203 | M/S GOYAL TRADERS | 286/17 | EG2021R130008427 | 30-06-2020 | 3,164.65 | 569.64 | 3,734.29 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41305204 | M/S INTERNATIONAL EMGINEERING WORKS. | 287/18 | EG2021R130008428 | 30-06-2020 | 8,086.81 | 1,455.62 | 9,542.43 |
| Regular | 41305205 | SHRI DHONDI PATLOO BHOSALE | 288/18 | EG2021R130008429 | 30-06-2020 | 5,811.17 | 1,046.02 | 6,857.19 |
| Regular | 41305206 | SHRI ESMAIL VALLIMOHAMED HAMEED | 289/18 | EG2021R130008430 | 30-06-2020 | 2,657.32 | 478.32 | 3,135.64 |
| Regular | 41305207 | M/S GLOBAL MARINE WORKS | 290/18 | EG2021R130008431 | 30-06-2020 | 7,896.04 | 1,421.30 | 9,317.34 |
| Regular | 41305208 | SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS. | 291/18 | EG2021R130008432 | 30-06-2020 | 13,262.51 | 2,387.24 | 15,649.75 |
| Regular | 41305209 | M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO. | 293/18 | EG2021R130008433 | 30-06-2020 | 5,561.54 | 1,001.08 | 6,562.62 |
| Regular | 41305210 | M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS | 294/18 | EG2021R130008434 | 30-06-2020 | 7,355.25 | 1,323.94 | 8,679.19 |
| Regular | 41305211 | SHRI D.A.KAPADIA | 295/18 | EG2021R130008435 | 30-06-2020 | 4,020.67 | 723.72 | 4,744.39 |
| Regular | 41305212 | SHRI SULEMAN VALLI MOHAMMED | 296/18 | EG2021R130008436 | 30-06-2020 | 3,620.31 | 651.64 | 4,271.95 |
| Regular | 41305213 | SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TENTS | 297/18 | EG2021R130008437 | 30-06-2020 | 3,608.87 | 649.60 | 4,258.47 |
| Regular | 41305214 | M/S NAV BHARAT TIMBER TRADING CO. | 298/18 | EG2021R130008438 | 30-06-2020 | 4,236.84 | 762.64 | 4,999.48 |
| Regular | 41305215 | SHRIKRISHNA MOTOR LAUNCH SERVICES | 299/08 | EG2021R130008439 | 30-06-2020 | 2,552.15 | 459.40 | 3,011.55 |
| Regular | 41305216 | GENERAL ENGINEERING WORKS | 300/18 | EG2021R130008440 | 30-06-2020 | 5,268.50 | 948.32 | 6,216.82 |
| Regular | 41305217 | EASTERN BUNKERERS LTD. | 301/19 | EG2021R130008441 | 30-06-2020 | 2,769.08 | 498.42 | 3,267.50 |
| Regular | 41305218 | EASTERN BUNKERERS LTD. | 301A/19 | EG2021R130008442 | 30-06-2020 | 4,203.73 | 756.68 | 4,960.41 |
| Regular | 41305219 | EASTERN BUNKERERS LTD. | 301 /19 | EG2021R130008443 | 30-06-2020 | 3,677.34 | 661.92 | 4,339.26 |
| Regular | 41305220 | SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.) | 302/19 | EG2021R130008444 | 30-06-2020 | 20,002.50 | 3,600.46 | 23,602.96 |
| Regular | 41305221 | SHRI DHONDI PATLOO BHOSALE. | 303/19 | EG2021R130008445 | 30-06-2020 | 11,580.42 | 2,084.48 | 13,664.90 |
| Regular | 41305222 | M/S POTIA TRADING CO.PVT.LTD. | 304/19 | EG2021R130008446 | 30-06-2020 | 2,895.68 | 521.22 | 3,416.90 |
| Regular | 41305223 | M/S INDIAN METAL TRADERS. | 305/19 | EG2021R130008447 | 30-06-2020 | 9,455.08 | 1,701.92 | 11,157.00 |
| Regular | 41305224 | SHRI FIDA HUSSEIN M.POTIA | 306/19 | EG2021R130008448 | 30-06-2020 | 10,865.66 | 1,955.82 | 12,821.48 |
| Regular | 41305225 | M/S SHAH LILADHAR & CO. | 307/A/19 | EG2021R130008449 | 30-06-2020 | 5,940.34 | 1,069.26 | 7,009.60 |
| Regular | 41305226 | M/S SHAH TOKERSHI DEVSHI & SONS | 307B/19 | EG2021R130008450 | 30-06-2020 | 5,255.06 | 945.92 | 6,200.98 |
| Regular | 41305227 | SHAH RASIKLAL MANILAL | 307-C/19 | EG2021R130008451 | 30-06-2020 | 3,974.70 | 715.44 | 4,690.14 |
| Regular | 41305228 | MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.) | 308/19 | EG2021R130008452 | 30-06-2020 | 8,273.65 | 1,489.26 | 9,762.91 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41305229 | SHRI HAJI SAUKATALI H.CHOUDARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS. | 309/19 | EG2021R130008453 | 30-06-2020 | 22,812.47 | 4,106.24 | 26,918.71 |
| Regular | 41305231 | M/S INDIAN STEEL CORPORATION | 222/5 | EG2021R130008454 | 30-06-2020 | 11,228.08 | 2,021.06 | 13,249.14 |
| Regular | 41305232 | M/S RAMESH & CO. | 262,263/15 | EG2021R130008455 | 30-06-2020 | 8,478.25 | 1,526.08 | 10,004.33 |
| Regular | 41305233 | M/S DALAL BROS | 247/5A | EG2021R130008456 | 30-06-2020 | 20,371.13 | 3,666.80 | 24,037.93 |
| Regular | 41305234 | SHRI ABDUL RAHIM ZIAULLAH | 267/15 | EG2021R130008457 | 30-06-2020 | 2,726.40 | 490.76 | 3,217.16 |
| Regular | 41305235 | M/S PIONEER SCRAP TRADERS & EXPORTERS | 236/1A | EG2021R130008458 | 30-06-2020 | 14,023.25 | 2,524.20 | 16,547.45 |
| Regular | 41305236 | SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL | 221A/4 | EG2021R130008459 | 30-06-2020 | 1,209.49 | 217.70 | 1,427.19 |
| Regular | 41305237 | M/S PAREKH STEEL TRADERS & 2 OTHERS | 234/7 | EG2021R130008460 | 30-06-2020 | 10,748.47 | 1,934.72 | 12,683.19 |
| Regular | 41305238 | M/S MAKANCY METALS | 223/5 | EG2021R130008461 | 30-06-2020 | 12,163.24 | 2,189.40 | 14,352.64 |
| Regular | 41305239 | SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN. | 274/16 | EG2021R130008462 | 30-06-2020 | 2,358.26 | 424.48 | 2,782.74 |
| Regular | 41305240 | M/S EVERGREEN TRADING CO. | 242/3A | EG2021R130008463 | 30-06-2020 | 33,292.80 | 5,992.70 | 39,285.50 |
| Regular | 41305242 | M/S ARUN IRON & STEEL CO. | 212/1 | EG2021R130008464 | 30-06-2020 | 7,829.72 | 1,409.34 | 9,239.06 |
| Regular | 41305243 | M/S AKBAR ABDUL KUDDUS & CO. | 251/6A | EG2021R130008465 | 30-06-2020 | 33,414.52 | 6,014.62 | 39,429.14 |
| Regular | 41305244 | M/S AKBAR ABDUL KUDDUS & CO. | 255/7A | EG2021R130008466 | 30-06-2020 | 26,443.88 | 4,759.90 | 31,203.78 |
| Regular | 41305245 | SHRI VITHAL GANOO MANE | 292/18 | EG2021R130008467 | 30-06-2020 | 10,457.55 | 1,882.36 | 12,339.91 |
| Regular | 41305246 | SHRI SURAJMAL BAIJNATH | 273/15 | EG2021R130008468 | 30-06-2020 | 3,438.03 | 618.84 | 4,056.87 |
| Regular | 41305247 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 216A/2 | EG2021R130008469 | 30-06-2020 | 2,493.43 | 448.82 | 2,942.25 |
| Regular | 41305248 | M/S LEE & MUIRHEAD (I) PVT.LTD. | 217A\2 | EG2021R130008470 | 30-06-2020 | 1,341.42 | 241.46 | 1,582.88 |
| Regular | 41305249 | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 265/15 | EG2021R130008471 | 30-06-2020 | 1,417.99 | 255.24 | 1,673.23 |
| Regular | 41305250 | SHRI SUJAUDDIN ALLAUDDIN LOHAR | 215A/1 | EG2021R130008472 | 30-06-2020 | 2,041.46 | 367.48 | 2,408.94 |
| Regular | 41305301 | M/S MAHARASHTRA SCRAP | 230A/7 | EG2021R130008473 | 30-06-2020 | 5,008.17 | 901.48 | 5,909.65 |
| Regular | 41305302 | M/S REGAL TRADING CO. | 219A/3 | EG2021R130008474 | 30-06-2020 | 8,328.04 | 1,499.04 | 9,827.08 |
| Regular | 41305303 | M/S AJMERA STEELS | 211A/1 | EG2021R130008475 | 30-06-2020 | 2,359.66 | 424.74 | 2,784.40 |
| Regular | 41305304 | M/S PAREKH STEEL TRADERS | 234A/7 | EG2021R130008476 | 30-06-2020 | 1,539.82 | 277.18 | 1,817.00 |
| Regular | 41305305 | M/S SCRAP TRADING CORPORATION | 213A/1 | EG2021R130008477 | 30-06-2020 | 1,971.39 | 354.86 | 2,326.25 |
| Regular | 41305306 | SHRI HARIRAM GUPTA | 218A/2 | EG2021R130008478 | 30-06-2020 | 4,777.67 | 859.98 | 5,637.65 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|----------------------------------|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41305307 | M/S MODERN TIMBER TRADERS | 220A/4 | EG2021R130008479 | 30-06-2020 | 4,777.67 | 859.98 | 5,637.65 |
| Regular | 41305308 | M/S NAV BHARAT CORPORATION | 229A/6 | EG2021R130008480 | 30-06-2020 | 1,960.53 | 352.90 | 2,313.43 |
| Regular | 41305309 | M/S NAV BHARAT CORPORATION | 235A/7 | EG2021R130008481 | 30-06-2020 | 1,104.97 | 198.88 | 1,303.85 |
| Regular | 41305310 | M/S CHUNILAL MANILAL PVT.LTD. | 224A/5 | EG2021R130008482 | 30-06-2020 | 3,602.02 | 648.36 | 4,250.38 |
| Regular | 41305311 | SHRI SATISH D.RAO | 212A/1 | EG2021R130008483 | 30-06-2020 | 1,277.72 | 229.98 | 1,507.70 |
| Regular | 41305312 | M/S NOBLE SCRAP | 214A/1 | EG2021R130008484 | 30-06-2020 | 964.18 | 173.54 | 1,137.72 |
| Regular | 41305313 | SHRI PREMKANT SHAH | 227A/6 | EG2021R130008485 | 30-06-2020 | 4,777.67 | 859.98 | 5,637.65 |
| Regular | 41305314 | M/S INDIAN STEEL CORPORATION | 222A/5 | EG2021R130008486 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41305315 | M/S MACKANCY METALS | 223A/5 | EG2021R130008487 | 30-06-2020 | 1,875.37 | 337.56 | 2,212.93 |
| Regular | 41306101 | COMMON WEALTH TRUST LTD. | 41/A | EG2021R130008488 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306102 | COMMON WEALTH TRUST LTD. | 4/A | EG2021R130008489 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306103 | COMMON WEALTH TRUST LTD. | 6/A | EG2021R130008490 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306104 | COMMON WEALTH TRUST LTD. | 7/A | EG2021R130008491 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306105 | UNITED TILE AGENCY | 13/A | EG2021R130008492 | 30-06-2020 | 830.05 | 149.40 | 979.45 |
| Regular | 41306106 | UNITED TILE AGENCY | 14/A | EG2021R130008493 | 30-06-2020 | 2,068.16 | 372.28 | 2,440.44 |
| Regular | 41306107 | UNITED POTTERIES GLASS WARE MART | 15/A | EG2021R130008494 | 30-06-2020 | 6,448.34 | 1,160.70 | 7,609.04 |
| Regular | 41306108 | COMMON WEALTH TRUST LTD. | 16/A | EG2021R130008495 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306109 | MAHAVIR REFRACTORIES CORPN. | 18/A | EG2021R130008496 | 30-06-2020 | 1,676.93 | 301.84 | 1,978.77 |
| Regular | 41306110 | COMMON WEALTH TRUST LTD. | 19/A | EG2021R130008497 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306111 | COMMON WEALTH TRUST LTD | 20/A | EG2021R130008498 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306114 | REGO & SONS | 24/A | EG2021R130008499 | 30-06-2020 | 4,376.62 | 787.78 | 5,164.40 |
| Regular | 41306115 | COMMON WEALTH TRUST LTD. | 28/B | EG2021R130008500 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306116 | COMMON WEALTH TRUST LTD. | 29/B | EG2021R130008501 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306117 | COMMON WEALTH TRUST LTD. | 30/B | EG2021R130008502 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306118 | A.J.COELHO C/O COELHO BROS | 34/B | EG2021R130008503 | 30-06-2020 | 830.05 | 149.40 | 979.45 |
| Regular | 41306119 | COMMON WEALTH TRUST LTD. | 39/B | EG2021R130008504 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306120 | COMMON WEALTH TRUST LTD. | 40/B | EG2021R130008505 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306121 | COMMON WEALTH TRUST LTD. | 41/B | EG2021R130008506 | 30-06-2020 | 1,623.70 | 292.26 | 1,915.96 |
| Regular | 41306123 | SHRI ALBERT JOSEPH COELHO. | 46/B | EG2021R130008507 | 30-06-2020 | 830.05 | 149.40 | 979.45 |
| Regular | 41306124 | SHRI ALBERT JOSEPH COELHO. | 47/B | EG2021R130008508 | 30-06-2020 | 1,243.11 | 223.76 | 1,466.87 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|----------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 41306125 | SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS | 50/C | EG2021R130008509 | 30-06-2020 | 2,645.08 | 476.12 | 3,121.20 |
| Regular | 41306126 | SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS | 51/C | EG2021R130008510 | 30-06-2020 | 1,765.03 | 317.70 | 2,082.73 |
| Regular | 41306127 | SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS. | 57/C | EG2021R130008511 | 30-06-2020 | 2,205.14 | 396.94 | 2,602.08 |
| Regular | 41306128 | SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS | 58/C | EG2021R130008512 | 30-06-2020 | 2,205.14 | 396.94 | 2,602.08 |
| Regular | 41306129 | B.PINTO | 62/C | EG2021R130008513 | 30-06-2020 | 1,589.01 | 286.02 | 1,875.03 |
| Regular | 41306130 | B.PINTO | 63/C | EG2021R130008514 | 30-06-2020 | 1,765.03 | 317.70 | 2,082.73 |
| Regular | 41306131 | COMMON WEALTH TRUST LTD. | 65/D | EG2021R130008515 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306132 | COMMON WEALTH TRUST LTD. | 66/D | EG2021R130008516 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306133 | COMMON WEALTH TRUST LTD. | 68/D | EG2021R130008517 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306134 | COMMON WEALTH TRUST LTD. | 69/D | EG2021R130008518 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306135 | COMMON WEALTH TRUST LTD. | 70/D | EG2021R130008519 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306136 | COMMON WEALTH TRUST LTD. | 71/D | EG2021R130008520 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306137 | COMMON WEALTH TRUST LTD. | 76/D | EG2021R130008521 | 30-06-2020 | 1,537.49 | 276.74 | 1,814.23 |
| Regular | 41306138 | COMMON WEALTH TRUST LTD. | 77/D | EG2021R130008522 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306139 | COMMON WEALTH TRUST LTD. | 78/D | EG2021R130008523 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41306140 | SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS | 92/E | EG2021R130008524 | 30-06-2020 | 21,125.59 | 3,802.60 | 24,928.19 |
| Regular | 41306141 | B.F.WADIA & SONS | 95,96/E | EG2021R130008525 | 30-06-2020 | 5,472.63 | 985.06 | 6,457.69 |
| Regular | 41306142 | SHRI NANA BAPU CHINDERKAR | 97A/E | EG2021R130008526 | 30-06-2020 | 1,350.33 | 243.06 | 1,593.39 |
| Regular | 41306143 | INDIAN TILE & MARBLE CO. | 99/F | EG2021R130008527 | 30-06-2020 | 3,813.12 | 686.36 | 4,499.48 |
| Regular | 41306144 | INDIAN TILE & MARBLE CO. | 100/F | EG2021R130008528 | 30-06-2020 | 3,738.81 | 672.98 | 4,411.79 |
| Regular | 41306146 | SHRI HOSHANG MANEKJI HAVEWALA | 105/F | EG2021R130008529 | 30-06-2020 | 9,171.91 | 1,650.96 | 10,822.87 |
| Regular | 41306148 | NEW GLOBE SHIPPING SERVICES PVT.LTD. | 106/G | EG2021R130008530 | 30-06-2020 | 19,789.10 | 3,562.04 | 23,351.14 |
| Regular | 41306149 | BOMBAY SAND MERCHANT SYNDICATE | 109/4 | EG2021R130008531 | 30-06-2020 | 1,24,465.06 | 22,403.72 | 1,46,868.78 |
| Regular | 41306150 | KONDAJI UDAJI | 110/8 | EG2021R130008532 | 30-06-2020 | 6,106.53 | 1,099.18 | 7,205.71 |
| Regular | 41306201 | SHAH VIRJI RAMJI & CO | 111/8 | EG2021R130008533 | 30-06-2020 | 6,810.48 | 1,225.90 | 8,036.38 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41306202 | SHRI DHAVJI GANA NAIK | 112/BLOCK NO. 8 | EG2021R130008534 | 30-06-2020 | 772.41 | 139.04 | 911.45 |
| Regular | 41306203 | NEW GLOBE SHIPPING SERVICES PVT.LTD. | 115/8 | EG2021R130008535 | 30-06-2020 | 16,074.14 | 2,893.34 | 18,967.48 |
| Regular | 41306205 | M/S INDIAN METAL TRADERS | 113/8 | EG2021R130008536 | 30-06-2020 | 16,580.58 | 2,984.50 | 19,565.08 |
| Regular | 41306206 | M/S H.HITESHCHANDRA & BROS | 114/8 | EG2021R130008537 | 30-06-2020 | 1,371.80 | 246.92 | 1,618.72 |
| Regular | 41306208 | KALYANJI JETHALAL SHAH. | 108/G | EG2021R130008538 | 30-06-2020 | 16,505.54 | 2,971.00 | 19,476.54 |
| Regular | 41306209 | M/S BEHARILAL BHOJRAJ KHETWANI | 113A/8 | EG2021R130008539 | 30-06-2020 | 2,595.03 | 467.12 | 3,062.15 |
| Regular | 41306210 | SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS) | 312 | EG2021R130008540 | 30-06-2020 | 4,921.15 | 885.80 | 5,806.95 |
| Regular | 41306211 | J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO. | 313 | EG2021R130008541 | 30-06-2020 | 18,191.76 | 3,274.52 | 21,466.28 |
| Regular | 41306212 | R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. OF H.VAKIL & CO. | 314 | EG2021R130008542 | 30-06-2020 | 22,198.59 | 3,995.74 | 26,194.33 |
| Regular | 41306213 | SHRI DIWANCHAND RAMSARAN AND 4 OTHERS (AS JT.TENANTS) | 318 | EG2021R130008543 | 30-06-2020 | 10,785.23 | 1,941.34 | 12,726.57 |
| Regular | 41306214 | SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME &STL OF M/S MANIKCHAND JIWRAJ&CO | 319/B | EG2021R130008544 | 30-06-2020 | 11,440.47 | 2,059.28 | 13,499.75 |
| Regular | 41306215 | SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TENTS | 323 | EG2021R130008545 | 30-06-2020 | 9,080.24 | 1,634.44 | 10,714.68 |
| Regular | 41306216 | M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD | 326/A | EG2021R130008546 | 30-06-2020 | 10,532.43 | 1,895.84 | 12,428.27 |
| Regular | 41306217 | M/S.FAM ERECTORS AND LIFTERS PVT.LTD. | 326/B | EG2021R130008547 | 30-06-2020 | 7,629.47 | 1,373.30 | 9,002.77 |
| Regular | 41306218 | SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES &GLASSWARE MART | 311 | EG2021R130008548 | 30-06-2020 | 28,756.59 | 5,176.18 | 33,932.77 |
| Regular | 41306219 | SHRI SHARADCHANDRA BHOGILAL DOSHI | 315 | EG2021R130008549 | 30-06-2020 | 4,345.26 | 782.16 | 5,127.42 |
| Regular | 41306220 | SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TENTS M/S ZENITH TRADERS & WAREHOUSING AGENCY | 316 | EG2021R130008550 | 30-06-2020 | 19,616.18 | 3,530.92 | 23,147.10 |
| Regular | 41306221 | M/S DARUKHANA IRON MERCHANTS ASSOCIATION LTD. | 319/A | EG2021R130008551 | 30-06-2020 | 6,350.54 | 1,143.08 | 7,493.62 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41306222 | M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 2OTHR AS JT TENANTS | 320/A | EG2021R130008552 | 30-06-2020 | 3,312.70 | 596.28 | 3,908.98 |
| Regular | 41306223 | M/S ABDEALLI & CO. | 321/A | EG2021R130008553 | 30-06-2020 | 4,543.29 | 817.78 | 5,361.07 |
| Regular | 41306225 | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 325 | EG2021R130008554 | 30-06-2020 | 18,077.43 | 3,253.94 | 21,331.37 |
| Regular | 41306226 | SHRI SHARADCHANDRA B.DOSHI | 2 | EG2021R130008555 | 30-06-2020 | 585.29 | 105.34 | 690.63 |
| Regular | 41308101 | SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.) | 1/D | EG2021R130008556 | 30-06-2020 | 738.33 | 132.90 | 871.23 |
| Regular | 41308102 | SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.) | 2/D | EG2021R130008557 | 30-06-2020 | 738.33 | 132.90 | 871.23 |
| Regular | 41308103 | SHRI GANPAT HARJIVAN | 3/D | EG2021R130008558 | 30-06-2020 | 1,988.71 | 357.98 | 2,346.69 |
| Regular | 41308104 | M/S HARGOVINDAS SHIVLAL & CO. | 4/D | EG2021R130008559 | 30-06-2020 | 8,348.26 | 1,502.68 | 9,850.94 |
| Regular | 41308105 | SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS) | 7/D | EG2021R130008560 | 30-06-2020 | 738.33 | 132.90 | 871.23 |
| Regular | 41308106 | SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS. | 8/D | EG2021R130008561 | 30-06-2020 | 2,243.21 | 403.76 | 2,646.97 |
| Regular | 41308107 | SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.) | 9/D | EG2021R130008562 | 30-06-2020 | 964.18 | 173.54 | 1,137.72 |
| Regular | 41308108 | SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.) | 10/D | EG2021R130008563 | 30-06-2020 | 1,731.59 | 311.68 | 2,043.27 |
| Regular | 41308109 | GANPAT HARJIVAN | 11/D | EG2021R130008564 | 30-06-2020 | 982.76 | 176.88 | 1,159.64 |
| Regular | 41308111 | M/S MERCANTILE TRADING CO. | 13/D | EG2021R130008565 | 30-06-2020 | 496.38 | 89.34 | 585.72 |
| Regular | 41308112 | M/S HARGOVINDAS SHIVLAL & CO. | 15/D | EG2021R130008566 | 30-06-2020 | 518.34 | 93.30 | 611.64 |
| Regular | 41308113 | SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS) | 16,17 D | EG2021R130008567 | 30-06-2020 | 1,823.71 | 328.26 | 2,151.97 |
| Regular | 41308114 | DECCAN MINERALS CO. | 6/D | EG2021R130008568 | 30-06-2020 | 3,823.12 | 688.16 | 4,511.28 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|----------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41308115 | SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS. | 18A/C | EG2021R130008569 | 30-06-2020 | 2,686.19 | 483.52 | 3,169.71 |
| Regular | 41308116 | SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS. | 18B/C | EG2021R130008570 | 30-06-2020 | 4,236.92 | 762.64 | 4,999.56 |
| Regular | 41308117 | M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO | 20/C | EG2021R130008571 | 30-06-2020 | 6,000.23 | 1,080.04 | 7,080.27 |
| Regular | 41308118 | M/S DAYA JIVA MARAYAN | 21/C | EG2021R130008572 | 30-06-2020 | 2,882.56 | 518.86 | 3,401.42 |
| Regular | 41308119 | SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS) | 22/C | EG2021R130008573 | 30-06-2020 | 5,970.88 | 1,074.76 | 7,045.64 |
| Regular | 41308120 | SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES. | 23/C | EG2021R130008574 | 30-06-2020 | 4,501.30 | 810.24 | 5,311.54 |
| Regular | 41308121 | SHRI SHANTILAL P. DOSHI | 24/C | EG2021R130008575 | 30-06-2020 | 4,334.37 | 780.20 | 5,114.57 |
| Regular | 41308122 | SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO. | 25A/C | EG2021R130008576 | 30-06-2020 | 3,670.00 | 660.58 | 4,330.58 |
| Regular | 41308123 | SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO | 25B/C | EG2021R130008577 | 30-06-2020 | 1,330.29 | 239.46 | 1,569.75 |
| Regular | 41308124 | SHRI RATILAL D.PATEL & CO. | 26A/C | EG2021R130008578 | 30-06-2020 | 2,290.65 | 412.32 | 2,702.97 |
| Regular | 41308125 | SHRI RATILAL D.PATEL & CO. | 26B/C | EG2021R130008579 | 30-06-2020 | 1,214.97 | 218.70 | 1,433.67 |
| Regular | 41308126 | SHRI HARISINGH J. VARMA | 27/C | EG2021R130008580 | 30-06-2020 | 4,225.65 | 760.62 | 4,986.27 |
| Regular | 41308127 | SHRI D.A.SANKHOLKAR | 28A/C | EG2021R130008581 | 30-06-2020 | 3,635.43 | 654.38 | 4,289.81 |
| Regular | 41308128 | SHRI D.A.SANKHOLKAR | 28B/C | EG2021R130008582 | 30-06-2020 | 2,668.65 | 480.36 | 3,149.01 |
| Regular | 41308129 | ABDULLABHAI & CO. | 29/B | EG2021R130008583 | 30-06-2020 | 5,505.13 | 990.92 | 6,496.05 |
| Regular | 41308130 | ABDULLABHAI & CO. | 30/B | EG2021R130008584 | 30-06-2020 | 5,929.03 | 1,067.22 | 6,996.25 |
| Regular | 41308131 | SHRI JETHA RAJA KALLIANWALA | 31/B | EG2021R130008585 | 30-06-2020 | 3,602.02 | 648.36 | 4,250.38 |
| Regular | 41308132 | SHRI JETHA RAJA KALIANWALA | 32/B | EG2021R130008586 | 30-06-2020 | 6,000.23 | 1,080.04 | 7,080.27 |
| Regular | 41308133 | ORIENTAL MINERALS | 32A/B | EG2021R130008587 | 30-06-2020 | 3,147.58 | 566.56 | 3,714.14 |
| Regular | 41308134 | SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES. | 33/B | EG2021R130008588 | 30-06-2020 | 1,403.87 | 252.70 | 1,656.57 |
| Regular | 41308135 | ABDULLA BHAI & CO. | 34/B | EG2021R130008589 | 30-06-2020 | 11,523.60 | 2,074.26 | 13,597.86 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41308136 | SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS) | 35/B | EG2021R130008590 | 30-06-2020 | 1,189.63 | 214.12 | 1,403.75 |
| Regular | 41308137 | SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS. | 35A/B | EG2021R130008591 | 30-06-2020 | 408.53 | 73.54 | 482.07 |
| Regular | 41308138 | SHRI THACKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS | 36/B | EG2021R130008592 | 30-06-2020 | 5,041.03 | 907.38 | 5,948.41 |
| Regular | 41308139 | SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT.TENANTS) TRDG AS M/S. STANDARD MINERALS | 36A BLOCK 'B' AT BRICK BUNDER | EG2021R130008593 | 30-06-2020 | 1,588.38 | 285.90 | 1,874.28 |
| Regular | 41308140 | DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU | 38/A | EG2021R130008594 | 30-06-2020 | 3,531.74 | 635.72 | 4,167.46 |
| Regular | 41308141 | BHAVNAGAR MINERALS TRADING CO. | 39/A | EG2021R130008595 | 30-06-2020 | 2,437.99 | 438.84 | 2,876.83 |
| Regular | 41308142 | M/S STANDARD TRDG.CO. | 40/A | EG2021R130008596 | 30-06-2020 | 1,838.31 | 330.90 | 2,169.21 |
| Regular | 41308143 | ABDULLA BHAI & CO. | 41/A | EG2021R130008597 | 30-06-2020 | 5,083.16 | 914.98 | 5,998.14 |
| Regular | 41308144 | ABDULLA BHAI & CO. | 42/A | EG2021R130008598 | 30-06-2020 | 6,733.82 | 1,212.10 | 7,945.92 |
| Regular | 41308145 | SHRI SATYA & CO. | 43/A | EG2021R130008599 | 30-06-2020 | 2,113.41 | 380.42 | 2,493.83 |
| Regular | 41308146 | SHRI SATYA & CO. | 44/A | EG2021R130008600 | 30-06-2020 | 2,480.11 | 446.42 | 2,926.53 |
| Regular | 41308147 | SHANTILAL P. DOSHI | 48/A | EG2021R130008601 | 30-06-2020 | 1,036.57 | 186.58 | 1,223.15 |
| Regular | 41308148 | H & L R OF LATE SHRI ANANT VITHALDAS PAREKH | 49/A | EG2021R130008602 | 30-06-2020 | 3,460.88 | 622.96 | 4,083.84 |
| Regular | 41308149 | OCEANIC TRADERS | 50/A | EG2021R130008603 | 30-06-2020 | 3,602.02 | 648.36 | 4,250.38 |
| Regular | 41308201 | M/S SHREE SATYA & CO. | 52/A | EG2021R130008604 | 30-06-2020 | 5,439.86 | 979.18 | 6,419.04 |
| Regular | 41308202 | M/S SHREE SATYA & CO. | 53/A | EG2021R130008605 | 30-06-2020 | 921.72 | 165.92 | 1,087.64 |
| Regular | 41308203 | M/S UNITED OVERSEAS TRADING CORPORATION | 54/A | EG2021R130008606 | 30-06-2020 | 2,703.19 | 486.56 | 3,189.75 |
| Regular | 41308204 | M/S ANIL TRADING CORPORATION | 55/A | EG2021R130008607 | 30-06-2020 | 4,995.35 | 899.16 | 5,894.51 |
| Regular | 41308205 | M/S ASIATIC MINERALS | 56/A | EG2021R130008608 | 30-06-2020 | 3,602.02 | 648.36 | 4,250.38 |
| Regular | 41308206 | M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD | 57/A | EG2021R130008609 | 30-06-2020 | 2,808.76 | 505.58 | 3,314.34 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 41308207 | SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD. | 59,62/A | EG2021R130008610 | 30-06-2020 | 3,350.39 | 603.06 | 3,953.45 |
| Regular | 41308208 | SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS) | 58/A | EG2021R130008611 | 30-06-2020 | 5,788.27 | 1,041.88 | 6,830.15 |
| Regular | 41308209 | SHRI K.P. ABDULLA | 60,61/A | EG2021R130008612 | 30-06-2020 | 3,070.34 | 552.66 | 3,623.00 |
| Regular | 41308210 | M/S. BHARAT PETROLEUM CORPORATION LTD. | 45/A | EG2021R130008613 | 30-06-2020 | 44,017.31 | 7,923.10 | 51,940.41 |
| Regular | 41308211 | M/S ASIATIC MINERALS | 5/D | EG2021R130008614 | 30-06-2020 | 5,641.99 | 1,015.56 | 6,657.55 |
| Regular | 41308212 | M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO. | 19/C | EG2021R130008615 | 30-06-2020 | 3,664.21 | 659.56 | 4,323.77 |
| Regular | 41311101 | THE DARUKHANA SAND MERCHANTS'S ASSOCIATION | REST STAND AT HAJI BUNDER FISH WHARF | EG2021R130008616 | 30-06-2020 | 1,576.04 | 283.68 | 1,859.72 |
| Regular | 41313102 | HLR OF LATE SHRI VISHNU DHARMA PATIL | 1ST SEWREE BUNDER | EG2021R130008617 | 30-06-2020 | 1,590.89 | 286.36 | 1,877.25 |
| Regular | 41313103 | SHAPARIA DACK & STEEL CO PVT.LTD | SPACE FOR THE HOARDING | EG2021R130008618 | 30-06-2020 | 2.44 | 0.44 | 2.88 |
| Regular | 41313104 | SHAPARIA DOCK & STEEL CO.PVT.LTD. | 3 SEWREE BUNDER | EG2021R130008619 | 30-06-2020 | 6,906.40 | 1,243.16 | 8,149.56 |
| Regular | 41313105 | SHAPARIA DACK & STEEL CO.PVT.LTD | R.R.1808 | EG2021R130008620 | 30-06-2020 | 34,829.65 | 6,269.34 | 41,098.99 |
| Regular | 41313106 | SHAPARIA DOCK & STEEL CO.PVT.LTD. | PART OF R.R.1808 | EG2021R130008621 | 30-06-2020 | 80,732.70 | 14,531.88 | 95,264.58 |
| Regular | 41401101 | KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD. | 13 AT SOUTH DOCK | EG2021R140008622 | 30-06-2020 | 4,576.02 | 823.68 | 5,399.70 |
| Regular | 41401102 | H & L R OF SHRI V.M. MANDHLE (DECEASED) | SPACE AT SOUTH WHARF S.D. | EG2021R140008623 | 30-06-2020 | 442.21 | 79.58 | 521.79 |
| Regular | 41401103 | KARANJIA MACHHIMAR V.K.S.S.LTD | PLOT NO 14 AT SOUTH WHARF SDK | EG2021R140008624 | 30-06-2020 | 5,784.28 | 1,041.16 | 6,825.44 |
| Regular | 41401104 | RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD. | SPACE AT SOUTH WHARF S.DOCK | EG2021R140008625 | 30-06-2020 | 2,233.25 | 402.00 | 2,635.25 |
| Regular | 41401105 | MAHARASHTRA RAJYA MACHHIMAR S.S.LTD | SPACE AT SOUTH WHARF | EG2021R140008626 | 30-06-2020 | 1,269.28 | 228.46 | 1,497.74 |
| Regular | 41401106 | H & LR OF LT.COL.M.M.MANDHALE(DEC) | SPACE AT SOUTH WHARF | EG2021R140008627 | 30-06-2020 | 865.47 | 155.78 | 1,021.25 |
| Regular | 41401107 | SHRI GAFFAR LATIF LAKHA | SPACE AT SOUTH WHARF | EG2021R140008628 | 30-06-2020 | 1,237.95 | 222.84 | 1,460.79 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41401108 | M/S. BHARAT PETROLEUM CORPORATION LTD. | RR 1805 AT S.D. | EG2021R140008629 | 30-06-2020 | 36,765.29 | 6,617.76 | 43,383.05 |
| Regular | 41401109 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | R.R.NO. 1796,S.D. | EG2021R140008630 | 30-06-2020 | 11,644.16 | 2,095.96 | 13,740.12 |
| Regular | 41401110 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR 1862 | EG2021R140008631 | 30-06-2020 | 6,274.62 | 1,129.44 | 7,404.06 |
| Regular | 41401111 | M/S.HINDUSTAN PETROLEUM CORPORATION LTD. | RR 1954 AT SASSOON DOCK | EG2021R140008632 | 30-06-2020 | 5,127.50 | 922.94 | 6,050.44 |
| Regular | 41403101 | SEA CADET COUNCIL | R.R.1752 AT PILOT BUNDER | EG2021R140008633 | 30-06-2020 | 49,678.09 | - | 49,678.09 |
| Regular | 41404102 | SHRI BHIKAJI PANDURANG JAMNU | 13 | EG2021R140008634 | 30-06-2020 | 1,876.02 | 337.68 | 2,213.70 |
| Regular | 41404103 | SHRI J.PHILLIP BRAGG | WORKSHOP AT JAMSHEDJI BUNDER | EG2021R140008635 | 30-06-2020 | 9,155.98 | 1,648.08 | 10,804.06 |
| Regular | 41404104 | SHRI HARISHCHANDRA BALA KOLI | SPACE AT JB | EG2021R140008636 | 30-06-2020 | 444.42 | 80.00 | 524.42 |
| Regular | 41404105 | SHRI HARISHCHANDRA GOMA PADMA | 11 J.B | EG2021R140008637 | 30-06-2020 | 2,388.11 | 429.86 | 2,817.97 |
| Regular | 41404106 | SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEV RAM PANDURANG GHULE | 10 J.B | EG2021R140008638 | 30-06-2020 | 1,350.96 | 243.18 | 1,594.14 |
| Regular | 41404107 | SHRI D.R.TODYWALLA | 9 | EG2021R140008639 | 30-06-2020 | 1,203.99 | 216.72 | 1,420.71 |
| Regular | 41404108 | SMT.CHANDRABHAGA R.KUTE | 8 | EG2021R140008640 | 30-06-2020 | 1,395.51 | 251.20 | 1,646.71 |
| Regular | 41404109 | SHRI HARISHCHANDRA M.PATIL | 7 | EG2021R140008641 | 30-06-2020 | 533.08 | 95.94 | 629.02 |
| Regular | 41404110 | SHRI LAXMAN SOMA KOLI | SPACE AT JB | EG2021R140008642 | 30-06-2020 | 1,429.84 | 257.36 | 1,687.20 |
| Regular | 41404111 | SHRI KISAN LAXMAN KOLI | SPACE AT JB | EG2021R140008643 | 30-06-2020 | 609.16 | 109.64 | 718.80 |
| Regular | 41404112 | SMT. RAMABAI VITHOBA UNDIR. | 11/A | EG2021R140008644 | 30-06-2020 | 1,854.48 | 333.80 | 2,188.28 |
| Regular | 41404113 | SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT | LAND AT JB | EG2021R140008645 | 30-06-2020 | 1,231.92 | 221.74 | 1,453.66 |
| Regular | 41404114 | SHAILA WELFARE TRUST | PLOT OF LAND AT J.B. | EG2021R140008646 | 30-06-2020 | 60.46 | 10.88 | 71.34 |
| Regular | 41405101 | SHRI S.R MAYEKAR | SPACE AT APOLLO BDR | EG2021R140008647 | 30-06-2020 | 129.55 | 23.32 | 152.87 |
| Regular | 41405102 | TIME & TALENTS CLUB | ROOM IN PT STRUCTURE | EG2021R140008648 | 30-06-2020 | 263.79 | 47.48 | 311.27 |
| Regular | 41410136 | SHRI ABDUL KADAR ABDULLA | SPACE AT JETTY SHED | EG2021R140008649 | 30-06-2020 | 267.28 | 48.10 | 315.38 |
| Regular | 41410139 | H & L REP.OF LATE SHRI B.A. DHOBLE | S. COUNTER NO. 2 SHED NO. 2 | EG2021R140008650 | 30-06-2020 | 520.33 | 93.66 | 613.99 |
| Regular | 41410141 | SHRI G.M.DHOBLE | S.COUNTER NO. 3 | EG2021R140008651 | 30-06-2020 | 520.33 | 93.66 | 613.99 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|---------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41410145 | M/S FRUIT HAWKERS ASSOCIATION | STALL AT NO.5 | EG2021R140008652 | 30-06-2020 | 267.28 | 48.10 | 315.38 |
| Regular | 41410146 | FRUIT HAWKERS ASSOCIATION | S COUNTER NO. J 3 | EG2021R140008653 | 30-06-2020 | 337.41 | 60.74 | 398.15 |
| Regular | 41410149 | SHRI D.A. MUNDHE | STALL NO. 4 SHED NO. 2 | EG2021R140008654 | 30-06-2020 | 120.05 | 21.60 | 141.65 |
| Regular | 41410201 | SHRI M.S.MANE | STALL NO 6 AT SHED NO 2 | EG2021R140008655 | 30-06-2020 | 154.22 | 27.76 | 181.98 |
| Regular | 41410202 | SHRI B.S.MANJREKAR | STALL NO 7,SHED NO 2 | EG2021R140008656 | 30-06-2020 | 120.05 | 21.60 | 141.65 |
| Regular | 41410203 | SHRI G.J.DIWADKAR | STALL NO J-1 | EG2021R140008657 | 30-06-2020 | 147.35 | 26.52 | 173.87 |
| Regular | 41410204 | SHRI S.Y.DIWADKAR | STALL NO J-2 | EG2021R140008658 | 30-06-2020 | 120.05 | 21.60 | 141.65 |
| Regular | 41410206 | SHRI G.M.DHOBLE | STALL NO SHED NO.1 | EG2021R140008659 | 30-06-2020 | 120.05 | 21.60 | 141.65 |
| Regular | 41410207 | SHRIKRISHNA MOTOR LAUNCH SERVICES | BOOKING OFFICE JETTY SHED | EG2021R140008660 | 30-06-2020 | 328.69 | 59.16 | 387.85 |
| Regular | 41410209 | M/S NEREKAR STEAMSHIP CO. | BOOKING OFFICE NO.3 | EG2021R140008661 | 30-06-2020 | 248.34 | 44.70 | 293.04 |
| Regular | 41410213 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPACE AT JETTY SHED | EG2021R140008662 | 30-06-2020 | 8,376.15 | 1,507.70 | 9,883.85 |
| Regular | 41410214 | M/S INDIAN OIL CORPORATION LTD. | PIT NO 3 | EG2021R140008663 | 30-06-2020 | 7,945.35 | 1,430.16 | 9,375.51 |
| Regular | 41410216 | FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.) | BOOKING OFFICE NO 4 | EG2021R140008664 | 30-06-2020 | 328.69 | 59.16 | 387.85 |
| Regular | 41410217 | SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS) | BOOKING OFFICE NO 5 | EG2021R140008665 | 30-06-2020 | 328.69 | 59.16 | 387.85 |
| Regular | 41410218 | SMT AISHABAI W/O ABDUL MAJID S.SHAIKH | BOOKING OFFICE NO 6. | EG2021R140008666 | 30-06-2020 | 248.34 | 44.70 | 293.04 |
| Regular | 41410219 | SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE | BOOKING OFFICE NO 7 | EG2021R140008667 | 30-06-2020 | 328.69 | 59.16 | 387.85 |
| Regular | 41410220 | DIRECTOR INLAND WATER & TRANSPORT BOMBAY | AN OFFICE IN JETTY SHED | EG2021R140008668 | 30-06-2020 | 800.62 | 144.10 | 944.72 |
| Regular | 41410221 | SHRI S.R.MAYEKAR | STALL AT SHED NO.2 | EG2021R140008669 | 30-06-2020 | 267.28 | 48.10 | 315.38 |
| Regular | 41410222 | M/S INDIAN OIL CORPORATION LTD. | A PLOT NO 2 AT JETTY SHED | EG2021R140008670 | 30-06-2020 | 7,945.35 | 1,430.16 | 9,375.51 |
| Regular | 41410226 | THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING | 5 STOP POLES & 1 CHOWKEY | EG2021R140008671 | 30-06-2020 | 7.00 | 1.26 | 8.26 |
| Regular | 41410228 | M/S BOMBAY FERRY SRVICES | 3 INDICATOR BOARD | EG2021R140008672 | 30-06-2020 | 3.00 | 0.54 | 3.54 |
| Regular | 41410231 | SHRI GULAM MOHAMMED NAEEMULLA | SPACE IN JETTY SHED | EG2021R140008673 | 30-06-2020 | 120.05 | 21.60 | 141.65 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41410232 | H & L REP. LATE SHRI SITARAM GOPAL BHOGALE | SPACE IN SHOP NO 2 | EG2021R140008674 | 30-06-2020 | 120.05 | 21.60 | 141.65 |
| Regular | 41410233 | M/S FRUIT HAWKERS ASSOCIATION | SPACE IN SHED NO 2 | EG2021R140008675 | 30-06-2020 | 267.28 | 48.10 | 315.38 |
| Regular | 41410234 | M/S INDIAN OIL CORPORATION LTD. | SPACE BET PLOTS 2&3 | EG2021R140008676 | 30-06-2020 | 2,121.23 | 381.82 | 2,503.05 |
| Regular | 41410236 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPACE AT NEW FERRY TERMINAL | EG2021R140008677 | 30-06-2020 | 6,550.93 | 1,179.16 | 7,730.09 |
| Regular | 41410237 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SPACE AT NEW FERRY TERMINAL | EG2021R140008678 | 30-06-2020 | 3,856.82 | 694.22 | 4,551.04 |
| Regular | 41410239 | SHRI ADAM HISHAMUDDIN YETE | SPACE IN JETTY SHED AT NFW | EG2021R140008679 | 30-06-2020 | 329.61 | 59.32 | 388.93 |
| Regular | 41410240 | SMT.LAXMIBAI ANAJI DOLKAR | SPACE AT JETTY SHED NFT | EG2021R140008680 | 30-06-2020 | 120.05 | 21.60 | 141.65 |
| Regular | 41410241 | BOMBAY HARBOUR PASSENGER SERVICES | BOOKING OFFICE NO 8 JETTY SHED | EG2021R140008681 | 30-06-2020 | 247.85 | 44.60 | 292.45 |
| Regular | 41410249 | HAJI ALIMIIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE. | BOOKING OFFICE NO.2 | EG2021R140008682 | 30-06-2020 | 243.34 | 43.80 | 287.14 |
| Regular | 41410301 | SHRI KISAN DHONDIBA MUNDHE | STALL NO 3 IN TERMINAL JETTY | EG2021R140008683 | 30-06-2020 | 182.45 | 32.84 | 215.29 |
| Regular | 41410302 | SMT.SHALINI BHIWAJI DHOBLE | OPEN SPACE FOR SERV.COUNTER | EG2021R140008684 | 30-06-2020 | 563.28 | 101.38 | 664.66 |
| Regular | 41410303 | SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRIETER SUKH SAGAR REFRESHMENT | OPEN SPACE FOR SERV.COUNTER | EG2021R140008685 | 30-06-2020 | 553.07 | 99.54 | 652.61 |
| Regular | 41410304 | SMT. SHAKUNTALA GANPATRAO DHOBLE | SERVICE COUNTER NO.4 AT N.F.W. | EG2021R140008686 | 30-06-2020 | 576.06 | 103.68 | 679.74 |
| Regular | 41410305 | H & L REP.OF LATE SHRI KUNDU SESA SHETTY | SERVICE COUNTER NO.3 AT N.F.W. | EG2021R140008687 | 30-06-2020 | 590.92 | 106.36 | 697.28 |
| Regular | 41410306 | SHRI SADANAND RAJARAM MAYEKAR | SHOP NO.J-1 IN JETTY SHED, NFW | EG2021R140008688 | 30-06-2020 | 845.97 | 152.28 | 998.25 |
| Regular | 41410307 | SHRI BHIKAJI MAHADEO NALAWADE | SPACE IN PASS.JETTY TERM. SHED | EG2021R140008689 | 30-06-2020 | 250.50 | 45.08 | 295.58 |
| Regular | 41412101 | SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHRS | STR AT IMPORT GATE (OFF ROOM) | EG2021R140008690 | 30-06-2020 | 830.02 | 149.42 | 979.44 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------|------------------|------------|-----------------------|----------|--------------|
| Regular | 41412102 | H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD | SHOP NO.4 | EG2021R140008691 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412103 | SHRI MOHIDDIN ISMAIL | SHOP NO.16 | EG2021R140008692 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412104 | KILACHAND DEVCHAND & CO PVT.LTD. | ROOM NO.16 | EG2021R140008693 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412105 | SHRI P.D.DHOBLE | SHOP NO.1 | EG2021R140008694 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412106 | ROSHANALLI & CO. | SHOP NO.18 | EG2021R140008695 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412107 | NENARAM DOONGARAM | SHOP NO.2 | EG2021R140008696 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412108 | SHRI PREMCHAND BABULAL HALWAI & PREMNARAYAN DEVIDAYAL HALWAI AS JT.TNTS. | SHOP NO 8 | EG2021R140008697 | 30-06-2020 | 2,122.79 | 382.12 | 2,504.91 |
| Regular | 41412109 | SHRI PREMCHAND BABULAL HALWAI | SHOP NO 9 | EG2021R140008698 | 30-06-2020 | 2,162.63 | 389.26 | 2,551.89 |
| Regular | 41412110 | SHRI D.A.DHOBLE | SHOP NO 10 | EG2021R140008699 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412111 | SHRI D.A.DHOBLE | SHOP NO 11 | EG2021R140008700 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412112 | SHRI J.P.SALUNKE | SHOP NO 14 | EG2021R140008701 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412113 | SHRI J.P.SALUNKE | SHOP NO 15 | EG2021R140008702 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412114 | SMT RUKMINI D.CHAWARKAR | SHOP NO 3 | EG2021R140008703 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412115 | UNDER WATER SERVICES CO. | SHOP NO 5 | EG2021R140008704 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412116 | UNDER WATER SERVICES CO. | ROOM NO 5 | EG2021R140008705 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412117 | SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY | ROOM NO.17 | EG2021R140008706 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412118 | SMT RADHA K.SHETTY | SHOP NO 17 | EG2021R140008707 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412119 | SMT RAMABAI RAOJI HARSHI | SHOP NO 19 | EG2021R140008708 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412120 | SHRI N.K.OZA & D.K.OZA | SHOP NO 22 | EG2021R140008709 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412121 | SHRI NENARAM K. OZA & D.K.OZA | SHOP NO. 23 | EG2021R140008710 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412122 | SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS | SHOP NO 24 | EG2021R140008711 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412123 | M/S UNDER WATER SERVICES & CO. | SHOP NO 21 | EG2021R140008712 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412124 | SMT SITABAI D. PANDIT & SHRI B.D.PANDIT | SHOP NO 6 | EG2021R140008713 | 30-06-2020 | 2,088.51 | 375.94 | 2,464.45 |
| Regular | 41412125 | SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT | SHOP NO 7 | EG2021R140008714 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412126 | BOMBAY MARINE ENGINEERING WORKS | SOUTH OF SHED NO 1 | EG2021R140008715 | 30-06-2020 | 8,058.76 | 1,450.56 | 9,509.32 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|---------|--------------|
| Regular | 41412127 | T.L.LOBO & SONS | SHOP NO 20 | EG2021R140008716 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412128 | M/S ADITI SHIPPING (PVT.)LTD. | ROOM NO 11 | EG2021R140008717 | 30-06-2020 | 841.65 | 151.48 | 993.13 |
| Regular | 41412129 | M/S ADITI SHIPPING (PVT.) LTD. | ROOM NO 12 | EG2021R140008718 | 30-06-2020 | 841.65 | 151.48 | 993.13 |
| Regular | 41412130 | SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS | ROOM NO 1 | EG2021R140008719 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412131 | SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS | ROOM NO 2 | EG2021R140008720 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412132 | SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS | ROOM NO 3 | EG2021R140008721 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412133 | SHRI S.R.MAYEKAR | ROOM NO 6 | EG2021R140008722 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412134 | SHRI AKBARALLI NAZARALLI RAMJI | SPACE ON EXPT WHARF(CHOWKEY 13 | EG2021R140008723 | 30-06-2020 | 317.98 | 57.24 | 375.22 |
| 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 | EG2021R140008724 | 30-06-2020 | 1,242.27 | 223.62 | 1,465.89 |
| 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 | EG2021R140008725 | 30-06-2020 | 1,267.97 | 228.24 | 1,496.21 |
| Regular | 41412137 | SHRI S.A.SAMANT | ROOM NO 23 | EG2021R140008726 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412138 | SHRI S.A.SAMANT | ROOM NO 24 | EG2021R140008727 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412139 | M/S NEW INDIA MARITIME AGENCIES PVT.LTD. | ROOM NO 4 | EG2021R140008728 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412140 | SMT SHANTABAI MATHURA PRASAD HALWAI | SHOP NO 13 | EG2021R140008729 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412141 | UNDER WATER SERVICES CO. | ROOM NO 22 | EG2021R140008730 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412142 | DAMODAR ELECTRICAL MECHANICAL WORKS | ROOM NO 18 | EG2021R140008731 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412143 | KAMLADEVI ENTERPRISES | SHOP NO 12 | EG2021R140008732 | 30-06-2020 | 2,087.51 | 375.76 | 2,463.27 |
| Regular | 41412144 | SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA | ROOM NO 9 | EG2021R140008733 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412145 | SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO. | ROOM NO 20 | EG2021R140008734 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412146 | UNDER WATER SERVICES & CO | ROOM NO 21 | EG2021R140008735 | 30-06-2020 | 824.51 | 148.40 | 972.91 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|-----------------------------|------------------|------------|-----------------------|----------|--------------|
| 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 | EG2021R140008736 | 30-06-2020 | 1,267.97 | 228.24 | 1,496.21 |
| Regular | 41412148 | MARTEK ASSOCIATES | ROOM NO 8 | EG2021R140008737 | 30-06-2020 | 864.33 | 155.58 | 1,019.91 |
| Regular | 41412149 | MARTEK ASSOCIATES | ROOM NO 10 | EG2021R140008738 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412150 | DAMODAR ELECTRICAL & MECHANICAL WORKS | ROOM NO 19 | EG2021R140008739 | 30-06-2020 | 824.51 | 148.40 | 972.91 |
| Regular | 41412203 | M/S. SAMSON MARITIME LTD. | ROOM NO.7 AT MALLET BUNDER. | EG2021R140008740 | 30-06-2020 | 1,496.87 | 269.44 | 1,766.31 |
| Regular | 41412204 | M/S INDO BURMAH PETROLEUM CO.LTD. | PLOT AT MALLET BUNDER | EG2021R140008741 | 30-06-2020 | 38,542.51 | 6,937.66 | 45,480.17 |
| Regular | 41412205 | M/S INDO BURMAH PETROLEUM CO.LTD. | PLOT AT MALLET BUNDER. | EG2021R140008742 | 30-06-2020 | 8,974.28 | 1,615.38 | 10,589.66 |
| Regular | 41413101 | SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS) | 5A | EG2021R140008743 | 30-06-2020 | 6,966.83 | 1,254.02 | 8,220.85 |
| Regular | 41413102 | SHRI MOHAMMEDESSAK HAJI ABBAS | 5 | EG2021R140008744 | 30-06-2020 | 9,836.30 | 1,770.54 | 11,606.84 |
| Regular | 41413103 | SHRI ALIMOHAMMED R.H.E.PATEL | 3 | EG2021R140008745 | 30-06-2020 | 17,420.19 | 3,135.64 | 20,555.83 |
| Regular | 41413104 | SHRI HASHAM JOOSAB | 4 | EG2021R140008746 | 30-06-2020 | 2,030.95 | 365.56 | 2,396.51 |
| Regular | 41413105 | M/S J.V.PATTANWALLA & CO. | 8A | EG2021R140008747 | 30-06-2020 | 2,654.44 | 477.80 | 3,132.24 |
| Regular | 41413106 | M/S J.V.PATTANWALLA & CO. | 8 | EG2021R140008748 | 30-06-2020 | 1,846.25 | 332.32 | 2,178.57 |
| Regular | 41413107 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2021R140008749 | 30-06-2020 | 609.29 | 109.66 | 718.95 |
| Regular | 41413108 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2021R140008750 | 30-06-2020 | 2,030.95 | 365.56 | 2,396.51 |
| Regular | 41413109 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2021R140008751 | 30-06-2020 | 182.79 | 32.90 | 215.69 |
| Regular | 41413110 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS | PART OF 9 | EG2021R140008752 | 30-06-2020 | 1,269.31 | 228.48 | 1,497.79 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|---|----------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 41413111 | SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO. | 20 | EG2021R140008753 | 30-06-2020 | 4,224.59 | 760.44 | 4,985.03 |
| Regular | 41413112 | SHRI SHAMIUGAL BASTOO PATIL | 29 | EG2021R140008754 | 30-06-2020 | 1,518.04 | 273.24 | 1,791.28 |
| Regular | 41413113 | SMT HANIFA USMAN MEMON | 18/A | EG2021R140008755 | 30-06-2020 | 481.39 | 86.64 | 568.03 |
| Regular | 41413114 | SHRI SAUDAGAR JAHANGIR | 17 A | EG2021R140008756 | 30-06-2020 | 1,584.08 | 285.14 | 1,869.22 |
| Regular | 41413115 | MODERN SAND SUPPLIERS | 17 | EG2021R140008757 | 30-06-2020 | 2,772.31 | 499.02 | 3,271.33 |
| Regular | 41413116 | SHRI SHAIKHATAL BARMARE | 18 | EG2021R140008758 | 30-06-2020 | 4,350.51 | 783.10 | 5,133.61 |
| Regular | 41413117 | H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA | 19 | EG2021R140008759 | 30-06-2020 | 6,255.53 | 1,126.00 | 7,381.53 |
| Regular | 41413118 | HEIRS & LEGAL REP.OF LATE.SMT KANEEZ ASGAR CHAHWALLA | 10 | EG2021R140008760 | 30-06-2020 | 4,224.59 | 760.44 | 4,985.03 |
| Regular | 41413119 | ROYAL TIMBER MANDAP | 11 | EG2021R140008761 | 30-06-2020 | 4,923.31 | 886.18 | 5,809.49 |
| Regular | 41413120 | SHRI B.Y.SAMANT | 23 A | EG2021R140008762 | 30-06-2020 | 2,111.39 | 380.04 | 2,491.43 |
| Regular | 41413121 | SHRI SAUDAGGAR JAHANGIR | 16 | EG2021R140008763 | 30-06-2020 | 3,940.17 | 709.22 | 4,649.39 |
| Regular | 41413122 | SHRI SAUDAGAR JAHANGIR | 7 AT MAHIM BDR | EG2021R140008764 | 30-06-2020 | 859.16 | 154.66 | 1,013.82 |
| Regular | 41413125 | SHRI SADIQALI ABDULLA MERCHAND AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS | 6 | EG2021R140008765 | 30-06-2020 | 5,142.56 | 925.66 | 6,068.22 |
| Regular | 41413126 | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS | 9 | EG2021R140008766 | 30-06-2020 | 5,686.94 | 1,023.66 | 6,710.60 |
| Regular | 41413127 | HAJI ABDUL REHMAN | 1 | EG2021R140008767 | 30-06-2020 | 5,509.63 | 991.74 | 6,501.37 |
| Regular | 41413128 | MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET | 1657 | EG2021R140008768 | 30-06-2020 | 3,625.37 | 652.56 | 4,277.93 |
| 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 | EG2021R140008769 | 30-06-2020 | 3,540.09 | 637.22 | 4,177.31 |
| Regular | 41414101 | M/S. BHARAT PETROLEUM CORPORATION LTD. | OFFICE BLDG BUTCHER ISLAND | EG2021R140008770 | 30-06-2020 | 1,91,384.72 | 34,449.24 | 2,25,833.96 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|-----------|--------------|
| Regular | 41415101 | M/S. BHARAT PETROLEUM CORPORATION LTD. | SHED AT PP | EG2021R140008771 | 30-06-2020 | 4,943.74 | 889.86 | 5,833.60 |
| Regular | 41417101 | HEAD SUPERVISOR CONSERVANCY BRANCH,MUNICIPAL CORP.GREATER BOMBAY | SPACE AT CHOWPATTY BUNDER | EG2021R140008772 | 30-06-2020 | 1.00 | 0.18 | 1.18 |
| Regular | 51501101 | THE EMBARKATION COMMANDANT,MUMBAI. | "A"SHED OFFICE/PLTF"B"SHED PLT | EG2021R150008773 | 30-06-2020 | 72,903.09 | - | 72,903.09 |
| Regular | 51501102 | THE EMBARKATION COMMANDANT,MUMBAI | C'SHED ON WEST YARD I.DOCK | EG2021R150008774 | 30-06-2020 | 30,873.02 | - | 30,873.02 |
| Regular | 51501105 | THE STATE TRADING CORPORATION OF INDIA LTD MUMBAI | 12"PIPELINE STC TANK 10/11 ID | EG2021R150008775 | 30-06-2020 | 57,933.04 | 10,427.94 | 68,360.98 |
| Casual | 10101801 | M/S PETROX PRIVATE LIMITED | INCENEATOR PLOT | ES2021R010000159 | 30-06-2020 | 5,859.00 | 1,054.62 | 6,913.62 |
| Casual | 10101802 | SMT.SHASHIKALA S.MORE | WADALA MARKET | ES2021R010000160 | 30-06-2020 | 803.52 | 144.64 | 948.16 |
| Casual | 10201801 | SHRI CHAMPITSINGH BIRSINGH | 2 SOUTH OF K E ROAD | ES2021R020000161 | 30-06-2020 | 1,869.30 | 336.48 | 2,205.78 |
| Casual | 10202803 | M/S FORBES FORBES COMBEL & CO | FR-C/2-28/2 | ES2021R020000162 | 30-06-2020 | 6,433.74 | 1,158.08 | 7,591.82 |
| Casual | 10401805 | SHRI.JAFFARALI KUDRATALLI & ORS. (AS JT TENANTS)TDG. AS AKBARALLI JAFFERALLI & CO. | COAL DEPOT INFRONT OF PLOT 15 | ES2021R040000167 | 30-06-2020 | 3,069.00 | 552.42 | 3,621.42 |
| Casual | 10401835 | SHRI. SADRUDDIN DEVSHI SURANI | J-2 | ES2021R040000168 | 30-06-2020 | 12,555.00 | 2,259.90 | 14,814.90 |
| Casual | 10401859 | SMT.REHETOONNISA WD/O SHRI.AZIZ KHAN HAJI HAMAT KHAN & 2ORS. | F-2 COAL DEPOT | ES2021R040000169 | 30-06-2020 | 2,092.50 | 376.64 | 2,469.14 |
| Casual | 10401867 | SHRI MOHD.SALEM WAJID & ORS. | WEST OF PLOT NO.6-D | ES2021R040000170 | 30-06-2020 | 3,434.49 | 618.20 | 4,052.69 |
| Casual | 10401869 | BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS. | 11 D,COAL DEPOT | ES2021R040000171 | 30-06-2020 | 8,160.75 | 1,468.94 | 9,629.69 |
| Casual | 10401870 | SHRI BAITULLA HAJI KAMDAR | PLOT 3B | ES2021R040000172 | 30-06-2020 | 1,220.63 | 219.72 | 1,440.35 |
| Casual | 10401884 | SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS | 15 at COAL DEPOT | ES2021R040000173 | 30-06-2020 | 2,511.00 | 451.98 | 2,962.98 |
| Casual | 10401886 | SHRI EBRAHIM ABDULLA KOLSAWALLA | J-3 C | ES2021R040000174 | 30-06-2020 | 837.00 | 150.66 | 987.66 |
| Casual | 10401887 | SHRI KARIM MAHOMMED | I-4 C | ES2021R040000175 | 30-06-2020 | 2,371.50 | 426.88 | 2,798.38 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Casual | 10401888 | SMT. HIRABAI H.GHADGE AND OTHER H & L REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE | J 1 & COAL DEPOT | ES2021R040000176 | 30-06-2020 | 1,464.75 | 263.66 | 1,728.41 |
| Casual | 10401894 | SHRI DURGASHANKAR HIMMATRAM JOSHI | 6A SOUTH OF D SHED | ES2021R040000177 | 30-06-2020 | 558.00 | 100.44 | 658.44 |
| Casual | 10401895 | SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG M/S BABU SHIVDUTTASINGH & BROS | A-1 | ES2021R040000178 | 30-06-2020 | 2,511.00 | 451.98 | 2,962.98 |
| Casual | 20601806 | SHRI NARANDAS PURSHOTTAM | PT ROAD NO.2,PLOT NO.116 | ES2021R060000179 | 30-06-2020 | 2,890.45 | 520.28 | 3,410.73 |
| Casual | 20701801 | SHRI S.L.JAISWAL | | ES2021R070000180 | 30-06-2020 | 16,907.40 | 3,043.34 | 19,950.74 |
| Casual | 20701815 | SMT UMMATBI KHAIRULLAH & 8 OTHERS, ALL LEGAL HEIRS OF LATE SHRI HAJI KHAIRULLAH ESMAIL | PLOT NO.294A | ES2021R070000181 | 30-06-2020 | 837.00 | 150.66 | 987.66 |
| Casual | 20701827 | SHRI.ZINKU RAM RAJIT & ANR.(AS JT TENANTS) | IN FRONT OF PLOT 277,VO BRIDGE | ES2021R070000182 | 30-06-2020 | 627.75 | 113.00 | 740.75 |
| Casual | 20701840 | SHRI.BAROZKHAN UMARKHATUB KHAN | 335 | ES2021R070000183 | 30-06-2020 | 418.50 | 75.32 | 493.82 |
| Casual | 20701841 | SHRI.SHAMSULLAQ HIDAYTULLA | 336 | ES2021R070000184 | 30-06-2020 | 837.00 | 150.66 | 987.66 |
| Casual | 20701842 | SHRI.SHAMSULLAQ HIDAYTULLA | 337 | ES2021R070000185 | 30-06-2020 | 1,330.83 | 239.54 | 1,570.37 |
| Casual | 20701855 | SHRI.PRAVINCHANDRA P. SHAH | PLOT 294,SIGNAL HILL AC.ROAD | ES2021R070000186 | 30-06-2020 | 2,790.00 | 502.20 | 3,292.20 |
| Casual | 20701888 | M/S IRON AND METAL TRADERS PVT LTD | RR NO 1734 AT MAGAZINE STREET | ES2021R070000187 | 30-06-2020 | 34,802.46 | 6,264.44 | 41,066.90 |
| Casual | 20801709 | SMT.TASNEEN JOHAR | FOOTPATH OF PLOT-80,PANT.BR. | ES2021R080000163 | 30-06-2020 | 1,470.33 | 264.66 | 1,734.99 |
| Casual | 20801711 | SHRI.ABBAS KAMRUDDIN LOKHANDWALA | PLOT NO.85 | ES2021R080000164 | 30-06-2020 | 669.60 | 120.52 | 790.12 |
| Casual | 20801726 | AKIL SAIFUDDIN MAHIMWALLA | NEAR PLOT 146 | ES2021R080000165 | 30-06-2020 | 3,348.00 | 602.64 | 3,950.64 |
| Casual | 20801875 | M/S.STEEL INDUSTRIES OF HINDUSTAN PVT LTD | PT PASSAGE N TO PLOT 47 MGZ.ST | ES2021R080000166 | 30-06-2020 | 279.00 | 50.22 | 329.22 |
| Casual | 30901802 | SHRI K.K.WASU | MANSION ROAD | ES2021R090000188 | 30-06-2020 | 2,265.48 | 407.78 | 2,673.26 |
| Casual | 30901825 | M/S.M.M. TYRES | WEST OF PLOT 118 | ES2021R090000189 | 30-06-2020 | 859.32 | 154.68 | 1,014.00 |
| Casual | 31001801 | SHRI K.N.PARIKH | SOUTH OF EE BRIDGE PLOT NO4 | ES2021R100000192 | 30-06-2020 | 3,080.16 | 554.42 | 3,634.58 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVN_NO. | INVN_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVN_AMT |
|--------------|---------------|---|--------------------------------|------------------|------------|-----------------------|----------|--------------|
| Casual | 31001802 | H & L REPS.OF LATE AJINATH HARIRAM | SOUTH OF EE BRIDGE PLOT NO4 | ES2021R100000193 | 30-06-2020 | 2,181.78 | 392.72 | 2,574.50 |
| Casual | 31001803 | SHRI SATYAPAL GUPTA | SOUTH OF EE BRIDGE PLOT NO4 | ES2021R100000194 | 30-06-2020 | 2,401.26 | 432.22 | 2,833.48 |
| Casual | 31001805 | SHRI D.K.GAIKWAD & MAHOMED ISLAM | SOUTH OF EE BRIDGE PLOT 4 | ES2021R100000195 | 30-06-2020 | 379.44 | 68.30 | 447.74 |
| Casual | 31001806 | SHRI S.M. JOSHI | SOUTH OF EE BRIDGE PLOT NO 4 | ES2021R100000196 | 30-06-2020 | 10,107.24 | 1,819.30 | 11,926.54 |
| Casual | 31001808 | SHRI JIYALAL GUPTA | SOUTH OF EE BRIDGE PLOT NO 4B | ES2021R100000197 | 30-06-2020 | 2,079.48 | 374.30 | 2,453.78 |
| Casual | 31001809 | THE H.AND L.REP OF LATE SHRI PRAVINCHAND GUPTA | SOUTH OF EE BRIDGE PLOT NO 4 | ES2021R100000198 | 30-06-2020 | 1,320.60 | 237.70 | 1,558.30 |
| Casual | 31001810 | SHRI BANSRAJ SINGH SRIRAM SINGH | PLOT NO.4 SOUTH OF EE BRIDGE | ES2021R100000199 | 30-06-2020 | 4,238.94 | 763.00 | 5,001.94 |
| Casual | 31001812 | M/S A.P. TRADERS | SHOLAPUR STREET | ES2021R100000200 | 30-06-2020 | 2,819.30 | 507.48 | 3,326.78 |
| Casual | 31001813 | SHRI GOPAL PRASAD SHARMA | 2ND CLIVE STREET | ES2021R100000201 | 30-06-2020 | 21,390.00 | 3,850.20 | 25,240.20 |
| Casual | 31001814 | SMT.LALITA L. POPAT | PORTION OF YT PLOT NO.192 | ES2021R100000202 | 30-06-2020 | 1,171.80 | 210.92 | 1,382.72 |
| Casual | 31001815 | THE COURT RECEIVER M/S.SAMPAT TRADING AGENCY.CCC SUIT NO.4481 OF 74 | PORTION OF YT PLOT NO.192 | ES2021R100000203 | 30-06-2020 | 1,180.17 | 212.44 | 1,392.61 |
| Casual | 31001816 | COURT RECEIVER(J.B.MHATRE & S.R.TAMBE)CCC SUIT NO.4653 OF 1974 | PORTION OF YT PLOT NO.192 | ES2021R100000204 | 30-06-2020 | 2,957.40 | 532.34 | 3,489.74 |
| Casual | 31001817 | THE COURT RECEIVER (DAYASHANKER BHATT)CCC SUIT NO.4573 OF 74 | PORTION OF YT PLOT NO.192 | ES2021R100000205 | 30-06-2020 | 2,064.60 | 371.62 | 2,436.22 |
| Casual | 31001818 | THE COURT RECEIVER (SHRI ANAND SHRIPAT)CCC SUIT NO.4574 OF 74 | PORTION OF YT PLOT NO.192 | ES2021R100000206 | 30-06-2020 | 1,360.13 | 244.82 | 1,604.95 |
| Casual | 31002808 | M/S.GANESH TRADERS | COMPT.B BAY NO.8 | ES2021R100000207 | 30-06-2020 | 14,413.14 | 2,594.36 | 17,007.50 |
| Casual | 31101813 | RELIANCE INDUSTRIES | BEHIND R R 1402 | ES2021R110000190 | 30-06-2020 | 2,266.88 | 408.04 | 2,674.92 |
| Casual | 31202808 | M/S.NOBLE FISHERIES PVT. LTD. | P.T RD. IN FRONT RR.1919 AT SD | ES2021R120000191 | 30-06-2020 | 6,510.00 | 1,171.80 | 7,681.80 |
| Casual | 41303801 | SHRI MOHIDDIN M.CHAIWALLA | 43832 | ES2021R130000208 | 30-06-2020 | 3,452.63 | 621.48 | 4,074.11 |
| Casual | 41304814 | M/S.MALBAR TIMBER SUPPLYING CO. | INFRONT OF PLOT NO.83/4 | ES2021R130000209 | 30-06-2020 | 5,566.06 | 1,001.90 | 6,567.96 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|--------------------------------------|------------------|------------|-----------------------|----------|--------------|
| Casual | 41304815 | A.K.KADARKUTTY | INFRONT OF PLOT 88/4 | ES2021R130000210 | 30-06-2020 | 3,348.00 | 602.64 | 3,950.64 |
| Casual | 41304816 | SMT.KASHIBAI PANDURANG DESAI | INFRONT OF PLOT NO.97/5 | ES2021R130000211 | 30-06-2020 | 5,161.50 | 929.08 | 6,090.58 |
| Casual | 41304817 | OAMPRAKASH GUPTA & ORS | INFRONT OF PLOT NO.91/5 | ES2021R130000212 | 30-06-2020 | 2,734.20 | 492.16 | 3,226.36 |
| Casual | 41304818 | HAJI OOMER HAJI MOOSA & CO. | INFRONT OF PLOT 93/5 | ES2021R130000213 | 30-06-2020 | 697.50 | 125.56 | 823.06 |
| Casual | 41304820 | VALI MOHAMED HAJI AHMED & CO. | IN FRONT OF PLOT 101/5 | ES2021R130000214 | 30-06-2020 | 3,696.75 | 665.42 | 4,362.17 |
| Casual | 41304828 | ABDUL SATTAR MUNSHIDAS & CO. | NEAR PLOT NO.8/8 | ES2021R130000215 | 30-06-2020 | 1,450.80 | 261.14 | 1,711.94 |
| Casual | 41304836 | M/S.INTERNATIONAL ORGANISE | NEAR PLOT NO.24/8 | ES2021R130000216 | 30-06-2020 | 1,238.76 | 222.98 | 1,461.74 |
| Casual | 41304857 | SHRI. VISHWANATH RUPA | 128/129-6 | ES2021R130000217 | 30-06-2020 | 4,743.00 | 853.74 | 5,596.74 |
| Casual | 41304860 | SHRI.JUMMABHAI MOHAMMED & CO.151-59, ABDULLA MANSION, | EAST OF PLOT NO. 74 & 76/3 | ES2021R130000218 | 30-06-2020 | 1,255.50 | 226.00 | 1,481.50 |
| Casual | 41304861 | NANUMAL BHIKAJI MAVJI | NEAR PLOT NO.169/9 | ES2021R130000219 | 30-06-2020 | 1,813.50 | 326.44 | 2,139.94 |
| Casual | 41304869 | M/S B.DHIRAJLAL & CO. | 96/5 | ES2021R130000220 | 30-06-2020 | 1,255.50 | 226.00 | 1,481.50 |
| Casual | 41304872 | SHRI PITAMBAR RAMPRATAP GUPTA & ORS.. | EASTERN SIDE PLOT 112/6 LB. | ES2021R130000221 | 30-06-2020 | 837.00 | 150.66 | 987.66 |
| Casual | 41304876 | M/S MANGALDAS RANCHHODDAS & CO | SOUTH OF PLOT 107/5 AT L.B. | ES2021R130000222 | 30-06-2020 | 1,395.00 | 251.10 | 1,646.10 |
| Casual | 41304877 | SHRI KASHINATH ATMARAM KUKKARNI | 9A/1 | ES2021R130000223 | 30-06-2020 | 1,626.57 | 292.78 | 1,919.35 |
| Casual | 41304878 | SHRI DEVANG MUKUND NAGARSHETH | 124,125/6 | ES2021R130000224 | 30-06-2020 | 4,010.63 | 721.92 | 4,732.55 |
| Casual | 41305816 | SHRI DHONDI PATLOO BHOSALE | SOUTH OF PLOT 288/18 AT C.B. | ES2021R130000225 | 30-06-2020 | 558.00 | 100.44 | 658.44 |
| Casual | 41305817 | M/S RAMESH & CO. | 262,263/15 | ES2021R130000226 | 30-06-2020 | 976.50 | 175.76 | 1,152.26 |
| Casual | 41305819 | SHRI HARIRAM GUPTA | 218 A/2 | ES2021R130000227 | 30-06-2020 | 1,150.88 | 207.16 | 1,358.04 |
| Casual | 41306817 | M/S.NEW GLOBE SHIPPING SERVICES PVT.LTD. | NEAR PLOT NO. 106 AT NEW TANK BUNDER | ES2021R130000228 | 30-06-2020 | 2,685.38 | 483.36 | 3,168.74 |
| Casual | 41306822 | MURTAZA SHAIHINAWAZ SAKHARWALLA | NEAR PLOT 184/11 | ES2021R130000229 | 30-06-2020 | 6,603.93 | 1,188.70 | 7,792.63 |
| Casual | 41413807 | MOHAMMED YUSUF MUSTAFA & ORS TRDG.AS MAHINDRA K.TANNA | PLOT NO.20 | ES2021R140000230 | 30-06-2020 | 8,579.25 | 1,544.26 | 10,123.51 |
| Casual | 41413808 | SHRI YUNUS KALIMUDDIN BALUWALLA TRDG.AS NOORUDDIN KALIMUDDIN | PLOT NO.19 | ES2021R140000231 | 30-06-2020 | 17,925.75 | 3,226.64 | 21,152.39 |
| Casual | 41413809 | J.SAUDAGAR AND CO. | PLOT NO.16&17, MAHIM BUNDER | ES2021R140000232 | 30-06-2020 | 13,950.00 | 2,511.00 | 16,461.00 |

ESTATE RENTALS/COMPENSATION BILLED FOR THE MONTH OF JUNE 2020
ESTATE DIVISION, MUMBAI PORT TRUST

| TYPE OF BILL | CUSTOMER CODE | NAME | PLOT NO. | TXN_INVC_NO. | INVC_DATE | RENT/COMPENSATION_AMT | GST_AMT | TOT_INVC_AMT |
|--------------|---------------|--|-------------------------|------------------|------------|-----------------------|----------|--------------|
| Casual | 41413810 | PATANWALLA J.V. | PLOT NO.8A | ES2021R140000233 | 30-06-2020 | 11,185.11 | 2,013.32 | 13,198.43 |
| Casual | 41413812 | SHRI. SHAIKHLAL BARMARE TRDG.AS M/S BARMARE TIMBER MART | MAHIM BUNDER,PLOT NO.18 | ES2021R140000234 | 30-06-2020 | 12,492.23 | 2,248.60 | 14,740.83 |
| Casual | 41413816 | ADARSH SAND SUPPLIERS | MAHIM BUNDER | ES2021R140000235 | 30-06-2020 | 6,417.00 | 1,155.06 | 7,572.06 |
| Casual | 41413819 | SHRI.ALIMOHAMMED R.H.E. PATEL | PLOT NO.3 | ES2021R140000236 | 30-06-2020 | 3,281.04 | 590.58 | 3,871.62 |
| Casual | 41413821 | SHRI.MOHAMMEDESSAK HAJI ABBAS | PLOT NO.5 | ES2021R140000237 | 30-06-2020 | 13,743.54 | 2,473.84 | 16,217.38 |