सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1	Regular	10101101	SHRI LAKHMICHAND KARAMSEY	SHOP NO. 1 IN NEW WADALA MARKET	EG2627R010014053	30/09/2026	1766.21	317.92	2084.13	
2	Regular	10101102	H&L REP OF LATE SITABAI NATHAJI ADANGLE	SHOP NO 2 IN NEW WADALA MARKET	EG2627R010014054	30/09/2026	982.18	176.78	1158.96	
3	Regular	10101103	SHRI ZUMARILAL B OZA	SHOP NO 3 IN NEW WADALA MARKET	EG2627R010014055	30/09/2026	1693.35	304.78	1998.13	
4	Regular	10101104	SHRI MALSEE LALJEE	SHOP NO 4 IN NEW WADALA MARKET	EG2627R010014056	30/09/2026	1766.21	317.92	2084.13	
5	Regular	10101107	SMT RAHIBAI T GANGURDE	SHOP NO 7 IN NEW WADALA MARKET	EG2627R010014057	30/09/2026	1693.35	304.78	1998.13	
6	Regular	10101108	SMT CHANDRABHAGA GOVIND SALVI	SHOP NO 8 IN NEW WADALA MARKET	EG2627R010014058	30/09/2026	1766.21	317.92	2084.13	
7	Regular	10101109	SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS)	SHOP NO 9 IN NEW WADALA MARKET	EG2627R010014059	30/09/2026	1766.21	317.92	2084.13	
8	Regular	10101110	SHRI SHAH LILADHAR KORSEY	SHOP NO10 IN NEW WADALA MARKET	EG2627R010014060	30/09/2026	800.04	144.00	944.04	
9	Regular	10101111	SHRI ODHAVJI JETHA	SHOP NO11 IN NEW WADALA MARKET	EG2627R010014061	30/09/2026	1693.35	304.78	1998.13	
10	Regular	10101113	SHRI SHYAMPRASAD U MISRA	SHOP NO 13 NEW WADALA MARKET	EG2627R010014062	30/09/2026	1766.21	317.92	2084.13	
11	Regular	10101114	SHRI KHIMJI ARJAN	SHOP NO 14 NEW WADALA MARKET	EG2627R010014063	30/09/2026	1693.35	304.78	1998.13	
12	Regular	10101115	SHRI SOMA DEVRAM JADHAV	SHOP NO 15 NEW WADALA MARKET	EG2627R010014064	30/09/2026	1693.35	304.78	1998.13	
13	Regular	10101116	PRADIP N. JOSHI	SHOP NO 16 NEW WADALA MARKET	EG2627R010014065	30/09/2026	1156.81	208.22	1365.03	
14	Regular	10101117	SHRI GOVIND DHONDOO NARKAR	SHOP NO 17 NEW WADALA MARKET	EG2627R010014066	30/09/2026	820.78	147.74	968.52	
15	Regular	10101118	SHRI SURABA VITHOBA KAMBLI	SHOP NO 18 NEW WADALA MARKET	EG2627R010014067	30/09/2026	800.04	144.00	944.04	
16	Regular	10101121	SMT MEHBOOBAN M HAZARI	MUTTON STALL NO 1&2 NEW WAD.MK	EG2627R010014068	30/09/2026	676.51	121.78	798.29	
17	Regular	10101126	THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION.	R R 2062	EG2627R010014069	30/09/2026	4.00	0.72	4.72	
18	Regular	10101127	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 31 TO 58	EG2627R010014070	30/09/2026	28539.30	0.00	28539.30	
19	Regular	10101128	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 59 TO 68	EG2627R010014071	30/09/2026	35520.87	6393.76	41914.63	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
20	Regular	10101129	THE PRESIDENT OF INDIA SR SUPDT POST OFF	UNIT NO 1 TO 4 IN BLOCK NO 9	EG2627R010014072	30/09/2026	7986.15	1437.50	9423.65	
21	Regular	10101130	THE MUNICIPAL COMMISSIONER	OF LAND AT ANTOP VILLAGE	EG2627R010014073	30/09/2026	2.00	0.36	2.36	
22	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2627R010014074	30/09/2026	87501.86	15750.34	103252.20	62d7113500ac36881d4c6522c5ea78c3e3b6834c6b8b4dccd80f9a54812fdaf5
23	Regular	10101135	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1022 & 1776(LEASE)	EG2627R010014075	30/09/2026	166143.12	29905.76	196048.88	4b158eead4519b46231be22c4cd925998e53396a66b7be080f10dde2bdf0889f
24	Regular	10101139	SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS	OLD R.R. 1803	EG2627R010014076	30/09/2026	313347.11	56402.48	369749.59	
25	Regular	10101141	M/S TAJ IRON & STEEL WORKS PVT LTD	OLD R.R.1940	EG2627R010014077	30/09/2026	96066.56	17291.98	113358.54	3e6905a9ef80c10dbf43aa51b058cfa683c7aa725ae3c90bf1f69db1df9fe5b0
26	Regular	10101143	M/S INDIAN OIL CORPORATION LTD	R.R.2011	EG2627R010014078	30/09/2026	311931.38	56147.66	368079.04	c285b85ee853734ad4c6dc7cc468ac4634faee652f6a8ea7bf6319e95d57bf1e
27	Regular	10101149	SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO.	R.R. 2084	EG2627R010014079	30/09/2026	82086.05	14775.48	96861.53	7df313a25d4f6a4f0e9f4376d27504f5dff54e58bdf686a3d8704172e03638e4
28	Regular	10101202	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1735	EG2627R010014080	30/09/2026	2844798.76	512063.78	3356862.54	8126e34c1bf44d85491d7f8a1f037e0558a915a320e1d6dd7cfa058edf7566fd
29	Regular	10101203	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1860	EG2627R010014081	30/09/2026	1145893.86	206260.92	1352154.78	9f33abe47a327648d1e5c9f3887d42a8289496c85fbde4283de607392f5cfd2c
30	Regular	10101204	M/S PETROX PVT LTD	LEASE OF PORTION INCINERATOR	EG2627R010014082	30/09/2026	80428.15	14477.06	94905.21	b542bdb5b5e3ed7c24de9cea6558d789bee2e2eec467989717b57d0f1ad005da
31	Regular	10101205	M/S R J SHAH & CO LTD	LEASE OF PORTION OF INCINERATO	EG2627R010014083	30/09/2026	99983.44	17997.02	117980.46	
32	Regular	10101207	INDIAN OIL CORPORATION LTD (M/S INDO BURMAH PETROLEUM CO.LTD.)	OLD R R NO.932	EG2627R010014084	30/09/2026	576468.86	103764.38	680233.24	075a1ed5a329666e575215f8a14ed413153b5d56411ddff867b4302052912294
33	Regular	10101210	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2012	EG2627R010014085	30/09/2026	318728.33	57371.10	376099.43	c53a15725657da6d447967e89e2bbd051daf37a4bf3bc7b150bc0827660fc797
34	Regular	10101211	SHRI JITUMAL KAPURCHAND OZA 1 OTHERS	117	EG2627R010014086	30/09/2026	9832.41	1769.84	11602.25	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
35	Regular	10101221	THE COMMISSIONER B M C EDUCATION OFFICER	LEASE FOR SCHOOL	EG2627R010014087	30/09/2026	4.00	0.72	4.72	
36	Regular	10101229	SHRI SUDHIR BABUBHAI CHHEDA	SHOP NO 1	EG2627R010014088	30/09/2026	2501.93	450.36	2952.29	
37	Regular	10101231	SHRI JEYCHAND AMBARAM NAYI	SHOP NO 3	EG2627R010014089	30/09/2026	2341.59	421.48	2763.07	
38	Regular	10101232	H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR	SHOP NO 4	EG2627R010014090	30/09/2026	2341.59	421.48	2763.07	
39	Regular	10101233	SHRI BABUBHAI VELJI SHAH	SHOP NO 5	EG2627R010014091	30/09/2026	2341.59	421.48	2763.07	
40	Regular	10101234	SHRI DHIRAJLAL LALJI SHAH	SHOP NO 6	EG2627R010014092	30/09/2026	2341.59	421.48	2763.07	
41	Regular	10101235	BHUPENDRA L.GALA	SHOP NO 7	EG2627R010014093	30/09/2026	2422.82	436.10	2858.92	
42	Regular	10101240	SMT SULOCHANA PARSHURAM RANE	SHOP NO 14 B BLOCK	EG2627R010014094	30/09/2026	1965.78	353.84	2319.62	
43	Regular	10101243	M/S. BHARAT PETROLEUM CORPORATION LTD.	CONSOLIDATED 919,1563,1584&203	EG2627R010014095	30/09/2026	1061305.94	191035.08	1252341.02	b62688ded5270ade493c69c5f572a3951a7d8e660c7ecc2860047301d0f28a13
44	Regular	10101246	THE ABHYUDAYA CO-OPERATIVE BANK LTD.	ROOM ON FIRST FLOOR	EG2627R010014096	30/09/2026	73511.51	13232.08	86743.59	5cba7708ee4303f44bd9e32d17b1d738633bcbe15d34dfe367a7eeb731dbf912
45	Regular	10101307	NATIONAL ASSOCIATION FOR THE BLIND	WEST OF RR NO 2087 AT WADALA	EG2627R010014097	30/09/2026	10.00	1.80	11.80	
46	Regular	10101318	VIJAY MERCHANT REHABILITATION CENTRE	ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA	EG2627R010014098	30/09/2026	10.00	1.80	11.80	
47	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	EG2627R010014099	30/09/2026	76022.84	13684.12	89706.96	
48	Regular	10101321	WELLNESS FOREVER MEDICARE PVT LTD	IN HOUSE PHARMACY AT MBPT HOSPITAL	EG2627R010014100	30/09/2026	34511.80	6212.12	40723.92	f5a2d006da387bc1222a1891b3ace4f1f068f322e1cf11452b37bd95812bd869
49	Regular	10101970	M/S INDIAN OIL CORPORATION LTD.	12" DIA PPL., WADALA TO SEWRI	EG2627R010014101	30/09/2026	334913.09	60284.36	395197.45	93be00d35b7e340d592dc95db2c797a18ffc00e740b65d9024c9b87070d588f2
50	Regular	10103125	M/S.SEA LORD CONTAINERS LTD.,	P.T.LAND S.N.86(1&2),87(1,2)	EG2627R010014102	30/09/2026	1944790.22	350062.24	2294852.46	11beb16c797ad47095029e4940f4f1ff1b52691e9ac5577da46e907d82520e16

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
51	Regular	10103901	M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.)	SPL.WL FOR MGCC PIPE LINE	EG2627R010014103	30/09/2026	186335.72	33540.42	219876.14	
52	Regular	10104101	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)		EG2627R010014104	30/09/2026	1662935.12	299328.32	1962263.44	5283afffa9fc7a2e5163958cce34e12bcabb59031ef1dd5d905bc5dc9f14a8a8
53	Regular	10104105	TATA POWER CO.LTD	L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE	EG2627R010014105	30/09/2026	2278822.76	410188.10	2689010.86	
54	Regular	10104601	AEGIS LOGISTICS LTD.	12"diaLPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB	EG2627R010014106	30/09/2026	798071.80	143652.92	941724.72	96957837968909f3e900ab6883ffa7653f350ad7dc412e08682f3981f7b300ff
55	Regular	10104602	BHARAT PETROLEUM CORPORATION LTD.	115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU	EG2627R010014107	30/09/2026	42256.58	7606.18	49862.76	5e5ff2a10a2801ad826f1d19475a04029fb7f25199ef7f260cb13458dba3dfca
56	Regular	10104603	AEGIS LOGISTICS LTD.	8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD	EG2627R010014108	30/09/2026	143068.10	25752.26	168820.36	00906d7299914daff5c37a53bbb8a22182ade67ad35df185ba4222e71869be6f
57	Regular	10104604	BHARAT PETROLEUM CORPORATION LTD.	24"dia pipeline from BPCL Mumbai refinery to SCB	EG2627R010014109	30/09/2026	3110851.66	559953.30	3670804.96	f72d3684b4bd1263d9fe72b64a31843726ffd2d6a35b154ff68fb057217d7ca9
58	Regular	10104605	BHARAT PETROLEUM CORPORATION LTD	8" DIA P/L AT OLD PIR PAU PIER JETTY	EG2627R010014110	30/09/2026	6089.89	1096.18	7186.07	e7620fde071e2b9ae0ce1952b08d5df5c9b4bf712b6ca2d617dfd578f69dd943
59	Regular	10104606	BHARAT PETROLEUM CORPORATION LTD	8" DIA 35 MTS P/L AT PIR PAU JETTY	EG2627R010014111	30/09/2026	10657.47	1918.34	12575.81	a9d0f761eb66aba702f90c81d56b23a682438eafefab8bf8c9ca0ffa5cea0936
60	Regular	10104607	AEGIS LOGISTICS LIMITED	2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA	EG2627R010014112	30/09/2026	35438.12	6378.86	41816.98	2cab53a68c84d38e58e455c7c816e71be4a2f12800e8fc380e9e6d3cd0b9956c
61	Regular	10104608	AEGIS LOGISTICS LTD.	300 MM (12")DIA P/L FOR CHEMICAL	EG2627R010014113	30/09/2026	1284472.92	231205.12	1515678.04	c1d9db645440f29c026eb4f1ff946e6d79ce46150ffccc9debbf5129133bda2f
62	Regular	10104609	AEGIS LOGISTICS LTD.	400 MM (16") DIA PIPELINE FOR LPG	EG2627R010014114	30/09/2026	2362949.84	425330.98	2788280.82	3700430781aca34d721e38626a7435fa41a0e77f4ee65fcdfd17df02c524b742
63	Regular	10104610	AEGIS LOGISTICS LTD.	Additional Marine Loading Arm (MLA)	EG2627R010014115	30/09/2026	25245.41	4544.18	29789.59	9b5742530b7e4522d43c2b94ea0b6bc2fa228f8b0b8e87614e500da6b1269326

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
64	Regular	10104904	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.4 OIL P.LINE PIR PAU	EG2627R010014116	30/09/2026	58442.31	10519.62	68961.93	b6ba649dbaea4b4df55a8be2f4f2bc076fe7181542ae507384a48bef37158bcf
65	Regular	10104905	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.24" O.P.L.-PIR PAU	EG2627R010014117	30/09/2026	49275.01	8869.50	58144.51	1ce81de301d63d9051fbf215dcfe2a830bd391db8cb9fa4293cab2afb6a41898
66	Regular	10104907	TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	SPL.W.L.12"GAS P.L.-BSR WLNO.4	EG2627R010014118	30/09/2026	699.40	125.90	825.30	
67	Regular	10104908	M/S. AEGIS LOGISTICS LTD.	SPL.W.L.6" P.L.FOR LIQUID CHEM,	EG2627R010014119	30/09/2026	132617.38	23871.12	156488.50	87b6e5578af3f5b636648c2173c87799d63e4a06dc7a6b379d67d1f65e1f7316
68	Regular	10104909	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL.W.L.6" O.P.L.-BSR TO THERM	EG2627R010014120	30/09/2026	1423.00	256.14	1679.14	
69	Regular	10104911	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L NO.17 10"&14" OPL	EG2627R010014121	30/09/2026	264.10	47.54	311.64	786ac7859b3e77ded58f9436becf0c72021489014e5ce9887331d2c7b12940f7
70	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	EG2627R010014122	30/09/2026	6479.02	1166.22	7645.24	
71	Regular	10104913	M/S.CHEMICAL TERMINAL TROMBAY LTD.	SPL.W.L.NO.1 MAGNETO TELE.CABL	EG2627R010014123	30/09/2026	10118.18	1821.28	11939.46	
72	Regular	10104917	TATA ELECTRIC COMPANY,	SPL.WL.FOR CONST.OF ABUTMENT.	EG2627R010014124	30/09/2026	18974.02	3415.32	22389.34	
73	Regular	10104919	OIL AND NATURAL GAS COMMISSION,	SPL.WL FOR 18"DIA GAS PIPELINE	EG2627R010014125	30/09/2026	150319.34	27057.48	177376.82	2dfb2f46eb45a4122f12bbdf072cef2f65e3b6631eb1a6c44626f10f84480ae9
74	Regular	10104920	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.12"DIA NAPTHALINE BPCL	EG2627R010014126	30/09/2026	11091.81	1996.52	13088.33	8bef0f4c8aa5d78af29d40013996c67f8a4d2436bbd8fbacd1f7d9bb4d28466c
75	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	EG2627R010014127	30/09/2026	1962.59	353.26	2315.85	
76	Regular	10104922	M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD	SPL WL.TROMBAY THERMAL STATION	EG2627R010014128	30/09/2026	1875.06	337.52	2212.58	
77	Regular	10104923	TATA HYDRO ELEC.POWER SUPLY.CO.LTD.,ANDHRA VALLEY P.SUPLY.C.L.,TATA POWER CO.LTD	SPL WL.300MM DIA 2 HUME PIPE.	EG2627R010014129	30/09/2026	2997.44	539.54	3536.98	
78	Regular	10104924	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	SPL WL.500MW TROMBAY THER.STN.	EG2627R010014130	30/09/2026	32932.49	5927.84	38860.33	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
79	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	EG2627R010014131	30/09/2026	1969.68	354.54	2324.22	
80	Regular	10104927	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WL.4TH COOLING WTR P LINE.	EG2627R010014132	30/09/2026	778239.44	140083.10	918322.54	d2d4bc5b886ee6d93031e01ceeb987469cf6574a38ffd82b8944d0e5930d81b2
81	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	EG2627R010014133	30/09/2026	5756.26	1036.12	6792.38	
82	Regular	10104934	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL W.L.CONST.OF WATER P.LINE.	EG2627R010014134	30/09/2026	294974.16	53095.34	348069.50	
83	Regular	10104935	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL W.L.14"LSHS LINE FROM HPCL	EG2627R010014135	30/09/2026	15537.29	2796.72	18334.01	f43030a1a04978f1ff7ed9fbc9b5f4b8a3a7f17adeb7a25d4eb495ca7b6228e8
84	Regular	10104939	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.	SPL. WL FOR CHLORINATION PIPE	EG2627R010014136	30/09/2026	6575.41	1183.58	7758.99	
85	Regular	10104940	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.FEES.	EG2627R010014137	30/09/2026	580558.62	104500.56	685059.18	f5b34e247872109d5f489171e18a983dc2f47b09debb34d3a2a8f3f3c810d165
86	Regular	10104954	GAIL(INDIA)LTD.	18" GAS PIPELINE.	EG2627R010014138	30/09/2026	98456.88	17722.24	116179.12	43946a3d6db7b7961b562dd2b7cdacd09c619e92f4b27ed0c2e3531b8830c426
87	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	EG2627R010014139	30/09/2026	786669.43	141600.50	928269.93	3de1eeaf75180d155ef32ef672761f4dc4d092394c7ee421536c6fa59c5a8f48
88	Regular	10104957	M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND)	NEW 200 MM CHEMICAL P/L	EG2627R010014140	30/09/2026	821007.37	147781.32	968788.69	
89	Regular	10104958	M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND)	200 MM CHEMICAL P/L	EG2627R010014141	30/09/2026	822139.98	147985.20	970125.18	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
90	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)	EG2627R010014142	30/09/2026	15933.47	2868.02	18801.49	5efaf4c09ed7b460045d4e266ab2da0771a898d457d3648d0807cb8aeb655de3
91	Regular	10104962	M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND)	300MM ADDI.LIQUID CHEMICAL P/L	EG2627R010014143	30/09/2026	891169.02	160410.42	1051579.44	b013f36aed5539773ce3cbe9631742ac5b2796a8f60ee999f131245827867839
92	Regular	10104964	M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.)	300MM CRYOGENIC LPG & 150MM PL	EG2627R010014144	30/09/2026	2682500.45	482850.08	3165350.53	1dea7454823c36e0d117dcee1bb51252b23f90f71ffef8b838ae2f9cb2f6a061
93	Regular	10104965	M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND)	300 MM DIA FOR NEW CHEMICALS	EG2627R010014145	30/09/2026	891166.80	160410.02	1051576.82	5b08446540e557b6202193594a2e0bcb1a9da3b4c6ce7c231773a45858375b5d
94	Regular	10104966	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)	350 MM LUBE OIL P/L	EG2627R010014146	30/09/2026	1025712.42	184628.24	1210340.66	9bc6dd60002f005d29b1799e8e167290ed89ec59a876cecc37a8a1edd9506585
95	Regular	10104968	OIL AND NATURAL GAS COMMISSION.	6" DIA P/L FROM TEC TO ONGC.	EG2627R010014147	30/09/2026	4401.53	792.28	5193.81	04dd788fa2eb54c463ec8c5ac1431cc93aeb52436bbcca45239c9d527c87c1c2
96	Regular	10104969	M/S INDIAN OIL CORPORATION. LTD.	14"DIA M.BUNKER P/L IOCL TO SE	EG2627R010014148	30/09/2026	24252.29	4365.42	28617.71	79f905980ffecdfe1f6414294bde49183f121c1919184a9a652109bcf5518787
97	Regular	10104971	M/S. AEGIS LOGISTICS LTD.	12"DIA PIPELINE FROM MANIFOLD	EG2627R010014149	30/09/2026	68685.50	12363.40	81048.90	935b6573dc931c9852f6e56e14509801dcca89cb2140c8ef017fa73ec11192c2
98	Regular	10104972	M/S. AEGIS LOGISTICS LTD.	4" DIA LPG PLC TO IPCL, NAGOTANE	EG2627R010014150	30/09/2026	23891.39	4300.46	28191.85	536bed8b629f757e906577c217ed57e9bc1709699338a72e11824ce68e2f7164
99	Regular	10104973	AEGIS LOGISTICS LTD	6" DIA MCGM WATER CONNECTION	EG2627R010014151	30/09/2026	49164.82	8849.66	58014.48	1f61bb41a9b4791f5ff7db5bf69bf9c0f0c7d9efd4aaadde7c1fd4ec65157fa0
100	Regular	10104974	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA CARBON STEEL PL	EG2627R010014152	30/09/2026	941904.67	169542.84	1111447.51	82c870de0cd6a8acdeaf63576cfe3512e1e4578f1e03381025b238130ec57641
101	Regular	10104975	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA SSPL	EG2627R010014153	30/09/2026	941904.67	169542.84	1111447.51	14c721a9ebea6cfe3b5b49ccc5108cf060610bd1409f08736025bc501aa8e1ed
102	Regular	10104976	BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730)	300mm DIA 12" P/L at Pir Pau	EG2627R010014154	30/09/2026	1061418.82	191055.38	1252474.20	c5594ff4ac7a7aca39c9bb7a792b65155979bb68655ee5cbeae3256c85968c69

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
103	Regular	10104977	AEGIS LOGISTICS LTD	UNLOADING ARM AT PIR PAU JETTY	EG2627R010014155	30/09/2026	3324.54	598.42	3922.96	227b916f355d95cac9d1529bf914ec815e3e89f496014a75a8a99877e814b1e8
104	Regular	10104978	BHARAT PETROLEUM CORPN.LTD	300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L	EG2627R010014156	30/09/2026	944313.21	169976.38	1114289.59	91dbcf1a7d061307781eed5c903716986ca3b588687a675180e108104c25536a
105	Regular	10104979	AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE)	12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3)	EG2627R010014157	30/09/2026	90979.16	16376.24	107355.40	7ef5d3ed0563dfbdd7017bfaafec9538ef444bbe50c6c7dd84e64a0b68776182
106	Regular	10104980	SEALORD CONTAINERS LTD(1300M X 2)	2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L	EG2627R010014158	30/09/2026	358316.31	64496.94	422813.25	d2e02c9026d78912f76d0cd057cc9ec9a12234015b59bf12e7b3ce803644987d
107	Regular	10104981	THE TATA POWER COMPANY LTD	WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY	EG2627R010014159	30/09/2026	21668.89	3900.40	25569.29	
108	Regular	10104982	THE TATA POWER CO.LTD	WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU	EG2627R010014160	30/09/2026	467065.24	84071.74	551136.98	
109	Regular	10104983	TATA POWER CO.LTD.	W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH	EG2627R010014161	30/09/2026	3520663.66	633719.46	4154383.12	
110	Regular	10104984	CHIEF MANAGER (O&M), GAIL (INDIA) LTD.	WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF	EG2627R010014162	30/09/2026	260143.08	46825.76	306968.84	d0b79edf7fa358c4935d00891b7e12d11a68a8b965616a91355930384b34ff44
111	Regular	10104985	THE TATA POWER COMPANY LTD.	SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY	EG2627R010014163	30/09/2026	22916.44	4124.96	27041.40	
112	Regular	10104986	THE TATA POWER CO.LTD	W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK	EG2627R010014164	30/09/2026	839802.91	151164.52	990967.43	
113	Regular	10104987	CHARISMA SHELTER PVT LTD	3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE	EG2627R010014165	30/09/2026	14502.17	2610.40	17112.57	
114	Regular	10104988	SEALORD CONTAINERS LIMITED	6" DIA WATER P/L CONNECTING FIRE WATER STORAGE	EG2627R010014166	30/09/2026	181714.77	32708.66	214423.43	f00ad3e91c85caf6a8a1bf41ba85310a855888f42c189195b06ad58b805f883f
115	Regular	10104989	SEALORD CONTAINERS LTD	3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES	EG2627R010014167	30/09/2026	537474.44	96745.40	634219.84	c411219bf97612f017f3af5c39959a8d30a843192b4568f6abd471eecd561047

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
116	Regular	10104990	M/S. BHARAT PETROLEUM CORPORATION LTD.	Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran)	EG2627R010014168	30/09/2026	227050.23	40869.04	267919.27	1ce253eb6dd551e4491fa2be5b3ce377cda69ac39e436df0583b4ba568c7c935
117	Regular	10104991	AEGIS LOGISTICS LTD	300 mm dia Nitrogen Pipeline	EG2627R010014169	30/09/2026	945041.97	170107.56	1115149.53	e7ab37b49d604188bd5f60bf7790ac5e4dc00f63e6d434b4e4294b6b7b68b15b
118	Regular	10104992	H.P.C.L	20"(500mm) Black oil pipeline to HPCL at pirpau to old pirpa	EG2627R010014170	30/09/2026	385632.25	69413.80	455046.05	e62cb67562f89c75228d9b4baf9434fabf7bc6e464db8af3b5e420fea02798ca
119	Regular	10104993	AEGIS LOGISTIC LTD.	16" dia pipeline at Mbpt manifold Pirpau	EG2627R010014171	30/09/2026	8115.88	1460.86	9576.74	9009875bea826a5015c5106b5e92c4b496945670bcd4cfaf41c9b1d603131f0e
120	Regular	10104994	AEGIS LOGISTICS LTD	1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL	EG2627R010014172	30/09/2026	94738.01	17052.84	111790.85	f63bc721122dfc64cc8f05158cc5e43ad7f84a8676390e58607bae25419d1421
121	Regular	10104995	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB	EG2627R010014173	30/09/2026	235317.56	42357.16	277674.72	7549f76260b7c9eef6afddc893f4113b41aa40b137c67db3e2ead5148462c479
122	Regular	10104996	AEGIS LOGISTICS LTD.	12" dia chemical pipeline (L2) from FCB to SCB	EG2627R010014174	30/09/2026	235580.37	42404.46	277984.83	ba5b420adbdec04db63a8378cd1081bda0a33584a2d263674e9cb8e062ce6e15
123	Regular	10104997	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB	EG2627R010014175	30/09/2026	236993.01	42658.74	279651.75	388a1eb9d86b2b054f2a842cdaa39d98ea185fe6a1380ad3043d0dda0e77bc2c
124	Regular	10104998	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB	EG2627R010014176	30/09/2026	236582.36	42584.82	279167.18	a0cd5b708c4933a13a3794e40810aced6a28adcfd6c44f3c4bbd0b2717f641de
125	Regular	10104999	AEGIS LOGISTICS LTD.	12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB	EG2627R010014177	30/09/2026	235514.66	42392.64	277907.30	1123b65da2f8af6216b187ae65da6b2f9aaf4c6bdecb6b9a7166704640972418
126	Regular	10105101	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	15	EG2627R010014178	30/09/2026	1112.91	200.32	1313.23	108a8d7384acb3dfeb65f754517079efcf0530b29e175ba3528ddac082391763
127	Regular	10105102	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	LEASE OF PLOT NO.102	EG2627R010014179	30/09/2026	19227.69	3460.98	22688.67	7565cfb47a895deb65aa3de10a3a315399b07ec322869eebc9e8be89bf1e0646
128	Regular	10105103	H L R OF LATE SHRI N R MODY	8	EG2627R010014180	30/09/2026	1826.24	328.72	2154.96	
129	Regular	10105105	M/S.KHANDELWAL ENGINEERING CO.LTD.	OLD RR 1908 (PLOT C-1)	EG2627R010014181	30/09/2026	69185.37	12453.36	81638.73	
130	Regular	10105108	SHRI JIMMY RATANJI NAZIR	OLD R R 1470(NEW RR 2034)	EG2627R010014182	30/09/2026	539358.46	97084.52	636442.98	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
131	Regular	10105109	M/S URANUS ELECTROTECHNIC PVT LTD	6	EG2627R010014183	30/09/2026	59309.62	10675.74	69985.36	86b51e4406427cf188340f165dd632c537ee85cb411be446c00a08fb5efa1ff3
132	Regular	10105110	SHRI RATILAL CHHAGANLAL GANDHI	LEASE OF 5 PART	EG2627R010014184	30/09/2026	51982.13	9356.78	61338.91	
133	Regular	10105111	MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES	4 & 4A	EG2627R010014185	30/09/2026	30485.81	5487.46	35973.27	66d5f3d8260fb109f1ba83805b91fecdda275552c74f5ffec34bf3ed466e35de
134	Regular	10105113	SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS)	36	EG2627R010014186	30/09/2026	38068.94	6852.44	44921.38	
135	Regular	10105114	M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD.	R R 1980	EG2627R010014187	30/09/2026	24947.87	4490.62	29438.49	19bcb342199e41872c214bb628d168bd050df834950db1c5da029c360020600b
136	Regular	10105119	HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON	102	EG2627R010014188	30/09/2026	9297.31	1673.52	10970.83	
137	Regular	10105120	SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO.	91 WITH ADDL LAND	EG2627R010014189	30/09/2026	20191.12	3634.40	23825.52	
138	Regular	10105122	M/S INDIAN OIL CORPORATION LTD	A	EG2627R010014190	30/09/2026	7797.43	1403.54	9200.97	6a249a886d331227aa10dc7ba114299f2c551500097feab91fecdc095ab8ad7e
139	Regular	10105123	M/S INDIAN OIL CORPORATION LTD	WHARF LAND	EG2627R010014191	30/09/2026	5091.98	916.56	6008.54	146c6663f199d697269943528978a0f4af727b2a8239e7751d410b4b0e6581e1
140	Regular	10105124	M/S INDIAN OIL CORPORATION LTD	LEASE PLOT AT SEWRI KOLIWADA	EG2627R010014192	30/09/2026	42615.31	7670.76	50286.07	16e8f3c2e46ae387afca6c8486d4ede9bda7767464500861b42192e53766dc90
141	Regular	10105125	SHRI FAREED YUSUF MOLEDINA.	R R 1937	EG2627R010014193	30/09/2026	42562.12	7661.18	50223.30	
142	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2627R010014194	30/09/2026	20376.78	3667.84	24044.62	9b820b5495240403060a0475f2a70e6b26f1de63c0f89bb4008d20b7b4eb1d84
143	Regular	10105132	INDIAN OIL CORPORATION LTD (M/S INDO BURMAH PETROLEUM CO.LTD.)	RR NO.1961	EG2627R010014195	30/09/2026	502052.95	90369.52	592422.47	209405f636864dbc5f7a27890189ba5137335d84ab86d2af4688db9b1f3eb61f
144	Regular	10105133	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR NO 2061	EG2627R010014196	30/09/2026	164155.71	29548.02	193703.73	ffd1c0e259ab6c3ccc3ccdc82a850f7722c48346189d0fa69fdef114945feb62

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
145	Regular	10105134	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 808 & 890	EG2627R010014197	30/09/2026	1357289.33	244312.06	1601601.39	38116120fd8c3080da62288ec89f8145ec87977e6893acd873bf89d1cce323b0
146	Regular	10105135	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 1917 & 1774	EG2627R010014198	30/09/2026	1513476.74	272425.80	1785902.54	a25392eac3a6bf212b3632e0881f6fb9e5f5e4b50e19ed4ccce1c74608ead098
147	Regular	10105137	SHRI SHRAINIK RAMANLAL SHAH	COMPTT NO 1	EG2627R010014199	30/09/2026	13106.89	2359.24	15466.13	
148	Regular	10105140	SHRI RAJU DHIRAJLAL SHAH.TRADING AS M/S DHIRAJLAL & CO.	COMPTT IV	EG2627R010014200	30/09/2026	13106.89	2359.24	15466.13	05cc1d23c0b6afba4ea45a879beaf6d93f34c0cc8596a71719365a489e658dfd
149	Regular	10105142	SHRI KESARINATH BALARAM PATHARE	COMPTT VI	EG2627R010014201	30/09/2026	13106.89	2359.24	15466.13	
150	Regular	10105143	THE TATA HYDRO ELECTRIC POWER SUPPLY CO	LEASE OF FORESHORE LAND A & C	EG2627R010014202	30/09/2026	129468.28	23304.28	152772.56	
151	Regular	10105148	SMT SARALA T.BHAMBHANI.	25	EG2627R010014203	30/09/2026	20823.10	3748.14	24571.24	
152	Regular	10105149	SHRI NAVINCHANDRA NATWARLAL MASTER	26 AND 26A	EG2627R010014204	30/09/2026	13004.95	2340.88	15345.83	
153	Regular	10105150	SMT RATTI MINOO DALAL	LEASE OF PLOT	EG2627R010014205	30/09/2026	12920.27	2325.64	15245.91	
154	Regular	10105202	SHRI ABDUL RAHIM LATIF MUJAWAR	39 AT SEWRI FORT ROAD	EG2627R010014206	30/09/2026	3.00	0.54	3.54	
155	Regular	10105203	SHAKIL ZAFAR SARDAR	31	EG2627R010014207	30/09/2026	26011.08	4682.00	30693.08	7fb83cd0a9300e030f8f0ee754fa3e6d1914ca9b9aacdba90f9f84e09c7b3872
156	Regular	10105204	SHRI MADHAV ANANTHA GANIGA.	STALL SITE NO.1	EG2627R010014208	30/09/2026	1406.92	253.24	1660.16	
157	Regular	10105209	SHRI RAMJI NARSHI SHAH	4 STERLE STRIPS OF LAND ADJ.WE	EG2627R010014209	30/09/2026	20676.82	3721.82	24398.64	81e5fa1d2efe5f9df32216bf597ac7192943ec113f162b6e7183049bafc37b51
158	Regular	10105210	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	B	EG2627R010014210	30/09/2026	64636.91	11634.64	76271.55	
159	Regular	10105212	M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	D' ADJACENT TO PLOT 'C'	EG2627R010014211	30/09/2026	150592.94	27106.74	177699.68	
160	Regular	10105214	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT L.M.NADKARNI MARG	EG2627R010014212	30/09/2026	10.00	1.80	11.80	
161	Regular	10105215	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT REYNOLDS ROAD	EG2627R010014213	30/09/2026	10.00	1.80	11.80	
162	Regular	10105216	NATIONAL ASSOCIATION FOR THE BLIND	NORTH OF 117	EG2627R010014214	30/09/2026	10.00	1.80	11.80	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
163	Regular	10105218	THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE	East-Sewree Rly.STN Sewree est	EG2627R010014215	30/09/2026	10.00	1.80	11.80	
164	Regular	10105903	M/S.INDIAN OIL CORPORATION LTD.,	SPL.W.L.NO.303-14"O.L.P.SEWREE	EG2627R010014216	30/09/2026	105855.95	19054.08	124910.03	012da3f4d78e1e94dedc0cecde220aa0344e50baf6420973f8317434d987d419
165	Regular	10201101	SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER	II B AT J B ROAD	EG2627R020014282	30/09/2026	19538.39	3516.92	23055.31	
166	Regular	10201102	S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.)	OLD RR 1725	EG2627R020014283	30/09/2026	21295.64	3833.22	25128.86	
167	Regular	10201104	SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS	OLD RR 1848	EG2627R020014284	30/09/2026	44058.67	7930.56	51989.23	
168	Regular	10201105	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD RR 1845	EG2627R020014285	30/09/2026	24307.49	4375.34	28682.83	
169	Regular	10201106	SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO.	OLD RR 1814	EG2627R020014286	30/09/2026	12151.56	2187.28	14338.84	
170	Regular	10201107	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD R R 1946	EG2627R020014287	30/09/2026	15346.40	2762.36	18108.76	
171	Regular	10201108	SHRI MANSUKHLAL MOTILAL KOTHARI	OLD R R 1780	EG2627R020014288	30/09/2026	33971.39	6114.86	40086.25	
172	Regular	10201109	SHRI A H MISTRY	6 AT JB ROAD	EG2627R020014289	30/09/2026	16068.74	2892.38	18961.12	
173	Regular	10201110	SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL	4 & 5 AT J B RD	EG2627R020014290	30/09/2026	40208.07	7237.46	47445.53	
174	Regular	10201111	SMT.MEHROO R BALI	R R 2081	EG2627R020014291	30/09/2026	61682.13	11102.78	72784.91	
175	Regular	10201112	VITHALDAS JAMNADAS SARAIYA & 2 OTHERS	OLD R R 2066	EG2627R020014292	30/09/2026	12384.99	2229.30	14614.29	
176	Regular	10201114	M/S SHAH CONSTRUCTION CO LTD	OLD R R 1968	EG2627R020014293	30/09/2026	148278.28	26690.10	174968.38	8e04001f2075bb7edbcbdabac92370a94ff95217918e3101fa2c5ec0c4429f8c
177	Regular	10201115	THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD	RR 1982	EG2627R020014294	30/09/2026	49654.05	8937.72	58591.77	
178	Regular	10201117	DR G.D PUSALKAR.	AT SEWREE STATION ROAD	EG2627R020014295	30/09/2026	9917.22	1785.10	11702.32	
179	Regular	10201118	SHRI SHAMJI KUVERJEE GALA.	12 WEST OF SEWREE STATION RD	EG2627R020014296	30/09/2026	4861.96	875.16	5737.12	
180	Regular	10201119	SHRI RAMESHCHANDRA S. TRIPATHI & SHRI JITENDRA R. TRIPATHI (AS JOINT TENANTS)	10	EG2627R020014297	30/09/2026	5769.68	1038.54	6808.22	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
181	Regular	10201120	SMT SATYAWATI SHRIDHAR RANE	8 WEST OF SEWREE STATION ROAD	EG2627R020014298	30/09/2026	1412.91	254.32	1667.23	
182	Regular	10201121	H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA	9 AND 11	EG2627R020014299	30/09/2026	4424.38	796.40	5220.78	
183	Regular	10201123	SHRI TILAKCHAND KHETSEY	OLD RR 1220	EG2627R020014300	30/09/2026	363.93	65.50	429.43	
184	Regular	10201124	SHRI TILAKCHAND KHETSEY	RR 1578	EG2627R020014301	30/09/2026	31.06	5.60	36.66	
185	Regular	10201126	SHRI CHAMPITSINGH BIRSINGH	2 SOUTH OF K.E ROAD	EG2627R020014302	30/09/2026	16833.96	3030.12	19864.08	
186	Regular	10201127	SHRI NADEEM M.SULEMAN	3 AT K E ROAD	EG2627R020014303	30/09/2026	4627.57	832.96	5460.53	
187	Regular	10201129	SMT.GULABI GOPAL SHETTY	7 AT K E RD	EG2627R020014304	30/09/2026	5781.86	1040.74	6822.60	
188	Regular	10201130	SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS)	OLD Y T NO 241	EG2627R020014305	30/09/2026	10120.61	1821.70	11942.31	
189	Regular	10201134	SHRI VISHWANATH HINDURAO SAWANT 1 OTHER	4 5 & 6 AT ACHARYA DONDE MARGE	EG2627R020014306	30/09/2026	10466.52	1883.98	12350.50	
190	Regular	10201135	DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY	Seweree East & West	EG2627R020014307	30/09/2026	10.00	1.80	11.80	
191	Regular	10202103	SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION.	R R NO 1985	EG2627R020014308	30/09/2026	34005.04	6120.90	40125.94	
192	Regular	10202105	M/S GHATGE PATIL TRANSPORTS LTD.	129	EG2627R020014309	30/09/2026	92405.85	16633.06	109038.91	
193	Regular	10202106	AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA	130	EG2627R020014310	30/09/2026	1351.44	243.26	1594.70	
194	Regular	10202109	HEIR & LEGAL REPRESENTATIVES OF SHRI KALYAN VISHRAM KANDALKAR	136	EG2627R020014311	30/09/2026	1808.18	325.46	2133.64	
195	Regular	10202116	SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO	PT BLDG.ON OLD RR 1614	EG2627R020014312	30/09/2026	57939.63	10429.14	68368.77	506045829dde1eba063f8df9d01ae5131b498aaa6210b76d7e994f388c1c04f1
196	Regular	10202117	M/S D.V.B.WAREHOUSING	11	EG2627R020014313	30/09/2026	142247.80	25604.60	167852.40	
197	Regular	10202118	UNI TEX PRODUCTS PVT LTD	RR 1978	EG2627R020014314	30/09/2026	21559.38	3880.68	25440.06	80e4975e741713313c1a358ec26491509a59c20a782690bd8a31dc9d750a8107

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
198	Regular	10202119	SHREE RAM COTTON PRESSING FACTORY PVT LTD	P.T./BLDG.ON OLD R.R.1003	EG2627R020014315	30/09/2026	113438.83	20418.98	133857.81	
199	Regular	10202120	HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA	OLD R.R.1953	EG2627R020014316	30/09/2026	10218.06	1839.26	12057.32	
200	Regular	10202121	SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI	OLD RR 888	EG2627R020014317	30/09/2026	13264.13	2387.54	15651.67	
201	Regular	10202123	SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS	RR 1450	EG2627R020014318	30/09/2026	338.51	60.94	399.45	
202	Regular	10202124	SHRI LOKNATH HEMRAJ KHANDELWAL	RR 1532	EG2627R020014319	30/09/2026	88.43	15.92	104.35	
203	Regular	10202125	SMT. RADHABAI MARUTIRAO BORADE	RR 1456	EG2627R020014320	30/09/2026	1035.81	186.44	1222.25	
204	Regular	10202126	HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA	1737	EG2627R020014321	30/09/2026	718.22	129.28	847.50	
205	Regular	10202127	M/S PAL PROPERTIES & HOTELS PVT.LTD.	RR 1901	EG2627R020014322	30/09/2026	8540.48	1537.28	10077.76	4867942b68eed253fe2dc36200da726c0a36f7a80a2072571755b17484e747bc
206	Regular	10202128	BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE	RR 1781	EG2627R020014323	30/09/2026	18751.37	3375.24	22126.61	
207	Regular	10202129	SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS.	GARDEN PLOT BEHIND RR 1781	EG2627R020014324	30/09/2026	6048.78	1088.78	7137.56	
208	Regular	10202130	SAJJADI KHANUM & 12 OTHERS	1745	EG2627R020014325	30/09/2026	1891.25	340.42	2231.67	
209	Regular	10202131	GANDHI SONS LTD ONE OTHER	RR 1749	EG2627R020014326	30/09/2026	2962.48	533.24	3495.72	
210	Regular	10202132	THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.)	OLD RR 1784 AND NO 2074	EG2627R020014327	30/09/2026	84313.31	15176.40	99489.71	
211	Regular	10202133	THE MAHARASHTRA STATE ELECTRICITY BOARD	BLDG.ON OLD RR 896(COMPT - 1)	EG2627R020014328	30/09/2026	195405.06	35172.90	230577.96	
212	Regular	10202136	HLR OF SEVANTILAL NAGINDAS	BLDG.ON OLD RR NO.896 COMPTT.4	EG2627R020014329	30/09/2026	32287.57	5811.76	38099.33	
213	Regular	10202138	H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE	BLDG.ON RR NO.896 SHOP NO 2	EG2627R020014330	30/09/2026	2621.88	471.94	3093.82	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
214	Regular	10202139	SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN.	BLDG.ON RR NO 896 SHOP NO 3	EG2627R020014331	30/09/2026	2621.88	471.94	3093.82	
215	Regular	10202140	SMT TARAMATI RAJARAM JADHAV	BLDG.ON RR NO 896 SHOP 4 GR FL	EG2627R020014332	30/09/2026	2621.88	471.94	3093.82	
216	Regular	10202143	SHRI SITARAM SUDHAMA MORE	BLDG.ON RR NO 896 SHOP NO 7	EG2627R020014333	30/09/2026	2621.88	471.94	3093.82	
217	Regular	10202145	SHRI NATHURAM SAKHARAM BHOSALE	BLDG.ON RR NO 896 ROOM NO 2	EG2627R020014334	30/09/2026	666.82	0.00	666.82	
218	Regular	10202146	SHRI NAMDEO AUBA PAWAR	BLDG.ON RR NO 896 ROOM NO 4	EG2627R020014335	30/09/2026	666.82	0.00	666.82	
219	Regular	10202147	SHRI SAWLYA TATYABA	BLDG.ON RR 896 ROOM NO 5,1'ST	EG2627R020014336	30/09/2026	666.82	0.00	666.82	
220	Regular	10202148	SHRI BHIWA ARJUN KAMBLE	BLDG.ON RR NO 896,ROOM NO.6	EG2627R020014337	30/09/2026	666.82	0.00	666.82	
221	Regular	10202149	SHRI TULSIRAM BHAGOO	BLDG.ON RR NO 896 ROOM NO 7	EG2627R020014338	30/09/2026	993.15	0.00	993.15	
222	Regular	10202150	SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY.	OLD RR 965	EG2627R020014339	30/09/2026	67392.50	12130.66	79523.16	
223	Regular	10202152	THE MUMBAI DOCK WORKER'S CO. OP. CREDIT SOC. LTD.	Comptt No.2 on RR No. 896	EG2627R020014340	30/09/2026	6.00	1.08	7.08	62935b25022fc80549957b6bbc0b7202e82d1562edccc8de72d48477e27d340f
224	Regular	10202201	THE COMMISIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNER OF MAHARASHTRA)	RR 977	EG2627R020014341	30/09/2026	147625.92	26572.66	174198.58	
225	Regular	10202202	SHRI IQBAL EBRAHIM	39	EG2627R020014342	30/09/2026	138940.52	25009.30	163949.82	
226	Regular	10202203	SHRI PRAGJI NANJI	PT.BLDG.ON OLD RR-941(R.N.1)	EG2627R020014343	30/09/2026	5301.82	954.32	6256.14	
227	Regular	10202204	SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS)	OLD RR 941 ROOM NO.2	EG2627R020014344	30/09/2026	3300.16	594.02	3894.18	
228	Regular	10202205	SHRI MOHANLAL SOHANLAL CHAVAN.	BLDG.ON OLD RR NO.941 ROOM NO3	EG2627R020014345	30/09/2026	6417.30	1155.10	7572.40	
229	Regular	10202207	SHRI RAMSEVAK BUDHAI CHAURASIA	BLDG ON OLD RR NO.941 ROOM NO5	EG2627R020014346	30/09/2026	4667.24	840.10	5507.34	
230	Regular	10202208	SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER	NO 37	EG2627R020014347	30/09/2026	5925.35	1066.58	6991.93	
231	Regular	10202209	SHRI RICHARD BANGERA.TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS.	5 (34)	EG2627R020014348	30/09/2026	3517.90	633.20	4151.10	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
232	Regular	10202210	SHRI GOVARDHAN MEHERCHAND TANDON	OLD RR 1983	EG2627R020014349	30/09/2026	8966.54	1613.98	10580.52	
233	Regular	10202212	SHRI PRASAD MANJUNATH SHETTY	2A (OLD 31A)	EG2627R020014350	30/09/2026	16764.30	3017.58	19781.88	90b9ea6228a6017c8443ec17c47e109d5acc358edbff414134ade54db1574fe2
234	Regular	10202213	SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS.	BEARY OLD RR-1890	EG2627R020014351	30/09/2026	1955.79	352.04	2307.83	
235	Regular	10202214	BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS	1&7	EG2627R020014352	30/09/2026	7541.91	1357.54	8899.45	
236	Regular	10202216	SMT.RANJAN JAYANTILAL SHAH.	35	EG2627R020014353	30/09/2026	2826.07	508.68	3334.75	
237	Regular	10202220	SHRI OMPRAKASH CHAVAN	4A OLD R.R.941	EG2627R020014354	30/09/2026	6404.71	1152.84	7557.55	
238	Regular	10202221	SHRI. NANDKUMAR MANSINGH KATKAR	4B,OLD RR 941	EG2627R020014355	30/09/2026	5845.43	1052.18	6897.61	
239	Regular	10202222	SHRI NANDKUMAR MANSINGH KATKAR	OPEN STRIP OF LAND SOUTH OF ROOM NO.4B	EG2627R020014356	30/09/2026	17669.90	3180.58	20850.48	
240	Regular	10202223	HKM CHARITABLE FOUNDATION	RR NO. 2060	EG2627R020014357	30/09/2026	671938.38	120948.92	792887.30	
241	Regular	10203101	HLR'S OF SMT. KASHIBAI V. KADAM	1	EG2627R020014358	30/09/2026	1059.71	190.74	1250.45	
242	Regular	10203102	SHRI RADHAKISHAN LADHARAM	2 AND 3	EG2627R020014359	30/09/2026	623.58	112.24	735.82	
243	Regular	10203103	H & L REP OF LATE SHRI TATOBA TUKARAM MANE	4	EG2627R020014360	30/09/2026	673.41	121.22	794.63	
244	Regular	10203104	SHRI VISHWANATH MATADIN TRIVEDI.TRADING AS M/S NEW TRIVEDI FLOOR MILL.	5	EG2627R020014361	30/09/2026	850.63	153.12	1003.75	
245	Regular	10203105	SMT BHAGIRATHI TATOBA MANE	6	EG2627R020014362	30/09/2026	623.58	112.24	735.82	
246	Regular	10203106	SHRI TATOBA TUKARAM MANE	7	EG2627R020014363	30/09/2026	706.29	127.14	833.43	
247	Regular	10203107	SMT. BHAGIRATHI TATOBA MANE	8	EG2627R020014364	30/09/2026	467.53	84.16	551.69	
248	Regular	10203110	SHRI HARNAMSINGH VOHRA	11	EG2627R020014365	30/09/2026	1891.88	340.54	2232.42	
249	Regular	10203111	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	12	EG2627R020014366	30/09/2026	1225.75	220.64	1446.39	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
250	Regular	10203113	SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS)	14	EG2627R020014367	30/09/2026	8607.39	1549.34	10156.73	
251	Regular	10203114	SMT ROMA BHUPINDER SINGH CHANDHOK	OLD RR 1963	EG2627R020014368	30/09/2026	9254.80	1665.86	10920.66	
252	Regular	10203115	SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO.	25 AT J B ROAD	EG2627R020014369	30/09/2026	14864.47	2675.60	17540.07	
253	Regular	10203117	M/S P K VELU & CO PVT LTD	LEASE OF PLOT 4 A	EG2627R020014370	30/09/2026	15274.25	2749.36	18023.61	
254	Regular	10203118	SHRI EDRIS HUSEIN SHAIKH	LEASE OF PLOT NO.4 AT J.B.ROAD	EG2627R020014371	30/09/2026	21145.58	3806.20	24951.78	
255	Regular	10203119	SHRI INDERNATH RAMLAL SHARMA	R R NO.1962	EG2627R020014372	30/09/2026	33071.39	5952.86	39024.25	
256	Regular	10203120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO.1841	EG2627R020014373	30/09/2026	16334.93	2940.28	19275.21	0e74eef9b8a969c12c8abd6f4eaf3d42f5cdb651b17fcbbbd4f4d792477c192c
257	Regular	10203121	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR NO.1885	EG2627R020014374	30/09/2026	242975.63	43735.62	286711.25	8701eaa05afc6b22819b71a831ade36122c65ffcd6900b27d28db7fad2313e9f
258	Regular	10203122	MRS COLLY JAMSHED DASTUR ONE OTHER	OLD RR NO.1089	EG2627R020014375	30/09/2026	17252.05	3105.38	20357.43	
259	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	EG2627R020014376	30/09/2026	28862.23	5195.20	34057.43	
260	Regular	10203124	SHRI MANMOHANSINGH BHASIN AND	26 & 27	EG2627R020014377	30/09/2026	17143.00	3085.74	20228.74	
261	Regular	10203125	SHRI RAMAYA CHINKRA	28	EG2627R020014378	30/09/2026	8533.06	1535.96	10069.02	
262	Regular	10203126	SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	13	EG2627R020014379	30/09/2026	1414.49	254.62	1669.11	
263	Regular	10203127	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS.	STRIP OF LAND SOUTH OF PLOT 13	EG2627R020014380	30/09/2026	136.08	24.48	160.56	
264	Regular	10203128	M/S JAMNOMAL PREMISES PVT LTD	LEASE OF PLOT 17	EG2627R020014381	30/09/2026	3522.30	634.02	4156.32	
265	Regular	10301323	M/S RALLIS INDIA LTD	GODOWN H-121	EG2627R030014384	30/09/2026	13140.25	2365.24	15505.49	2eb99f7143c4145fbb1e31ea9b46f17889f1e9ee31188f8bef725291a2e3d4c4

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
266	Regular	10301335	SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.J-135	EG2627R030014385	30/09/2026	5756.88	1036.24	6793.12	
267	Regular	10301341	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-141	EG2627R030014386	30/09/2026	11931.86	2147.74	14079.60	
268	Regular	10301342	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-142	EG2627R030014387	30/09/2026	13129.03	2363.22	15492.25	
269	Regular	10301409	M/S RAMRIKHDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHDAS DURGAPRASAD.	GODOWN NO.L-158	EG2627R030014388	30/09/2026	4594.97	827.10	5422.07	
270	Regular	10301424	M/S RAMNARAIN SONS PVT.LTD.	GODOWN NO.L-173	EG2627R030014389	30/09/2026	13129.03	2363.22	15492.25	
271	Regular	10301433	M/S C.DOCTOR & C0. PVT.LTD.	PT SHED NORTH JUCT.BOUNDARY RD	EG2627R030014390	30/09/2026	42402.23	7632.40	50034.63	
272	Regular	10301436	SHRI HETLAL NANDLAL	SHED-2 UNDER SOUTH FOOT BRIDGE	EG2627R030014391	30/09/2026	3538.92	637.00	4175.92	
273	Regular	10301440	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-39	EG2627R030014392	30/09/2026	7732.20	1391.78	9123.98	
274	Regular	10301441	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-40	EG2627R030014393	30/09/2026	7152.75	1287.50	8440.25	
275	Regular	10301442	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-41	EG2627R030014394	30/09/2026	7152.75	1287.50	8440.25	
276	Regular	10301443	SHRI VIREN NARANDAS	OPEN JETHA D-43	EG2627R030014395	30/09/2026	7153.68	1287.66	8441.34	e920987af962b340a388d92066efd6ad65a56994f49a587421e784dff9885e9e
277	Regular	10301444	SHRI SADHURAM KUBERDAS PATEL & 3 ORS.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-44	EG2627R030014396	30/09/2026	13886.61	2499.60	16386.21	
278	Regular	10301448	SHRI VIREN NARANDAS	OPEN JETHA D-48	EG2627R030014397	30/09/2026	10178.14	1832.06	12010.20	354943cdecdeafadc4c72014ef8cc560f6a078d685cab975b35f0681ce72c54f
279	Regular	10301449	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-49	EG2627R030014398	30/09/2026	7153.68	1287.66	8441.34	
280	Regular	10301450	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-50	EG2627R030014399	30/09/2026	7153.68	1287.66	8441.34	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
281	Regular	10301501	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-51	EG2627R030014400	30/09/2026	7153.68	1287.66	8441.34	
282	Regular	10301502	M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 52	EG2627R030014401	30/09/2026	7732.20	1391.78	9123.98	
283	Regular	10301503	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D53	EG2627R030014402	30/09/2026	7153.68	1287.66	8441.34	
284	Regular	10301504	SADHURAM KUBERDAS PATEL.& 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 54	EG2627R030014403	30/09/2026	7153.68	1287.66	8441.34	
285	Regular	10301505	SHRI VIREN NARANDAS	OPEN JETHA D-55	EG2627R030014404	30/09/2026	7153.68	1287.66	8441.34	6599797a248abf414d41652a975bf050ca063362644f0e33ecb2915db21778ea
286	Regular	10301506	SHRI VIREN NARANDAS	OPEN JETHA D 56	EG2627R030014405	30/09/2026	12466.19	2243.92	14710.11	d3274a935a1aee0c0dd0a75621f6ea93efd39b10f33296e597287e1b68f23cd3
287	Regular	10301507	SHRI VIREN NARANDAS	OPEN JETHA D-57	EG2627R030014406	30/09/2026	7153.68	1287.66	8441.34	0ae665e9da8ee0775cd66e39b88cadbc8c6c2f50327a5e403e873ceb2eeb1ee1
288	Regular	10301508	SHRI VIREN NARANDAS	OPEN JETHA D58	EG2627R030014407	30/09/2026	7153.68	1287.66	8441.34	b5bba2f33663b04743afdf2524502073243bacd0ce8154220befca7730bbafb3
289	Regular	10301509	SHRI VIREN NARANDAS	OPEN JETHA D59	EG2627R030014408	30/09/2026	10178.14	1832.06	12010.20	c2cb60ad6c46c024ef8551c2227a1f5d0f9dccff65219cb4c1e6da9ff9af74ab
290	Regular	10301510	SHRI VIREN NARANDAS	OPEN JETHA D 60	EG2627R030014409	30/09/2026	7153.68	1287.66	8441.34	b71acc0fd2c30eb4cc42dd910381bbc7deb292291f55c3020edee5c7bfba291b
291	Regular	10301511	SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO.	COMPTT NO I OF BPT WAREHOUSE	EG2627R030014410	30/09/2026	22865.33	4115.76	26981.09	
292	Regular	10301513	SHRI VIREN NARANDAS	OPEN JETHA D 63	EG2627R030014411	30/09/2026	7153.68	1287.66	8441.34	42982baf14a8cfbc2082b202b70200bdaf7e9a83e354091df9731dd0f7883154
293	Regular	10301516	BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO.	OPEN JETHA D 42	EG2627R030014412	30/09/2026	7153.68	1287.66	8441.34	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
294	Regular	10301517	SHRI JASWANTLAL U.KANAKIA & 3 OTHERS (AS JT.TENANTS) TRDG.AS M/S.NATIONAL TRANSPORT CO.	OPEN JETHA K 140	EG2627R030014413	30/09/2026	10020.27	1803.64	11823.91	
295	Regular	10301518	M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO.	OPEN JETHA K 141	EG2627R030014414	30/09/2026	10020.27	1803.64	11823.91	
296	Regular	10301519	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 142	EG2627R030014415	30/09/2026	10020.27	1803.64	11823.91	2db0525f613cd40b9657d813f9bdd134d502e63082f6ce8d01f9ef31520006fc
297	Regular	10301520	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 143	EG2627R030014416	30/09/2026	10020.27	1803.64	11823.91	8631315bf4966acd30e0bd9ffe974b82d6495f9f0686756a3e26af43af7efeba
298	Regular	10301521	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO.	OPEN JETHA K 144	EG2627R030014417	30/09/2026	10020.27	1803.64	11823.91	d922ddc0bedeaea736a8678cad47530cfc7702852f83e77c6f1b5138b70bbff4
299	Regular	10301522	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 145	EG2627R030014418	30/09/2026	10020.27	1803.64	11823.91	
300	Regular	10301523	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 146	EG2627R030014419	30/09/2026	10020.27	1803.64	11823.91	
301	Regular	10301524	S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K147	EG2627R030014420	30/09/2026	10020.27	1803.64	11823.91	
302	Regular	10301525	SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 148	EG2627R030014421	30/09/2026	10021.42	1803.86	11825.28	
303	Regular	10301527	N S D INDUSTRIAL HOME FOR THE BLIND	OPEN JET.K161TOK164,K166TOK169	EG2627R030014422	30/09/2026	8.00	1.44	9.44	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
304	Regular	10301528	THE NATIONAL ASSOCIATION FOR THE BLIND	G 124&127 WITH INTERVENING PAS	EG2627R030014423	30/09/2026	2.00	0.36	2.36	
305	Regular	10301531	SHRI MOHANSINGH JASWANTSINGH	SOUTH OF GODOWN L 155	EG2627R030014424	30/09/2026	1218.19	219.26	1437.45	
306	Regular	10301534	SHRI RAJENDRAPRASAD TARACHAND AWAL	5(NORTH OF GDN.C42)	EG2627R030014425	30/09/2026	572.66	103.08	675.74	
307	Regular	10301536	SHRI SANTSINGH GURUMUKHSINGH DHODY	7 (N OF GDN C-42)	EG2627R030014426	30/09/2026	353.47	63.62	417.09	
308	Regular	10301538	M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO.	PLOT NO.9 N OF GDN.C-42	EG2627R030014427	30/09/2026	353.47	63.62	417.09	
309	Regular	10301539	SMT UMAVATI R SHETTY	23	EG2627R030014428	30/09/2026	8371.00	1506.78	9877.78	
310	Regular	10301543	SHRI CHARANDAS NATHURAM MEHTA	33 (ON JETHA K-131)	EG2627R030014429	30/09/2026	353.47	63.62	417.09	
311	Regular	10301545	H&L REP. OF LATE MUKTA BHIKAJI BANGER	35 ON JETHA K 130	EG2627R030014430	30/09/2026	353.47	63.62	417.09	
312	Regular	10301547	THE COLABA COTTON DEALERS ASSOCIATION	22	EG2627R030014431	30/09/2026	12.24	2.20	14.44	
313	Regular	10301548	SHRI HETLAL NANDLAL	WEST OF P T SHED NO 2 UNDER SO	EG2627R030014432	30/09/2026	1234.01	222.14	1456.15	
314	Regular	10301549	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	A WEST OF R R 980 (PLOT NO.5)	EG2627R030014433	30/09/2026	19392.78	0.00	19392.78	
315	Regular	10301601	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	B,WEST OF RR 980 (PLOT 17)	EG2627R030014434	30/09/2026	8090.90	1456.36	9547.26	
316	Regular	10301602	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	C TO THE WEST OF RR 976(PLOT12	EG2627R030014435	30/09/2026	1245.80	224.24	1470.04	
317	Regular	10301603	THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	C (ADJ.DISPENSARY)	EG2627R030014436	30/09/2026	20919.79	0.00	20919.79	
318	Regular	10301604	THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	V TO THE NORTH OF OLD TATA SHD	EG2627R030014437	30/09/2026	50941.40	0.00	50941.40	
319	Regular	10301605	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	V A (EXTN TO PLOT V NORTH OF	EG2627R030014438	30/09/2026	6962.20	0.00	6962.20	
320	Regular	10301606	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ADJ PLOT V (FORMERLY LET OUT)	EG2627R030014439	30/09/2026	38632.57	0.00	38632.57	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
321	Regular	10301607	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCROACHMENT ON S/O PLOT V,VI	EG2627R030014440	30/09/2026	6265.96	0.00	6265.96	
322	Regular	10301608	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCRO.ON PT FOOT PATH OF S.PTD	EG2627R030014441	30/09/2026	635.90	0.00	635.90	
323	Regular	10301609	THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS.	OLD R R NO 958(PLOT NO.34-A)	EG2627R030014442	30/09/2026	5405.30	972.96	6378.26	
324	Regular	10301610	M/S. BHARAT PETROLEUM CORPORATION LTD.	NEW RR 2095 (PLOT-19)OLD RR972	EG2627R030014443	30/09/2026	34736.28	6252.54	40988.82	66dbf6ac674e55d0784ee445f26edc1774e82d9b8098f31c64dc5d0f22c15544
325	Regular	10301611	THE MUNCIPAL CORPORATION OF THE CITY OF BOMBAY	RR-976(PLOT.NO.10)&OLD RR 1549	EG2627R030014444	30/09/2026	25284.86	4551.28	29836.14	
326	Regular	10301613	COTTON ASSOCIATION OF INDIA	OLD R R NO 984	EG2627R030014445	30/09/2026	451253.64	81225.66	532479.30	8da45ae89bda1bb21d5bbe104c622dbada710f3b13dcc02a8d973cf341307d09
327	Regular	10301614	S/SHRI J K S NICHOLSON 4 OTHERS	OLD R R NO 1047	EG2627R030014446	30/09/2026	1.00	0.18	1.18	
328	Regular	10301616	EXPRESS GLOBAL LOGISTICS PVT LTD	COMPTT NO II OF BPT WAREHOUSE	EG2627R030014447	30/09/2026	45642.51	8215.64	53858.15	0a4159d8606a3747f0b9db1ac87403d5cc6f56cbb6899d41816da120e2a34c3d
329	Regular	10301617	THE EAST INDIA COTTON ASSOCIATION LTD.	RR-1846	EG2627R030014448	30/09/2026	10.00	1.80	11.80	
330	Regular	10301618	THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY	R.R.NO 1889	EG2627R030014449	30/09/2026	986.15	177.52	1163.67	
331	Regular	10301619	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	OLD R R NO 1948	EG2627R030014450	30/09/2026	43392.70	7810.70	51203.40	
332	Regular	10301620	THE PRESIDENT OF INDIA,LAND & CONTONMENTS,POONA	N O P R S T & T 1	EG2627R030014451	30/09/2026	1087267.11	0.00	1087267.11	
333	Regular	10301623	HLR OF DHARAMDAS M JHAVERI	WEST PORN OF OPEN JETHA K-165	EG2627R030014452	30/09/2026	5915.32	1064.76	6980.08	
334	Regular	10301629	SHRI ARVIND SURENDRABHAI KALIDAS 2.TRDG.M/S.CHINUBHAI KALIDAS & BROS.	COMPT.IV.OF BPT W/H ON M JETHA	EG2627R030014453	30/09/2026	27136.68	4884.60	32021.28	74762d9db4897c5cf4e9343b7ef0e7d94a52d66980b9b9459d2d71773fbed240
335	Regular	10301630	SHRI MOTILAL LAXMICHAND SANGHAVI	OPEN JETHA NO D-61	EG2627R030014454	30/09/2026	7153.68	1287.66	8441.34	
336	Regular	10301632	HLR OF SHRI DHARAMDAS M. JHAVERI	OLD A R P B1,B2 & B3	EG2627R030014455	30/09/2026	27763.23	4997.40	32760.63	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
337	Regular	10301635	SHRI MAHESH AMRATLAL SHAH TRADING AS M/S. EASTERN INDUSTRIAL SYNDICATE	OLD ARP B-8 IN LIEU OF JT K154	EG2627R030014456	30/09/2026	10065.51	1811.78	11877.29	71838c8d18130533a127be194972369096c4e47b05a861433e3d0aeeb1295ee0
338	Regular	10301636	EXPRESS GLOBAL LOGISTICS PVT LTD	OPEN JETHA K-139	EG2627R030014457	30/09/2026	10020.27	1803.64	11823.91	f7bbdf0d87e0cabe7325ef2a7475e36d949530773971ea41d5cb52574957ef49
339	Regular	10301639	EXPRESS GLOBAL LOGISTICS PVT LTD.	OPEN JETHA K-134	EG2627R030014458	30/09/2026	10020.27	1803.64	11823.91	f02911bd9120307640a98204e1de72128ffaa083a7d11fc7b497ae721d517b66
340	Regular	10301640	SHRI ARJUN RAJARAM PARAB.	SPACE OPP E GATE,COTTON DEPOT.	EG2627R030014459	30/09/2026	10.00	1.80	11.80	
341	Regular	10301641	SHRI VIREN NARANDAS	COMPTT.5 M JETHA COTTON DEPOT	EG2627R030014460	30/09/2026	60822.29	10948.00	71770.29	c1b5cf01d7554e7937f77293c590b72941ae6822fb77aeae920dae0b18933712
342	Regular	10301642	PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT.	COMPTT.7 M JETHA.COTTON DEPOT	EG2627R030014461	30/09/2026	254866.33	45875.96	300742.29	e0be8ffb7d0f8eec87ee0e5b1b68ac30dd000035cd168adfb0c7d98ae4e135fa
343	Regular	10301643	SHRI KEWAL KRISHNAN KAKAR	COMPTT.6 M JETHA. COTTON DEPOT	EG2627R030014462	30/09/2026	19709.72	3547.76	23257.48	73d32de312b70e397e591de6908ed69c140871a72b51259082b595f7f5aa11fd
344	Regular	10301644	SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE	COMPTT.3 M JETHA COTTON DEPOT	EG2627R030014463	30/09/2026	14784.61	2661.22	17445.83	
345	Regular	10301651	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(E)	EG2627R030014464	30/09/2026	4627.71	832.98	5460.69	
346	Regular	10301652	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(W)	EG2627R030014465	30/09/2026	4627.71	832.98	5460.69	
347	Regular	10301654	M/S CHANDRASINGH HANSRAJ & ORS.AS JT.	H-88-W	EG2627R030014466	30/09/2026	4627.71	832.98	5460.69	
348	Regular	10301655	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-EE	EG2627R030014467	30/09/2026	4627.71	832.98	5460.69	ce5767ba9007e9ca8ffaa40c8a34d331fbd6f6b9d44630a15c368b1110bd62e9
349	Regular	10301656	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-W	EG2627R030014468	30/09/2026	4627.71	832.98	5460.69	3ca19b8641e8d2b82734077bf324300eac2b5a5026efc993414d158187539256
350	Regular	10301657	M/S SWAN MILLS LTD.	H-90-E	EG2627R030014469	30/09/2026	4627.71	832.98	5460.69	
351	Regular	10301658	M/S SWAN MILLS LTD.	H-90-W	EG2627R030014470	30/09/2026	4627.71	832.98	5460.69	
352	Regular	10301659	HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. H-091-E	EG2627R030014471	30/09/2026	4627.71	832.98	5460.69	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
353	Regular	10301660	THE HINDUSTAN SPG. & WVG. MILLS LTD.	NEW GODOWN NO. H-091-W	EG2627R030014472	30/09/2026	4627.71	832.98	5460.69	
354	Regular	10301661	LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO.	H-92-E	EG2627R030014473	30/09/2026	4627.71	832.98	5460.69	
355	Regular	10301662	SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA	H-92-W	EG2627R030014474	30/09/2026	4627.71	832.98	5460.69	
356	Regular	10301673	SHREE LAXMI COTTON TRADERS PVT LTD.	H-98-E	EG2627R030014475	30/09/2026	4627.71	832.98	5460.69	ccb66ed860afb3da97c89fe3eae7bc79374b896ef610cbb261a44bf6308444f2
357	Regular	10301674	SHREE LAXMI COTTON TRADERS LTD.	H-98-W	EG2627R030014476	30/09/2026	4627.71	832.98	5460.69	abddfbc6f413464e2a9bcd2953a266b26db0f48bc85c0df20e667c51ed4454d5
358	Regular	10301683	M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-E	EG2627R030014477	30/09/2026	4627.71	832.98	5460.69	
359	Regular	10301684	SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-W	EG2627R030014478	30/09/2026	4627.71	832.98	5460.69	
360	Regular	10301686	THE MODERN MILLS LTD.	H-104-W	EG2627R030014479	30/09/2026	4639.77	835.14	5474.91	51d32d39dc4837f1cb77dfe2c4330c969fe4ef0b439bc5b2870d72aedf593bf6
361	Regular	10301687	BATLIBOI IMPEX	H-105-E	EG2627R030014480	30/09/2026	4627.71	832.98	5460.69	
362	Regular	10301688	KAMALA MILLS LTD.	H-105-W	EG2627R030014481	30/09/2026	4627.71	832.98	5460.69	02dcee8ae24f41e8bd3cec159e8c814cef4bae10e3f5edaceb3bada163ffc894
363	Regular	10301689	SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO.	NEW GODOWN NO. H-0106-E	EG2627R030014482	30/09/2026	4627.71	832.98	5460.69	
364	Regular	10301690	SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKERSEY & CO.	NEW GODOWN NO. H-106-W	EG2627R030014483	30/09/2026	4627.71	832.98	5460.69	
365	Regular	10301693	M/S BATLIBOI IMPEX LTD.	H-108-E	EG2627R030014484	30/09/2026	4627.71	832.98	5460.69	
366	Regular	10301694	M/S BATLIBOI IMPEX LTD.	H-108-W	EG2627R030014485	30/09/2026	4627.71	832.98	5460.69	
367	Regular	10301699	M/S GILL & CO LTD.	GODOWN NO. H-111(E)	EG2627R030014486	30/09/2026	4640.25	835.22	5475.47	
368	Regular	10301701	M/S GILL & CO. LTD.	GODOWN NO.H-111(W)	EG2627R030014487	30/09/2026	4640.25	835.22	5475.47	
369	Regular	10301702	M/S GILL & CO.LTD.	GODOWN H-112(E)	EG2627R030014488	30/09/2026	4640.25	835.22	5475.47	
370	Regular	10301703	M/S GILL & CO. LTD.	GODOWN NO.H-112(W)	EG2627R030014489	30/09/2026	4640.25	835.22	5475.47	
371	Regular	10301704	SHRI MADHUSUDAN S. JHUNJHUNWALLA	NEW GODOWN NO. H-113(E)	EG2627R030014490	30/09/2026	4627.71	832.98	5460.69	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
372	Regular	10301705	M/S GILL & CO. LTD.	NEW GODOWN NO H-113(W)	EG2627R030014491	30/09/2026	4640.25	835.22	5475.47	
373	Regular	10301708	SHRI. MATHURDAS PUROSHOTTAM	NEW GODOWN NO. H-115-E	EG2627R030014492	30/09/2026	4627.71	832.98	5460.69	
374	Regular	10301709	SHRI. MATHURDAS PURUSHOTTAM	NEW GODOWN NO. H-115-W	EG2627R030014493	30/09/2026	4627.71	832.98	5460.69	
375	Regular	10301710	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-E	EG2627R030014494	30/09/2026	4627.71	832.98	5460.69	
376	Regular	10301711	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-W	EG2627R030014495	30/09/2026	4627.71	832.98	5460.69	
377	Regular	10301730	SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-E	EG2627R030014496	30/09/2026	4627.71	832.98	5460.69	
378	Regular	10301731	SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-W	EG2627R030014497	30/09/2026	4627.71	832.98	5460.69	
379	Regular	10301736	SHRI DILIPKUMAR KALYANJI	J-129-E	EG2627R030014498	30/09/2026	4627.71	832.98	5460.69	
380	Regular	10301737	HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO.	J-129-W	EG2627R030014499	30/09/2026	4627.71	832.98	5460.69	
381	Regular	10301738	M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD	J-130-E	EG2627R030014500	30/09/2026	4627.71	832.98	5460.69	
382	Regular	10301739	SHREE RAM URBAN INFRASTRUCTURE LTD	J-130-W	EG2627R030014501	30/09/2026	4627.71	832.98	5460.69	
383	Regular	10301740	M/S L.N.GADODIA & SONS PVT.LTD.	NEW GODOWN NO.J-131-E	EG2627R030014502	30/09/2026	4627.71	832.98	5460.69	
384	Regular	10301741	M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA	NEW GODOWN NO.J-131-W	EG2627R030014503	30/09/2026	4766.69	858.00	5624.69	
385	Regular	10301742	M/S BACHHRAJ FACTORIES PVT. LTD.	J-132-E	EG2627R030014504	30/09/2026	4640.19	835.22	5475.41	
386	Regular	10301743	SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM	J-132-W	EG2627R030014505	30/09/2026	4627.71	832.98	5460.69	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
387	Regular	10301750	SHRI RAMNIKLAL PURSHOTTAMDAS & ORS	J-136-E	EG2627R030014506	30/09/2026	4627.71	832.98	5460.69	5e7488b220eec32c71bd220eb0790f0598eff6a63eac1a46e62da8150cceb359
388	Regular	10301751	SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHAIDAS CURSONDAS & CO.	J-136-W	EG2627R030014507	30/09/2026	4627.71	832.98	5460.69	295f28b7b5e2eb44275129892f0dbe1fe47fcafa5120390a89682ffc35ff47a4
389	Regular	10301752	SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS	NEW GODOWN NO. J-137-E	EG2627R030014508	30/09/2026	4627.71	832.98	5460.69	69eb6d03620e256951235eeea63a3f569769595b63a001b1a43d85b84665d87a
390	Regular	10301753	M/S BHAIDAS MAVJI & CO.PVT.LTD.	NEW GODOWN NO.J-137-W	EG2627R030014509	30/09/2026	4627.71	832.98	5460.69	
391	Regular	10301754	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-E	EG2627R030014510	30/09/2026	4627.71	832.98	5460.69	7bdc2728a260307f8529e445222a706563f03017521c9b161c187b02e97e6fc1
392	Regular	10301755	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-W	EG2627R030014511	30/09/2026	4627.71	832.98	5460.69	0752480d6cf24206138ac82b7a07a84f47460a8dad8eb82c3231c227376e28b8
393	Regular	10301756	M/S ARVIND JAIRAM KOTECHA	NEW GODOWN NO.J-139-E	EG2627R030014512	30/09/2026	4627.71	832.98	5460.69	
394	Regular	10301757	THE SIMPLEX MILLS CO. LTD.	NEW GODOWN NO.J-139-W	EG2627R030014513	30/09/2026	4627.71	832.98	5460.69	
395	Regular	10301758	NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL	J-140-E	EG2627R030014514	30/09/2026	4627.71	832.98	5460.69	
396	Regular	10301759	VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS	J-140-W	EG2627R030014515	30/09/2026	4627.71	832.98	5460.69	
397	Regular	10301764	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO. J-143(E)	EG2627R030014516	30/09/2026	4627.71	832.98	5460.69	
398	Regular	10301765	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO.J-143(W)	EG2627R030014517	30/09/2026	4627.71	832.98	5460.69	
399	Regular	10301766	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-144-E	EG2627R030014518	30/09/2026	4627.71	832.98	5460.69	
400	Regular	10301767	THE KHATAU MAKANJI SPG & WVG CO LTD	J-144-W	EG2627R030014519	30/09/2026	4627.71	832.98	5460.69	
401	Regular	10301768	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-145-E	EG2627R030014520	30/09/2026	4627.71	832.98	5460.69	4a20dd90954c09c83c91770d136da8510046dd36492a1b2ca4c1dc0b5b3d6a50

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
402	Regular	10301769	THE KHATAU MAKANJI SPG., WVG CO LTD.	J-145-W	EG2627R030014521	30/09/2026	4627.71	832.98	5460.69	57dfe3a0e3d681784add4d3f4cd9de7e91fa57b3a48c24e5845a151c604292a5
403	Regular	10301772	THE HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. J-147-E	EG2627R030014522	30/09/2026	4627.71	832.98	5460.69	
404	Regular	10301773	THE HINDUSTHAN SPG. & WVG., MILLS LTD	NEW GODOWN NO. J-147-W	EG2627R030014523	30/09/2026	4627.71	832.98	5460.69	
405	Regular	10301775	CENTURY TEXTILE & INDUSTRIES LTD.	NEW GODOWN NO. J-148-W	EG2627R030014524	30/09/2026	4831.38	869.64	5701.02	3804231888d3de7b2f686a699f9a10a252492c2ecfd8b6657b9f1e752f9b61d2
406	Regular	10301784	VIJAY MERCHANT REHABILATION CENTER FOR THE DISABLED	ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT	EG2627R030014525	30/09/2026	10.00	1.80	11.80	
407	Regular	10301785	DEEPAM B. THANAWALLA	J-127	EG2627R030014526	30/09/2026	9259.03	1666.62	10925.65	
408	Regular	10301786	DEEPAM B.THANAWALLA	J-128	EG2627R030014527	30/09/2026	9259.03	1666.62	10925.65	
409	Regular	10301960	THE COMMISSIONER & SECRETARY- GOVT.OF ASSAM	East Portion of TW-2 Shed	EG2627R030014528	30/09/2026	53439283.97	9619071.12	63058355.09	5c67431b02b805b25c6ba316183a676e1913e6b998d11fce7e40e44f1435d017
410	Regular	10401101	SHRI D A PAWASKAR	IV UNDER SOUTH FORT OVER BRIDG	EG2627R040014530	30/09/2026	4349.86	782.96	5132.82	
411	Regular	10401102	S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT.	P.T.BLDG.NO.III	EG2627R040014531	30/09/2026	3956.65	712.20	4668.85	
412	Regular	10401104	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	P.T.SHED ON A PLINTH	EG2627R040014532	30/09/2026	6214.88	1118.68	7333.56	
413	Regular	10401105	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	A PLINTH	EG2627R040014533	30/09/2026	42404.85	7632.86	50037.71	
414	Regular	10401112	SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO.	SOUTH EAST B SHED GRAIN DEPOT	EG2627R040014534	30/09/2026	7114.16	1280.52	8394.68	
415	Regular	10401119	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	EG2627R040014535	30/09/2026	4362.08	785.18	5147.26	
416	Regular	10401120	SHRI DURGASHHANKAR HIMMATRAM JOSHI AND	6A SOUTH OF D SHED	EG2627R040014536	30/09/2026	1258.44	226.52	1484.96	
417	Regular	10401128	BAI VELABAI W/O CHATURBUJ GORDHANDAS	SOUTH OF E SHED M S R	EG2627R040014537	30/09/2026	27668.97	4980.42	32649.39	
418	Regular	10401133	SHRI HETLAL NANDLAL JOSHI	SOUTH OF F SHED GRAIN DEPOT	EG2627R040014538	30/09/2026	7584.34	1365.18	8949.52	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
419	Regular	10401135	SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL	SHED F GRAIN DEPOT(BAY 1 TO 17	EG2627R040014539	30/09/2026	291070.21	52392.62	343462.83	355e455dc7138338d882d285a6b73be7e9a3bbd88ad781d8ad2e51ef5c77d08a
420	Regular	10401148	THE MUNICIPAL COMMISSIONER,BOMBAY	SOUTH L SHED GRAIN DEPOT MSR	EG2627R040014540	30/09/2026	1.00	0.18	1.18	
421	Regular	10401201	MAHARASHTRA STATE CO-OPERATIVE MARKETING FEDERATION LTD.	RR 2068(OLD R R 1850)	EG2627R040014541	30/09/2026	104616.08	18830.88	123446.96	bc70d171f227f3f81e53857eb6f77ed69297a4d6b55fbe9cbb7ec73f19583d82
422	Regular	10401202	M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD.	OLD R R 1788	EG2627R040014542	30/09/2026	94220.92	16959.76	111180.68	
423	Regular	10401205	S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS.	OLD R R 1929	EG2627R040014543	30/09/2026	93289.35	16792.08	110081.43	
424	Regular	10401207	S/SHRI RAMESHWARLAL NOPANEY	Q-SOUTH MAZAGAON SEWREE RECLN.	EG2627R040014544	30/09/2026	32913.89	5924.50	38838.39	
425	Regular	10401208	S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS	OLD RR 1800 (PLOT Q NORTH)	EG2627R040014545	30/09/2026	42566.16	7661.92	50228.08	
426	Regular	10401209	SHRI KRISHNAKANT J GANDHI	AT FOSBERY RD	EG2627R040014546	30/09/2026	14212.35	2558.22	16770.57	fddf2bcdc873a39ce961d61c61a5f1db913503bf6851c4d1eeae2ff645ce4bed
427	Regular	10401211	M/S KHANDELWAL BROS LTD	R R 1825	EG2627R040014547	30/09/2026	48882.29	8798.82	57681.11	
428	Regular	10401213	SHRI AMAR BAHADUR CHANDRAMAN SINGH PRESDT. HINDU CHARCOAL DHARMADYA SANSTHA	37COAL DEPOT	EG2627R040014548	30/09/2026	21.64	3.90	25.54	
429	Regular	10401214	SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.-	37A COAL DEPOT	EG2627R040014549	30/09/2026	10.00	1.80	11.80	
430	Regular	10401215	SHRI AMARBAHADURSINGH CHANDRAMANSINGH	38 COAL DEPOT	EG2627R040014550	30/09/2026	9219.87	1659.56	10879.43	
431	Regular	10401216	SHRI KASHIRAM NAWAJI	1,1A,1B	EG2627R040014551	30/09/2026	7951.79	1431.32	9383.11	
432	Regular	10401217	M/S POYSHA INDUSTRIAL CO LTD	RR 1747	EG2627R040014552	30/09/2026	75652.94	13617.52	89270.46	
433	Regular	10401220	M/S KHUSHIRAM TARACHAND PVT LTD	R R NO 1778	EG2627R040014553	30/09/2026	48649.86	8756.98	57406.84	
434	Regular	10401221	M/S KHUSHIRAM TARACHAND PVT LTD	R R 1947	EG2627R040014554	30/09/2026	11156.05	2008.08	13164.13	
435	Regular	10401222	SHRI PREMDAS NARAINDAS SATSANGI,1 OTHER	RR 1701	EG2627R040014555	30/09/2026	49948.40	8990.72	58939.12	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
436	Regular	10401223	MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK	34,35,36	EG2627R040014556	30/09/2026	13158.40	2368.50	15526.90	
437	Regular	10401224	BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD.	33 COAL DEPOT	EG2627R040014557	30/09/2026	4981.92	896.76	5878.68	
438	Regular	10401225	SMT KHAIRUNNISA ALI MIYA	32 COAL DEPOT	EG2627R040014558	30/09/2026	21149.45	3806.90	24956.35	
439	Regular	10401226	SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO.	1&1 A JUNCTION PLOT	EG2627R040014559	30/09/2026	21396.29	3851.32	25247.61	
440	Regular	10401227	M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD.	2,2A	EG2627R040014560	30/09/2026	6417.36	1155.12	7572.48	
441	Regular	10401228	SHRI GANPAT REVASHANKAR BHATT	3,3A,3B	EG2627R040014561	30/09/2026	9262.80	1667.30	10930.10	
442	Regular	10401229	BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH.	5 WEST RD	EG2627R040014562	30/09/2026	2123.72	382.28	2506.00	
443	Regular	10401230	SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS.	4 WEST RD	EG2627R040014563	30/09/2026	6671.58	1200.88	7872.46	
444	Regular	10401232	SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO.	6 WEST RD	EG2627R040014564	30/09/2026	4824.57	868.42	5692.99	
445	Regular	10401235	SHRI BHAGWANJI ZAVERCHAND SHAH	9 WEST RD	EG2627R040014565	30/09/2026	11937.31	2148.70	14086.01	
446	Regular	10401236	SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO.	10 COAL DEPOT	EG2627R040014566	30/09/2026	11949.06	2150.84	14099.90	
447	Regular	10401237	SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO.	11 COAL DEPOT.	EG2627R040014567	30/09/2026	11887.66	2139.78	14027.44	
448	Regular	10401238	H&LR OF LATE SHAH MOHAMED JAN MAHOMED	12 WEST RD	EG2627R040014568	30/09/2026	10958.43	1972.54	12930.97	
449	Regular	10401241	SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS	15 AT COAL DEPOT	EG2627R040014569	30/09/2026	11835.17	2130.34	13965.51	
450	Regular	10401301	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS	24 AT COAL DEPOT	EG2627R040014570	30/09/2026	5277.41	949.94	6227.35	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
451	Regular	10401303	SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO.	26 AT COAL DEPOT	EG2627R040014571	30/09/2026	5826.65	1048.78	6875.43	
452	Regular	10401304	S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO.	28 AT COAL DEPOT	EG2627R040014572	30/09/2026	12533.42	2256.00	14789.42	a325205eea1329aaac53c85d841db852785c756353bea448739ace0fe3a82195
453	Regular	10401306	SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH	30 AT COAL DEPOT	EG2627R040014573	30/09/2026	14228.17	2561.08	16789.25	
454	Regular	10401308	SHRI BALWANT SAKHARAM	SOUTH WEST OF IC(1)	EG2627R040014574	30/09/2026	11625.02	2092.50	13717.52	
455	Regular	10401310	SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS.	WEST OF I (3) COAL DEPOT	EG2627R040014575	30/09/2026	7390.23	1330.24	8720.47	
456	Regular	10401311	THE H&L REP OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.M/S.TOKESHI DEVSHI & SONS.	WEST OF IC 4 COAL DEPOT	EG2627R040014576	30/09/2026	3141.34	565.44	3706.78	
457	Regular	10401312	SHRI SULEMAN AHMED 1 OTHER TRDG.AS M/S SULEMAN AHMED & CO.	15A 4 AT COAL DEPOT	EG2627R040014577	30/09/2026	3464.57	623.64	4088.21	
458	Regular	10401313	SHRI JAFFERALLI KUDRATALLI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO.	15A 3 AT COAL DEPOT	EG2627R040014578	30/09/2026	15209.40	2737.70	17947.10	
459	Regular	10401314	CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH AT COAL DEPOT	EG2627R040014579	30/09/2026	14948.30	2690.70	17639.00	
460	Regular	10401315	SHRI CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH EXTENTION AT C D	EG2627R040014580	30/09/2026	3596.65	647.38	4244.03	
461	Regular	10401316	SHRI TALAXI NIHAL	15A 1 NORTH COAL DEPOT	EG2627R040014581	30/09/2026	8801.65	1584.30	10385.95	
462	Regular	10401317	SHRI PRANJIWAN JASRAJ GANDHI	15A 2 COAL DEPOT	EG2627R040014582	30/09/2026	11659.60	2098.72	13758.32	
463	Regular	10401319	THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15B 4 COAL DEPOT	EG2627R040014583	30/09/2026	10770.07	1938.62	12708.69	
464	Regular	10401320	M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH.	16B COAL DEPOT	EG2627R040014584	30/09/2026	19054.07	3429.74	22483.81	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
465	Regular	10401321	SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN	16A & 16D	EG2627R040014585	30/09/2026	28616.15	5150.90	33767.05	
466	Regular	10401322	SHRI CHHAGAN MEHERALLI KOLSAWALA	17B COAL DEPOT	EG2627R040014586	30/09/2026	21791.13	3922.40	25713.53	
467	Regular	10401324	SHRI UDAYPALSINGH GOPALSINGH	18A COAL DEPOT	EG2627R040014587	30/09/2026	11177.74	2011.98	13189.72	
468	Regular	10401325	SHRI UDAYPALSINGH GOPALSINGH	19 B	EG2627R040014588	30/09/2026	6584.69	1185.24	7769.93	
469	Regular	10401326	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	19A COAL DEPOT	EG2627R040014589	30/09/2026	6584.69	1185.24	7769.93	
470	Regular	10401327	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	20B COAL DEPOT	EG2627R040014590	30/09/2026	7597.83	1367.62	8965.45	
471	Regular	10401328	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH	20A & 21B	EG2627R040014591	30/09/2026	13169.50	2370.52	15540.02	
472	Regular	10401329	BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	21A COAL DEPOT	EG2627R040014592	30/09/2026	11726.66	2110.80	13837.46	
473	Regular	10401330	BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	22 B	EG2627R040014593	30/09/2026	7773.17	1399.16	9172.33	
474	Regular	10401331	SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH.	22A COAL DEPOT	EG2627R040014594	30/09/2026	10948.07	1970.64	12918.71	
475	Regular	10401332	BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH.	23B COAL DEPOT	EG2627R040014595	30/09/2026	12072.43	2173.04	14245.47	
476	Regular	10401333	H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUDHARY.	23A COAL DEPOT	EG2627R040014596	30/09/2026	12129.36	2183.30	14312.66	
477	Regular	10401334	THE H&L REP OF LATE ABDUL KARIM KASAM	24B COAL DEPOT	EG2627R040014597	30/09/2026	11981.51	2156.68	14138.19	
478	Regular	10401335	SHRI RAJE ALLIMAHOMED	24 A COAL DEPOT	EG2627R040014598	30/09/2026	11258.89	2026.62	13285.51	
479	Regular	10401336	HLR OF LATE SHRI BABU JHARKHANDESINGH	25 B , 25 C COAL DEPOT	EG2627R040014599	30/09/2026	12445.65	2240.20	14685.85	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
480	Regular	10401337	SHRI NITHURI RAMAYI	STALL NEAR 25B COAL DEPOT	EG2627R040014600	30/09/2026	198.47	35.74	234.21	
481	Regular	10401338	SHRI BABU ZARKAHANDE SINGH SURAJNARAYANSINGH.	25A ,25D(NORTH HALF OF 25)	EG2627R040014601	30/09/2026	13217.22	2379.12	15596.34	
482	Regular	10401339	SHRI JAMINALAI FARIAD	26 B COAL DEPOT	EG2627R040014602	30/09/2026	10599.37	1907.86	12507.23	
483	Regular	10401340	SHRI UDARAM UTTAMCHAND	26A & 26D COAL DEPOT M S R	EG2627R040014603	30/09/2026	15195.75	2735.24	17930.99	
484	Regular	10401342	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	EG2627R040014604	30/09/2026	16242.00	2923.54	19165.54	
485	Regular	10401343	SHRI RAMFER ALGOO	27B WITH ADDAL LAND COAL DEPOT	EG2627R040014605	30/09/2026	31632.24	5693.80	37326.04	
486	Regular	10401344	BABU HARIPALSINGH DEVRAJSINGH	28 A COAL DEPOT	EG2627R040014606	30/09/2026	14830.07	2669.40	17499.47	
487	Regular	10401345	MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION	28 B COAL DEPOT	EG2627R040014607	30/09/2026	20499.43	3689.88	24189.31	
488	Regular	10401347	SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER.	NORTH OF 28 C	EG2627R040014608	30/09/2026	9468.20	1704.26	11172.46	
489	Regular	10401348	SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	EAST OF 38 COAL DEPOT	EG2627R040014609	30/09/2026	14360.01	2584.82	16944.83	
490	Regular	10401350	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15 B 2 COAL DEPOT	EG2627R040014610	30/09/2026	12135.83	2184.44	14320.27	
491	Regular	10401401	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS.	16C	EG2627R040014611	30/09/2026	15282.10	2750.78	18032.88	
492	Regular	10401402	SHRI UDAYPAL SINGH GOPALSINGH	17A	EG2627R040014612	30/09/2026	22463.43	4043.40	26506.83	
493	Regular	10401403	SHRI UDAYPAL SINGH GOPAL SINGH	18C	EG2627R040014613	30/09/2026	9951.58	1791.28	11742.86	
494	Regular	10401404	SHRI UDAYPAL SINGH GOPALSINGH	18D	EG2627R040014614	30/09/2026	9455.33	1701.94	11157.27	
495	Regular	10401405	SHRI UDAYPAL SINGH GOPALSINGH	19C	EG2627R040014615	30/09/2026	12670.37	2280.68	14951.05	
496	Regular	10401406	BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER	19D-C	EG2627R040014616	30/09/2026	10603.64	1908.66	12512.30	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
497	Regular	10401407	M/S VAZIDALLI BABUNANDAN & CO	20C	EG2627R040014617	30/09/2026	7597.83	1367.62	8965.45	
498	Regular	10401408	H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH	20D C	EG2627R040014618	30/09/2026	10373.88	1867.30	12241.18	
499	Regular	10401409	SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER	21C-	EG2627R040014619	30/09/2026	6584.69	1185.24	7769.93	
500	Regular	10401410	SHRI BANSIDHARSIGH KARYASINGH	21D	EG2627R040014620	30/09/2026	11177.73	2011.98	13189.71	
501	Regular	10401411	SURENDERKUMARSINGH BANSIDHARSINGH	22C-	EG2627R040014621	30/09/2026	9110.82	1639.96	10750.78	
502	Regular	10401413	SHRI SATYADEO SINGH RAMMNIRANJAN SINGH	23C	EG2627R040014622	30/09/2026	11525.71	2074.62	13600.33	
503	Regular	10401414	SHRI PANDIT KEDARNATH VASUDEO	23-D	EG2627R040014623	30/09/2026	14556.61	2620.20	17176.81	
504	Regular	10401415	SHRI PARASNATH RAMDULAR TRDG AS M/S BABU CHANDRADEOSINGH & SUBHEDARSINGH CO.	24C-	EG2627R040014624	30/09/2026	11981.51	2156.68	14138.19	
505	Regular	10401416	H&L REP OF LATE SHRI ABDUL KARIM KASSAM	24D-C	EG2627R040014625	30/09/2026	12096.33	2177.36	14273.69	
506	Regular	10401417	BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS	26C	EG2627R040014626	30/09/2026	8044.83	1448.08	9492.91	
507	Regular	10401418	SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS.	27-C	EG2627R040014627	30/09/2026	7714.54	1388.64	9103.18	
508	Regular	10401419	SHRI MUSAFIR SINGH JANKISINGH	27D-	EG2627R040014628	30/09/2026	11522.18	2073.98	13596.16	
509	Regular	10401420	SHRI BALWANT SAKHARAM	1C	EG2627R040014629	30/09/2026	13898.19	2501.68	16399.87	
510	Regular	10401421	SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS.	1 A&B	EG2627R040014630	30/09/2026	20180.85	3632.54	23813.39	
511	Regular	10401422	SHRI EBRAHIM AHMED	2D-	EG2627R040014631	30/09/2026	7228.27	1301.08	8529.35	
512	Regular	10401423	SHRI SULEMAN AHMED	2B	EG2627R040014632	30/09/2026	5128.51	923.14	6051.65	
513	Regular	10401424	SHRI AKBARALLI JAFFER	3D	EG2627R040014633	30/09/2026	9623.50	1732.22	11355.72	
514	Regular	10401426	S/SHRI PERMANAND AMARCHAND BHIMANI 1.TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO	4B	EG2627R040014634	30/09/2026	6097.77	1097.58	7195.35	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
515	Regular	10401427	SHRI KHOJA TALAXI NIHAL	4A-	EG2627R040014635	30/09/2026	13836.82	2490.62	16327.44	
516	Regular	10401428	SHRI RAMZANALI JAMAL JIVAN	5D-1	EG2627R040014636	30/09/2026	5878.28	1058.08	6936.36	
517	Regular	10401429	M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER	5D-2	EG2627R040014637	30/09/2026	6729.01	1211.22	7940.23	
518	Regular	10401434	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1.TRDG.M/S BABU HUBRAJSINGH&JAIRAJSINGH.	6A-	EG2627R040014638	30/09/2026	12858.78	2314.58	15173.36	
519	Regular	10401435	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJSINGH.	7A-1	EG2627R040014639	30/09/2026	11751.82	2115.34	13867.16	
520	Regular	10401436	SHRI GURUDASMAL LALCHAND	7A-2	EG2627R040014640	30/09/2026	11110.16	1999.84	13110.00	
521	Regular	10401437	S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4.TRDG.M/S BABU HUBRAJSINGH JAIRAJSINGH.	8B-	EG2627R040014641	30/09/2026	13136.45	2364.58	15501.03	
522	Regular	10401438	SHRI JAMIRULLA AINULLA	8A	EG2627R040014642	30/09/2026	7597.83	1367.62	8965.45	
523	Regular	10401439	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO.	9D	EG2627R040014643	30/09/2026	6584.69	1185.24	7769.93	
524	Regular	10401440	BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	9A	EG2627R040014644	30/09/2026	12460.99	2242.98	14703.97	
525	Regular	10401441	S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10B	EG2627R040014645	30/09/2026	13136.46	2364.58	15501.04	
526	Regular	10401442	SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10A	EG2627R040014646	30/09/2026	15108.28	2719.48	17827.76	
527	Regular	10401443	SHRI SATYADEOSINGH RAMNIRAJANSINGH	11-B	EG2627R040014647	30/09/2026	12211.14	2198.00	14409.14	
528	Regular	10401444	SHRI SHIVSAHAYASINGH MAHADEOSINGH	11-A	EG2627R040014648	30/09/2026	7054.86	1269.86	8324.72	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
529	Regular	10401445	SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO.	12-B	EG2627R040014649	30/09/2026	12211.10	2197.98	14409.08	
530	Regular	10401446	BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER	12A 12A-1 12D 12D-1 COAL DEPOT	EG2627R040014650	30/09/2026	31583.71	5685.08	37268.79	
531	Regular	10401447	SHRI RAMDEO BABUNANDAN	13B-COAL DEPOT	EG2627R040014651	30/09/2026	6584.69	1185.24	7769.93	
532	Regular	10401448	SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO.	13A COAL DEPOT	EG2627R040014652	30/09/2026	12325.94	2218.66	14544.60	
533	Regular	10401449	BABU KRISHNADUTTASINGH RAJDEOSINGH	14B & 14C	EG2627R040014653	30/09/2026	25732.55	4631.86	30364.41	
534	Regular	10401450	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14A	EG2627R040014654	30/09/2026	7597.83	1367.62	8965.45	
535	Regular	10401501	SHRI SHANTILAL C THAKKAR	SOUTHALF OF ONCLAIMEDSIDINGAT	EG2627R040014655	30/09/2026	36897.34	6641.52	43538.86	
536	Regular	10401502	BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER	NORTH HALF OF UNCLAIMED SIDING	EG2627R040014656	30/09/2026	34692.58	6244.68	40937.26	
537	Regular	10401503	SHRI KAPURCHAND KHUBAJI PARIKH	2C AT COAL DEPOT	EG2627R040014657	30/09/2026	11739.15	2113.06	13852.21	
538	Regular	10401504	SHAH MOHANLAL DHIRAJMAL	2 A AT COAL DEPOT	EG2627R040014658	30/09/2026	11738.31	2112.92	13851.23	
539	Regular	10401505	H&LR OF LATE SHRI AHMED USMAN	3 C AT COAL DEPOT	EG2627R040014659	30/09/2026	13014.86	2342.68	15357.54	
540	Regular	10401507	SHRI CHHOTALAL MITHOOBHAI JOSHI.	4 C AT COAL DEPOT	EG2627R040014660	30/09/2026	8712.27	1568.20	10280.47	
541	Regular	10401508	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	4 D AT COAL DEPOT	EG2627R040014661	30/09/2026	14916.61	2685.00	17601.61	
542	Regular	10401509	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 C AT COAL DEPOT	EG2627R040014662	30/09/2026	11104.68	1998.86	13103.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
543	Regular	10401510	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 A&5 E COAL DEPOT	EG2627R040014663	30/09/2026	6050.43	1089.08	7139.51	
544	Regular	10401512	SHRI MAHOMEDSALIM WAJID	6 D AT COAL DEPOT	EG2627R040014664	30/09/2026	14988.80	2697.98	17686.78	
545	Regular	10401513	SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO.	7 B AT COAL DEPOT	EG2627R040014665	30/09/2026	12325.94	2218.66	14544.60	
546	Regular	10401514	SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN.	7 C AT COAL DEPOT	EG2627R040014666	30/09/2026	15600.34	2808.06	18408.40	
547	Regular	10401515	SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH	8 C AT COAL DEPOT	EG2627R040014667	30/09/2026	8273.33	1489.22	9762.55	
548	Regular	10401516	SHRI ABNASHIRAM DIVANCHAND MALHOTRA	8 D AT COAL DEPOT	EG2627R040014668	30/09/2026	13129.68	2363.34	15493.02	
549	Regular	10401517	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO.	9 C AT COAL DEPOT	EG2627R040014669	30/09/2026	11522.20	2073.98	13596.18	
550	Regular	10401518	SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO.	9 B AT COAL DEPOT	EG2627R040014670	30/09/2026	16153.42	2907.62	19061.04	
551	Regular	10401519	H&LR OF LATE SHRI ADYACHARAN SURAJBALI	10 C AT COAL DEPOT	EG2627R040014671	30/09/2026	6979.84	1256.36	8236.20	
552	Regular	10401520	SHRI HASANALI HAJI RIYASAT	10 D AT COAL DEPOT	EG2627R040014672	30/09/2026	6826.55	1228.76	8055.31	
553	Regular	10401521	SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO.	11 C	EG2627R040014673	30/09/2026	4794.31	863.00	5657.31	
554	Regular	10401522	BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS.	11 D	EG2627R040014674	30/09/2026	7042.33	1267.62	8309.95	
555	Regular	10401524	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	13 C	EG2627R040014675	30/09/2026	6584.69	1185.24	7769.93	
556	Regular	10401525	IBRAT HUSSEIN DILDAR,	13 D	EG2627R040014676	30/09/2026	7597.83	1367.62	8965.45	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
557	Regular	10401526	SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14 D	EG2627R040014677	30/09/2026	10434.78	1878.26	12313.04	
558	Regular	10401527	SHRI SHANTILAL C THAKKAR	14 D-1	EG2627R040014678	30/09/2026	15251.82	2745.32	17997.14	
559	Regular	10401528	SHRI JAISINGRAO CHANDRARAO YADAV	L 2	EG2627R040014679	30/09/2026	16218.44	2919.32	19137.76	
560	Regular	10401532	SHRI SADRUDDIN DEVSI SURANI	J 2	EG2627R040014680	30/09/2026	18260.10	3286.82	21546.92	
561	Regular	10401533	SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	EG2627R040014681	30/09/2026	8533.01	1535.96	10068.97	
562	Regular	10401535	SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO.	I 1 COAL DEPOT	EG2627R040014682	30/09/2026	9546.09	1718.30	11264.39	
563	Regular	10401536	H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA	H 2 COAL DEPOT	EG2627R040014683	30/09/2026	22300.65	4014.12	26314.77	
564	Regular	10401537	SHRI JAYANTILAL DHARAMSEY	H-1 COAL DEPOT	EG2627R040014684	30/09/2026	7180.28	1292.46	8472.74	
565	Regular	10401538	SHRI JAYANTILAL DHARAMSEY	G-2 COAL DEPOT	EG2627R040014685	30/09/2026	8766.67	1578.02	10344.69	
566	Regular	10401539	SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY.	G-1 AT COAL DEPOT	EG2627R040014686	30/09/2026	13291.48	2392.46	15683.94	
567	Regular	10401540	SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI	F-2 COAL DEPOT	EG2627R040014687	30/09/2026	14436.90	2598.64	17035.54	
568	Regular	10401541	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	F-1 COAL DEPOT	EG2627R040014688	30/09/2026	21080.32	3794.48	24874.80	
569	Regular	10401542	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	E-2 COAL DEPOT	EG2627R040014689	30/09/2026	14354.71	2583.84	16938.55	
570	Regular	10401543	M/S MAHOMED SHAFI AND CHIRKUT	E-1 COAL DEPOT	EG2627R040014690	30/09/2026	12819.36	2307.50	15126.86	
571	Regular	10401545	HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI	D-1 COAL DEPOT	EG2627R040014691	30/09/2026	14884.58	2679.24	17563.82	
572	Regular	10401547	SHRI SUNDERDAS SOHANLAL	C-1 COAL DEPOT	EG2627R040014692	30/09/2026	13286.92	2391.66	15678.58	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
573	Regular	10401548	PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA.	B-2 COAL DEPOT	EG2627R040014693	30/09/2026	15001.49	2700.28	17701.77	
574	Regular	10401549	H&LR OF LATE BABU RAJMANSINGH CHATURBHUJSINGH.	B-1 COAL DEPOT	EG2627R040014694	30/09/2026	18586.50	3345.56	21932.06	
575	Regular	10401550	H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBHALLI.	A 2	EG2627R040014695	30/09/2026	16404.34	2952.78	19357.12	
576	Regular	10401601	SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS.	A-1	EG2627R040014696	30/09/2026	14089.61	2536.12	16625.73	
577	Regular	10401602	COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER	RR- 1744	EG2627R040014697	30/09/2026	52121.20	9381.80	61503.00	
578	Regular	10401603	SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS	R R 1945	EG2627R040014698	30/09/2026	141781.42	25520.66	167302.08	b4c071cf1890ee3d29de68a3b815ce7ee574c8d9ea65e61ea59789b6a8ac68a7
579	Regular	10401604	M/S ANANDJI HARIDAS & CO PVT LTD	RR - 1740	EG2627R040014699	30/09/2026	62889.75	11320.16	74209.91	59c9aae968badcfc7a4c17eb7b2aef0598c8eb6c64386e6a85496a9b0397c18f
580	Regular	10401606	SHRI MAHOMMED EBRAHIM	L-4 C	EG2627R040014700	30/09/2026	15157.28	2728.32	17885.60	
581	Regular	10401607	SHRI HABIB EBRAHIM	K-3 C	EG2627R040014701	30/09/2026	13957.21	2512.30	16469.51	
582	Regular	10401608	M/S MAHOMED SAMMY SABDERALLY ONE OTHER	K-4 C	EG2627R040014702	30/09/2026	14619.67	2631.54	17251.21	
583	Regular	10401609	SHRI EBRAHIM ABDULLA KOLSAWALLA	J-3 C	EG2627R040014703	30/09/2026	10909.98	1963.80	12873.78	
584	Regular	10401610	H&L REP OF SHRI HARISHCHANDRA L.GHADGE	J-4 C	EG2627R040014704	30/09/2026	14016.01	2522.88	16538.89	
585	Regular	10401611	SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS.	I-3 C	EG2627R040014705	30/09/2026	13442.85	2419.72	15862.57	
586	Regular	10401612	SHRI KARIM MAHOMMED	I-4 C	EG2627R040014706	30/09/2026	8766.67	1578.02	10344.69	
587	Regular	10401613	SHRI KAPURCHAND KHUBAJI PARIKH	H-3(1)	EG2627R040014707	30/09/2026	6654.79	1197.88	7852.67	
588	Regular	10401614	SHRI ABDUL MAJID MAHOMED SARWAR	H-3(2)	EG2627R040014708	30/09/2026	4140.60	745.32	4885.92	
589	Regular	10401615	THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN	H-4 C	EG2627R040014709	30/09/2026	6261.52	1127.06	7388.58	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
590	Regular	10401616	SHRI MAHOMMED BASHIR SABITALLI	G-3 C	EG2627R040014710	30/09/2026	13029.76	2345.36	15375.12	
591	Regular	10401617	H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH	G-4 C	EG2627R040014711	30/09/2026	16560.14	2980.82	19540.96	
592	Regular	10401618	SHRI AZIZ KOLI	F-4 C	EG2627R040014712	30/09/2026	7597.69	1367.58	8965.27	
593	Regular	10401619	SHRI MAHOMMED SHAFI HAJI ZAIDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO.	E-3	EG2627R040014713	30/09/2026	8766.67	1578.02	10344.69	
594	Regular	10401620	SHRI MINTULLA BAJ	E-4	EG2627R040014714	30/09/2026	12975.20	2335.54	15310.74	
595	Regular	10401621	SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS.	D-3 C	EG2627R040014715	30/09/2026	7597.69	1367.58	8965.27	
596	Regular	10401622	SHRI NOORMAHOMMED PEERGULAM	D-4 C	EG2627R040014716	30/09/2026	8766.67	1578.02	10344.69	
597	Regular	10401624	M/S AMAR TEA LTD.	B-3 & C-4	EG2627R040014717	30/09/2026	36861.25	6635.02	43496.27	
598	Regular	10401625	SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT.	F-3 C	EG2627R040014718	30/09/2026	8766.67	1578.02	10344.69	
599	Regular	10401626	SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES.	B-4	EG2627R040014719	30/09/2026	16560.14	2980.82	19540.96	
600	Regular	10401634	HAJI MURTAZA HAMDANI	R R 2006	EG2627R040014720	30/09/2026	12722.23	2290.00	15012.23	
601	Regular	10401639	SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS	A-NEW PLOT NO 101	EG2627R040014721	30/09/2026	54772.97	9859.12	64632.09	
602	Regular	10401640	SHRI VINODKUMAR HARILAL MEHTA ONE OTHER	R R 1816	EG2627R040014722	30/09/2026	28438.72	5118.96	33557.68	
603	Regular	10401649	SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO.	ADDL.LAND TO THE WEST OF 1-A	EG2627R040014723	30/09/2026	3269.90	588.58	3858.48	
604	Regular	10401650	SHRI BIPINCHANDRA JIVANLAL SHAH	102	EG2627R040014724	30/09/2026	54750.27	9855.06	64605.33	
605	Regular	10401651	AMAR TEA LTD.	5B-1.5E.6B AND 6C	EG2627R040014725	30/09/2026	21078.08	3794.06	24872.14	
606	Regular	20501105	M/S MAHINDRA SPICER LIMITED	OLD RR NO 1903	EG2627R050014726	30/09/2026	779590.47	140326.28	919916.75	3eeb7fdbf5b97d8d7bce3af582f1cac6b39efc4ba26741010f395e0ec16adbc4
607	Regular	20501106	M/S D ABRAHAM & SONS (PVT.) LTD.,	OLD RR NO 1864,RR NO 2080	EG2627R050014727	30/09/2026	73070.14	13152.64	86222.78	cb0f9b23dadcb8b411e34855de5fc69322b2a91df7bc1804c848ffc910e1b140

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
608	Regular	20501107	M/S D ABRAHAM & SONS PVT LTD	OLD RR NO.1865	EG2627R050014728	30/09/2026	69722.93	12550.14	82273.07	64808ecb4c3012164e5b31c42a58718587858d35978dd544d6c12959129c4be8
609	Regular	20501108	SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO	RR NO 2020	EG2627R050014729	30/09/2026	79138.73	14244.96	93383.69	
610	Regular	20501111	THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT	SITEA&B/STRIPX&Y	EG2627R050014730	30/09/2026	2257743.15	0.00	2257743.15	
611	Regular	20501112	THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS	RR NO 1598	EG2627R050014731	30/09/2026	2144684.61	0.00	2144684.61	
612	Regular	20501116	THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS	SITE NORTH OF FIRESTONE FACTOR	EG2627R050014732	30/09/2026	608598.14	0.00	608598.14	
613	Regular	20501117	THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS	SITE-E	EG2627R050014733	30/09/2026	258188.52	0.00	258188.52	
614	Regular	20501118	THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA	NORTH OF LEASEHOLD OF ESSO (E)	EG2627R050014734	30/09/2026	98436.73	0.00	98436.73	
615	Regular	20501119	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1629	EG2627R050014735	30/09/2026	894011.54	160922.06	1054933.60	cf6027e2b60f93c2a70a5881089826ae47c87c0a771138a1cac3a423a88238c5
616	Regular	20501120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1583	EG2627R050014736	30/09/2026	107187.29	19293.72	126481.01	93e7f590763c0de973c9768c8fd8adcb7eeacf310bda6aa4c127ac8eb1eb2166
617	Regular	20501121	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1649	EG2627R050014737	30/09/2026	119883.17	21578.98	141462.15	2afc5150e51e1feff9dacee96b4aee5b26c3981bdace9b6a60825f3371a89baa
618	Regular	20501122	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1738	EG2627R050014738	30/09/2026	180035.05	32406.32	212441.37	c4094abfb94c6c4ac37d9c5258e7a174bff0ef54d56f468b433f7e9a0a75b186
619	Regular	20501123	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO 1794	EG2627R050014739	30/09/2026	695932.76	125267.90	821200.66	1b12f0e06b4d45adfcdb851295382b35830d415f337a0d0e37a2cb32529d7e29

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
620	Regular	20501124	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	FOR AN OIL PIPE LINE	EG2627R050014740	30/09/2026	3202.06	576.38	3778.44	737e67cde7822cf8c702081f628951f49fd1abf2b03ae9338ab9116b384de03e
621	Regular	20501125	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1625	EG2627R050014741	30/09/2026	834.50	150.20	984.70	5846813bcae87d24fe0c8499e148816e051524de968695124193653ea16838b5
622	Regular	20501126	M/S D ABRAHAM & SONS PRIVATE LTD	OLD RR. NO. 1820	EG2627R050014742	30/09/2026	6864.09	1235.54	8099.63	d8a0e97fbf066a8a13a5472a2dbabf9023d000164abec9fa1e4fbc896433f486
623	Regular	20501128	VVF LTD.	OLD RR NO 1779	EG2627R050014743	30/09/2026	617212.74	111098.30	728311.04	3464c1e811e9a3e46236875c4bd48656043a31f287f88ae6eb68f5274ebbfdd8
624	Regular	20501129	SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO.	RR NO 1975	EG2627R050014744	30/09/2026	41373.95	7447.30	48821.25	02baefcccc47d6a7a78614f7e2a132c0c7ec335a9c4de5818b250aa92e2544d7
625	Regular	20501137	VVF LTD.	RR NO 1998	EG2627R050014745	30/09/2026	323201.22	58176.22	381377.44	6ea6b9d8d8b5ed5a2f992ebb497734964d6d71f6ef943207dbce5a20db55414c
626	Regular	20501146	H & L REP OF LATE SHRI TARACHAND SADAJI	24 AT HAJI BUNDER ROAD		EG2627R050014746	30/09/2026	6836.05	1230.50	8066.55
627	Regular	20501147	SHRI LABHASHANKAR KHUMAJI OZA	16A(SEWREE GADI ADDA)	EG2627R050014747	30/09/2026	2828.05	509.04	3337.09	
628	Regular	20501148	SHRI OMDEO KRISHNADATTA MISHRA	PLOT NO.7	EG2627R050014748	30/09/2026	15258.80	2746.60	18005.40	
629	Regular	20501149	SHRI OMDEO KRISHNADATTA MISHRA	7A	EG2627R050014749	30/09/2026	1742.02	313.56	2055.58	
630	Regular	20501150	HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN.	LEASE OF PLOT 1(GADI ADDA)	EG2627R050014750	30/09/2026	4651.63	837.30	5488.93	
631	Regular	20501202	SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO.	23 SEWRI GADI ADDA	EG2627R050014751	30/09/2026	10386.29	1869.54	12255.83	
632	Regular	20501203	SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS	30 POR.OLD RR 1692 SEWRI G AD	EG2627R050014752	30/09/2026	43463.10	7823.36	51286.46	
633	Regular	20501215	THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE.		EG2627R050014753	30/09/2026	2.00	0.36	2.36	
634	Regular	20501216	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	29/A LAND ADJ.RR NO.1629	EG2627R050014754	30/09/2026	3747.61	674.58	4422.19	58ec2a878f7ea6a9fb9eeee328bec9de4c43a5c6c68a9a3e8aeadbb100bb132b

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
635	Regular	20501217	SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS)	31 & 32 NEW SEWREE GADI ADDA	EG2627R050014755	30/09/2026	92984.70	16737.26	109721.96	
636	Regular	20501221	EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6	W L PERMISSION FOR LAYING STWE	EG2627R050014756	30/09/2026	1.00	0.18	1.18	
637	Regular	20501224	THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO	PLOT AT HAJI BUNDER MSR ESTATE	EG2627R050014757	30/09/2026	204981.96	36896.76	241878.72	
638	Regular	20501232	VIJAY MARCHANT REHABILATION CENTER,FOR THE DISABLED	PCO, NR GATE OF HLL, HAJI BUNDER	EG2627R050014758	30/09/2026	10.00	1.80	11.80	
639	Regular	20501233	V.V.F. LTD	STRIP OF LAND BETWEEN RR NO.1779 & 1998	EG2627R050014759	30/09/2026	277343.11	49921.76	327264.87	ccbb0f70ac0300da071b9f14ccc6ae648696abe52222290b3c1de8c569e761fa
640	Regular	20501235	MUMBAI METROPOLITAN REGION DEVELOPMENT AUTHORITY	OPEN AREA OF STP & KEROSENE WHARF UNDER TEMPORARY OCCUPATION	EG2627R050014760	30/09/2026	16052381.50	2889428.68	18941810.18	cac7719603b698719134b36cf0281711665d5c6ce3bccae2ce8ed861b535161e
641	Regular	20501992	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL.WL.12"DIA LUBE OIL PL.	EG2627R050014761	30/09/2026	178214.15	32078.54	210292.69	152010e20ba20535b1bf5ed7c14bd29e2af5ad7324098f8de3bd12811778b8eb
642	Regular	20501993	VVF LTD.	2-300 MM DIA PL.& 1-400 MM PL.	EG2627R050014762	30/09/2026	102509.19	18451.66	120960.85	3438e6b7320bb44e79fa34e47ca66afc59eb9578629fe43e61ac02277bbe7c9c
643	Regular	20501994	THE INDIAN OIL CORPORATION LTD.	EXT.OF 14'DIA BUNKER PIPELINE	EG2627R050014763	30/09/2026	8538.82	1536.98	10075.80	d4740bbc21f066b0c8fcb32945b24d814001697c9e73cc7b3b5ed46e468af1dd
644	Regular	20601101	SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS)	1 AND 2	EG2627R060014789	30/09/2026	21676.29	3901.74	25578.03	
645	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	EG2627R060014790	30/09/2026	60666.42	10919.96	71586.38	
646	Regular	20601103	SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANATS)	4&5 GHORUPDEORD CROSS RD.NO. 3	EG2627R060014791	30/09/2026	21196.94	3815.44	25012.38	
647	Regular	20601104	HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS	6 CANNAUGHT RD	EG2627R060014792	30/09/2026	30658.58	5518.54	36177.12	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
648	Regular	20601105	SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS)	7 GHARUPDEO X LANE NO.1	EG2627R060014793	30/09/2026	16106.04	2899.10	19005.14	
649	Regular	20601107	SHRI.NEMCHAND KANJI SHAH	10 AT GHORUPDEO X LANE NO.1	EG2627R060014794	30/09/2026	17283.45	3111.04	20394.49	
650	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	EG2627R060014795	30/09/2026	7029.83	1265.36	8295.19	
651	Regular	20601109	SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL	12 CANNAUGHT RD.	EG2627R060014796	30/09/2026	13092.14	2356.58	15448.72	0127f17c594a86c7429ad435ce0358b960b6219789d2a61ab7c4f0b932740e64
652	Regular	20601110	PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS)	13 AT CANNAUGHT ROAD	EG2627R060014797	30/09/2026	44057.34	7930.32	51987.66	
653	Regular	20601111	SHRI SAFAT MOHAMED MOHAMED KHALIL.	14 AT CANNAUGHT ROAD	EG2627R060014798	30/09/2026	32125.06	5782.52	37907.58	
654	Regular	20601112	SHRI ISHAK A DADI TRDG.AS M/S DADI & CO.	15,16 & 23	EG2627R060014799	30/09/2026	21950.97	3951.18	25902.15	
655	Regular	20601113	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	17	EG2627R060014800	30/09/2026	18459.97	3322.80	21782.77	
656	Regular	20601114	SHRI GIAN PRAKASH OBERAI	18	EG2627R060014801	30/09/2026	11825.29	2128.56	13953.85	
657	Regular	20601115	SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA	19	EG2627R060014802	30/09/2026	19138.93	3445.00	22583.93	
658	Regular	20601116	SHRI NASHIBALIKHAN ALI RAZAKHAN	20	EG2627R060014803	30/09/2026	7387.99	1329.84	8717.83	
659	Regular	20601117	SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO.	21	EG2627R060014804	30/09/2026	3948.89	710.80	4659.69	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
660	Regular	20601118	SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS)	22	EG2627R060014805	30/09/2026	32799.35	5903.88	38703.23	
661	Regular	20601120	SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED	25	EG2627R060014806	30/09/2026	9398.75	1691.78	11090.53	
662	Regular	20601121	SHRI NARSIBHAI MOTILAL PATEL	26	EG2627R060014807	30/09/2026	9483.18	1706.98	11190.16	
663	Regular	20601122	SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS)	27A	EG2627R060014808	30/09/2026	5006.36	901.14	5907.50	
664	Regular	20601123	SHRI SHAMJI VISHRAM PATEL	27 B	EG2627R060014809	30/09/2026	7494.19	1348.96	8843.15	
665	Regular	20601124	H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED	27 C	EG2627R060014810	30/09/2026	4800.73	864.14	5664.87	6247300ea8a4f5c927a304e7b0ad73d37dcf5b828602f5f3d570a776cf2d4644
666	Regular	20601125	SHRI RAMZANALLI MATBAR	27 D	EG2627R060014811	30/09/2026	6179.75	1112.36	7292.11	
667	Regular	20601126	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	28	EG2627R060014812	30/09/2026	13518.56	2433.32	15951.88	
668	Regular	20601127	SHRI KAZI ABDULLA	29	EG2627R060014813	30/09/2026	11396.10	2051.28	13447.38	
669	Regular	20601128	SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN	30	EG2627R060014814	30/09/2026	2115.48	380.78	2496.26	
670	Regular	20601130	SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN	32	EG2627R060014815	30/09/2026	5816.51	1046.98	6863.49	
671	Regular	20601131	SHRI AKBARALLI AMJADALLI	33	EG2627R060014816	30/09/2026	3766.54	677.98	4444.52	
672	Regular	20601132	SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS)	34	EG2627R060014817	30/09/2026	4351.93	783.34	5135.27	
673	Regular	20601133	SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS)	35	EG2627R060014818	30/09/2026	6942.31	1249.62	8191.93	
674	Regular	20601134	SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO.	36	EG2627R060014819	30/09/2026	3397.80	611.60	4009.40	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
675	Regular	20601135	SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS)	37	EG2627R060014820	30/09/2026	5977.65	1075.98	7053.63	
676	Regular	20601136	SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS	38	EG2627R060014821	30/09/2026	4149.51	746.90	4896.41	
677	Regular	20601137	SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS.	39	EG2627R060014822	30/09/2026	16958.28	3052.50	20010.78	
678	Regular	20601138	SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS)	40	EG2627R060014823	30/09/2026	15830.94	2849.56	18680.50	
679	Regular	20601142	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	42	EG2627R060014824	30/09/2026	4021.26	723.84	4745.10	8eb94a90a288ea246e274513051b3bb023847b15a79c9101f4d3806829379bf9
680	Regular	20601143	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	43	EG2627R060014825	30/09/2026	34710.40	6247.86	40958.26	b5665e8d94b61877638dce042e9861431b6eccbe3c2ebb4764cd0236ac3937e8
681	Regular	20601144	SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS	44	EG2627R060014826	30/09/2026	64703.80	11646.68	76350.48	
682	Regular	20601145	SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO.	45A	EG2627R060014827	30/09/2026	10584.36	1905.18	12489.54	8bd1c41f7d1249917607d575f87eb2d885d6d84d19c005f314ba7fff6f6ff016
683	Regular	20601146	SHRI KANTILAL MANMAL JAIN	45 B	EG2627R060014828	30/09/2026	3528.42	635.12	4163.54	
684	Regular	20601147	SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS,	45-C	EG2627R060014829	30/09/2026	2086.47	375.56	2462.03	
685	Regular	20601148	SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO.	45-D	EG2627R060014830	30/09/2026	4909.18	883.66	5792.84	91d1efcb9951f9a7b940e47441601fbe84fde91de7878f9dccc1bfe95003fe6d
686	Regular	20601149	SHRI MEGHJI PREMJI PATEL	45-E	EG2627R060014831	30/09/2026	12082.35	2174.82	14257.17	11ef0778d2e55740e7f3d5abf53a629454a19dd1a0b43a58ffb2dae195087c98

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
687	Regular	20601150	SHRI KADAR MOHOMED DALVI	OLD R R NO 1943	EG2627R060014832	30/09/2026	3047.44	548.54	3595.98	
688	Regular	20601201	SMT MUNIRA HAFEEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS	47	EG2627R060014833	30/09/2026	7777.40	1399.94	9177.34	
689	Regular	20601202	SMT.FRANCE BRITTO	48	EG2627R060014834	30/09/2026	19277.89	3470.02	22747.91	
690	Regular	20601203	SHRI VISHWAMBAR CHIRANJILAL SARAF	49	EG2627R060014835	30/09/2026	10722.99	1930.12	12653.11	
691	Regular	20601204	NAVIN BACHULAL KOTHARI & OTHERS	50	EG2627R060014836	30/09/2026	14776.65	2659.80	17436.45	
692	Regular	20601205	MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS.	RR NO 1767 (OLD)	EG2627R060014837	30/09/2026	45427.91	8177.02	53604.93	
693	Regular	20601206	SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS	RR NO 2058	EG2627R060014838	30/09/2026	37198.41	6695.72	43894.13	
694	Regular	20601207	SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI,	53	EG2627R060014839	30/09/2026	13256.48	2386.16	15642.64	
695	Regular	20601208	MAHOMED MUSTAFA TALUKADAR	54	EG2627R060014840	30/09/2026	21193.79	3814.88	25008.67	
696	Regular	20601209	SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS)	55	EG2627R060014841	30/09/2026	6303.74	1134.68	7438.42	
697	Regular	20601210	OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS)	56	EG2627R060014842	30/09/2026	5042.77	907.70	5950.47	
698	Regular	20601211	MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS)	57	EG2627R060014843	30/09/2026	65.00	11.70	76.70	
699	Regular	20601212	SHRI ISMAIL ABDULLA TOLE,	57-A	EG2627R060014844	30/09/2026	10946.35	1970.34	12916.69	
700	Regular	20601213	SHRI AJITSINGH RAISINGH.	63 ,64 ,& 65	EG2627R060014845	30/09/2026	5364.76	965.66	6330.42	
701	Regular	20601214	SHRI RAVINDRA SHARMA.	66	EG2627R060014846	30/09/2026	5220.97	939.78	6160.75	
702	Regular	20601215	DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.)	67 68	EG2627R060014847	30/09/2026	4701.25	846.22	5547.47	
703	Regular	20601216	SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS)	69 TO 74	EG2627R060014848	30/09/2026	17982.26	3236.80	21219.06	
704	Regular	20601217	SHRI MAHENDRA BALWANTRAI SHAH	75 AND 76	EG2627R060014849	30/09/2026	7475.60	1345.60	8821.20	55d2eaed3f999a65d8f56ecf982924581b4ed5fc04e3b293f82a2088f94a9225

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
705	Regular	20601218	SHRI.DHIRAJLAL MATHURDAS GARODIA	77	EG2627R060014850	30/09/2026	4032.64	725.88	4758.52	
706	Regular	20601219	SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS)	78	EG2627R060014851	30/09/2026	8606.58	1549.18	10155.76	
707	Regular	20601220	SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO.	79	EG2627R060014852	30/09/2026	7587.60	1365.76	8953.36	
708	Regular	20601221	SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO.	80	EG2627R060014853	30/09/2026	32523.81	5854.30	38378.11	
709	Regular	20601222	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	81	EG2627R060014854	30/09/2026	7965.96	1433.88	9399.84	
710	Regular	20601223	SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS.	82 & 86	EG2627R060014855	30/09/2026	27403.68	4932.66	32336.34	ae59243357a19d0490e278136cfd9a7d66fb53aedc3d49be8dea7c3ef6ca646b
711	Regular	20601224	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	FENCE	EG2627R060014856	30/09/2026	10.00	1.80	11.80	
712	Regular	20601225	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	83	EG2627R060014857	30/09/2026	39608.55	7129.54	46738.09	
713	Regular	20601226	HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	84	EG2627R060014858	30/09/2026	31134.14	5604.16	36738.30	
714	Regular	20601227	SHRI MANUBHAI JAMNADAS DALAL	85	EG2627R060014859	30/09/2026	29560.12	5320.82	34880.94	
715	Regular	20601228	SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.)	87	EG2627R060014860	30/09/2026	9670.23	1740.66	11410.89	
716	Regular	20601229	SHRI MANUBHAI JAMNADAS DALAL	87A	EG2627R060014861	30/09/2026	5600.67	1008.14	6608.81	
717	Regular	20601230	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	88	EG2627R060014862	30/09/2026	9144.38	1646.00	10790.38	
718	Regular	20601231	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	89	EG2627R060014863	30/09/2026	8590.56	1546.30	10136.86	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
719	Regular	20601234	SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA	92	EG2627R060014864	30/09/2026	10596.16	1907.30	12503.46	
720	Regular	20601235	SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES,	93	EG2627R060014865	30/09/2026	12052.07	2169.38	14221.45	
721	Regular	20601236	SMT KHORSHED NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	94	EG2627R060014866	30/09/2026	29596.62	5327.40	34924.02	
722	Regular	20601237	SMT. SUSHILA BHOGILAL KOTHARI	95	EG2627R060014867	30/09/2026	21515.95	3872.88	25388.83	
723	Regular	20601238	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	96	EG2627R060014868	30/09/2026	11983.59	2157.02	14140.61	
724	Regular	20601239	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	97	EG2627R060014869	30/09/2026	8461.27	1523.04	9984.31	
725	Regular	20601240	SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS)	98	EG2627R060014870	30/09/2026	22050.69	3969.12	26019.81	
726	Regular	20601241	SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN	99	EG2627R060014871	30/09/2026	16257.05	2926.26	19183.31	
727	Regular	20601243	BAI PREMKUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS.	101	EG2627R060014872	30/09/2026	4760.83	856.94	5617.77	
728	Regular	20601244	SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS.	102 & 103	EG2627R060014873	30/09/2026	8259.18	1486.66	9745.84	
729	Regular	20601245	SMT PREMKUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS.	104	EG2627R060014874	30/09/2026	10931.82	1967.72	12899.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
730	Regular	20601246	SMT KHORSHED NOSHIRWAN MODY & 1 OTHER	105	EG2627R060014875	30/09/2026	27068.75	4872.36	31941.11	
731	Regular	20601247	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.	106	EG2627R060014876	30/09/2026	9088.26	1635.88	10724.14	
732	Regular	20601248	SMT KHORSHED NOSHIRWAN MODY 1 & OTH.	107	EG2627R060014877	30/09/2026	28959.40	5212.70	34172.10	
733	Regular	20601249	SHRI MOHAMMAD MOAZZAM KHAN &5ORS (AS JOINT TENANTS)	108	EG2627R060014878	30/09/2026	10878.29	1958.10	12836.39	
734	Regular	20601250	DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL &	109	EG2627R060014879	30/09/2026	14114.42	2540.60	16655.02	
735	Regular	20601301	SMT KHORSHED NOSHIRWAN MODY & 1 OTH	110	EG2627R060014880	30/09/2026	28208.26	5077.48	33285.74	
736	Regular	20601302	BAI PREMKUMAR VAHU	111	EG2627R060014881	30/09/2026	17189.39	3094.10	20283.49	
737	Regular	20601303	SHRI SHYAMSUNDER BANWARILAL PODAR.	112&113	EG2627R060014882	30/09/2026	42165.78	7589.84	49755.62	
738	Regular	20601304	BAI PREMKOVAR VAHU	114	EG2627R060014883	30/09/2026	12140.14	2185.24	14325.38	
739	Regular	20601305	B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION.	RR NO 2000	EG2627R060014884	30/09/2026	832.42	149.84	982.26	
740	Regular	20601306	SHRI NARANDAS PURSHOTTAM	116	EG2627R060014885	30/09/2026	34454.73	6201.86	40656.59	
741	Regular	20601307	DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL	117	EG2627R060014886	30/09/2026	10523.18	1894.18	12417.36	
742	Regular	20601309	M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD.	OLD RR NO 858	EG2627R060014887	30/09/2026	133171.78	23970.92	157142.70	9fe168a2da4488bf93b3db9944f1c025d2aad911746a65e43a8c27bb34e10f2a
743	Regular	20601310	SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS.	119	EG2627R060014888	30/09/2026	18428.42	3317.12	21745.54	
744	Regular	20601311	SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO.	120	EG2627R060014889	30/09/2026	19408.08	3493.46	22901.54	
745	Regular	20601312	M/S EVEREST CHEMICALS & MINERALS PVT LTD	121	EG2627R060014890	30/09/2026	18389.74	3310.16	21699.90	131dbbc697d282526de62f1b5f7648b0782aff92a3bdc09ab1b31997daa26fa3

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
746	Regular	20601313	SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS.	122	EG2627R060014891	30/09/2026	9451.48	1701.26	11152.74	2810726cd0724c1e8fd3c44f83aad59a11cf4b3bf6f3ca391e7b50f02711688d
747	Regular	20601315	JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS).	124	EG2627R060014892	30/09/2026	46832.89	8429.92	55262.81	45885fb64c0b80bea345a3ed76930fbf4a3c5bb0ca37e2982c322342a1f3a715
748	Regular	20601316	H.&L.REP OF SHRI SHANTILAL POPATLAL	125	EG2627R060014893	30/09/2026	15614.81	2810.66	18425.47	
749	Regular	20601318	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1867	EG2627R060014894	30/09/2026	101899.68	18341.94	120241.62	33bcfd126da91c40ae1f8c7f06910cd6e8c22467d3865b2f290adc5ba5eb64b4
750	Regular	20601319	SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL	RR 2002	EG2627R060014895	30/09/2026	7428.15	1337.06	8765.21	
751	Regular	20601320	MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY	129	EG2627R060014896	30/09/2026	13838.16	2490.86	16329.02	
752	Regular	20601321	SMT SUMITRA GANPAT NAIK	130	EG2627R060014897	30/09/2026	17489.91	3148.18	20638.09	
753	Regular	20601322	SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF - LATE SMT.HAFIZA AHMED KAPADIA	131	EG2627R060014898	30/09/2026	13028.92	2345.20	15374.12	
754	Regular	20601323	SHRI RASIKLAL MOHANLAL SHAH	132	EG2627R060014899	30/09/2026	9892.55	1780.68	11673.23	
755	Regular	20601324	SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS)	133	EG2627R060014900	30/09/2026	3311.43	596.04	3907.47	
756	Regular	20601325	MUNICIPAL CORPORATION OF GREATER BOMBAY	LEASE OF LAND AT REAY RD	EG2627R060014901	30/09/2026	1094.92	197.08	1292.00	
757	Regular	20601326	SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.)	134	EG2627R060014902	30/09/2026	12840.83	2311.34	15152.17	
758	Regular	20601327	SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS)	135	EG2627R060014903	30/09/2026	6428.45	1157.12	7585.57	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
759	Regular	20601328	H & LR OF SHRI SHRIRAM DHONDE SHAH	136	EG2627R060014904	30/09/2026	7561.02	1360.98	8922.00	
760	Regular	20601330	MUNICIPAL COMMISSIONER M.C.G.BOMBAY.	138	EG2627R060014905	30/09/2026	1.00	0.18	1.18	
761	Regular	20601336	SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS)	90 & 91	EG2627R060014906	30/09/2026	48598.13	8747.66	57345.79	
762	Regular	20602101	HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI	RR-2001	EG2627R060014907	30/09/2026	12952.58	2331.46	15284.04	
763	Regular	20602102	BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA	59	EG2627R060014908	30/09/2026	9660.44	1738.88	11399.32	
764	Regular	20602105	SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS)	125	EG2627R060014909	30/09/2026	48202.89	8676.52	56879.41	d3dc589405fab682830a7a41e4d623e09eec80b65d06c1e3ef10e7e38a122596
765	Regular	20602106	SIRDAR CARBONIC GAS CO.LTD.	RR-2007	EG2627R060014910	30/09/2026	214282.05	38570.76	252852.81	
766	Regular	20602107	SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL.	127	EG2627R060014911	30/09/2026	112239.29	20203.06	132442.35	468c7637d0fdc7676abd4e109da6a5d3470dc1ac3ee264ac8cf8567bb411eeb1
767	Regular	20701101	THE MUNICIPAL CORP OF THE CITY OF BOMBAY	OLD R R NO 1356 & 1958	EG2627R070014912	30/09/2026	4977.11	895.88	5872.99	
768	Regular	20701102	IRON & METAL TRADERS PVT LTD	2 SOUTH OF VICTORIA OVER BRIDG	EG2627R070014913	30/09/2026	10792.19	1942.58	12734.77	
769	Regular	20701103	DARA BAHMANSHAW SIDHWA	PORTION OF THE OLD RR 1851	EG2627R070014914	30/09/2026	221779.21	39920.26	261699.47	
770	Regular	20701104	THE BOMBAY BARMAH TRADING CORP.LTD.	PORTION OF OLD RR NO 1851	EG2627R070014915	30/09/2026	32380.89	5828.56	38209.45	d78124adc9c80d6ff17ac0d9429eff20c87e6f39a653ce00765b924fa3f473b8
771	Regular	20701105	H.& L.REPS.OF LATE SHRI MANUBHAI P MEHTA	4 MAGAZINE STREET	EG2627R070014916	30/09/2026	3828.65	689.16	4517.81	
772	Regular	20701106	H.AND L.REPS.OF LATE SHRI A.D.KOTHARI.	4 (1)	EG2627R070014917	30/09/2026	4126.13	742.70	4868.83	
773	Regular	20701107	SHRI SURESH A KOTHARI,TWO OTHER	4 [2]	EG2627R070014918	30/09/2026	6504.55	1170.84	7675.39	
774	Regular	20701108	TAJUDIN KASSAMALI MERCHANT	4 [3] AT MAGAZINE STREET	EG2627R070014919	30/09/2026	4887.18	879.70	5766.88	
775	Regular	20701109	SMT.SAFIBAI W/O ABBASBHAI ESMAILJI TRADING AS M/S. GRACE & CO.	5	EG2627R070014920	30/09/2026	3725.00	670.50	4395.50	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
776	Regular	20701110	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	EG2627R070014921	30/09/2026	171221.55	30819.88	202041.43	
777	Regular	20701111	M/S MONTANA PVT.LTD.	7 & 8	EG2627R070014922	30/09/2026	39141.32	7045.42	46186.74	
778	Regular	20701112	SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO.	9 & 10	EG2627R070014923	30/09/2026	24593.50	4426.84	29020.34	
779	Regular	20701113	HLR OF LATE SHRI. HIRAMANI MAHOMEDALLY	11	EG2627R070014924	30/09/2026	4733.97	852.10	5586.07	
780	Regular	20701114	SHRI ASHOK AMRITLAL OZA ONE OTHER	12	EG2627R070014925	30/09/2026	30964.78	5573.66	36538.44	
781	Regular	20701115	ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO.	13(JUNCTION PLOT)	EG2627R070014926	30/09/2026	47418.02	8535.26	55953.28	
782	Regular	20701116	SHRI TAIYEB MOOSAJI BHARMAL	14 A	EG2627R070014927	30/09/2026	7459.48	1342.70	8802.18	
783	Regular	20701117	SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.)	14 B	EG2627R070014928	30/09/2026	13829.33	2489.26	16318.59	
784	Regular	20701118	SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER	15 (JUNCTION PLOT)	EG2627R070014929	30/09/2026	10784.67	1941.26	12725.93	
785	Regular	20701119	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	16 AT PALTONBR (JUNCTION PLOT)	EG2627R070014930	30/09/2026	15472.85	2785.12	18257.97	
786	Regular	20701120	SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS)	R R NO 122	EG2627R070014931	30/09/2026	698455.51	125722.00	824177.51	
787	Regular	20701121	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER	R R NO 412	EG2627R070014932	30/09/2026	100345.79	18062.26	118408.05	
788	Regular	20701122	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 413	EG2627R070014933	30/09/2026	165504.10	29790.74	195294.84	
789	Regular	20701123	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 145	EG2627R070014934	30/09/2026	21870.87	3936.76	25807.63	
790	Regular	20701124	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 581	EG2627R070014935	30/09/2026	36058.09	6490.44	42548.53	
791	Regular	20701125	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 333	EG2627R070014936	30/09/2026	112992.27	20338.60	133330.87	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
792	Regular	20701126	BRITANNIA INDUSTRIES LTD	R R NO 1424	EG2627R070014937	30/09/2026	448540.43	80737.28	529277.71	b1ff5d4d79949a848b80b40591813707193c7db5bd88634e5de07eb0ab647ffc
793	Regular	20701127	SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS	200 AT QUAY STREET	EG2627R070014938	30/09/2026	15606.02	2809.10	18415.12	
794	Regular	20701128	SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO.	65 & 66 WITH ADDL.LAND	EG2627R070014939	30/09/2026	12720.90	2289.76	15010.66	
795	Regular	20701130	SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS	204 AT QUARY STREET	EG2627R070014940	30/09/2026	6478.88	1166.20	7645.08	
796	Regular	20701131	H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI	205	EG2627R070014941	30/09/2026	3888.97	700.02	4588.99	
797	Regular	20701132	SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO.	206	EG2627R070014942	30/09/2026	3200.09	576.02	3776.11	
798	Regular	20701133	SHRI UMASHANKAR JOATING OZA	207 AT QUAY STREET	EG2627R070014943	30/09/2026	5092.74	916.68	6009.42	
799	Regular	20701134	SMT KALPANA JAIRAM PARULEKAR	208 AT QUAY STREET	EG2627R070014944	30/09/2026	9313.45	1676.40	10989.85	
800	Regular	20701135	SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS	209 AT QUAY STREET	EG2627R070014945	30/09/2026	4568.26	822.28	5390.54	
801	Regular	20701136	HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM	211 AT QUAY STREET	EG2627R070014946	30/09/2026	3253.76	585.68	3839.44	
802	Regular	20701137	H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI	212 AT QUAY STREET	EG2627R070014947	30/09/2026	1440.86	259.34	1700.20	
803	Regular	20701138	SMT TAHERA KHANNUM ANSARI	OLD R R NO 1877	EG2627R070014948	30/09/2026	33027.91	5945.02	38972.93	
804	Regular	20701140	TURABHOY ABDULHUSEIN POTIA 2 OTHERS	R R 2069	EG2627R070014949	30/09/2026	56092.92	10096.74	66189.66	
805	Regular	20701141	ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS	R R 2019	EG2627R070014950	30/09/2026	46846.27	8432.32	55278.59	
806	Regular	20701144	TIMBER SALES PRIVATE LTD	221 & 222 QUAY STREET	EG2627R070014951	30/09/2026	45391.63	8170.50	53562.13	
807	Regular	20701145	SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS.	223 QUAY STREET	EG2627R070014952	30/09/2026	8652.09	1557.36	10209.45	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
808	Regular	20701146	THE DECCAN SALES CORPORATION LTD	224	EG2627R070014953	30/09/2026	11197.32	2015.52	13212.84	
809	Regular	20701147	INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD	225	EG2627R070014954	30/09/2026	11021.35	1983.84	13005.19	
810	Regular	20701148	SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS	226 AT THE JUNCTION.	EG2627R070014955	30/09/2026	19185.42	3453.38	22638.80	
811	Regular	20701149	SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	227	EG2627R070014956	30/09/2026	26396.95	4751.46	31148.41	
812	Regular	20701201	M/S ALEXANDRA ENGINEERING WOKS PVT LTD	OLD RR 1883	EG2627R070014957	30/09/2026	13706.32	2467.14	16173.46	a947522e08e037fda102ec9348f3af99a93536975947a23de06ef42003d74006
813	Regular	20701202	M/S ALEXANDRA ENNGINEERING WORK PVT LTD	229 A	EG2627R070014958	30/09/2026	3706.03	667.08	4373.11	36315efc404dc9a9200537f8e7836b4628af8e6b16069345248acee13f23afc5
814	Regular	20701203	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	230	EG2627R070014959	30/09/2026	12692.08	2284.56	14976.64	
815	Regular	20701204	SMT DEVKABAI MEGHJI TWO OTHER	231,JUNCTION PLOT	EG2627R070014960	30/09/2026	41172.31	7411.02	48583.33	
816	Regular	20701205	SHRI MAHENDRASINGH SHAMSINGH	232	EG2627R070014961	30/09/2026	1638.35	294.90	1933.25	
817	Regular	20701206	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	233 & 234	EG2627R070014962	30/09/2026	16297.70	2933.58	19231.28	
818	Regular	20701207	SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO.	235 & 236	EG2627R070014963	30/09/2026	20293.86	3652.90	23946.76	
819	Regular	20701208	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	237	EG2627R070014964	30/09/2026	9034.34	1626.18	10660.52	
820	Regular	20701209	FAKRUDDIN FIDALLI POTIA	OLD RR NO 1765	EG2627R070014965	30/09/2026	36026.01	6484.68	42510.69	7c6ff64d28f11fb8b2b130b88ca88ffd1fef2108699d1e8a1ee4bbe1fe6299d1
821	Regular	20701210	AJAYKUMAR VEDPRAKASH	239 & 240	EG2627R070014966	30/09/2026	19697.14	3545.50	23242.64	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
822	Regular	20701211	SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO.	241	EG2627R070014967	30/09/2026	7131.84	1283.74	8415.58	
823	Regular	20701212	SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER	242	EG2627R070014968	30/09/2026	10757.53	1936.36	12693.89	
824	Regular	20701213	SHRI TALLUCK MAHOMED ONE OTHER	243	EG2627R070014969	30/09/2026	5497.33	989.52	6486.85	
825	Regular	20701214	SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS	244-A	EG2627R070014970	30/09/2026	2746.90	494.46	3241.36	
826	Regular	20701215	SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS	244-B	EG2627R070014971	30/09/2026	2746.90	494.46	3241.36	
827	Regular	20701216	SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS)	245	EG2627R070014972	30/09/2026	5517.10	993.08	6510.18	
828	Regular	20701217	SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMAILJI KARACHIWALLA	246	EG2627R070014973	30/09/2026	13677.10	2461.88	16138.98	
829	Regular	20701218	SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES	247	EG2627R070014974	30/09/2026	10917.88	1965.22	12883.10	acf9a455e0037501b1a6c778575d271bce70221cf57b1732bbf15ba27eba2f69
830	Regular	20701219	SHRI KHAN MAHOMED SAHADATTA ONE OTHER	248	EG2627R070014975	30/09/2026	10836.98	1950.66	12787.64	
831	Regular	20701220	SHRI RAMPRASAD VAISH	249	EG2627R070014976	30/09/2026	14314.87	2576.68	16891.55	
832	Regular	20701221	H&LR OF MUNESHWAR PRASAD ASHRAFI	250	EG2627R070014977	30/09/2026	14336.79	2580.62	16917.41	
833	Regular	20701222	SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES.	251	EG2627R070014978	30/09/2026	6671.96	1200.96	7872.92	
834	Regular	20701223	H & L REP.OF LATE HABIBULLA ZIADALLI	252	EG2627R070014979	30/09/2026	14380.52	2588.50	16969.02	
835	Regular	20701224	SHRI HABIB CHHAGAN JIWANI	253	EG2627R070014980	30/09/2026	12614.12	2270.52	14884.64	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
836	Regular	20701225	SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO	254	EG2627R070014981	30/09/2026	9739.13	1753.04	11492.17	036cd779b2bf44a54e5635b afa1ce61759ed43542e85ab8 b828a351899c0337b
837	Regular	20701226	SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER	255	EG2627R070014982	30/09/2026	10995.70	1979.22	12974.92	
838	Regular	20701227	DEVENDRA RATILAL GANDHI	256	EG2627R070014983	30/09/2026	12774.49	2299.40	15073.89	
839	Regular	20701228	SMT KANTABEN TAPIDAS KOTHARI &3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI	257 (JUNCTION PLOT)	EG2627R070014984	30/09/2026	12972.88	2335.14	15308.02	
840	Regular	20701229	ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS.	258 (JUNCTION PLOT)	EG2627R070014985	30/09/2026	12287.84	2211.82	14499.66	
841	Regular	20701230	SMT YELLAWBAI M KAMBLI ONE OTHER	259	EG2627R070014986	30/09/2026	17367.70	3126.20	20493.90	
842	Regular	20701231	SHRI SURESH A KOTHARI TWO OTHERS	260	EG2627R070014987	30/09/2026	16426.61	2956.78	19383.39	
843	Regular	20701232	SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO.	261	EG2627R070014988	30/09/2026	12232.29	2201.84	14434.13	
844	Regular	20701233	M/S BHAIRULLA VALIMAHOMED	262	EG2627R070014989	30/09/2026	12028.72	2165.16	14193.88	
845	Regular	20701234	SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.)	263	EG2627R070014990	30/09/2026	10443.80	1879.90	12323.70	
846	Regular	20701235	SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES.	264	EG2627R070014991	30/09/2026	5826.82	1048.82	6875.64	e16738e774a52a480acc32e 749277758087bfc395b4db1 1bcfeb6b979c90d6f7
847	Regular	20701236	SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS	265	EG2627R070014992	30/09/2026	10064.39	1811.58	11875.97	
848	Regular	20701237	SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS.	266	EG2627R070014993	30/09/2026	8975.79	1615.64	10591.43	
849	Regular	20701238	SHRI SOHARATALLI LALMOHOMED ONE OTHER	267	EG2627R070014994	30/09/2026	7687.10	1383.70	9070.80	
850	Regular	20701239	SHRI RAJENDRA PRASAD VAISH	268	EG2627R070014995	30/09/2026	5967.20	1074.10	7041.30	
851	Regular	20701240	SHRI VISHWANATH RUPA	268A	EG2627R070014996	30/09/2026	6412.99	1154.34	7567.33	
852	Regular	20701241	SHRI MOOLRAJ RADHARAM MATHREJA	269(JUNCTION PLOT)	EG2627R070014997	30/09/2026	14128.74	2543.18	16671.92	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
853	Regular	20701243	SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO.	271 & 272 (JUNCTION PLOT)	EG2627R070014998	30/09/2026	19338.59	3480.94	22819.53	
854	Regular	20701244	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS)	273(JUNCTION PLOT)	EG2627R070014999	30/09/2026	13850.49	2493.10	16343.59	
855	Regular	20701245	HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. DHIRAJLAL SHANTILAL SHAH	274	EG2627R070015000	30/09/2026	13923.02	2506.14	16429.16	
856	Regular	20701246	SHRI SONAULLA HABIBULLA ONE OTHER	275	EG2627R070015001	30/09/2026	11622.97	2092.14	13715.11	
857	Regular	20701247	SHRI.HAMZA HUSSAIN CHITALWALA	276 JUNCTION PLOT	EG2627R070015002	30/09/2026	13923.02	2506.14	16429.16	
858	Regular	20701248	SHRI ZINKURAM RAJIT ONE OTHER	277	EG2627R070015003	30/09/2026	19100.56	3438.08	22538.64	
859	Regular	20701250	SHRI CHETURAM BHAGWATIRAM GUPTA	279	EG2627R070015004	30/09/2026	19848.34	3572.70	23421.04	
860	Regular	20701301	SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS	280	EG2627R070015005	30/09/2026	18173.64	3271.24	21444.88	
861	Regular	20701302	SMT RUBABBAI WD/O FIDAHUSSEIN	281	EG2627R070015006	30/09/2026	18977.96	3416.02	22393.98	
862	Regular	20701303	SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS	282	EG2627R070015007	30/09/2026	19594.55	3527.02	23121.57	
863	Regular	20701304	SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN.	283	EG2627R070015008	30/09/2026	20232.40	3641.84	23874.24	
864	Regular	20701305	SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO	284	EG2627R070015009	30/09/2026	20856.14	3754.08	24610.22	
865	Regular	20701306	SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER	285	EG2627R070015010	30/09/2026	19114.22	3440.56	22554.78	
866	Regular	20701307	SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.)	286	EG2627R070015011	30/09/2026	21812.74	3926.28	25739.02	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
867	Regular	20701308	SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS)	287	EG2627R070015012	30/09/2026	19103.14	3438.58	22541.72	
868	Regular	20701309	SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS)	288	EG2627R070015013	30/09/2026	10524.43	1894.40	12418.83	
869	Regular	20701310	SHRI MAHOMEDALLI MOHAN 1 OTHER	289	EG2627R070015014	30/09/2026	20009.41	3601.68	23611.09	
870	Regular	20701311	THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN.	290	EG2627R070015015	30/09/2026	14434.18	2598.16	17032.34	
871	Regular	20701312	SHRI VISHWANATH RUPA	291	EG2627R070015016	30/09/2026	24962.91	4493.32	29456.23	
872	Regular	20701313	SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES	292	EG2627R070015017	30/09/2026	14015.54	2522.80	16538.34	
873	Regular	20701314	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1741	EG2627R070015018	30/09/2026	97822.89	17608.12	115431.01	17166f6895479c1f5ebeecde1778bd3df4b61fe8fc12853ccd13a19f7d93a8be
874	Regular	20701315	SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO.	294	EG2627R070015019	30/09/2026	7133.23	1283.98	8417.21	
875	Regular	20701316	SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL	294 A	EG2627R070015020	30/09/2026	5960.46	1072.88	7033.34	
876	Regular	20701318	SHRI ABDUL KADAR SHAIKH	294 C	EG2627R070015021	30/09/2026	3344.04	601.92	3945.96	
877	Regular	20701319	SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS.	296	EG2627R070015022	30/09/2026	4565.21	821.74	5386.95	
878	Regular	20701320	SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE'	297	EG2627R070015023	30/09/2026	19258.98	3466.62	22725.60	
879	Regular	20701321	SMT SHANTABAI P UBALE ONE OTHER	298	EG2627R070015024	30/09/2026	14769.98	2658.60	17428.58	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
880	Regular	20701322	SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS.	299	EG2627R070015025	30/09/2026	42790.67	7702.32	50492.99	
881	Regular	20701323	M/S NATIONAL FOREST&GENERAL MILLS CO LTD	300	EG2627R070015026	30/09/2026	19313.20	3476.38	22789.58	
882	Regular	20701324	SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS)	A & B	EG2627R070015027	30/09/2026	101193.34	18214.80	119408.14	5cb5a04b04def625a9afce1ecf5fb1f638effda6c99599cf01cb30e2deef0d10
883	Regular	20701325	M/S MILTONS LTD.	R R 2076	EG2627R070015028	30/09/2026	89357.61	16084.38	105441.99	
884	Regular	20701326	AAMCOL TOOLS LTD	R R 2055	EG2627R070015029	30/09/2026	311071.37	55992.86	367064.23	
885	Regular	20701327	SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS)	R R 1711	EG2627R070015030	30/09/2026	201880.04	36338.40	238218.44	
886	Regular	20701328	SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS	R R 1789	EG2627R070015031	30/09/2026	68479.93	12326.40	80806.33	
887	Regular	20701329	SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER	1695	EG2627R070015032	30/09/2026	20229.83	3641.38	23871.21	
888	Regular	20701330	SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO.	310	EG2627R070015033	30/09/2026	22056.38	3970.16	26026.54	
889	Regular	20701331	THE TIMBER MARKET OCCUPANT'S SOCIETY	8	EG2627R070015034	30/09/2026	668619.16	120351.46	788970.62	1ce9f3b6bec43087cc06a609755806c936a33f272325506ce641e8b0d918ea3a
890	Regular	20701332	M/S C DOCTOR & CO PVT LTD	R R 2009	EG2627R070015035	30/09/2026	42183.25	7593.00	49776.25	
891	Regular	20701333	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS	R R 1895	EG2627R070015036	30/09/2026	5781.05	1040.60	6821.65	
892	Regular	20701334	BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI	R R 1550	EG2627R070015037	30/09/2026	12452.03	2241.36	14693.39	
893	Regular	20701335	SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER	R R 1586	EG2627R070015038	30/09/2026	9846.93	1772.46	11619.39	
894	Regular	20701336	SMT PERIN BURJOR IRANI	R R 1541	EG2627R070015039	30/09/2026	24260.53	4366.90	28627.43	
895	Regular	20701337	BAI RUBABBAI W/O H.M.KAMDAR	R R 1602	EG2627R070015040	30/09/2026	21218.87	3819.40	25038.27	
896	Regular	20701338	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS	302 (JUNCTION PLOT)	EG2627R070015041	30/09/2026	10321.13	1857.80	12178.93	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
897	Regular	20701340	SHRI.SUNIL CHANDER VOHRA	306	EG2627R070015042	30/09/2026	30036.38	5406.52	35442.90	94ca18e0630970108c0dd2c62c95d0d15760798954c4eb9b532c89cf3388a00f
898	Regular	20701341	SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS)	307	EG2627R070015043	30/09/2026	11212.06	2018.18	13230.24	
899	Regular	20701342	SMT.SARALA DINESH KENIA.	308	EG2627R070015044	30/09/2026	28631.16	5153.62	33784.78	
900	Regular	20701343	MS BHARAT TILES & MARBLE PVT.LTD.	R R 1935	EG2627R070015045	30/09/2026	67642.94	12175.72	79818.66	5e068691b968193e6f248f746d81f481a30d78a25a35e52221fe000654ac484f
901	Regular	20701344	THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE	4&5 ACQUIRED BY GOVT OF MAHARA	EG2627R070015046	30/09/2026	5.00	0.90	5.90	
902	Regular	20701345	THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS	CUSTOM CHOWKEY EAST OF RR1711	EG2627R070015047	30/09/2026	1.00	0.18	1.18	
903	Regular	20701350	AAMCOL TOOLS LTD	330 SUPPLY TO RR 2055	EG2627R070015048	30/09/2026	25969.08	4674.44	30643.52	
904	Regular	20701401	MRS SARALA RATILAL NANAVATI 2 OTHERS	332 SUPPL TO R R 1711	EG2627R070015049	30/09/2026	9545.39	1718.18	11263.57	
905	Regular	20701402	THE G M G B MILK SCHEME	AT VICTORIA OVER BRIDGE ROAD	EG2627R070015050	30/09/2026	1.00	0.18	1.18	
906	Regular	20701404	SHRI SHAFIQUE AHMED KHAN 3 OTHERS	STRIP OF LAND ADJ P 339 V O B	EG2627R070015051	30/09/2026	51141.69	9205.52	60347.21	
907	Regular	20701405	SHRI SHAMSULLAQA HIDAYATULLA	336	EG2627R070015052	30/09/2026	3691.72	664.50	4356.22	
908	Regular	20701406	SHRI SHAMSULLAQA HIDAYATULLAH	337	EG2627R070015053	30/09/2026	3594.71	647.04	4241.75	
909	Regular	20701407	SHRI SHAMSULLAQA HIDAYATULLAH	338	EG2627R070015054	30/09/2026	3594.71	647.04	4241.75	
910	Regular	20701408	SHRI ABDUL GAFFAR KHAN	333	EG2627R070015055	30/09/2026	3163.34	569.42	3732.76	
911	Regular	20701409	SHRI BAROZKHAN UMARKHATAB KHAN	335	EG2627R070015056	30/09/2026	3330.11	599.42	3929.53	
912	Regular	20801101	SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER	17,18,19,20&30 OFF MAGAZINE ST	EG2627R080015057	30/09/2026	44171.08	7950.78	52121.86	
913	Regular	20801102	SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET.	21A AT PANTON BUNDER	EG2627R080015058	30/09/2026	30794.38	5542.98	36337.36	
914	Regular	20801103	M/S CHUNILAL MANILAL PVT LTD	21B AT PANTON BUNDER	EG2627R080015059	30/09/2026	20607.66	3709.38	24317.04	
915	Regular	20801104	MRS MEHERUNNISA.H. VAHANVATY	22A AT PANTON BUNDER	EG2627R080015060	30/09/2026	2805.36	504.96	3310.32	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
916	Regular	20801105	MRS MEHERUNNISA H VAHANVATY	22 AT PANDON BUNDER	EG2627R080015061	30/09/2026	39731.92	7151.76	46883.68	
917	Regular	20801106	H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY	23 AT MAGAZINE STREET	EG2627R080015062	30/09/2026	9877.06	1777.86	11654.92	
918	Regular	20801107	SHRI MOHAMADALLI ESMAIL KANJEE	24 AT MAGAZINE STREET	EG2627R080015063	30/09/2026	21044.15	3787.94	24832.09	
919	Regular	20801108	SHRI ABDULAUSSEIN KAMRUDDIN CHITTALWALLA	25 AT MAGAZINE STREET	EG2627R080015064	30/09/2026	8583.43	1545.02	10128.45	
920	Regular	20801109	SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL	25-A AT MAGAZINE STREET	EG2627R080015065	30/09/2026	11119.81	2001.58	13121.39	00a4429eaaa589c51ea72a8d2eddfd28b42ac50c1e1d91e50b3c85401bdc6495
921	Regular	20801110	SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS	26 AT MAGAZINE STREET	EG2627R080015066	30/09/2026	5767.24	1038.10	6805.34	
922	Regular	20801111	SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.)	27 AT MAGAZINE STREET	EG2627R080015067	30/09/2026	29647.84	5336.60	34984.44	
923	Regular	20801112	SMT RUKSHAMANIBEN PREMCHAND SHAH	28 MAGAZINE STREET	EG2627R080015068	30/09/2026	8436.45	1518.58	9955.03	
924	Regular	20801113	SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER	29 MAGAZINE STREET	EG2627R080015069	30/09/2026	13074.48	2353.40	15427.88	
925	Regular	20801116	THE H & L R OF SHRI HIRJI LAXMIDAS	33 AT MAGAZINE STREET	EG2627R080015070	30/09/2026	13826.45	2488.76	16315.21	
926	Regular	20801117	SHRI ABDUL MANAN HABIBULLAH.	33A MAGAZINE STREET	EG2627R080015071	30/09/2026	2010.90	361.96	2372.86	
927	Regular	20801118	SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS.	34 MAGAZINE STREET	EG2627R080015072	30/09/2026	4039.46	727.10	4766.56	
928	Regular	20801119	SHRI KALYANJI JETHALAL SHAH	35 AT MAGAZINE STREET	EG2627R080015073	30/09/2026	6761.10	1217.00	7978.10	
929	Regular	20801120	SHRI HUSSEINBHOY MOHAMEDALLY GODIWALLA	36 & 36A AT MAGAZINE STREET	EG2627R080015074	30/09/2026	7822.10	1407.98	9230.08	
930	Regular	20801121	SHRI RATILAL CHAGANLAL GANDHI 1 OTHER	37,38&PART OF 34 AT PANTON BUN	EG2627R080015075	30/09/2026	16098.51	2897.72	18996.23	
931	Regular	20801122	SHRI ABDUL SATAR MOHAMED QUAZI	39 AT PANTON BUNDER	EG2627R080015076	30/09/2026	3223.96	580.32	3804.28	
932	Regular	20801123	SHRI NARAYAN SONA MAHAJAN	39A AT PANTON BUNDER	EG2627R080015077	30/09/2026	4567.93	822.24	5390.17	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
933	Regular	20801124	SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO.	40 PANTON BUNDER	EG2627R080015078	30/09/2026	20410.19	3673.84	24084.03	
934	Regular	20801125	SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO.	40A PANTON BUNDER	EG2627R080015079	30/09/2026	2241.23	403.42	2644.65	
935	Regular	20801126	SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO.,	41 MAGAZINE STREET	EG2627R080015080	30/09/2026	9269.04	1668.42	10937.46	
936	Regular	20801127	SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS.	42 PANTON BUNDER	EG2627R080015081	30/09/2026	1232.60	221.88	1454.48	
937	Regular	20801128	SMT ASMABAI ABBASBHAI 1 OTHER	43 & 44 AT PHANTON BUNDER	EG2627R080015082	30/09/2026	11052.33	1989.42	13041.75	
938	Regular	20801129	H&LR OF LATE SHRI HIRJI LAXMIDAS	COMPTT.1&2 OF GDN.NO.45	EG2627R080015083	30/09/2026	58410.65	10513.92	68924.57	
939	Regular	20801131	M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS-NIL	47 MAGAZINE STREET	EG2627R080015084	30/09/2026	62473.59	11245.26	73718.85	
940	Regular	20801132	THE H&L REP OF LATE SHRI M H SUBEDAR	48-A, MAGAZINE STREET	EG2627R080015085	30/09/2026	16273.37	2929.22	19202.59	
941	Regular	20801133	SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION	48 B MAGAZINE STREET	EG2627R080015086	30/09/2026	16561.73	2981.12	19542.85	
942	Regular	20801134	SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN.	NEW PLOT 49(WITH ADDL LAND)	EG2627R080015087	30/09/2026	75679.56	13622.32	89301.88	
943	Regular	20801136	MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA	51 1ST CROSS STREET JUN'N PLOT	EG2627R080015088	30/09/2026	20549.73	3698.94	24248.67	
944	Regular	20801137	HATIMBHAI TAHERBHAI	52 1ST CROSS STREET	EG2627R080015089	30/09/2026	6793.29	1222.78	8016.07	
945	Regular	20801138	HLR OF BADRUDDIN KHANBHAI (6 OTHERS AS JOINT TENANTS)	53 1ST CROSS STREET	EG2627R080015090	30/09/2026	4441.69	799.50	5241.19	
946	Regular	20801139	SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS)	54,73 & 73A 1ST CROSS STREET	EG2627R080015091	30/09/2026	24100.66	4338.12	28438.78	
947	Regular	20801140	SHRI ZOEB A.SHAIWALLA.	55 1ST CROSS STREET	EG2627R080015092	30/09/2026	12493.10	2248.74	14741.84	
948	Regular	20801141	SHRI ROSHANALLI ZAMINDAR.1 OTHER	56 1ST CROSS STREET	EG2627R080015093	30/09/2026	7447.38	1340.54	8787.92	
949	Regular	20801142	MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER	57 1ST CROSS STREET	EG2627R080015094	30/09/2026	8936.56	1608.58	10545.14	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
950	Regular	20801143	SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS.	58 1ST CROSS STREET	EG2627R080015095	30/09/2026	45683.44	8223.02	53906.46	
951	Regular	20801144	SHRI AMIRUDDIH S MILLWALA & 4 OTHERS.	59 1ST CROSS STREET	EG2627R080015096	30/09/2026	15060.71	2710.92	17771.63	
952	Regular	20801145	SHRI LALIT P. BHALLA	60 1ST CROSS STREET	EG2627R080015097	30/09/2026	4848.11	872.66	5720.77	
953	Regular	20801146	SHRI GIRISH SATISH JAIN	PLOT 61-A 1ST CROSS STREET	EG2627R080015098	30/09/2026	11761.84	2117.14	13878.98	
954	Regular	20801147	SHRI JATIN NAGINDAS MEHTA	PLOT 61-B 2ND CROSS STREET	EG2627R080015099	30/09/2026	25575.58	4603.62	30179.20	
955	Regular	20801148	SHRI JATIN NAGINDAS MEHTA	PLOT 61-C 2ND CROSS STREET	EG2627R080015100	30/09/2026	5404.30	972.78	6377.08	
956	Regular	20801149	SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN.	62	EG2627R080015101	30/09/2026	12968.82	2334.38	15303.20	
957	Regular	20801150	SHRI BECHAN MOHAMMED YUSUF CHAUDHARY.	63 1ST CROSS STREET	EG2627R080015102	30/09/2026	5274.92	949.48	6224.40	
958	Regular	20801201	SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO.	64 1ST CROSS STREET	EG2627R080015103	30/09/2026	9040.58	1627.30	10667.88	aacb0010fc21060fb485afdf4c9b66dbb5f5a0e28a60eed038838983feedc3c0
959	Regular	20801202	SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H &LR OF RATILAL CHOTALAL KANSARA	65 1ST CROSS STREET	EG2627R080015104	30/09/2026	12377.24	2227.90	14605.14	
960	Regular	20801203	MUKAND LTD.	66 1ST CROSS STREET(JUN'ON PLO	EG2627R080015105	30/09/2026	13227.61	2380.96	15608.57	
961	Regular	20801204	H&LR OF LATE SHRI. KHETTY ABBAS ABDUL HUSSEIN	67 QUAY STREET JUNCTION PLOT	EG2627R080015106	30/09/2026	16937.92	3048.82	19986.74	
962	Regular	20801205	SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO.	68 2ND CROSS STREET	EG2627R080015107	30/09/2026	6881.67	1238.70	8120.37	
963	Regular	20801206	SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI	69 2ND CROSS STREET	EG2627R080015108	30/09/2026	7026.67	1264.80	8291.47	
964	Regular	20801207	SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS	70 2ND CROSS STREET	EG2627R080015109	30/09/2026	7984.45	1437.18	9421.63	
965	Regular	20801208	SHRI MAHOMED A. MOLOOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS.	71 2ND CROSS STREET	EG2627R080015110	30/09/2026	10577.95	1904.04	12481.99	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
966	Regular	20801209	SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMJI & CO.	72 2ND CROSS STREET	EG2627R080015111	30/09/2026	10048.50	1808.74	11857.24	
967	Regular	20801210	SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS	74 2ND CROSS STREET	EG2627R080015112	30/09/2026	10471.35	1884.84	12356.19	
968	Regular	20801211	SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL	75	EG2627R080015113	30/09/2026	14024.51	2524.40	16548.91	
969	Regular	20801212	SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS)	76 2ND CROSS STRTT.JUN.ON PLOT	EG2627R080015114	30/09/2026	12971.31	2334.84	15306.15	
970	Regular	20801213	SHRI MUSTAFA SALEBHAI LOKHANDWALLA	78 1ST CROSS STREET	EG2627R080015115	30/09/2026	18531.72	3335.72	21867.44	34967918b1d79ebc1efd7e3fe92ac9440ac081df02f4f661b2f2c7f0c5117dac
971	Regular	20801214	SHRI ABDULLA EBRAHIM JUMERATWALLA	79 PANTON BUNDER	EG2627R080015116	30/09/2026	4810.13	865.82	5675.95	
972	Regular	20801215	TASNEEM JOHAR.	80 1ST CROSS STREET	EG2627R080015117	30/09/2026	19996.22	3599.32	23595.54	
973	Regular	20801216	S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS.	81 1ST CROSS STREET	EG2627R080015118	30/09/2026	10471.35	1884.84	12356.19	
974	Regular	20801217	SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS	82 1ST CROSS STREET	EG2627R080015119	30/09/2026	5257.08	946.26	6203.34	
975	Regular	20801218	SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS	83 1ST CROSS STREET	EG2627R080015120	30/09/2026	5264.89	947.68	6212.57	
976	Regular	20801219	SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS.	84 1ST CROSS STREET	EG2627R080015121	30/09/2026	10565.77	1901.82	12467.59	
977	Regular	20801220	SHRI ABBAS KAMRUDDIN LOKHANDWALLA	85 1ST CROSS STREET	EG2627R080015122	30/09/2026	13147.33	2366.52	15513.85	
978	Regular	20801221	SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOOFBHAI	86 1ST CROSS STREET	EG2627R080015123	30/09/2026	41758.63	7516.56	49275.19	4150ce824db43b71df9db40a5b3d9f5f135643ebb4521e6cb4eeb3a342df64f7
979	Regular	20801222	SHRI SIRAJBHAI G.LEHRI	87 1ST CROSS STREET	EG2627R080015124	30/09/2026	15965.90	2873.86	18839.76	
980	Regular	20801223	SHRI AMIRUDDIN S MILLWALA & 4 OTHERS.	88&89 1ST CROSS STREET JUN'N P	EG2627R080015125	30/09/2026	57015.05	10262.70	67277.75	
981	Regular	20801225	H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL	R R 1693	EG2627R080015126	30/09/2026	261941.34	47149.44	309090.78	d7977f274497cb5261b0a25e2c9a6a4e86be9977e73c331a06ded5e12076e26e

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
982	Regular	20801226	THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1791(SUPPL.TO R R 1693)	EG2627R080015127	30/09/2026	2014.33	362.58	2376.91	8cf642890cbd5984bc5c147b84019f60d15b113280fb3a1dc3c26df330396304
983	Regular	20801227	H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1728 (SUPPL RR NO.1693)	EG2627R080015128	30/09/2026	1088.06	195.84	1283.90	94e1cc4ce36fce032cc1ed0fe4c8136dd374c908fa7b229dbb879c81a0146c2c
984	Regular	20801228	SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	92 JUNCTION PLOT	EG2627R080015129	30/09/2026	28521.22	5133.82	33655.04	
985	Regular	20801229	M/S KHUSHIRAM TARACHAND PVT.LTD.	93 2ND CROSS STREET	EG2627R080015130	30/09/2026	46642.23	8395.60	55037.83	
986	Regular	20801230	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA,	94 2ND CROSS STREET	EG2627R080015131	30/09/2026	11426.55	2056.80	13483.35	
987	Regular	20801231	SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS.	95 2ND CROSS STREET	EG2627R080015132	30/09/2026	8328.96	1499.22	9828.18	
988	Regular	20801232	SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS	96 2ND CROSS STREET	EG2627R080015133	30/09/2026	39111.46	7040.06	46151.52	
989	Regular	20801233	MRS.REKHA AJAY SHAH	97A 2ND CROSS STREET	EG2627R080015134	30/09/2026	10744.07	1933.94	12678.01	
990	Regular	20801234	SHRI SHABBIRALLI MOHAMEDALLI KALYAN	97B 2ND CROSS STREET	EG2627R080015135	30/09/2026	7768.96	1398.42	9167.38	
991	Regular	20801235	SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS	97C 2ND CROSS STREET	EG2627R080015136	30/09/2026	8900.07	1602.02	10502.09	
992	Regular	20801236	SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS)	98 2ND CROSS STREET	EG2627R080015137	30/09/2026	13620.47	2451.68	16072.15	
993	Regular	20801237	SHRI LOUIS MONTERIO	99 2ND CROSS STREET	EG2627R080015138	30/09/2026	4892.39	880.64	5773.03	
994	Regular	20801238	SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO.	100 2ND CROSS STREET	EG2627R080015139	30/09/2026	10194.81	1835.08	12029.89	
995	Regular	20801239	SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO	101 & 102 2ND CROSS STREET	EG2627R080015140	30/09/2026	8723.72	1570.28	10294.00	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
996	Regular	20801240	SMT MANJULABEN NAGINDAS BHULLA	103 2ND CROSS STREET	EG2627R080015141	30/09/2026	5031.51	905.68	5937.19	
997	Regular	20801241	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	104 2ND CROSS STREET	EG2627R080015142	30/09/2026	8303.72	1494.66	9798.38	
998	Regular	20801242	SHRI RAMNIKLAL RATILAL SANGHAVI	105 2ND CROSS STREET	EG2627R080015143	30/09/2026	3970.61	714.70	4685.31	
999	Regular	20801243	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	106 2ND CROSS STREET	EG2627R080015144	30/09/2026	4943.30	889.78	5833.08	
1000	Regular	20801244	SHRI ADAMALLI KARIMBHAI 1 OTHER	107 QUAY STREET JUNCTION PLOT	EG2627R080015145	30/09/2026	19053.00	3429.54	22482.54	
1001	Regular	20801245	SHRI TAYABALLI ABDULALLI GALBHAIWALLA	108 KASSARA STREET	EG2627R080015146	30/09/2026	8049.35	1448.88	9498.23	
1002	Regular	20801246	SHRI DIWANCHAND SHARMA.	109 KASSARA STREET	EG2627R080015147	30/09/2026	6236.72	1122.60	7359.32	
1003	Regular	20801247	SHRI RAMDEO RADHAKRISHNA MOONDHRA	110 KASSARA STREET	EG2627R080015148	30/09/2026	4719.50	849.52	5569.02	
1004	Regular	20801248	THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA	111 KASSARA STREET	EG2627R080015149	30/09/2026	6156.31	1108.14	7264.45	
1005	Regular	20801249	SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA	112 KASSARA STREET	EG2627R080015150	30/09/2026	8360.95	1504.96	9865.91	
1006	Regular	20801250	SMT PUNNA JASWANT RAI JINDAL 3 OTHERS	113 KASSARA STREET	EG2627R080015151	30/09/2026	6367.09	1146.06	7513.15	
1007	Regular	20801301	SHRI ADAMALLY KARIM BHAI ONE OTHER	114 KASARA STREET	EG2627R080015152	30/09/2026	26884.71	4839.26	31723.97	
1008	Regular	20801302	SHRI ESUFALLI ESMAIL JEE	115 KASARA STREET	EG2627R080015153	30/09/2026	5431.32	977.64	6408.96	
1009	Regular	20801303	SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO	116 KASSARA STREET	EG2627R080015154	30/09/2026	3045.79	548.26	3594.05	
1010	Regular	20801304	SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO.	117 KASSARA STREET	EG2627R080015155	30/09/2026	8267.02	1488.06	9755.08	
1011	Regular	20801306	SMT.KUSUMRANI R.JAIN	119 KASSARA STREET	EG2627R080015156	30/09/2026	33707.79	6067.40	39775.19	
1012	Regular	20801307	SHRI MOOSA UKA	120 KASSARA STREET	EG2627R080015157	30/09/2026	7466.23	1343.92	8810.15	
1013	Regular	20801309	SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA	122 KASSARA STREET	EG2627R080015158	30/09/2026	11641.28	2095.42	13736.70	
1014	Regular	20801310	SHRI GULAMHUSEIN ASGARALY VAHANVATY	123 KASSARA STREET	EG2627R080015159	30/09/2026	14888.33	2679.90	17568.23	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1015	Regular	20801311	H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA	124 KASSARA STREET	EG2627R080015160	30/09/2026	5474.58	985.42	6460.00	
1016	Regular	20801312	SHRI TAHERBHAI TAYABALLI	125 KASSARA STREET	EG2627R080015161	30/09/2026	32935.33	5928.34	38863.67	
1017	Regular	20801313	SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	126 KASSARA STREET JUNCTION PL	EG2627R080015162	30/09/2026	23205.58	4177.00	27382.58	
1018	Regular	20801314	SHRI AKBAR ESU FALLY TWO OTHERS	126A KASSARA STREET	EG2627R080015163	30/09/2026	23437.46	4218.74	27656.20	
1019	Regular	20801315	SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOOBHAI & SONS	127A KASSARA ST.,JUNCTION PLOT	EG2627R080015164	30/09/2026	6179.41	1112.30	7291.71	
1020	Regular	20801316	SHRI NIMJI ALLIBHAI.	127B KASSARA STREET	EG2627R080015165	30/09/2026	13799.70	2483.94	16283.64	
1021	Regular	20801317	SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA	128 KASSARA STREET	EG2627R080015166	30/09/2026	11630.82	2093.56	13724.38	
1022	Regular	20801318	SHRI ANIL R.MALHOTRA.	129 KASSARA STREET	EG2627R080015167	30/09/2026	20382.14	3668.76	24050.90	
1023	Regular	20801319	SHRI ZOHEIR MOHAMMED HUSAIN.	130 KASSARA STREET	EG2627R080015168	30/09/2026	14009.24	2521.68	16530.92	
1024	Regular	20801320	HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA.	131 KASSARA STREET	EG2627R080015169	30/09/2026	9524.70	1714.44	11239.14	
1025	Regular	20801321	SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS.	132 KASSARA STREET	EG2627R080015170	30/09/2026	19934.50	3588.22	23522.72	2fca0d950d0b167bee1f29e9b055d8c426c8e99929a44a0394cddbbf1ac1b908
1026	Regular	20801322	SHRI.SUNIL BHUPENDRA SHETH	133A KASSARA STREET	EG2627R080015171	30/09/2026	14479.54	2606.30	17085.84	
1027	Regular	20801323	SHRI NITIN KUMAR RASIKLAL SHETH	133B 4TH CROSS STREET	EG2627R080015172	30/09/2026	12030.80	2165.56	14196.36	
1028	Regular	20801324	SHRI RATANKUMAR M JAIN ONE OTHER	134 4TH CROSS STREET	EG2627R080015173	30/09/2026	9013.99	1622.52	10636.51	
1029	Regular	20801325	SHRI BADRUDDIN MAHOMED KORJI	136 KASSARA STREET	EG2627R080015174	30/09/2026	20247.11	3644.50	23891.61	
1030	Regular	20801326	SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS.	137A KASSARA STREET	EG2627R080015175	30/09/2026	11421.32	2055.84	13477.16	
1031	Regular	20801327	SHRI PARESH PRAVINCHANDRA SHAH	137B KASSARA STREET	EG2627R080015176	30/09/2026	11421.32	2055.84	13477.16	
1032	Regular	20801328	SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS	138 KASSARA STREET	EG2627R080015177	30/09/2026	14503.77	2610.68	17114.45	
1033	Regular	20801329	MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA	139 140 & 141 KASSARA STREET	EG2627R080015178	30/09/2026	7896.03	1421.30	9317.33	
1034	Regular	20801330	SHRI ARVINDKUMAR NAGARDAS KOTHARI	142 KASSARA STREET	EG2627R080015179	30/09/2026	8345.92	1502.28	9848.20	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1035	Regular	20801331	SHRI BANARSIDAS AGARWAL	143 KASSARA STREET	EG2627R080015180	30/09/2026	7273.36	1309.20	8582.56	
1036	Regular	20801332	SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY	144 KASSARA STREET	EG2627R080015181	30/09/2026	23264.14	4187.56	27451.70	
1037	Regular	20801333	SHRI ASGARALLI ALLI HUSSEIN	145 KASSARA STREET	EG2627R080015182	30/09/2026	10934.02	1968.14	12902.16	
1038	Regular	20801334	SHRI AKIL SAIFUDDIN MAHIMWALA &	146 KASSARA STREET	EG2627R080015183	30/09/2026	3293.30	592.80	3886.10	
1039	Regular	20801335	SHRI HUSSEINALLI ALLIBHOY	147 QUAY STREET	EG2627R080015184	30/09/2026	8569.68	1542.54	10112.22	
1040	Regular	20801337	SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER	149 QUAY STREET	EG2627R080015185	30/09/2026	9796.76	1763.42	11560.18	
1041	Regular	20801338	SHRI S A MAHIMWALLA	150 QUAY STREET	EG2627R080015186	30/09/2026	22734.06	4092.12	26826.18	
1042	Regular	20801339	SHRI ABDULHUSSEIN ESOOFALLI	151 QUAY STREET	EG2627R080015187	30/09/2026	15991.96	2878.54	18870.50	c6d4c28157ffe9f3fe8bf4a5c84a093b933adca425ec63ddafebd0d383f9eadf
1043	Regular	20801340	SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN.	152 QUAY STREET	EG2627R080015188	30/09/2026	13574.45	2443.40	16017.85	
1044	Regular	20801341	SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO.	153	EG2627R080015189	30/09/2026	21319.76	3837.56	25157.32	1cd79021cb4ddf7fec39a557c69b6250a9d02e9720801ea3f307feda7ee46696
1045	Regular	20801342	SHRI HAJI USMAN HAJI ABBA	154	EG2627R080015190	30/09/2026	9521.36	1713.86	11235.22	
1046	Regular	20801343	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	155	EG2627R080015191	30/09/2026	8387.16	1509.70	9896.86	
1047	Regular	20801344	SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES.	156	EG2627R080015192	30/09/2026	8987.90	1617.82	10605.72	
1048	Regular	20801345	SHRI ZOEB SALEBHAI MAHIMWALLA TWO OTHERS	157	EG2627R080015193	30/09/2026	31371.15	5646.80	37017.95	
1049	Regular	20801346	SHRI ABBASBHAI FIDAALLI BHARTHU	158	EG2627R080015194	30/09/2026	5278.93	950.20	6229.13	
1050	Regular	20801347	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	159	EG2627R080015195	30/09/2026	4386.33	789.54	5175.87	
1051	Regular	20801348	SHRI MURTAZA ABBASBHAI BHARTHOO	160	EG2627R080015196	30/09/2026	12087.21	2175.70	14262.91	240d39dd40138b42740c99799fa94756018723dcb89ca28a978e983c221132b2
1052	Regular	20801349	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	161	EG2627R080015197	30/09/2026	12008.98	2161.60	14170.58	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1053	Regular	20801350	H L REP OF SHRI PRANLAL MOHANLAL VADALIA	162	EG2627R080015198	30/09/2026	10731.09	1931.60	12662.69	
1054	Regular	20801401	SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO.	163 4TH CROSS STREET	EG2627R080015199	30/09/2026	10986.75	1977.60	12964.35	
1055	Regular	20801402	SHRI MAHADEO KUNDALIK NALAVDE	164 4TH CROSS STREET	EG2627R080015200	30/09/2026	14314.87	2576.68	16891.55	
1056	Regular	20801403	SHRI KUTUBDDIN HUSSEINBHAI LOKHANDWALLA	165 4TH CROSS ST.	EG2627R080015201	30/09/2026	12726.36	2290.76	15017.12	
1057	Regular	20801404	SHRI ASGARALLI FAKRUDDIN	166 4TH CROSS STREET	EG2627R080015202	30/09/2026	24699.60	4445.92	29145.52	
1058	Regular	20801405	SHRI NASIR SADIQUALLI AJMERWALLA	167 4TH CROSS STREET	EG2627R080015203	30/09/2026	12777.90	2300.04	15077.94	
1059	Regular	20801406	SHRI F A JASDANWALLA & 2ORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO.	168 4TH CROSS STREET	EG2627R080015204	30/09/2026	15236.67	2742.60	17979.27	
1060	Regular	20801407	SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS.	169 4TH CROSS STREET	EG2627R080015205	30/09/2026	10674.35	1921.40	12595.75	
1061	Regular	20801408	SHRI MOHAMADALLI RUPSI JAMANI	170 4TH CROSS STREET	EG2627R080015206	30/09/2026	25627.74	4612.98	30240.72	
1062	Regular	20801409	SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO.	171 4TH CROSS STREET	EG2627R080015207	30/09/2026	5540.92	997.38	6538.30	
1063	Regular	20801410	MOHOMEDALI QUAMRUDDIN LOHAR	172 4TH CROSS STREET	EG2627R080015208	30/09/2026	7717.12	1389.08	9106.20	
1064	Regular	20801411	SHRI BADRUDDIN MAHOMEDALI CHITALWALLA	173 4TH CROSS STREET	EG2627R080015209	30/09/2026	15438.62	2778.98	18217.60	
1065	Regular	20801412	SHRI ABBASBAI KADERBHAI CHITALWALLA	174 4TH CROSS STREET	EG2627R080015210	30/09/2026	6031.15	1085.60	7116.75	
1066	Regular	20801413	SHRI HIMATLAL DIPCHAND	175 4TH CROSS STREET	EG2627R080015211	30/09/2026	6766.77	1218.02	7984.79	
1067	Regular	20801414	THE H.AND LEGAL REP.OF M.A.LAKDAWALLA	176 MAGAZINE STREET	EG2627R080015212	30/09/2026	17957.93	3232.44	21190.37	
1068	Regular	20801415	SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA &ANR. (AS JT.TENANTS)	177 QUAY STREET	EG2627R080015213	30/09/2026	14349.79	2582.96	16932.75	
1069	Regular	20801416	THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS	178 QUAY STREET	EG2627R080015214	30/09/2026	10289.58	1852.14	12141.72	
1070	Regular	20801417	SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA	179 QUAY STREET	EG2627R080015215	30/09/2026	9187.41	1653.72	10841.13	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1071	Regular	20801418	SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO.	180 QUAY STREET	EG2627R080015216	30/09/2026	8275.66	1489.62	9765.28	
1072	Regular	20801419	SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	181 QUAY STREET	EG2627R080015217	30/09/2026	9702.39	1746.42	11448.81	
1073	Regular	20801420	SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING.	182 QUAY STREET	EG2627R080015218	30/09/2026	7733.58	1392.04	9125.62	
1074	Regular	20801421	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	183 QUAY STREET	EG2627R080015219	30/09/2026	17224.51	3100.42	20324.93	
1075	Regular	20801422	THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI	184	EG2627R080015220	30/09/2026	4765.34	857.76	5623.10	
1076	Regular	20801423	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185 QUAY STREET	EG2627R080015221	30/09/2026	6669.78	1200.58	7870.36	
1077	Regular	20801424	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185A QUAY STREET	EG2627R080015222	30/09/2026	4195.66	755.22	4950.88	
1078	Regular	20801425	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185B QUAY STREET	EG2627R080015223	30/09/2026	598.89	107.80	706.69	
1079	Regular	20801426	SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS.	186 QUAY STREET	EG2627R080015224	30/09/2026	6250.42	1125.08	7375.50	f28828faafcbc3fc6382c26f1a7ba35e9a80c45603eb138d7bd9c940568c78ee
1080	Regular	20801427	SHRI VIRJIBHAI KANJI.	186 QUAY STREET (WEATHER SHED)	EG2627R080015225	30/09/2026	53.75	9.68	63.43	
1081	Regular	20801428	SHRI MOHANLAL SADASHANKAR VYAS	SHED NO 187A QUAY STREET	EG2627R080015226	30/09/2026	7458.21	1342.46	8800.67	
1082	Regular	20801430	SHRI HABIBALLI EBRAHIM VIRJI	CENTRAL COMPTT. 187 B	EG2627R080015227	30/09/2026	6922.93	1246.12	8169.05	56f43f42f9faa1c2c5c6d5ddb10ce38b4b028ae4d44900f8fb1c9b875adabce2
1083	Regular	20801431	SHRI HABIBALLI EBRAHIM VIRJI	187 B/2 QUAY STREET	EG2627R080015228	30/09/2026	151.93	27.34	179.27	ec205720f4ae4fda28435a963f3b5d014a01fa803d21674fdba17b5a8db843fd
1084	Regular	20801432	SHRI BANSILAL KRISHNAJI	SOUTH COMPTT.B P T CHAWL 187-C	EG2627R080015229	30/09/2026	7140.15	1285.22	8425.37	
1085	Regular	20801433	SHRI BANSILAL KRISHNAJI	187 C/3	EG2627R080015230	30/09/2026	163.53	29.44	192.97	
1086	Regular	20801434	SHRI VISHWANATH RUPA	188 QUAY STREET	EG2627R080015231	30/09/2026	1655.95	298.10	1954.05	
1087	Regular	20801435	SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA	189 QUAY STREET	EG2627R080015232	30/09/2026	8126.58	1462.78	9589.36	
1088	Regular	20801436	SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER	190 QUAY STREET	EG2627R080015233	30/09/2026	12008.97	2161.60	14170.57	
1089	Regular	20801437	SMT MANJULABEN NAGINDAS BHALLA	191 QUAY STREET JUNCTION PLOT	EG2627R080015234	30/09/2026	13439.27	2419.08	15858.35	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1090	Regular	20801438	SMT MANJULABEN NAGINDAS BHULLA	192 QUAY STREET	EG2627R080015235	30/09/2026	14072.34	2533.04	16605.38	
1091	Regular	20801439	SMT RUKIA FAKIRMAHOMED LALA	193	EG2627R080015236	30/09/2026	15935.70	2868.42	18804.12	
1092	Regular	20801440	SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA	194 OFFQUAY STREET]	EG2627R080015237	30/09/2026	3009.93	541.78	3551.71	
1093	Regular	20801441	M/S HILSON AND DINSHAW PVT LTD	R R 2008	EG2627R080015238	30/09/2026	45283.79	8151.08	53434.87	
1094	Regular	20801442	SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	196	EG2627R080015239	30/09/2026	15588.32	2805.90	18394.22	
1095	Regular	20801443	SHRI YUNUS ABBASBHAI SURA	197	EG2627R080015240	30/09/2026	23002.69	4140.46	27143.15	
1096	Regular	20801444	SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS.	198-199	EG2627R080015241	30/09/2026	12073.00	2173.14	14246.14	
1097	Regular	20801445	SHRI V R MATKAR	199A	EG2627R080015242	30/09/2026	1957.61	352.36	2309.97	
1098	Regular	20801450	SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOOFBHAI	214 POWDER WORKS BUNDER.]	EG2627R080015243	30/09/2026	5949.63	1070.94	7020.57	1f57b40d043581073566220c093358da34e2166df80bec0459dbcdead22bbc96
1099	Regular	20801503	SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS	217 POWDER WORKS BUNDER	EG2627R080015244	30/09/2026	16906.83	3043.24	19950.07	
1100	Regular	20801504	SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA	218 POWDER WORKS BUNDER	EG2627R080015245	30/09/2026	4894.65	881.04	5775.69	
1101	Regular	20801505	SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	DURGAH POWDER WORKS BUNDER	EG2627R080015246	30/09/2026	1.00	0.18	1.18	
1102	Regular	20801506	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGAH	ADJOINING DURGAG AT POWER WORK	EG2627R080015247	30/09/2026	16399.13	2951.84	19350.97	
1103	Regular	20801507	SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	AD'ING DURGAH POWDER WORKS BUN	EG2627R080015248	30/09/2026	1123.34	202.20	1325.54	
1104	Regular	20801508	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGAH	ADJ'ING DURGAH POWDER WORKS BU	EG2627R080015249	30/09/2026	1.00	0.18	1.18	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1105	Regular	20801511	SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS.	OLD RR NO 861 JUNCTION PLOT	EG2627R080015250	30/09/2026	100665.81	18119.84	118785.65	
1106	Regular	20801512	SHRI BASUMIYA ABDUL GAFOOR	STALL SITE NO.1 PANTON BUNDER	EG2627R080015251	30/09/2026	434.77	78.26	513.03	
1107	Regular	20801513	SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN	STALL SITE NO.2 PANTON BUNDER	EG2627R080015252	30/09/2026	507.29	91.32	598.61	
1108	Regular	20801514	SHRI MOIDEEN MAHOMED	STALL SITE NO.3 PANTON BUNDER	EG2627R080015253	30/09/2026	507.29	91.32	598.61	
1109	Regular	20801515	THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN	STALL SITE NO.4 PANTON BUNDER	EG2627R080015254	30/09/2026	507.29	91.32	598.61	
1110	Regular	20801516	THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT.	STALL SITE NO.5 PANTON BUNDER	EG2627R080015255	30/09/2026	507.29	91.32	598.61	
1111	Regular	20801517	SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH.	STALL SITE NO.6 PANTON BUNDER	EG2627R080015256	30/09/2026	386.17	69.52	455.69	
1112	Regular	20801518	SHRI MOIDEEN MAHOMED	STALL SITE NO.7 PANTON BUNDER	EG2627R080015257	30/09/2026	507.29	91.32	598.61	
1113	Regular	20801520	SHRI MOIDEEN MAHOMED	STALL NO.9 PANTON BUNDER	EG2627R080015258	30/09/2026	327.80	59.00	386.80	
1114	Regular	20801521	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO 1 OFRR772 PANTON BUNDER	EG2627R080015259	30/09/2026	11403.29	2052.60	13455.89	
1115	Regular	20801522	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO.2 OF RR 772 PANTON BR.	EG2627R080015260	30/09/2026	11403.29	2052.60	13455.89	
1116	Regular	20801524	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO4 RR772 POWDER WORKS BR.	EG2627R080015261	30/09/2026	11797.16	2123.50	13920.66	
1117	Regular	20801525	SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH-	SAPCE BET'N BAY NO4&5 OF RR772	EG2627R080015262	30/09/2026	11599.58	2087.94	13687.52	
1118	Regular	20801526	M/S D ABRAHAM & SONS PVT LTD	BAY NO5 OLDRR772 POWDER WORKS	EG2627R080015263	30/09/2026	11797.16	2123.50	13920.66	
1119	Regular	20801527	M/S D ABRAHAM & SONS PVT LTD	BAY NO6 RR772 POWDER WORKS BR.	EG2627R080015264	30/09/2026	13369.10	2406.44	15775.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1120	Regular	20801528	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO7 RR772 POWDER WORKS BR.	EG2627R080015265	30/09/2026	13369.10	2406.44	15775.54	
1121	Regular	20801529	SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO.	BAY NO8 RR772 POWDER WORKS BR.	EG2627R080015266	30/09/2026	14549.50	2618.92	17168.42	
1122	Regular	20801530	M/S D ABRAHAM & SONS PVT.LTD	BAY NO9 0F RR7722 POWDER WORKS	EG2627R080015267	30/09/2026	12976.41	2335.76	15312.17	
1123	Regular	20801531	M/S D ABRAHAM & SONS PVT LTD	BAY NO10 RR772 POWDER WORKS BR	EG2627R080015268	30/09/2026	11797.16	2123.50	13920.66	
1124	Regular	20801532	M/S D.ABRAHAM & SONS PVT.LTD.	BAY NO11 RR772 POWDER WORKS BR	EG2627R080015269	30/09/2026	11797.16	2123.50	13920.66	
1125	Regular	20801533	M/S D ABARAHAM & SONS PVT.LTD	BAY NO12 RR772 POWDER WORKS BR	EG2627R080015270	30/09/2026	11797.16	2123.50	13920.66	
1126	Regular	20801534	M/S D ABRAHAM & SONS PVT LTD	BAY NO13 RR72 POWDER WORKS BR.	EG2627R080015271	30/09/2026	11403.29	2052.60	13455.89	
1127	Regular	20801535	M/S D ABRAHAM & SONS PVT.LTD.	BAY NO14 RR772 POWDER WORKS BR	EG2627R080015272	30/09/2026	11403.29	2052.60	13455.89	
1128	Regular	20801536	M/S D ABRAHAM & SONS PVT LTD	BAY NO15 RR772 POWDER WORKS BR	EG2627R080015273	30/09/2026	11403.29	2052.60	13455.89	
1129	Regular	20801537	M/S D ABRAHAM & SONS PVT LTD	BAY NO16 RR772 POWDER WORKS BR	EG2627R080015274	30/09/2026	11010.60	1981.90	12992.50	
1130	Regular	20801538	PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI	BAY NO17 RR772 POWDER WORKS BR	EG2627R080015275	30/09/2026	11797.16	2123.50	13920.66	
1131	Regular	20801539	SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI,	BAY NO18 RR772 POWDER WORKS BR	EG2627R080015276	30/09/2026	11797.16	2123.50	13920.66	
1132	Regular	20801540	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO19RR772 POWDER WORKS BR	EG2627R080015277	30/09/2026	11797.16	2123.50	13920.66	23c4477735dc561cf4f5b532f39cdb3fcb63eee60d65babbd760afb8da91c61b
1133	Regular	20801541	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO20 RR772 POWDER WORKS BR	EG2627R080015278	30/09/2026	11797.16	2123.50	13920.66	
1134	Regular	20801542	SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS	BAY NO.21,OLD772 POWDER WORKS	EG2627R080015279	30/09/2026	14942.21	2689.60	17631.81	
1135	Regular	20801543	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO22 RR772 POWDER WROKS BR	EG2627R080015280	30/09/2026	18284.73	3291.24	21575.97	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1136	Regular	20801544	SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL	BAY NO23 RR772 POWDER WORKS BR	EG2627R080015281	30/09/2026	15073.86	2713.32	17787.18	
1137	Regular	20801545	SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL	BAY NO24 RR772 POWDER WORKS BR	EG2627R080015282	30/09/2026	15073.86	2713.32	17787.18	
1138	Regular	20801546	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI	BAY NO 25 RR772 POWDER WORKS BR	EG2627R080015283	30/09/2026	15073.86	2713.32	17787.18	
1139	Regular	20801547	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO26 RR772 POWDER WORKS BR	EG2627R080015284	30/09/2026	15073.86	2713.32	17787.18	
1140	Regular	20801548	SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO27 RR772 POWDER WORKS BR	EG2627R080015285	30/09/2026	14570.71	2622.72	17193.43	
1141	Regular	20801549	M/S D ABRAHAM & SONS PVT LTD	BAY NO28 RR772 POWDER WORKS BR	EG2627R080015286	30/09/2026	14571.71	2622.90	17194.61	
1142	Regular	20801550	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	PASSAGE BET'N BAY NO 6&7 RR772	EG2627R080015287	30/09/2026	11599.58	2087.94	13687.52	
1143	Regular	20801601	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY7&8 OLD RR NO.772	EG2627R080015288	30/09/2026	4281.97	770.76	5052.73	
1144	Regular	20801602	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY8&21 OF OLD RR772	EG2627R080015289	30/09/2026	4773.43	859.22	5632.65	
1145	Regular	20801603	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY 20&21 OF RR772	EG2627R080015290	30/09/2026	10616.65	1911.00	12527.65	
1146	Regular	20801604	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY21&22 OF OLDRR772	EG2627R080015291	30/09/2026	4773.43	859.22	5632.65	
1147	Regular	20801605	SHRI CHANDULAL MAGNANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY INFRONT OF BAY21&22RR772	EG2627R080015292	30/09/2026	3396.60	611.38	4007.98	
1148	Regular	20801606	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY22&23 OF OLDRR772	EG2627R080015293	30/09/2026	11502.06	2070.36	13572.42	
1149	Regular	20801607	M/S D ABRAHAM & SONS PVT LTD	TRANSIT SHED EAST OF OLD RR772	EG2627R080015294	30/09/2026	138719.43	24969.50	163688.93	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1150	Regular	20801608	SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS	OLD RR 1703	EG2627R080015295	30/09/2026	33146.00	5966.28	39112.28	19c1408fbdcb8d1044c089a92080bfbaa0157b542ced196579b1219d1b285b12
1151	Regular	20801609	SHRI BOMAN K IRANI	SHED BELOW DOCKYARD FOOTBRIDGE	EG2627R080015296	30/09/2026	3935.28	708.36	4643.64	
1152	Regular	20801610	THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE	331	EG2627R080015297	30/09/2026	1.00	0.18	1.18	
1153	Regular	20801612	SHRI GANAPATI AMRIT PRABHU	OLD RR 1410	EG2627R080015298	30/09/2026	6431.63	1157.70	7589.33	
1154	Regular	20801613	SHRI AMIN ALLI HAMDULAY	OLD RR1856	EG2627R080015299	30/09/2026	14353.01	2583.54	16936.55	
1155	Regular	20801614	SHRI. ABDUL REHMAN TRDG. AS M/S PATEL & CO.	335 REAY RD	EG2627R080015300	30/09/2026	20977.31	3775.94	24753.25	
1156	Regular	20801615	ALL HLR OF SMT SHIREEN SORABJI PATUCK	R R NO.1373	EG2627R080015301	30/09/2026	26987.87	4857.82	31845.69	
1157	Regular	20801616	SHRI MANOHARLAL SANTRAM OBHAN	337 REAY RD	EG2627R080015302	30/09/2026	13792.86	2482.72	16275.58	
1158	Regular	20801617	SHRI NILKANT GUNDOPANT KAPILESHWAR	338 REAY RD	EG2627R080015303	30/09/2026	15026.31	2704.74	17731.05	
1159	Regular	20801618	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 2054	EG2627R080015304	30/09/2026	18423.39	3316.22	21739.61	cb4d11c9908790ef94ca25b8dd191110c7f2fc47ac50266e3c6a48b0c7bcbf7b
1160	Regular	20801619	SHRI MANOHAR SINGH DHODY	340 REAY RD	EG2627R080015305	30/09/2026	16271.71	2928.92	19200.63	
1161	Regular	20801620	SHRI ABDUL SALAM A.K. PAWASKAR	341 REAY RD	EG2627R080015306	30/09/2026	5257.54	946.36	6203.90	
1162	Regular	20801621	SHRI V ANANDAN 1 OTHER	342	EG2627R080015307	30/09/2026	6882.45	1238.84	8121.29	
1163	Regular	20801623	SHRI NILKANTH GUNDOPANT KAPILESHWAR	344	EG2627R080015308	30/09/2026	17462.15	3143.18	20605.33	
1164	Regular	20801624	SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN	345	EG2627R080015309	30/09/2026	107739.12	19393.06	127132.18	
1165	Regular	20801625	MANOJ J. BATRA	346/1 REAY RD	EG2627R080015310	30/09/2026	2479.99	446.38	2926.37	
1166	Regular	20801626	SHRI RAJU CHAMANI PRASAD	346/2 REAY RD	EG2627R080015311	30/09/2026	1249.48	224.90	1474.38	
1167	Regular	20801627	SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY	346/3 REAY RD	EG2627R080015312	30/09/2026	995.83	179.24	1175.07	
1168	Regular	20801628	SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS	347 REAY RD	EG2627R080015313	30/09/2026	1856.74	334.22	2190.96	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1169	Regular	20801629	BABURAO VAMANRAO SAKLIKAR	348 REAY RD	EG2627R080015314	30/09/2026	6745.44	1214.18	7959.62	
1170	Regular	20801630	SHRI MAHOMOD ABDUL MUCADAM	349	EG2627R080015315	30/09/2026	2957.99	532.44	3490.43	
1171	Regular	20801631	SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS	350	EG2627R080015316	30/09/2026	1440.56	259.30	1699.86	
1172	Regular	20801632	SMT SHANTIDEVI WD/O A.R.SHUKLA	351	EG2627R080015317	30/09/2026	42921.89	7725.94	50647.83	
1173	Regular	20801633	JAGANNATH INDRAPAL 2 OTHERS	352	EG2627R080015318	30/09/2026	13722.88	2470.12	16193.00	
1174	Regular	20801634	HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT	353	EG2627R080015319	30/09/2026	8279.85	1490.38	9770.23	
1175	Regular	20801635	HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH	354	EG2627R080015320	30/09/2026	9923.73	1786.28	11710.01	
1176	Regular	20801636	M/S. BHARAT PETROLEUM CORPORATION LTD.	1710 & 1785	EG2627R080015321	30/09/2026	94197.43	16955.54	111152.97	39f723cba0abfc05f69ce4cc35aa4673ac11b48bda11100891cca392240bfddd
1177	Regular	20801637	MAZAGON DOCK SHIPBUILDERS LTD	LEASE OF PLOT 356	EG2627R080015322	30/09/2026	51955.87	9352.06	61307.93	0780f2f15b5372adb82e6e0dee95dd50c97751d8691178847d62014af038d32c
1178	Regular	20801639	H &LR OF LATE SHRI GULAM MAHOMED AASI	343	EG2627R080015323	30/09/2026	8384.85	1509.26	9894.11	
1179	Regular	20801641	SHRI ABBAS HUSSEIN	OLD Y T 244	EG2627R080015324	30/09/2026	6391.74	1150.52	7542.26	
1180	Regular	20801644	B E S T UNDERTAKING	WAY LEAVE NO.779	EG2627R080015325	30/09/2026	1.00	0.18	1.18	
1181	Regular	20801646	MRS MEHERUNISA H. VAHANVATY	STRIP OF ADJO'ING PLOT 22 &22A	EG2627R080015326	30/09/2026	4473.59	805.26	5278.85	
1182	Regular	20801649	SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN	STALL SITE NO 8	EG2627R080015327	30/09/2026	507.29	91.32	598.61	
1183	Regular	20801651	NATIONAL ASSOCIATION FOR BLINDS (NAB)		EG2627R080015328	30/09/2026	10.00	1.80	11.80	
1184	Regular	20802109	THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN.	R R NO. 2042	EG2627R080015329	30/09/2026	4800.32	864.06	5664.38	
1185	Regular	20802110	JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO.	PORTION OF OLD R R 730	EG2627R080015330	30/09/2026	128080.00	23054.40	151134.40	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1186	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)	EG2627R090015331	30/09/2026	2299.97	414.00	2713.97	
1187	Regular	30901102	THE MUNICIPAL CORPN OF CITY OF BOMBAY	R.R.NO.1053(FIRE BRIGADE STAT)	EG2627R090015332	30/09/2026	54705.86	9847.06	64552.92	
1188	Regular	30901103	SHRI. GOPAL SWARUP KHANNA	R.R.NO.1674	EG2627R090015333	30/09/2026	52653.54	9477.64	62131.18	c19d3f56b339045eaa6853b36b553610f33c1ba7bfa7c084b4868e875545a64f
1189	Regular	30901104	SHRI SHASHIKANT R.CHADHA	4	EG2627R090015334	30/09/2026	24546.91	4418.44	28965.35	
1190	Regular	30901105	SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI 8.THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST	PLOT AT P.D'MELLO RD.	EG2627R090015335	30/09/2026	1234.26	222.16	1456.42	
1191	Regular	30901106	SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS	R.R.NO.2024	EG2627R090015336	30/09/2026	11103.25	1998.58	13101.83	
1192	Regular	30901107	SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS	OLD R.R.NO.2025 PLOT NO.1&8 OF	EG2627R090015337	30/09/2026	56928.25	10247.08	67175.33	
1193	Regular	30901108	SHRI SRINIVAS NARAYAN PAI 1 OTHER	OLD R.R.NO.974	EG2627R090015338	30/09/2026	73801.81	13284.32	87086.13	
1194	Regular	30901129	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST)	OLD R.R.NO.937	EG2627R090015339	30/09/2026	616292.23	110932.60	727224.83	
1195	Regular	30901142	THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY)	PLOT AT GAMADIA ROAD	EG2627R090015340	30/09/2026	1.00	0.18	1.18	
1196	Regular	30901148	MANSUKHLAL POPATLAL	OLD RR 1600	EG2627R090015341	30/09/2026	4881.04	878.58	5759.62	
1197	Regular	30901201	THE BOMBAY SUGAR MARKET LTD	R R 1699	EG2627R090015342	30/09/2026	19461.29	3503.02	22964.31	
1198	Regular	30901202	RAMJJ RAVJI TRDG.AS M/S N.NAGSEE & CO.	OLD R R 1627	EG2627R090015343	30/09/2026	9481.58	1706.68	11188.26	
1199	Regular	30901203	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 AT MANSON RD JUNCTION PLOT	EG2627R090015344	30/09/2026	3221.55	579.88	3801.43	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1200	Regular	30901204	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 OF MANSON ROAD	EG2627R090015345	30/09/2026	7.06	1.28	8.34	
1201	Regular	30901205	PRABHODAN BHUJANGILAL 1 OTHER	OLD R R 1638	EG2627R090015346	30/09/2026	12611.29	2270.04	14881.33	
1202	Regular	30901209	HARSHADRAI FULCHAND	OLD 1628	EG2627R090015347	30/09/2026	8215.94	1478.86	9694.80	
1203	Regular	30901210	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVJI	OLD 1652	EG2627R090015348	30/09/2026	7000.92	1260.16	8261.08	
1204	Regular	30901211	SHRI NAGJI GANPAT 2 OTHERS	OLD RR 1615	EG2627R090015349	30/09/2026	7494.07	1348.94	8843.01	
1205	Regular	30901212	THE H.&L.REP.OF LATE DEVCHAND GULABCHAND	OLD R R 1619	EG2627R090015350	30/09/2026	7065.71	1271.84	8337.55	
1206	Regular	30901213	SHRI SHIVJI DAMJI	OLD RR 1597	EG2627R090015351	30/09/2026	5947.85	1070.60	7018.45	
1207	Regular	30901214	SHRI BHAWANJI JEEWAT 3 OTHERS	OLD R R 1716	EG2627R090015352	30/09/2026	5547.99	998.64	6546.63	
1208	Regular	30901215	NAGJI GANPAT 2 OTHERS	OLD R R 1610	EG2627R090015353	30/09/2026	5168.94	930.40	6099.34	
1209	Regular	30901216	SHRI RAMANLAL DALSUKHBHAI	OLD R R 1635	EG2627R090015354	30/09/2026	6292.01	1132.58	7424.59	
1210	Regular	30901217	SHRI MONDAS LAVJI 1 OTHER	OLD R R 1617 MANSON RD	EG2627R090015355	30/09/2026	4825.18	868.54	5693.72	
1211	Regular	30901229	M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD.	RR NO 2065 AT FRERE ROAD	EG2627R090015356	30/09/2026	3866.48	695.96	4562.44	
1212	Regular	30901231	SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER	R R 1730	EG2627R090015357	30/09/2026	1747.00	314.46	2061.46	
1213	Regular	30901234	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1880	EG2627R090015358	30/09/2026	2052.01	369.36	2421.37	91c46af559a65f7432d0e53e59b75f959dd6d79602b5680e37f387f7b4d5b9ef
1214	Regular	30901235	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 1879	EG2627R090015359	30/09/2026	44414.93	7994.70	52409.63	846ff0ad56925db6f88f1e68c500fe6dd372cfa91cbeb28dc7317ffd84a19a53
1215	Regular	30901243	M/S EASTERN BUNKERERS LTD.	R R 2014(OLD R R 1464 & 1656)	EG2627R090015360	30/09/2026	9583.29	1725.00	11308.29	c02e957a8a78c5c1c29ea08f6e798fc8d7a80fcb400c4aeee2968ea855462cf1
1216	Regular	30901246	MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS.	PLOT 57 AT MANSION ROAD	EG2627R090015361	30/09/2026	5307.66	955.38	6263.04	
1217	Regular	30901249	H.& L.REP.OF LATE SHRI ABBAS RAZA	PLOT NO 61 & 61-A	EG2627R090015362	30/09/2026	15265.40	2747.76	18013.16	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1218	Regular	30901301	HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR	PLOT 64 (JUNCTION PLOT)	EG2627R090015363	30/09/2026	5296.13	953.30	6249.43	
1219	Regular	30901302	SHRI VASANT GANPAT VICHARE	PLOT NO 18 (NEW PLOT NO.58)	EG2627R090015364	30/09/2026	62844.77	11312.06	74156.83	
1220	Regular	30901303	SMT KHATIZABAI WD/O EBRAHIM MOOOSA	PLOT NO 54	EG2627R090015365	30/09/2026	3388.10	609.86	3997.96	
1221	Regular	30901304	H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED)	PLOT NO.53	EG2627R090015366	30/09/2026	3698.38	665.72	4364.10	
1222	Regular	30901305	SHRI SURESH VENKATESH PRABHU 1 OTHER	PLOT NO 52	EG2627R090015367	30/09/2026	3791.74	682.52	4474.26	
1223	Regular	30901311	SHRI HAJI ABDUL REHMAN	PLOT NO.68	EG2627R090015368	30/09/2026	2408.61	433.56	2842.17	
1224	Regular	30901312	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO 1951	EG2627R090015369	30/09/2026	11455.34	2061.96	13517.30	8deb3cc11643c6276f6341a067c7bf4951fe00755618df319c5822aca0f159c4
1225	Regular	30901313	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO.2039	EG2627R090015370	30/09/2026	2063.68	371.46	2435.14	b4e6e799b5d34039e11ac707915b6f0ad2c8dfab9260ab0933b26fddbc4b3784
1226	Regular	30901314	HLR'S OF LATE SMT. BIMLADEVI WD/O TILAKCHAND MANGATRAM	PLOT NO 12 & 13	EG2627R090015371	30/09/2026	23984.39	4317.18	28301.57	
1227	Regular	30901315	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO 1815	EG2627R090015372	30/09/2026	5694.72	1025.04	6719.76	
1228	Regular	30901318	SMT HABIBUNISSA WD/O SONULLAISAK	PLOT NO 88	EG2627R090015373	30/09/2026	8931.60	1607.70	10539.30	
1229	Regular	30901319	SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE	PLOT NO 89	EG2627R090015374	30/09/2026	4996.58	899.40	5895.98	
1230	Regular	30901320	HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK	PLOT NO 90	EG2627R090015375	30/09/2026	14178.66	2552.16	16730.82	
1231	Regular	30901321	SMT SOONU BURJOR METHA	PLOT NO 91	EG2627R090015376	30/09/2026	1640.60	295.32	1935.92	
1232	Regular	30901322	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 92	EG2627R090015377	30/09/2026	22098.83	3977.78	26076.61	
1233	Regular	30901323	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15 (NORTH OF PLOT 92)	EG2627R090015378	30/09/2026	50.00	9.00	59.00	
1234	Regular	30901324	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15(NORHT OF PLOT NO 92	EG2627R090015379	30/09/2026	10.00	1.80	11.80	
1235	Regular	30901326	SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER	PLOT NO.104-A	EG2627R090015380	30/09/2026	1964.94	353.68	2318.62	
1236	Regular	30901327	SHRI MOHAMED SHAFI	PLOT NO 69	EG2627R090015381	30/09/2026	2733.60	492.06	3225.66	
1237	Regular	30901328	SMT AVINASH KAUR	PLOT NO 101 102 & 103	EG2627R090015382	30/09/2026	19259.50	3466.72	22726.22	
1238	Regular	30901329	THE MILLS STORE CO BOMBAY PVT LTD	OLD R R NO 1904(NEW R R 2063)	EG2627R090015383	30/09/2026	51622.73	9292.08	60914.81	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1239	Regular	30901331	SHRI ADAM NIZAMUDDIN	PLOT NO 109 (JUNCTION PLOT)	EG2627R090015384	30/09/2026	15911.75	2864.12	18775.87	
1240	Regular	30901333	THE BEST UNDERTAKING B'BAY MUNICIPALITY	R R 1643	EG2627R090015385	30/09/2026	822.14	147.98	970.12	
1241	Regular	30901334	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 1644	EG2627R090015386	30/09/2026	1083.46	195.02	1278.48	d344d42945f3a115da60abb08f52ac398280daec7b4ff2870cf861eee39c6e7b
1242	Regular	30901336	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2027	EG2627R090015387	30/09/2026	96514.13	17372.54	113886.67	d0a0fb6145ee196f5320a2502560035876d658e25c7a504a73a5abeb2e26acdd
1243	Regular	30901343	SHRI SANJAY RATANSHI THAKKAR	113	EG2627R090015388	30/09/2026	42297.48	7613.56	49911.04	
1244	Regular	30901344	SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS)	112	EG2627R090015389	30/09/2026	5203.71	936.68	6140.39	
1245	Regular	30901345	SHRI. MANJIT ISHARDAS OBHAN	111	EG2627R090015390	30/09/2026	16496.80	2969.42	19466.22	
1246	Regular	30901346	M/S LARSEN & TOUBRO LTD.	110	EG2627R090015391	30/09/2026	379352.51	68283.46	447635.97	415e1c65cfb326e0318df177e095a6c2e024ffba7b3884194a620ce6f62b25f2
1247	Regular	30901347	SHRI NATHALAL BAPURAM ADITRAM	110-A	EG2627R090015392	30/09/2026	22765.86	4097.86	26863.72	
1248	Regular	30901401	H.L.R.OF LATE SMT BEFATMABAI IBRAHIM	123	EG2627R090015393	30/09/2026	3072.39	553.04	3625.43	
1249	Regular	30901402	SMT.MITHA BOMAN IRANI	124 & 125	EG2627R090015394	30/09/2026	13119.84	2361.58	15481.42	
1250	Regular	30901403	SHRI CHANDRAKANT SAKHARAM PUJARI .	126	EG2627R090015395	30/09/2026	20332.72	3659.90	23992.62	
1251	Regular	30901404	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1960	EG2627R090015396	30/09/2026	83460.78	15022.94	98483.72	cc0cb2a086c862dde179cee7e50d14f232cbc3cb8844205b7d0ae8dc5d8db6ea
1252	Regular	30901405	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.2016	EG2627R090015397	30/09/2026	209329.05	37679.22	247008.27	6896dd9671d10aa8377cd96f38f4743baf74ec0057bbb419e014e10af364a7c9
1253	Regular	30901406	M/S BILLIMORIA MARBALS & STONES PVT.LTD.	OLD R.R.1623	EG2627R090015398	30/09/2026	8401.93	1512.34	9914.27	
1254	Regular	30901413	M/S. BHARAT PETROLEUM CORPORATION LTD.	1705,1713,1899	EG2627R090015399	30/09/2026	708063.22	127451.38	835514.60	fcd551c5ed7e7b050d566bc13eab4112683677459a952982f9b8be78f9b69948
1255	Regular	30901414	M/S. BHARAT PETROLEUM CORPORATION LTD.	1698,1708,1714	EG2627R090015400	30/09/2026	346369.34	62346.48	408715.82	89c5189973f419707e6e289b289f16f4dce3afae7d96ecb36d4d0305c340cb10

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1256	Regular	30901416	MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS	R.R.1691	EG2627R090015401	30/09/2026	2995.42	539.16	3534.58	
1257	Regular	30901419	SHRINIWAS NARAYAN PAI.	HOUSE GALLY TO SOUTH OF RR 974	EG2627R090015402	30/09/2026	1851.61	333.30	2184.91	
1258	Regular	30901421	HLR'S OF SHRI SHANTILAL RANMAL SHAH	121	EG2627R090015403	30/09/2026	35058.70	6310.56	41369.26	
1259	Regular	30901422	THE GENERAL MANAGER B.E.S&T UNDERTAKING.	...BUS STOP POLES	EG2627R090015404	30/09/2026	4.00	0.72	4.72	
1260	Regular	30901425	ABDUL RAMZANALI.	160	EG2627R090015405	30/09/2026	118.85	21.38	140.23	
1261	Regular	30901426	BADRIPRASAD JOGESHAR NAHI	161	EG2627R090015406	30/09/2026	118.85	21.38	140.23	
1262	Regular	30901427	DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS	76	EG2627R090015407	30/09/2026	4433.66	798.06	5231.72	
1263	Regular	30901429	THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	WAY LEAVE NO.558	EG2627R090015408	30/09/2026	10.00	1.80	11.80	
1264	Regular	30901430	THE STATE BANK OF INDIA	PT.STR(OLD CME BLDG)GROUND FLR	EG2627R090015409	30/09/2026	21645.58	3896.20	25541.78	b2faf9c696198fadfdb41ea56edfcc9895741e906b5382922d18eda1a461a048
1265	Regular	30901432	LARSEN & TOUBRO LTD.	TRAFIC ISLAND (MELLET RD.,MT & DEV)	EG2627R090015410	30/09/2026	10.00	1.80	11.80	e978219e8311f5a5611fdff86d1bc86db3923164808f0359ce3c0f2c24befa6f
1266	Regular	30901464	SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN	GALA NO.1@ MBPT GODWN.RR.1612	EG2627R090015411	30/09/2026	40423.61	7276.24	47699.85	
1267	Regular	30901465	SHRI SATYANARAYAN RAMHARAK GUPTA	GALA NO.2 @ MBPT GODWN OLD RR 1612	EG2627R090015412	30/09/2026	40425.89	7276.66	47702.55	
1268	Regular	30901466	DALPATRAM NATHURAM RAWAL	GALA NO.3 @ GODWN OLD RR 1612	EG2627R090015413	30/09/2026	40416.45	7274.96	47691.41	
1269	Regular	30901467	TARIFF AUTHORITY FOR MAJOR PORTS	4TH FLOOR OF BHANDAR BHAVAN	EG2627R090015414	30/09/2026	1209428.25	217697.08	1427125.33	
1270	Regular	30901470	INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2627R090015415	30/09/2026	506211.72	91118.10	597329.82	3d337ed8e4a3b3577a17b6883fb35540e0421967a3c07b5e38ed7ac37ec52db7
1271	Regular	30901901	M/S. BHARAT PETROLEUM CORPORATION LTD.	W.L-HUME PL BTWN RR1708 & 1713	EG2627R090015416	30/09/2026	21281.76	3830.72	25112.48	57500ad8a5657e59a9ab943e5d103bfea98a41f7abca5de044113b6ddf6a4e14
1272	Regular	30901952	THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD	Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E.	EG2627R090015417	30/09/2026	953566.80	171642.02	1125208.82	
1273	Regular	30902441	BARRUCK AFFIF ONE OTHER	2&3 AT HOSPITAL LANE	EG2627R090015418	30/09/2026	36090.12	6496.24	42586.36	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1274	Regular	31001101	MUNCIPAL CORPORATION OF CITY OF BOMBAY	FINAL PLOT NO 3 (OLD RR 756)	EG2627R100015419	30/09/2026	40598.22	7307.68	47905.90	
1275	Regular	31001102	N C PARIKH OF M/S GORDHANDAS RANCHHODDAS	4 SOUTH OF ELPHISTON BRIDGE	EG2627R100015420	30/09/2026	15102.12	2718.38	17820.50	
1276	Regular	31001103	HEIRS & LEGAL REP OF CHUNILAL GUPTA	4 SOUTH ELPHISTON BRIDGE	EG2627R100015421	30/09/2026	16777.07	3019.88	19796.95	
1277	Regular	31001106	SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS	A PORTION OF FP 5B	EG2627R100015422	30/09/2026	46684.79	8403.26	55088.05	
1278	Regular	31001107	SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER	Y T 230	EG2627R100015423	30/09/2026	35556.33	6400.14	41956.47	
1279	Regular	31001108	NARGISH ERUCH BAPASOLA	RR 1064	EG2627R100015424	30/09/2026	26931.94	4847.74	31779.68	
1280	Regular	31001109	SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS)	6 BET'N SOLAPUR ST.&RAICHUR ST	EG2627R100015425	30/09/2026	15207.15	2737.28	17944.43	
1281	Regular	31001110	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE)	RR940 BET'N RAICHUR ST.&SHOLAP	EG2627R100015426	30/09/2026	67430.30	12137.46	79567.76	
1282	Regular	31001111	M/S KILLACHAND DEVCHAND & CO PVT LTD	8 BET'N SHOLAPUR ST & RAICHUR	EG2627R100015427	30/09/2026	37487.38	6747.74	44235.12	
1283	Regular	31001112	M/S RATANSEY LALJI & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2627R100015428	30/09/2026	85685.11	15423.34	101108.45	
1284	Regular	31001113	M/S RAMJI PURSHOTTAM & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2627R100015429	30/09/2026	69654.98	12537.90	82192.88	
1285	Regular	31001114	M/S ASHOK BROTHERS PVT LTD	RR 1956(F.P.NO.12)	EG2627R100015430	30/09/2026	2585.79	465.44	3051.23	
1286	Regular	31001115	MRS NAWAZ F. GUZDER & 1 OTH. (AS JT. TENANTS) TRDG. AS M/S. DREWET CHOWNA AND CO.	10 JUN'ON PLOT FRERE RD.OF SHO	EG2627R100015431	30/09/2026	8366.75	1506.02	9872.77	
1287	Regular	31001116	M/S MERWANJI POONJIAJI & SONS PVT LTD.	10 P D MELLO RD	EG2627R100015432	30/09/2026	14032.91	2525.92	16558.83	321d1db4e448e499953281470fa45c63612d957b2ff401e4f5bd692f7dbb67bd
1288	Regular	31001117	NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS.	OLD RR 745 (PART)	EG2627R100015433	30/09/2026	3740.93	673.36	4414.29	
1289	Regular	31001118	ROOPJYOT ENGINEERING LTD.	2051 (F.P.14)	EG2627R100015434	30/09/2026	32069.84	5772.58	37842.42	
1290	Regular	31001119	M/S HILL SONS & DINSHAW PVT.LTD.	F P NO 15, SHOLAPUR STREET	EG2627R100015435	30/09/2026	32866.14	5915.90	38782.04	
1291	Regular	31001120	M/S A C E C INDIA PVT LTD	10 SHOLAPUR ST	EG2627R100015436	30/09/2026	23068.30	4152.30	27220.60	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1292	Regular	31001122	SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS)	MT PLOT 127 (OLD Y.T.)	EG2627R100015437	30/09/2026	9920.78	1785.74	11706.52	
1293	Regular	31001126	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1083 CORNER OF THANA STREET	EG2627R100015438	30/09/2026	15227.06	2740.88	17967.94	
1294	Regular	31001127	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1082 THANA ST.	EG2627R100015439	30/09/2026	28212.67	5078.28	33290.95	
1295	Regular	31001128	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1084 THANA ST	EG2627R100015440	30/09/2026	43471.34	7824.84	51296.18	
1296	Regular	31001129	M/S RESHAMSINGH & CO PVT LTD	1362 P D MELLO RD	EG2627R100015441	30/09/2026	20875.00	3757.50	24632.50	
1297	Regular	31001130	SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS	OLD RR 990 JUN'ON OF P.D'MELLO	EG2627R100015442	30/09/2026	30909.00	5563.62	36472.62	
1298	Regular	31001131	M/S BENNET COLEMAN & CO LTD	NO 1226 MASJID SIDING RD	EG2627R100015443	30/09/2026	39649.01	7136.82	46785.83	1e6b95a48f2dd40973072d1b6e579b2d753c89c298ae67aa32324cc16043e2da
1299	Regular	31001133	BAI MATHUBAI LALJI TWO OTHER	13 SHOLAPUR ST	EG2627R100015444	30/09/2026	5691.26	1024.42	6715.68	
1300	Regular	31001134	BAI MATHUBAI LALJI TWO OTHER	13 POONA ST	EG2627R100015445	30/09/2026	7735.43	1392.38	9127.81	
1301	Regular	31001136	M/S KILACHAND DEVCHAND & CO PVT LTD	13 A SHOLAPUR ST	EG2627R100015446	30/09/2026	40698.43	7325.72	48024.15	
1302	Regular	31001140	M/S AMRITLAL CHEMUX LTD.	FP NO 29 JUN'ON PLOT POONA ST.	EG2627R100015447	30/09/2026	1930.84	347.52	2278.36	
1303	Regular	31001201	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	R R NO 1086 THANA ST	EG2627R100015448	30/09/2026	45130.00	8123.40	53253.40	
1304	Regular	31001202	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	1087 CORNER OF THANA ST.&ARGYL	EG2627R100015449	30/09/2026	43617.90	7851.22	51469.12	
1305	Regular	31001203	M/S BENNETT COLEMAN & CO LTD	R R NO 1191 MASJID SIDING RD	EG2627R100015450	30/09/2026	39110.13	7039.82	46149.95	0f3c64611678a527000096ed92f32f72dd6d40959276d3dfa32da67639f86cb6
1306	Regular	31001204	MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH.	R R NO 1190 CORNER OF MASJID	EG2627R100015451	30/09/2026	26466.69	4764.00	31230.69	
1307	Regular	31001205	M/S BENNETT COLEMAN & CO LTD	FINAL PLOT NO.37 (R R NO 1117)	EG2627R100015452	30/09/2026	1496.61	269.38	1765.99	46cadecc53733a3728fc26dc6a553e0e75b0af8055fdbe76e07b30331b775f30

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1308	Regular	31001206	M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS	87 (OLD Y.T.)	EG2627R100015453	30/09/2026	42897.08	7721.48	50618.56	
1309	Regular	31001207	SUNDERBAI MULJI SHAH 3 OTHERS	110 (OLD Y T)	EG2627R100015454	30/09/2026	66537.24	11976.70	78513.94	
1310	Regular	31001208	SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS)	F P 39 B	EG2627R100015455	30/09/2026	924.01	166.32	1090.33	
1311	Regular	31001209	ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS	OLD R R - YTS 184 & 229	EG2627R100015456	30/09/2026	50234.09	9042.14	59276.23	
1312	Regular	31001210	SHRI LEKHRAJ GUPTA 1 OTHER	R R 1041	EG2627R100015457	30/09/2026	21712.82	3908.30	25621.12	
1313	Regular	31001211	VIRAJ IMPEX PVT.LTD	F P 47	EG2627R100015458	30/09/2026	37318.89	6717.40	44036.29	8bdf206c0b26d9bbc1ba8a123a607c0cfb8763cfea7d9364c6aaf076757853f7
1314	Regular	31001212	MERWANJI POONJIAJI & SONS LTD	RR 1289 JUN'ON OF P D'MELLO RD	EG2627R100015459	30/09/2026	23521.95	4233.96	27755.91	16d588bc1281066041ddc1dcc6440045f4c47cc45757382cf95061b83ace07ca
1315	Regular	31001214	THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY	F P NO 50, BROACH ST.	EG2627R100015460	30/09/2026	6820.00	1227.60	8047.60	
1316	Regular	31001215	KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD.	A PORTION OF FP51 BROACH ST	EG2627R100015461	30/09/2026	37766.37	6797.94	44564.31	
1317	Regular	31001216	SHRI RAMCHAND KHIALDAS	OLD R R 1630	EG2627R100015462	30/09/2026	23383.51	4209.04	27592.55	
1318	Regular	31001217	SUNDERBAI MULJI SHAH 1 OTHER	F P NO 52-C	EG2627R100015463	30/09/2026	1354.81	243.86	1598.67	
1319	Regular	31001218	AHMEDI TAYABALLI PAREKH	M T 160 (OLD Y.T.)	EG2627R100015464	30/09/2026	25747.33	4634.54	30381.87	
1320	Regular	31001219	THE BOMBAY SUGAR MARKET LTD	PORTION OF OLD R R 1193	EG2627R100015465	30/09/2026	73000.43	13140.08	86140.51	
1321	Regular	31001220	THE BOMBAY SUGAR MARKET LTD	F P 53 & 54-R R 2067	EG2627R100015466	30/09/2026	5132.05	923.76	6055.81	
1322	Regular	31001222	SHETH HANSRAJ JIVANDAS 2 OTHERS	01 RR 1576	EG2627R100015467	30/09/2026	9859.14	1774.64	11633.78	
1323	Regular	31001223	JITENDRA P THAKKAR	OLD RR 1570 (BROACH ST)	EG2627R100015468	30/09/2026	13936.72	2508.60	16445.32	
1324	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	EG2627R100015469	30/09/2026	2695.46	485.20	3180.66	
1325	Regular	31001225	NARENDRA MULJI SHAH	R.R.NO 2113	EG2627R100015470	30/09/2026	700.47	126.08	826.55	
1326	Regular	31001226	M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P NO 58 B	EG2627R100015471	30/09/2026	1768.29	318.32	2086.61	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1327	Regular	31001227	SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.)	OLD RR 1548	EG2627R100015472	30/09/2026	8817.06	1587.08	10404.14	
1328	Regular	31001229	SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL	FINAL PLOT 59-D	EG2627R100015473	30/09/2026	20683.90	3723.10	24407.00	
1329	Regular	31001231	DINSHAW CAWASJI UMRIGAR 1 OTHER	OLD R R 600	EG2627R100015474	30/09/2026	51473.15	9265.16	60738.31	
1330	Regular	31001232	SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.)	62/2 BARODA ST	EG2627R100015475	30/09/2026	30691.63	5524.48	36216.11	
1331	Regular	31001235	SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART	62 BARODA ST	EG2627R100015476	30/09/2026	10902.45	1962.44	12864.89	
1332	Regular	31001236	JAYANTILAL LAVJI GANDHI	62 AGRYLE RD	EG2627R100015477	30/09/2026	30559.12	5500.64	36059.76	
1333	Regular	31001237	JAYANTILAL LAVJI GANDHI	OLD RR 1458	EG2627R100015478	30/09/2026	23114.87	4160.68	27275.55	
1334	Regular	31001238	VITHALDAS JAMNADAS 1 OTHER	OLD RR 1214	EG2627R100015479	30/09/2026	28356.22	5104.12	33460.34	
1335	Regular	31001239	SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT	M T 118 (OLD Y.T.)	EG2627R100015480	30/09/2026	29761.92	5357.14	35119.06	
1336	Regular	31001240	NARANDAS JADHAVJI 2 OTHERS	MT-120 (OLD Y.T.)BARODA ST	EG2627R100015481	30/09/2026	29761.92	5357.14	35119.06	
1337	Regular	31001241	SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS)	OLDRR1282	EG2627R100015482	30/09/2026	13516.00	2432.88	15948.88	
1338	Regular	31001242	H & L REP OF DEVJI RATTANSEY	OLD RR 1326	EG2627R100015483	30/09/2026	15783.09	2840.96	18624.05	
1339	Regular	31001243	SANTRAM MURLIMAL	OLD RR 1301	EG2627R100015484	30/09/2026	21273.95	3829.32	25103.27	
1340	Regular	31001244	SANTRAM MURLIMAL	F P NO 641B AHMEDABAD ST	EG2627R100015485	30/09/2026	33220.38	5979.66	39200.04	
1341	Regular	31001245	SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS)	M T 157 (OLDYT)	EG2627R100015486	30/09/2026	26367.87	4746.22	31114.09	
1342	Regular	31001246	BAI MANIBAI RATANJI VIRPAL & 3 OTHERS	F.P 64D	EG2627R100015487	30/09/2026	48102.71	8658.48	56761.19	
1343	Regular	31001247	SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS	FP64E AHMEDABAD ST.	EG2627R100015488	30/09/2026	47912.56	8624.26	56536.82	
1344	Regular	31001248	GOVERDHANDAS SEUMAL	R R 1172	EG2627R100015489	30/09/2026	40645.17	7316.14	47961.31	
1345	Regular	31001249	SHRI CHANDRAKANT R JOSHI & 7 OTHERS	F P 66 B	EG2627R100015490	30/09/2026	1458.72	262.56	1721.28	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1346	Regular	31001250	H & L REP OF SHRI DWARKADAS DAYAL	M T 55(OLD Y.T.)	EG2627R100015491	30/09/2026	2020.04	363.60	2383.64	
1347	Regular	31001301	PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	MT PLOTNO 210 AHAMADABAD ST.	EG2627R100015492	30/09/2026	7837.41	1410.74	9248.15	
1348	Regular	31001302	SHRI RATILAL KAKALDAS	MT PLOT NO 202	EG2627R100015493	30/09/2026	6583.14	1184.98	7768.12	
1349	Regular	31001304	H & L REP OF DWARKADAS DAYAL (DECEASED)	MT PLOT NO 58	EG2627R100015494	30/09/2026	12955.84	2332.06	15287.90	
1350	Regular	31001305	SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS	MT PLOT NO 203	EG2627R100015495	30/09/2026	12028.33	2165.08	14193.41	
1351	Regular	31001306	MRS GURMEJ KAUR CHAUHAN	MT PLOT NO 151	EG2627R100015496	30/09/2026	21954.47	3951.80	25906.27	
1352	Regular	31001307	ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO.	FP 66 F	EG2627R100015497	30/09/2026	627.63	112.98	740.61	
1353	Regular	31001308	OOSMAN CHHOTANI & CO.	YT 116	EG2627R100015498	30/09/2026	5145.09	926.12	6071.21	
1354	Regular	31001309	CHANDULAL CHOTALAL & CO	YT 77	EG2627R100015499	30/09/2026	4605.71	829.02	5434.73	
1355	Regular	31001310	ABBASBHAI EBRAHIM RAJA	OLD YT 52	EG2627R100015500	30/09/2026	13799.67	2483.94	16283.61	
1356	Regular	31001311	PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	OLD YT 59	EG2627R100015501	30/09/2026	18080.19	3254.42	21334.61	
1357	Regular	31001312	RATILAL KAKALDAS	MT PLOT NO 201	EG2627R100015502	30/09/2026	16623.01	2992.14	19615.15	
1358	Regular	31001313	SHRI DHRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO.	73/45	EG2627R100015503	30/09/2026	5970.82	1074.76	7045.58	
1359	Regular	31001314	JAYANTILAL L.GANDHI	MT 45	EG2627R100015504	30/09/2026	10258.65	1846.56	12105.21	
1360	Regular	31001315	SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.)	73 CARNAC SIDING ROAD	EG2627R100015505	30/09/2026	535.58	96.40	631.98	
1361	Regular	31001318	M/S MOHANLAL SOMCHAND & CO.	119	EG2627R100015506	30/09/2026	9470.15	1704.62	11174.77	
1362	Regular	31001319	H & L REP OF LATE SHRI.CHANDULAL V.PANDYA	MT PLOT NO 83	EG2627R100015507	30/09/2026	11018.46	1983.32	13001.78	
1363	Regular	31001321	TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS	F P 67 E	EG2627R100015508	30/09/2026	21311.85	3836.14	25147.99	
1364	Regular	31001323	INDULAL GOKULDAS MANIAR ONE OTHERS	RR 1200	EG2627R100015509	30/09/2026	282157.56	50788.36	332945.92	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1365	Regular	31001324	STERLING INVESTMENT CORPORATION PVT LTD.	PORTION OF F P 69	EG2627R100015510	30/09/2026	4191.29	754.44	4945.73	
1366	Regular	31001325	TATA POWERS CO LTD.	PORTION OF FP 69 TUKARAM ROAD	EG2627R100015511	30/09/2026	0.18	0.04	0.22	
1367	Regular	31001326	MIYAKHAN ADAMJI & CO.	MT PLOT 72	EG2627R100015512	30/09/2026	34274.75	6169.46	40444.21	
1368	Regular	31001328	ABBASBHAI EBRAHIM RAJA	YT51	EG2627R100015513	30/09/2026	33241.37	5983.44	39224.81	
1369	Regular	31001329	SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO.	MT PLOT 45	EG2627R100015514	30/09/2026	25231.01	4541.56	29772.57	
1370	Regular	31001330	PANDURANG BABURAO BOBDE	YT 75	EG2627R100015515	30/09/2026	15714.89	2828.68	18543.57	
1371	Regular	31001331	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT PLOT NO 148	EG2627R100015516	30/09/2026	22563.03	4061.36	26624.39	8c819ef59180cbdaf3b067b3d14bb34d9d34df2dd1f2e3aee7ec5bf7cb4aa6b0
1372	Regular	31001332	JAYANTILAL L GANDHI	MT PLOT NO 16	EG2627R100015517	30/09/2026	20428.60	3677.14	24105.74	
1373	Regular	31001333	UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS	YT 68	EG2627R100015518	30/09/2026	16320.60	2937.70	19258.30	
1374	Regular	31001334	SHRI GANGADAS GIRDHARILAL BHUVA.	MT PLOT NO.70	EG2627R100015519	30/09/2026	10772.72	1939.08	12711.80	
1375	Regular	31001335	SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS)	78/2 ARGYLE ROAD	EG2627R100015520	30/09/2026	521.08	93.80	614.88	
1376	Regular	31001337	M/S A.HATIMBHOY & CO.	MT 40	EG2627R100015521	30/09/2026	2500.58	450.12	2950.70	
1377	Regular	31001338	H&L REP OF LATE SUNDERJI MOTIBHAI	78 ARGYLE ROAD	EG2627R100015522	30/09/2026	888.93	160.02	1048.95	
1378	Regular	31001339	PARMANANDDAS GOKULDAS ONE OTHER	M T 41	EG2627R100015523	30/09/2026	2094.57	377.02	2471.59	
1379	Regular	31001340	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT 134	EG2627R100015524	30/09/2026	15298.41	2753.70	18052.11	7dd3bccf5f4bebea637b22d943de09649f9366b125577affe91f3fdd223741a2
1380	Regular	31001341	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	78 ARGYLE RD.	EG2627R100015525	30/09/2026	19711.90	3548.14	23260.04	06cd8afbb25b5d739c890455618901268feceedf54b2f288ef8401eb4206f1a9
1381	Regular	31001342	SMT.ARTI ARVIND NARINGREKAR	MT PLOT NO 82	EG2627R100015526	30/09/2026	2301.65	414.28	2715.93	
1382	Regular	31001343	EBRAHIM ABDUL LATIF ONE OTHER	RR 1445	EG2627R100015527	30/09/2026	54091.86	9736.54	63828.40	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1383	Regular	31001344	PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS.	RR 2071(FP 73) ARGYLE RP.	EG2627R100015528	30/09/2026	1594.85	287.08	1881.93	
1384	Regular	31001345	FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS	OLD RR 1325	EG2627R100015529	30/09/2026	8208.35	1477.50	9685.85	
1385	Regular	31001346	HASAN GULAB SAYED	83 CARNAC SIDING ROAD	EG2627R100015530	30/09/2026	94.93	17.08	112.01	
1386	Regular	31001348	CHHABILDAS NANDLAL & CO.	Y T 166	EG2627R100015531	30/09/2026	793.87	142.90	936.77	
1387	Regular	31001349	M/S D MANILAL & CO.	YT 166	EG2627R100015532	30/09/2026	1010.05	181.80	1191.85	
1388	Regular	31001403	SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS	FINAL NO 76	EG2627R100015533	30/09/2026	949.11	170.84	1119.95	
1389	Regular	31001404	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F.P. 77 (JUNCTION PLOT)	EG2627R100015534	30/09/2026	1524.69	274.44	1799.13	
1390	Regular	31001405	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F P NO 78	EG2627R100015535	30/09/2026	1373.73	247.28	1621.01	
1391	Regular	31001406	SHRI KUNDANDAS REWACHAND 1 OTHER	OLD RR NO 704	EG2627R100015536	30/09/2026	14138.53	2544.94	16683.47	
1392	Regular	31001410	SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA	175 (OLD Y.T.)	EG2627R100015537	30/09/2026	7724.75	1390.44	9115.19	
1393	Regular	31001414	SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS)	OLD RR NO 1107	EG2627R100015538	30/09/2026	12895.21	2321.14	15216.35	
1394	Regular	31001415	SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS	95 BETWEEN ITOLA & BAROADA ST.	EG2627R100015539	30/09/2026	13766.21	2477.92	16244.13	
1395	Regular	31001416	SHRI CHANDRAKANT PURSHOTAM.	F.P.83 JUNCTION PLOT	EG2627R100015540	30/09/2026	2020.41	363.68	2384.09	
1396	Regular	31001417	SHRI NARANDAS JADHAVJI	F.P.84/A	EG2627R100015541	30/09/2026	494.25	88.96	583.21	
1397	Regular	31001418	SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.)	FINAL PLOT 84/B	EG2627R100015542	30/09/2026	1256.96	226.26	1483.22	
1398	Regular	31001419	SHRI IBRAHIM ABDUL LATIF	F.P.84/C & 84/D	EG2627R100015543	30/09/2026	1200.39	216.08	1416.47	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1399	Regular	31001420	BAI VEJBAI WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS.	OLD RR 1258	EG2627R100015544	30/09/2026	40978.86	7376.20	48355.06	
1400	Regular	31001421	SHRI HARIDAS VELJI 5 OTHERS	RR 1071	EG2627R100015545	30/09/2026	12213.54	2198.44	14411.98	
1401	Regular	31001422	SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.)	RR 1987 (FP 87 A)	EG2627R100015546	30/09/2026	521.68	93.90	615.58	
1402	Regular	31001423	SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER	RR 2028(FP87/B)	EG2627R100015547	30/09/2026	477.13	85.88	563.01	
1403	Regular	31001424	SHRI PREMJI VELJI 4 OTHERS	RR NO 2047 (FINAL PLOT 87/C)	EG2627R100015548	30/09/2026	492.75	88.70	581.45	
1404	Regular	31001425	SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO.	F.P. 88 & 89	EG2627R100015549	30/09/2026	651.63	117.30	768.93	
1405	Regular	31001427	SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS	OLD RR NO 1496	EG2627R100015550	30/09/2026	26681.52	4802.68	31484.20	
1406	Regular	31001428	SHRI SUBHASHCHANDRA SHAMJI	RR 1093	EG2627R100015551	30/09/2026	10937.89	1968.82	12906.71	
1407	Regular	31001429	BAI JAMNABAI SHAMSUNDER GUPTA	OLD RR NO 1284	EG2627R100015552	30/09/2026	8155.28	1467.96	9623.24	
1408	Regular	31001430	SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS	RR NO 1166	EG2627R100015553	30/09/2026	19242.52	3463.66	22706.18	
1409	Regular	31001431	ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS)	F.P.94	EG2627R100015554	30/09/2026	806.18	145.12	951.30	
1410	Regular	31001432	SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT.	OLD RR 1046	EG2627R100015555	30/09/2026	8490.64	1528.32	10018.96	
1411	Regular	31001433	MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS)	OLD RR 1213	EG2627R100015556	30/09/2026	12011.19	2162.02	14173.21	
1412	Regular	31001434	SHRI DHANJI VELJI CHHEDA	RR NO 1986 (F.P.98)	EG2627R100015557	30/09/2026	533.74	96.08	629.82	
1413	Regular	31001435	SHRI CHANDRAKANT SHIVSHANKAR RAJGOR	FINAL PLOT NO 99	EG2627R100015558	30/09/2026	1225.29	220.56	1445.85	
1414	Regular	31001436	SHRI KALYAN MAVJI THAKKAR IN THE CAPACITY AS A TRUSTEE OF THE TEMPLE.	FINAL PLOT NO 100	EG2627R100015559	30/09/2026	0.18	0.04	0.22	
1415	Regular	31001438	SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS	RR NO.2053(F.P.103)JUN'N PLOT	EG2627R100015560	30/09/2026	781.91	140.74	922.65	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1416	Regular	31001439	SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS	OLD RR 1482	EG2627R100015561	30/09/2026	7673.17	1381.18	9054.35	
1417	Regular	31001440	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1187	EG2627R100015562	30/09/2026	13153.72	2367.66	15521.38	
1418	Regular	31001441	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1188	EG2627R100015563	30/09/2026	14578.87	2624.20	17203.07	
1419	Regular	31001442	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1189	EG2627R100015564	30/09/2026	13835.67	2490.42	16326.09	
1420	Regular	31001443	H&LR'S OF SHRI RASIKLAL LALJI	AT CLARKE BUNDER WARE HOUSE SI	EG2627R100015565	30/09/2026	29333.62	5280.06	34613.68	
1421	Regular	31001444	SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS	OLD RR NO 1327	EG2627R100015566	30/09/2026	14701.12	2646.20	17347.32	
1422	Regular	31001445	BAI RUKMINIBAI RATANSHI	143 A (OLD RR 487)	EG2627R100015567	30/09/2026	2843.61	511.84	3355.45	
1423	Regular	31001446	BAI RUKMINIBAI RATANSHI	143A BET'N 1-2 CLIVE CROSS LAN	EG2627R100015568	30/09/2026	1326.97	238.86	1565.83	
1424	Regular	31001447	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET.1&2 CLIVE CROSS LANE	EG2627R100015569	30/09/2026	5686.64	1023.60	6710.24	
1425	Regular	31001448	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET'N 1&2 CLIVE CROSS LAN	EG2627R100015570	30/09/2026	1516.73	273.02	1789.75	
1426	Regular	31001449	SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS	Y.T. (OLD RR 181)	EG2627R100015571	30/09/2026	26415.29	4754.74	31170.03	
1427	Regular	31001501	SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS	144 BETWEEN 2ND & 3RD CLIVE	EG2627R100015572	30/09/2026	16350.37	2943.06	19293.43	
1428	Regular	31001503	SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS	FP 113	EG2627R100015573	30/09/2026	764.19	137.56	901.75	
1429	Regular	31001504	SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS)	FINAL PLOT 114	EG2627R100015574	30/09/2026	489.81	88.16	577.97	
1430	Regular	31001505	M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD.	115 & 116	EG2627R100015575	30/09/2026	34482.46	6206.84	40689.30	
1431	Regular	31001506	THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED)	OLD RR 1601	EG2627R100015576	30/09/2026	47324.85	8518.48	55843.33	
1432	Regular	31001507	SHRI PARSRAM DHANPAT GUPTA	F P 118	EG2627R100015577	30/09/2026	3667.07	660.08	4327.15	
1433	Regular	31001508	SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS)	RR NO 1260	EG2627R100015578	30/09/2026	19129.77	3443.36	22573.13	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1434	Regular	31001509	SMT. SAVITA VISHNU SHARMA	121	EG2627R100015579	30/09/2026	21245.89	3824.26	25070.15	
1435	Regular	31001512	THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED)	121 (OLD YT)	EG2627R100015580	30/09/2026	107764.71	19397.66	127162.37	
1436	Regular	31001513	KALYAN CHAMBERS PREMISES CO-OP SOCIETY	F P NO 127A	EG2627R100015581	30/09/2026	1946.07	350.30	2296.37	
1437	Regular	31001514	PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY	FINAL PLOT NO 127B	EG2627R100015582	30/09/2026	2432.99	437.94	2870.93	
1438	Regular	31001515	SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR	F P NO 127-C	EG2627R100015583	30/09/2026	960.51	172.90	1133.41	
1439	Regular	31001517	SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND	155 (OLD Y.T)	EG2627R100015584	30/09/2026	40520.16	7293.62	47813.78	
1440	Regular	31001518	EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P 128A	EG2627R100015585	30/09/2026	2135.13	384.32	2519.45	be9294c04bbe423dc5fd73befbef8e1293277e093d468587ac8ac97315c81faf
1441	Regular	31001519	SHRI ASHOK KUMAR AGARWAL	F P 128 B	EG2627R100015586	30/09/2026	4549.53	818.92	5368.45	
1442	Regular	31001520	M/S ADAMJI TRADING CO PVT LTD	128-C	EG2627R100015587	30/09/2026	753.96	135.72	889.68	
1443	Regular	31001521	SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS	167 (OLD Y.T)	EG2627R100015588	30/09/2026	57700.23	10386.04	68086.27	
1444	Regular	31001522	SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS)	PORTION OF PLOT 162	EG2627R100015589	30/09/2026	8574.23	1543.36	10117.59	
1445	Regular	31001523	SHRI.BHARAT BHUSHAN	PORTION OF PLOT 162	EG2627R100015590	30/09/2026	3613.59	650.46	4264.05	
1446	Regular	31001524	SMT KHORSHAD SORABJI MISTRY ONE OTHER	PORTION OF PLOT 162	EG2627R100015591	30/09/2026	397.88	71.62	469.50	
1447	Regular	31001527	SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS	F.P.130-A	EG2627R100015592	30/09/2026	997.72	179.58	1177.30	
1448	Regular	31001528	KAIKHUSHROO MINOCHER GANDHY ONE OTHER	R R NO 1102	EG2627R100015593	30/09/2026	40144.36	7225.98	47370.34	
1449	Regular	31001529	M/S NARANDAS RAJARAM & CO PVT LTD	F P NO 132	EG2627R100015594	30/09/2026	2149.88	386.98	2536.86	
1450	Regular	31001533	THE B E S T UNDERTAKING OF BOMBAY MUNCIPALITY	RR NO.2050-FP 134	EG2627R100015595	30/09/2026	2045.79	368.24	2414.03	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1451	Regular	31001534	SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS	176 (OLD Y.T.)	EG2627R100015596	30/09/2026	45970.07	8274.62	54244.69	
1452	Regular	31001535	SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO	GODOWN NO.30 (OLD R.R.448)	EG2627R100015597	30/09/2026	54483.34	9807.00	64290.34	
1453	Regular	31001550	SHRI DAULATLAL CHUNILAL SHAH ONE OTHER	OLD R R 1291	EG2627R100015598	30/09/2026	8893.33	1600.80	10494.13	
1454	Regular	31001612	H&LR'S OF INDERLAL BAHRI	GODOWN ON PLOT NO60 SANT TUKAR	EG2627R100015599	30/09/2026	54220.58	9759.72	63980.30	
1455	Regular	31001613	MUNICIPAL CORPN OF B'BAY B WARD OFFICER	LAND OCCUPIED BY LATRINE BLCOK	EG2627R100015600	30/09/2026	1.00	0.18	1.18	
1456	Regular	31001616	SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS.	GODOWN NO 2 TOBACCO WAREHOUSE	EG2627R100015601	30/09/2026	18840.27	3391.26	22231.53	
1457	Regular	31001617	S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS	GODOWN NO 3 TOBACCO WAREHOUSE	EG2627R100015602	30/09/2026	18840.27	3391.26	22231.53	
1458	Regular	31001620	SHRI MANOHAR BHAGSHET SHETYE 1 OTHER	GODOWN NO 5BTOBACCO WAREHOUSE	EG2627R100015603	30/09/2026	6280.08	1130.42	7410.50	
1459	Regular	31001621	S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS	GODOWN NO 6 TOBACCO WAREHOUSE	EG2627R100015604	30/09/2026	18840.27	3391.26	22231.53	
1460	Regular	31001622	SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS	GODOWN NO 7 TOBACCO WAREHOUSE	EG2627R100015605	30/09/2026	21509.20	3871.66	25380.86	
1461	Regular	31001623	SHRI SHAM NAMDEO GANGAN	GODOWN NO 8A TOBACCO WAREHOUSE	EG2627R100015606	30/09/2026	16132.56	2903.86	19036.42	
1462	Regular	31001624	SHRI HIMATLAL BALCHAND SHAH 1 OTHER	GODOWN NO 8B TOBACCO WAREHOUSE	EG2627R100015607	30/09/2026	5376.67	967.80	6344.47	
1463	Regular	31001627	S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND	GODOWN NO10A TOBACCO WAREHOUSE	EG2627R100015608	30/09/2026	10754.57	1935.82	12690.39	
1464	Regular	31001629	S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS	GODOWN NO 11 TOBACCO WAREHOUSE	EG2627R100015609	30/09/2026	21509.20	3871.66	25380.86	
1465	Regular	31001630	S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS	GODOWN NO 12 TOBACCO WAREHOUSE	EG2627R100015610	30/09/2026	21509.20	3871.66	25380.86	
1466	Regular	31001632	MR PRADEEP BALWANTRAI DOSHI 1 OTHER	GODOWN NO 19ATOBACCO WAREHOUSE	EG2627R100015611	30/09/2026	11859.55	2134.72	13994.27	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1467	Regular	31001633	SHRI V B GANDHI 7 OTHERS	GODOWN NO 19BTOBACCO WAREHOUSE	EG2627R100015612	30/09/2026	11859.55	2134.72	13994.27	
1468	Regular	31001634	S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO.	GODOWN NO 20 TOBACCO WAREHOUSE	EG2627R100015613	30/09/2026	23719.06	4269.42	27988.48	
1469	Regular	31001635	S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS	GODOWN NO 21 TOBACCO WAREHOUSE	EG2627R100015614	30/09/2026	31624.68	5692.42	37317.10	
1470	Regular	31001636	S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS	GODOWN NO 22 TOBACCO WAREHOUSE	EG2627R100015615	30/09/2026	22946.97	4130.48	27077.45	
1471	Regular	31001637	H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL	112-C	EG2627R100015616	30/09/2026	2766.01	497.88	3263.89	
1472	Regular	31001638	SHRI MANEKJI VELJI KHONA 1 OTHER	40	EG2627R100015617	30/09/2026	17087.23	3075.70	20162.93	
1473	Regular	31001639	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	F.PLOT NO.31A	EG2627R100015618	30/09/2026	21738.44	3912.92	25651.36	
1474	Regular	31001640	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	PART OF OLD RR 1056	EG2627R100015619	30/09/2026	6011.26	1082.02	7093.28	
1475	Regular	31001641	H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS	FINAL PLOT NO 41.	EG2627R100015620	30/09/2026	802.46	144.44	946.90	
1476	Regular	31002101	THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO.	BAY NO 1 COMP K BLOCK NORTH	EG2627R100015621	30/09/2026	12767.97	2298.24	15066.21	
1477	Regular	31002102	SHRI NEMJI JIVRAJ CHHEDA.	BAYNO 2 COMP K BLOCK NORTH	EG2627R100015622	30/09/2026	13859.16	2494.64	16353.80	
1478	Regular	31002103	SHRI RAMESH MEGHJI RAMBHIA	BAY NO 3 COMP K BLOCK NORTH	EG2627R100015623	30/09/2026	13983.19	2516.98	16500.17	
1479	Regular	31002104	SHRI MULJI SHAMJI CHHEDA.	BAY NO 4 COMP K BLOCK NORTH	EG2627R100015624	30/09/2026	13921.82	2505.92	16427.74	
1480	Regular	31002105	SHRI JAYESH MULJI CHHEDA.	BAY NO 5 COMP K BLOCK NORTH	EG2627R100015625	30/09/2026	13983.19	2516.98	16500.17	
1481	Regular	31002107	SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 7 COMP K BLOCK NORTH	EG2627R100015626	30/09/2026	12767.97	2298.24	15066.21	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1482	Regular	31002108	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO.	BAY NO 8 COMP K BLOCK NORTH	EG2627R100015627	30/09/2026	13052.48	2349.44	15401.92	
1483	Regular	31002109	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO.	BAY NO 9 COMP K BLOCK NORTH	EG2627R100015628	30/09/2026	14170.28	2550.66	16720.94	
1484	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	EG2627R100015629	30/09/2026	14293.14	2572.76	16865.90	
1485	Regular	31002114	SMT ZAVERBEN D. SAVLA AND 2 OTHERS (AS JT.TNTS)TRDG AS M/S D.N.TRADING CO.	BAY NO 14 COMP K BLOCK NORTH	EG2627R100015630	30/09/2026	11886.40	2139.56	14025.96	
1486	Regular	31002115	S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO	BAY NO 1 COMP L BLOCK NORTH	EG2627R100015631	30/09/2026	11605.15	2088.92	13694.07	
1487	Regular	31002116	SHRI LALITKUMAR RATANSHI GOSAR	BAY NO 2 COMP L BLOCK NORTH	EG2627R100015632	30/09/2026	14269.10	2568.44	16837.54	
1488	Regular	31002117	SHRI MUKESH KUMAR KARAMSHI DEDHIA	BAY NO 3 COMP L BLOCK NORTH	EG2627R100015633	30/09/2026	14269.10	2568.44	16837.54	
1489	Regular	31002118	S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS)	BAY NO 4 COMP L BLOCK NORTH	EG2627R100015634	30/09/2026	14269.10	2568.44	16837.54	
1490	Regular	31002119	SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS.	BAY NO 5 COMP "L" BLOCK NORTH	EG2627R100015635	30/09/2026	14269.10	2568.44	16837.54	
1491	Regular	31002120	SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO.	BAY NO 6 COMP L BLOCK NORTH	EG2627R100015636	30/09/2026	11605.15	2088.92	13694.07	
1492	Regular	31002121	SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS)	BAY NO 7 COMP L BLOCK NORTH	EG2627R100015637	30/09/2026	11786.28	2121.52	13907.80	
1493	Regular	31002122	HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO.	BAY NO 8 COMP "L" BLOCK NORTH	EG2627R100015638	30/09/2026	13028.38	2345.10	15373.48	
1494	Regular	31002123	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 9 COMP L BLOCK NORTH	EG2627R100015639	30/09/2026	14269.10	2568.44	16837.54	
1495	Regular	31002124	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 10 COMP L BLOCK NORTH	EG2627R100015640	30/09/2026	14144.89	2546.08	16690.97	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1496	Regular	31002125	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO.	BAY NO 11 COMP "L" BLOCK NORTH	EG2627R100015641	30/09/2026	14206.29	2557.14	16763.43	
1497	Regular	31002126	SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.)	BAY NO 12 COMP L BLOCK NORTH	EG2627R100015642	30/09/2026	14206.29	2557.14	16763.43	
1498	Regular	31002127	SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.)	BAY NO 13 COMP "L" BLOCK NORTH	EG2627R100015643	30/09/2026	14330.57	2579.50	16910.07	
1499	Regular	31002128	SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS)	BAY NO 14 COMP"L" BLOCK NORTH	EG2627R100015644	30/09/2026	13016.33	2342.92	15359.25	
1500	Regular	31002129	M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS)	BAY NO 1 COMP M BLOCK NORTH	EG2627R100015645	30/09/2026	13052.48	2349.44	15401.92	
1501	Regular	31002130	SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO.	BAY NO 2 COMP `M` BLOCK NORTH	EG2627R100015646	30/09/2026	14293.14	2572.76	16865.90	
1502	Regular	31002131	SHRI CHIMANLAL PASOO	BAY NO 3 COMP M BLOCK NORTH	EG2627R100015647	30/09/2026	14107.48	2539.34	16646.82	
1503	Regular	31002132	SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI	BAY NO 4 COMP M BLOCK NORTH	EG2627R100015648	30/09/2026	14231.70	2561.70	16793.40	
1504	Regular	31002133	SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO.	BAY NO 5 COMP M BLOCK NORTH	EG2627R100015649	30/09/2026	14293.14	2572.76	16865.90	
1505	Regular	31002134	SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS)	BAN NO 6 COMPT M BLOCK NORTH	EG2627R100015650	30/09/2026	14231.70	2561.70	16793.40	
1506	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	EG2627R100015651	30/09/2026	11732.38	2111.84	13844.22	
1507	Regular	31002136	S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO.	BAY NO 8 COMP M BLOCK NORTH	EG2627R100015652	30/09/2026	13052.48	2349.44	15401.92	
1508	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	EG2627R100015653	30/09/2026	14293.14	2572.76	16865.90	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1509	Regular	31002138	S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO.	BAY NO 10 COMP `M` BLOCK NORTH	EG2627R100015654	30/09/2026	14107.48	2539.34	16646.82	
1510	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	EG2627R100015655	30/09/2026	14231.70	2561.70	16793.40	
1511	Regular	31002140	SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS.	BAY NO 12 COMP M BLOCK NORTH	EG2627R100015656	30/09/2026	14293.14	2572.76	16865.90	
1512	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	EG2627R100015657	30/09/2026	14231.70	2561.70	16793.40	
1513	Regular	31002143	VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS	BAY NO 1 COMP `N` BLOCK NORTH	EG2627R100015658	30/09/2026	13103.13	2358.56	15461.69	
1514	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	EG2627R100015659	30/09/2026	14231.70	2561.70	16793.40	
1515	Regular	31002145	S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO.	BAY NO 3 COMP N BLOCK NORTH	EG2627R100015660	30/09/2026	14231.70	2561.70	16793.40	
1516	Regular	31002146	SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.)	BAY NO.4 COMP. N BLOCK NORTH	EG2627R100015661	30/09/2026	14231.70	2561.70	16793.40	
1517	Regular	31002147	SHAH LAKHAMSY MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR,	BAY NO 5,COMPTT.`N'BLOCK NORTH	EG2627R100015662	30/09/2026	14231.70	2561.70	16793.40	
1518	Regular	31002148	THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED)	BAY NO 6 COMP N BLOCK NORTH	EG2627R100015663	30/09/2026	14293.14	2572.76	16865.90	
1519	Regular	31002149	SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER	BAY NO 7 COMP N BLOCK NORTH	EG2627R100015664	30/09/2026	13052.48	2349.44	15401.92	
1520	Regular	31002150	SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.)	BAY NO 8 COMP N BLOCK NORTH	EG2627R100015665	30/09/2026	14269.10	2568.44	16837.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1521	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	EG2627R100015666	30/09/2026	14269.10	2568.44	16837.54	
1522	Regular	31002202	SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO.	BAY NO 10 COMPT.N BLOCK NORTH	EG2627R100015667	30/09/2026	14206.29	2557.14	16763.43	
1523	Regular	31002203	THE H&LR OF LATE SHRI PREMJI MANECK SHAH	BAY NO.11 COMPT.`N`NORTH BLOCK	EG2627R100015668	30/09/2026	14206.29	2557.14	16763.43	
1524	Regular	31002204	H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI	BAY NO 12 COMPT.N BLOCK NORTH	EG2627R100015669	30/09/2026	14206.29	2557.14	16763.43	
1525	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	EG2627R100015670	30/09/2026	14269.10	2568.44	16837.54	
1526	Regular	31002206	SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO.	BAY NO 14 COMPT.N BLOCK NORTH	EG2627R100015671	30/09/2026	11837.08	2130.66	13967.74	f09f2ce1fb2d150d37bfe90afc7ca49144ea9bf41f247cf9293c5d868c4804d9
1527	Regular	31002207	SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI	BAY NO.1 COMPT.`O` BLOCK NORTH	EG2627R100015672	30/09/2026	13103.13	2358.56	15461.69	
1528	Regular	31002208	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI	BAY NO.2 COMP.O BLOCK NORTH	EG2627R100015673	30/09/2026	14170.28	2550.66	16720.94	
1529	Regular	31002209	VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI	BAY NO3 COMP.O BLOCK NORTH	EG2627R100015674	30/09/2026	14231.70	2561.70	16793.40	
1530	Regular	31002211	SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS)	BAY NO 5 COMP.O BLOCK NORTH	EG2627R100015675	30/09/2026	11624.65	2092.44	13717.09	
1531	Regular	31002212	SHRI PREMJI GHELLABHAI	BAY NO 6 COMP O BLOCK NOTH	EG2627R100015676	30/09/2026	11574.72	2083.46	13658.18	
1532	Regular	31002213	SHRI PREMJI GHELLABHAI	BAY NO 7 COMP O BLOCK NORTH	EG2627R100015677	30/09/2026	10423.86	1876.28	12300.14	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1533	Regular	31002214	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI.	BAY NO.8 COMP `O`BLOCK NORTH	EG2627R100015678	30/09/2026	12854.74	2313.86	15168.60	
1534	Regular	31002215	SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN-	BAYNO 9 COMPO BLOCK NORHT	EG2627R100015679	30/09/2026	13896.45	2501.36	16397.81	
1535	Regular	31002217	SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN	BAY NO 11 COMP O BLOCK NORTH	EG2627R100015680	30/09/2026	12878.78	2318.18	15196.96	
1536	Regular	31002218	SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)-	BAY NO.12 COMP `O` BLOCK NORTH	EG2627R100015681	30/09/2026	13734.90	2472.28	16207.18	
1537	Regular	31002219	SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS)	BAY NO.13 COMP `O` BLOCK NORTH	EG2627R100015682	30/09/2026	13959.24	2512.66	16471.90	
1538	Regular	31002220	SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS	BAY NO 14 COMP`O` BLOCK NORTH	EG2627R100015683	30/09/2026	12805.31	2304.96	15110.27	
1539	Regular	31002227	SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO.	BAY NO 4 COMP F BLOCK MIDDLE	EG2627R100015684	30/09/2026	14269.10	2568.44	16837.54	
1540	Regular	31002229	SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO.	BAYNO 6 COMP F BLOCK MIDDLE	EG2627R100015685	30/09/2026	14307.13	2575.28	16882.41	
1541	Regular	31002230	SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO..	BAY NO 7 COMP F BLOCK MIDDLE	EG2627R100015686	30/09/2026	11980.18	2156.44	14136.62	
1542	Regular	31002236	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO	BAYNO 13 COMP F BLOCK MIDDLE	EG2627R100015687	30/09/2026	14269.10	2568.44	16837.54	
1543	Regular	31002237	SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO.	BAY NO.14 COMP F BLOCK MIDDLE	EG2627R100015688	30/09/2026	11980.18	2156.44	14136.62	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1544	Regular	31002239	S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.)	BAYNO 2 COMP H BLOCK MIDDLE	EG2627R100015689	30/09/2026	14269.10	2568.44	16837.54	
1545	Regular	31002240	SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO	BAYNO 3 COMP H BLOCK MIDDLE	EG2627R100015690	30/09/2026	11605.15	2088.92	13694.07	
1546	Regular	31002241	SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.)	BAYNO 4 COMP H BLOCK MIDDLE	EG2627R100015691	30/09/2026	14269.10	2568.44	16837.54	
1547	Regular	31002242	SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO.	BAYNO5 COMP H BLOCK MIDDLE	EG2627R100015692	30/09/2026	14269.10	2568.44	16837.54	
1548	Regular	31002243	SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN,	BAYNO 6 COMP H BLOCK MIDDLE	EG2627R100015693	30/09/2026	14269.10	2568.44	16837.54	
1549	Regular	31002244	SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO	BAYNO 7 COMP H BLOCL MIDDLE	EG2627R100015694	30/09/2026	11980.18	2156.44	14136.62	
1550	Regular	31002245	SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO	BAYNO 8 COMP H BLOCK MIDDLE	EG2627R100015695	30/09/2026	12283.12	2210.96	14494.08	
1551	Regular	31002246	SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO.	BAYNO 9 COMP H BLOCK MIDDLE	EG2627R100015696	30/09/2026	14269.10	2568.44	16837.54	
1552	Regular	31002247	SHRI.KISHORDAS BHAGWANDAS	BAYNO 10 COMP H BLOCK MIDDLE	EG2627R100015697	30/09/2026	11605.15	2088.92	13694.07	
1553	Regular	31002248	SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND	BAYNO 11 COMP H BLOCK MIDDLE	EG2627R100015698	30/09/2026	14269.10	2568.44	16837.54	
1554	Regular	31002249	SHRI POPATLAL MULJI & 1 ANTH.AS(JT.TEN.)TRDG.AS M/S MULJI DEVJI & CO.	BAYNO 12 COMP H BLOCK MIDDLE	EG2627R100015699	30/09/2026	14269.10	2568.44	16837.54	
1555	Regular	31002250	SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNTS.)TRDG.AS M/S KIRITKUMAR BROS.	BAYNO 13 COMP H BLOCK MIDDLE	EG2627R100015700	30/09/2026	14269.10	2568.44	16837.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1556	Regular	31002302	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 1 COMP J BLOCK MIDDLE	EG2627R100015701	30/09/2026	12395.35	2231.16	14626.51	
1557	Regular	31002303	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 2 COMP J BLOCK MIDDLE	EG2627R100015702	30/09/2026	14269.10	2568.44	16837.54	
1558	Regular	31002304	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 3 COMP J BLOCK MIDDLE	EG2627R100015703	30/09/2026	14269.10	2568.44	16837.54	
1559	Regular	31002306	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 5 COMP J BLOCK MIDDLE	EG2627R100015704	30/09/2026	14269.10	2568.44	16837.54	
1560	Regular	31002307	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 6 COMP J BLOCK MIDDLE	EG2627R100015705	30/09/2026	14269.10	2568.44	16837.54	
1561	Regular	31002308	HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI	BAY NO 7 COMP J BLOCK MIDDLE	EG2627R100015706	30/09/2026	11980.18	2156.44	14136.62	
1562	Regular	31002309	TUSHAR SHANTILAL KHIMJI	BAY NO 8 COMP J BLOCK MIDDLE	EG2627R100015707	30/09/2026	13561.24	2441.02	16002.26	
1563	Regular	31002310	SHRI TUSHAR SHANTILAL KHHIMJI	BAY NO 9 COMP J BLOCK MIDDLE	EG2627R100015708	30/09/2026	14269.10	2568.44	16837.54	
1564	Regular	31002311	SHRI KAUSHIK SHANTILAL KHIMJI.	BAY NO 10 COMP J BLOCK MIDDLE	EG2627R100015709	30/09/2026	14269.10	2568.44	16837.54	
1565	Regular	31002312	KAUSHIK SHANTILAL KHIMJI.	BAY NO 11 COMP J BLOCK MIDDLE	EG2627R100015710	30/09/2026	14269.10	2568.44	16837.54	
1566	Regular	31002313	SHRI JHAVERCHAND KHERAJ.	BAY NO 12 COMP J BLOCK MIDDLE	EG2627R100015711	30/09/2026	14269.10	2568.44	16837.54	
1567	Regular	31002314	SHRI JHAVERCHAND KHERAJ.	BAY NO 13 COMP J BLOCK MIDDLE	EG2627R100015712	30/09/2026	14269.10	2568.44	16837.54	
1568	Regular	31002315	SHRI JHAVERCHAND KHERAJ.	BAY NO 14 COMP J BLOCK MIDDLE	EG2627R100015713	30/09/2026	13561.24	2441.02	16002.26	
1569	Regular	31002318	SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO.	BAY NO 2 COMP C BLOCK SOUTH	EG2627R100015714	30/09/2026	14269.10	2568.44	16837.54	
1570	Regular	31002319	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO	BAY NO 3 COMP C BLOCK SOUTH	EG2627R100015715	30/09/2026	14269.10	2568.44	16837.54	
1571	Regular	31002320	SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO.	BAY NO 4 COMP C BLOCK SOUTH	EG2627R100015716	30/09/2026	14269.10	2568.44	16837.54	
1572	Regular	31002321	SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS)	BAY NO 5 COMP C BLOCK SOUTH	EG2627R100015717	30/09/2026	11605.15	2088.92	13694.07	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1573	Regular	31002322	SHRI DHARAMSI PRAGJI	BAY NO 6 COMP C BLOCK SOUTH	EG2627R100015718	30/09/2026	14269.10	2568.44	16837.54	
1574	Regular	31002323	SMT JAMNABEN LILADHAR MULJI& 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO.	BAY NO 7 COMP C BLOCK SOUTH	EG2627R100015719	30/09/2026	12395.35	2231.16	14626.51	
1575	Regular	31002324	SHRI RASIKLAL JETHALAL SHAH	BAY NO 8 COMP C BLOCK SOUTH	EG2627R100015720	30/09/2026	11980.18	2156.44	14136.62	
1576	Regular	31002326	SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO.	BAY NO 10 COMP C BLOCK SOUTH	EG2627R100015721	30/09/2026	14269.10	2568.44	16837.54	
1577	Regular	31002328	SHRI.UDAY BABULAL SHAH	BAY NO 12 COMP C BLOCK SOUTH	EG2627R100015722	30/09/2026	11605.15	2088.92	13694.07	
1578	Regular	31002329	SHRI MANGALDAS NATHUBHAI COOVERJI& 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 13 COMP C BLOCK SOUTH	EG2627R100015723	30/09/2026	11605.15	2088.92	13694.07	
1579	Regular	31002330	SHRI MANGALDAS NATHUBHAI COOVERJI& 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 14 COMP C BLOCK SOUTH	EG2627R100015724	30/09/2026	11980.18	2156.44	14136.62	
1580	Regular	31002331	SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO	BAY NO 1 COMP E BLOCK SOUTH	EG2627R100015725	30/09/2026	13561.24	2441.02	16002.26	
1581	Regular	31002332	SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS.	BAY NO 2 COMP E BLOCK SOUTH	EG2627R100015726	30/09/2026	11605.15	2088.92	13694.07	
1582	Regular	31002333	SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO	BAY NO 3 COMP E BLOCK SOUTH	EG2627R100015727	30/09/2026	14269.10	2568.44	16837.54	
1583	Regular	31002334	SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO	BAY NO 4 COMP E BLOCK SOUTH	EG2627R100015728	30/09/2026	14269.10	2568.44	16837.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1584	Regular	31002335	SHRI.DOONGARSAY RATTANSAY PALAN & THREEE OTHERS (AS JT.TENTS.)	BAY NO 5 COMP E BLOCK SOUTH	EG2627R100015729	30/09/2026	14269.10	2568.44	16837.54	
1585	Regular	31002336	SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 6 COMP E BLOCK SOUTH	EG2627R100015730	30/09/2026	14269.10	2568.44	16837.54	
1586	Regular	31002337	SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 7 COMP E BLOCK SOUTH	EG2627R100015731	30/09/2026	13561.24	2441.02	16002.26	
1587	Regular	31002338	VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ	BAY NO 8 COMP E BLOCK SOUTH	EG2627R100015732	30/09/2026	11980.18	2156.44	14136.62	
1588	Regular	31002339	VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ	BAY NO 9 COMP E BLOCK SOUTH	EG2627R100015733	30/09/2026	11605.15	2088.92	13694.07	
1589	Regular	31002340	SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO	]AY NO 10 COMP E BLOCK SOUTH	EG2627R100015734	30/09/2026	14269.10	2568.44	16837.54	
1590	Regular	31002341	SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO	BAY NO 11 COMP E BLOCK SOUTH	EG2627R100015735	30/09/2026	14269.10	2568.44	16837.54	
1591	Regular	31002342	SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO.	BAY NO 12 COMP E BLOCK SOUTH	EG2627R100015736	30/09/2026	14269.10	2568.44	16837.54	
1592	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	EG2627R100015737	30/09/2026	11605.15	2088.92	13694.07	
1593	Regular	31002344	SHRI KHUSHALCHAND KHIMJI	BAY NO 14 COMP E BLOCK SOUTH	EG2627R100015738	30/09/2026	11980.18	2156.44	14136.62	
1594	Regular	31002345	SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO.	BAY NO 1 COMP G BLOCK SOUTH	EG2627R100015739	30/09/2026	13561.24	2441.02	16002.26	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1595	Regular	31002346	SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.-	BAY NO 2 COMP G BLOCK SOUTH	EG2627R100015740	30/09/2026	14269.10	2568.44	16837.54	
1596	Regular	31002347	SHRI SHANTILAL KAJODIMAL CHAPLOT	BAY NO 3 COMP G BLOCK SOUTH	EG2627R100015741	30/09/2026	14269.10	2568.44	16837.54	
1597	Regular	31002348	SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS	BAY NO 4 COMP G BLOCK SOUTH	EG2627R100015742	30/09/2026	11605.15	2088.92	13694.07	
1598	Regular	31002350	SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO.	BAY NO 6 COMP G BLOCK SOUTH	EG2627R100015743	30/09/2026	14269.10	2568.44	16837.54	
1599	Regular	31002402	SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO	BAY NO 8 COMP G BLOCK SOUTH	EG2627R100015744	30/09/2026	13561.24	2441.02	16002.26	
1600	Regular	31002403	SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 9 COMP G BLOCK SOUTH	EG2627R100015745	30/09/2026	14269.10	2568.44	16837.54	
1601	Regular	31002405	SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO.	BAY NO 11 COMP G BLOCK SOUTH	EG2627R100015746	30/09/2026	14269.10	2568.44	16837.54	8b75f50f3a4db1d87e2f87353693e71d1fc262a192fcfd19c7dc077ca6ded054
1602	Regular	31002406	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 12 COMP G BLOCK SOUTH	EG2627R100015747	30/09/2026	14269.10	2568.44	16837.54	
1603	Regular	31002407	SHRI GOPILAL KABRA& 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 13 COMP G BLOCK SOUTH	EG2627R100015748	30/09/2026	14269.10	2568.44	16837.54	
1604	Regular	31002408	SHRI BECHARDAS GOVINDJI& 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO.	BAY NO 14 COMP G BLOCK SOUTH	EG2627R100015749	30/09/2026	12444.73	2240.06	14684.79	
1605	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	EG2627R100015750	30/09/2026	13561.24	2441.02	16002.26	
1606	Regular	31002410	SHRI PREMJI NARSHI& ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO.	BAY NO 2 COMP I BLOCK SOUTH	EG2627R100015751	30/09/2026	14269.10	2568.44	16837.54	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1607	Regular	31002411	NAVALBAI WD/O NENSEY JIVRAJ PALANI& 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO.	BAY NO 3 COMP I BLOCK SOUTH	EG2627R100015752	30/09/2026	14269.10	2568.44	16837.54	
1608	Regular	31002412	SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO.	BAY NO 4 COMP I BLOCK SOUTH	EG2627R100015753	30/09/2026	14269.10	2568.44	16837.54	
1609	Regular	31002413	KALYANJI RATANSHI.	BAY NO 5 COMP I BLOCK SOUTH	EG2627R100015754	30/09/2026	14269.10	2568.44	16837.54	
1610	Regular	31002414	AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/ RATILAL ISHWARDAS &CO	BAY NO 6 COMP I BLOCK SOUTH	EG2627R100015755	30/09/2026	14269.10	2568.44	16837.54	
1611	Regular	31002415	SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO	BAY NO 7 COMP I BLOCK SOUTH	EG2627R100015756	30/09/2026	12395.35	2231.16	14626.51	
1612	Regular	31002416	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 8 COMP I BLOCK SOUTH	EG2627R100015757	30/09/2026	13561.24	2441.02	16002.26	
1613	Regular	31002417	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 9 COMP I BLOCK SOUTH	EG2627R100015758	30/09/2026	14269.10	2568.44	16837.54	
1614	Regular	31002418	SHRI HARIRAM GOPALJI 1 OTHER.	BAY NO 10 COMP I BLOCK SOUTH	EG2627R100015759	30/09/2026	14269.10	2568.44	16837.54	
1615	Regular	31002419	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 11 COMP I BLOCK SOUTH	EG2627R100015760	30/09/2026	14269.10	2568.44	16837.54	
1616	Regular	31002420	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 12 COMP I BLOCK SOUTH	EG2627R100015761	30/09/2026	14269.10	2568.44	16837.54	
1617	Regular	31002421	JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS.	BAY NO 13 COMP I BLOCK SOUTH	EG2627R100015762	30/09/2026	14269.10	2568.44	16837.54	
1618	Regular	31002422	PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS	BAY NO 14 COMP I BLOCK SOUTH	EG2627R100015763	30/09/2026	13561.24	2441.02	16002.26	
1619	Regular	31002423	SHRI PREMJI VELJI 4 OTHERS	ROOM ATTACHED TO COMTT I SOUTH	EG2627R100015764	30/09/2026	4974.99	895.48	5870.47	
1620	Regular	31101101	M/S MACKINNON MACKENZIE & COMPANY LIMITED	1 2&6 BEARING R R NO 970	EG2627R110015765	30/09/2026	33904.30	6102.78	40007.08	e305c9d910e2763e3865f9834674fb30f69cde2385f7c14a47673832c23e0c84
1621	Regular	31101102	BANK OF BARODA	R R NO 878	EG2627R110015766	30/09/2026	2385.96	429.48	2815.44	ea71170326d7b6e029e89fbec894978b9a36716fcda9083e564d0388f43efd4a

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1622	Regular	31101103	BANK OF BARODA	P T PASSAGE BEHIND R R NO 878	EG2627R110015767	30/09/2026	74474.15	13405.34	87879.49	a8345a6311b70d15244642610d01b9a6bf8722866b5f4f3dca4043be7aae839b
1623	Regular	31101104	THE GENERAL MANAGER THE BEST UNDERTAKING	LAND BEHIND R R NO 878	EG2627R110015768	30/09/2026	1282.09	230.78	1512.87	
1624	Regular	31101105	THE SCINDIA STEAM NAVIGATION CO LTD	4 BEARING R R NO 1423	EG2627R110015769	30/09/2026	183571.23	0.00	183571.23	
1625	Regular	31101106	M/S BALMER LAWRIE & CO LTD	5 BEARING R R NO 912	EG2627R110015770	30/09/2026	1306.25	235.12	1541.37	c6cd5db3afb669a7ce7f0ad2757de82ed0c2cd243de60c003665a81327a56059
1626	Regular	31101108	THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD.	7 BEARING R R NO 924	EG2627R110015771	30/09/2026	1359.39	244.70	1604.09	ae857b272ef6c2e557cae44b1d238adc0b8d0792bf8ef37f03070f71d31e030a
1627	Regular	31101109	DEPE GLOBAL SHIPPING AGENCIES PVT. LTD.	8 BEARING R R NO 922	EG2627R110015772	30/09/2026	127721.64	22989.90	150711.54	00b95a6a235466d5d19e27bb4ca4b86afdbffc3f41361c647eb2f59f2b57c8a2
1628	Regular	31101110	KHATAU INDUSTRISES LTD	9 BEARING R R NO 877	EG2627R110015773	30/09/2026	1327.96	239.04	1567.00	6c8d07060d06284b753dec3a4b6a8cb49b27a6ddffc038262cf9b6206dac1b6e
1629	Regular	31101111	HINDUSTAN PETROLEUM CORPORATION LTD.	10 BEARING R R 934	EG2627R110015774	30/09/2026	4582.69	824.90	5407.59	fccdd57ec5ff79a951125cf38a5ea7e83190fc17f57904ff463e192a33045296
1630	Regular	31101112	D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD	11 BEARING R R NO 862	EG2627R110015775	30/09/2026	18388.25	3309.88	21698.13	
1631	Regular	31101113	THE ORIENTAL INSURANCE CO. LTD.	12 & 13 BEARING R R NO 935	EG2627R110015776	30/09/2026	2426.62	436.80	2863.42	6966580e1d837d3dbd82ab6a5ef7c03b67d4291b13f19a36edf0e88659136c65
1632	Regular	31101114	THE GENERAL ELEC CO (BOMBAY) SPORT CLUB	SOUTH OF R R NO 935	EG2627R110015777	30/09/2026	169.80	30.56	200.36	
1633	Regular	31101115	RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS.	14 BEARING R R NO 906	EG2627R110015778	30/09/2026	1371.52	246.86	1618.38	
1634	Regular	31101116	NATIONAL TEXTILE CORPORATION LTD	15 BEARING R R NO 923	EG2627R110015779	30/09/2026	2825.04	508.50	3333.54	d2dd190a63cc5c690ebfbab7cf965ea29adc1186afa5a9f113c2d2c66f682ffd
1635	Regular	31101117	SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST	16 BEARING R R NO 953	EG2627R110015780	30/09/2026	157822.51	28408.06	186230.57	390060708ec663b96e3aabbfa70580a94e29d103aa0f06ea4f4f75f011990419

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1636	Regular	31101118	S.F.CHEMICAL INDUSTRIES PVT.LTD.	17 BEARING R R NO 874	EG2627R110015781	30/09/2026	37170.34	6690.66	43861.00	70cd61637179009afda904a615f3a3514be097861d9ce3b04b1d78f914775ac4
1637	Regular	31101119	M/S VAKIL & SONS LTD	18 BEARING R R NO 898	EG2627R110015782	30/09/2026	1790.72	322.34	2113.06	
1638	Regular	31101120	PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	19 BEARING R R 928	EG2627R110015783	30/09/2026	2127.53	382.96	2510.49	
1639	Regular	31101121	PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	17 SOUTH OF R R NO 928	EG2627R110015784	30/09/2026	3236.33	582.54	3818.87	
1640	Regular	31101122	THE GENERAL MANAGER BEST UNDERTAKING	R R 1843	EG2627R110015785	30/09/2026	2517.13	453.08	2970.21	
1641	Regular	31101123	LARSON & TOUBRO LTD	20 BEARING R R NO 1137	EG2627R110015786	30/09/2026	7207.88	1297.44	8505.32	25e2c62e585670cd21d75cb1e99ebce43f810d5049b1998889739c47222089c1
1642	Regular	31101124	SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS	21 BEARING R R NO 921	EG2627R110015787	30/09/2026	3852.75	693.48	4546.23	
1643	Regular	31101125	BINANI INDUSTRIES LTD.	22 BEARING R R NO 900	EG2627R110015788	30/09/2026	81252.45	14625.44	95877.89	542b2cba570f8599cfa09b33ec86e08be9a2218e2f63bf72b1a67f8e7285cd16
1644	Regular	31101126	M/S VOLTAS LTD	23 BEARING R R NO 951	EG2627R110015789	30/09/2026	275710.48	49627.88	325338.36	205c8957e643591af456c590d23f1834e4fc11958c89499b2c1019232a71df26
1645	Regular	31101127	THE PRESIDENT OF INDIA	24 BEARING R R NO 920	EG2627R110015790	30/09/2026	1623.59	292.24	1915.83	
1646	Regular	31101128	HINDUSTAN PETROLEUM CORPORATION LTD.	25 BEARING R R NO 1923	EG2627R110015791	30/09/2026	19703.66	3546.66	23250.32	a017f9af41e2fbfbe38e1ebc0fc211690a01ee82b354ccd477af0af355b73d45
1647	Regular	31101129	THE GRAND HOTEL (BOMBAY) PVT LTD	26 BEARING R R NO 946	EG2627R110015792	30/09/2026	4121.26	741.84	4863.10	a97de33b804c0c4114068c7b1ac6699d37501267d7c5a63b5770387d4b8f24dd
1648	Regular	31101130	THE GRAND HOTEL (BOMBAY) PVT LTD	10 WEST OF R R NO 946	EG2627R110015793	30/09/2026	346.40	62.34	408.74	aa41ec3f706317c3d922b011bd7529d4b7788873294b5066065667958222f81b
1649	Regular	31101131	THE GRAND HOTEL (BOMBAY) PVT LTD	20 WEST OF R R NO 946	EG2627R110015794	30/09/2026	20.85	3.76	24.61	8af1a77803309cb5a23b341b6fc662bfbfc543eb729a00185e76bd187f0cbeb1
1650	Regular	31101132	THE GRAND HOTEL (BOMBAY) PVT LTD	SOUTH OF OLD R R NO 946	EG2627R110015795	30/09/2026	16.04	2.88	18.92	f29e7881174848702eff0548d4ef3f5e8218696097ffd106b40b20d67c6469af

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1651	Regular	31101133	M/S SANDOZ TEXTILES & TRADING LTD.	27 BEARING R R NO 955	EG2627R110015796	30/09/2026	35432.74	6377.90	41810.64	
1652	Regular	31101134	BHARAT PETROLEUM COPRORATION LTD.	28 BEARING R R NO 942	EG2627R110015797	30/09/2026	75317.92	13557.22	88875.14	81bfa0cd568bf95a716809dd92772acda52d95cd7d5462e1d5cfa572962a24c6
1653	Regular	31101135	SHAHIBAG INVESTMENT LTD	25 EAST OF R R NO 942	EG2627R110015798	30/09/2026	40.47	7.28	47.75	
1654	Regular	31101138	THE GENERAL MANAGER BES&T UNDERTAKING,	OLD R R 2045	EG2627R110015799	30/09/2026	1764.85	317.66	2082.51	
1655	Regular	31101139	THE GENERAL MANAGER BES&T UNDERTAKING	26 BEHIND R R NO 942 & 955	EG2627R110015800	30/09/2026	1866.04	335.90	2201.94	
1656	Regular	31101140	M/S SHYAM ESTATE PVT LTD	29 BEARING R R NO 929	EG2627R110015801	30/09/2026	1665.44	299.78	1965.22	55f4c4a9a3757048117ec038074cb2c9ed0bec10c8204093ac00b38f613ba15b
1657	Regular	31101141	M/S SHYAM ESTATE PVT LTD	9 WEST OF R RNO 929	EG2627R110015802	30/09/2026	756.08	136.08	892.16	2159d3f61f0fbef7bda167209e5f0864b71c402ed90139375fdb2b1a97238cc9
1658	Regular	31101142	M/S KRUPANIDHI LTD	30 GEARING RR NO 1105	EG2627R110015803	30/09/2026	1665.63	299.82	1965.45	
1659	Regular	31101143	THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY	31 BEARING RR NO 938	EG2627R110015804	30/09/2026	4006.56	721.20	4727.76	
1660	Regular	31101145	MACHINE TOOLS (INDIA) LIMITED	EAST WING-GR FLR-IMPERIAL CHAM	EG2627R110015805	30/09/2026	84704.71	15246.86	99951.57	1d223979fe4668212a25cff94b2a187adedc8b08dedf8e36504e7dba89b63bb4
1661	Regular	31101147	THE STANDARD CHEMICAL CO PVT LTD	ROOM NO 9 1ST FLR IMPERIAL CH.	EG2627R110015806	30/09/2026	7860.14	1414.84	9274.98	
1662	Regular	31101148	MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION	ROOM NO 10 1ST FLR IMPERIAL CH	EG2627R110015807	30/09/2026	8268.65	1488.34	9756.99	
1663	Regular	31101149	SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON.	ROOM NO 13 TO 16 IMPERIAL CHAM	EG2627R110015808	30/09/2026	24087.98	4335.84	28423.82	9e6f1b37b05be7bca0cf558fb661e0097164e4d64d0f7387c008b1c87bc3e8f3
1664	Regular	31101150	SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS.	ROOM NO 21 IMPERIAL CHAMBERS	EG2627R110015809	30/09/2026	6045.37	1088.18	7133.55	
1665	Regular	31101202	SHRI PRAVINCHANDRA HIRALAL DOSHI	ROOM NO.26 IMPERIAL CHAMBERS	EG2627R110015810	30/09/2026	4981.11	896.60	5877.71	
1666	Regular	31101204	SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.)	ROOM NO.29 IMPERIAL CHAMBERS	EG2627R110015811	30/09/2026	6308.11	1135.46	7443.57	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1667	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	EG2627R110015812	30/09/2026	51807.87	9325.42	61133.29	a506b5792c1330b98012cd4efe34672454ae6bf16c44e648d741cc2bf4dda4d2
1668	Regular	31101211	THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB	3rd Floor Imperial Chamber	EG2627R110015813	30/09/2026	1.00	0.18	1.18	
1669	Regular	31101212	THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY	EAST WING GRFLR THACKERSEY HSE	EG2627R110015814	30/09/2026	1.00	0.18	1.18	
1670	Regular	31101213	THE LIFE INSURANCE CORPN OF INDIA	33 BEARING RR 925	EG2627R110015815	30/09/2026	4050.05	729.02	4779.07	
1671	Regular	31101214	M/S TRANSMARINE CORPORATION	34 BEARING RR 959	EG2627R110015816	30/09/2026	748209.12	134677.64	882886.76	5425e58911429b5995add5f88e883bf8d509737829ffb7325de9344c792382df
1672	Regular	31101215	M/S TRANSMARINE CORPORATION	11 BEHIND SOUTH OF RR 959	EG2627R110015817	30/09/2026	1617.23	291.12	1908.35	d9233e28ede0e00a9c00ecc0dff3d46ea3183ece7b71ac69f1ff1baea8eaad13
1673	Regular	31101216	SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON	35 BEARING RR 1125	EG2627R110015818	30/09/2026	1651.59	297.28	1948.87	
1674	Regular	31101217	M/S UNITEX PRODUCTS PVT LTD	36 BEARING RR 930	EG2627R110015819	30/09/2026	2810.94	505.96	3316.90	f836c7d45471d0b98b08d5d76df00d8dfdbc9aa056baaf17996c0690a6feb807
1675	Regular	31101218	M/S SCAL INVESTMENTS LIMITED.	38 BEARING RR 918	EG2627R110015820	30/09/2026	8960.17	1612.84	10573.01	
1676	Regular	31101220	KHORSHED KHANNUM QUASAMALLI 3 OTHERS	39 BEARING RR 948	EG2627R110015821	30/09/2026	3633.58	654.06	4287.64	
1677	Regular	31101221	SMT KHORHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS	1 EAST OF RR 948	EG2627R110015822	30/09/2026	1.00	0.18	1.18	
1678	Regular	31101222	M/S. BHARAT PETROLEUM CORPORATION LTD.	40 BEARING RR 950	EG2627R110015823	30/09/2026	4484.55	807.22	5291.77	17ab1b9dfcbd6f5b37b64378cf25aebe5315b85ca3089aa358f1617ce7cf0efe
1679	Regular	31101223	M/S. BHARAT PETROLEUM CORPORATION LTD.	SIDE OF RR 950	EG2627R110015824	30/09/2026	8.02	1.44	9.46	892dc1fcbac080127c8813978fd502ee901340f5b2ef3850d80fab552e0a21b8
1680	Regular	31101224	SHAPOORJI DATA PROCESSING LTD.	947	EG2627R110015825	30/09/2026	89384.19	16089.16	105473.35	23854e9ed8e31b980e4ce85df36caf36094b2591d176ad14f7ae837044495dad

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1681	Regular	31101225	SHAPOORJI DATA PROCESSING.	B EAST OF R.R.947	EG2627R110015826	30/09/2026	661.67	119.12	780.79	2d4ef0ef8b64dae2568a14123df738cd7b70051c71b05d65cb1fbdd9ee291f79
1682	Regular	31101226	M/S. BHARAT PETROLEUM CORPORATION LTD.	42 RR 1863	EG2627R110015827	30/09/2026	361181.25	65012.62	426193.87	a54daabae293ba5e8880cf8aa1c14746e865f200056e7514dc93a6eaa2c0a9cf
1683	Regular	31101227	WALCHAND CAPITAL LTD.	43 RR 1431	EG2627R110015828	30/09/2026	2240.79	403.34	2644.13	
1684	Regular	31101228	WALCHAND CAPITAL LTD.	21 SOUTH OF RR 1431	EG2627R110015829	30/09/2026	17.47	3.16	20.63	
1685	Regular	31101229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1164	EG2627R110015830	30/09/2026	1006.68	181.20	1187.88	dd9c68f5d4ad2890f142fc9baa13b382dd95622a1b307efe7100d4a072078bf5
1686	Regular	31101230	RELIANCE INDUSTRIES LTD.	44 48 RR 1402	EG2627R110015831	30/09/2026	14213550.56	2558439.10	16771989.66	
1687	Regular	31101233	M/S. BHARAT PETROLEUM CORPORATION LTD.	46 RR 1770	EG2627R110015832	30/09/2026	5566.78	1002.02	6568.80	31c09809773fb7c3aed20c8cf0fef89dc966727566a2c7c9280e40ad900ee947
1688	Regular	31101236	M/S D ABRAHAM & SONS PVT.LTD.	BEHIND R R 874	EG2627R110015833	30/09/2026	2224.43	400.40	2624.83	a121a307e4a3bd967a4f7309aeb53f27571d6be936d31e800f1ee2583234b260
1689	Regular	31101240	BINANI INDUSTRIES LTD.	N P T BEHIND R R 900	EG2627R110015834	30/09/2026	1020.77	183.76	1204.53	3d7f01df7a3d7df9ab5bc7c8c0f42970d29ccefcb64f9dc84e4ddca0534cad4e
1690	Regular	31101242	M/S GRAND HOTEL (BOMBAY) PVT LTD	P T PASSAGE BEARING R R 1946	EG2627R110015835	30/09/2026	184.59	33.22	217.81	c84b9f48d38f75fd1be098b52d25edfbc6d2b58303146a466d2e5e6ef7ddece0
1691	Regular	31101245	THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION	PORTION ESTATE DEPT,THACKERCY	EG2627R110015836	30/09/2026	10.00	1.80	11.80	
1692	Regular	31101246	BEST UNDERTAKING	W.L.FEE FOR BUN SHELTERS BAL E	EG2627R110015837	30/09/2026	20.00	3.60	23.60	
1693	Regular	31101247	THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING.	PLOT OF LAND BEHIND RR942 &955	EG2627R110015838	30/09/2026	669.83	120.56	790.39	
1694	Regular	31101301	M/S VAKIL AND SONS LTD.	M.S.GRILLS & M.S.GATES AT B.E.	EG2627R110015839	30/09/2026	10.00	1.80	11.80	
1695	Regular	31101302	THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.)	RR 920.IRON GRILLS AT PASSAGE	EG2627R110015840	30/09/2026	10.00	1.80	11.80	
1696	Regular	31101303	THE BEST UNDERTAKING.	SUBSTATION ON TRIANGULAR PLOT	EG2627R110015841	30/09/2026	5432.04	977.78	6409.82	
1697	Regular	31101304	BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING.	LAND BEHIND THAKERSEY HOUSE	EG2627R110015842	30/09/2026	3312.23	596.20	3908.43	
1698	Regular	31101305	THE B.E.S.T UNDERTAKING	EXISTING RESTROOM AT BALLARD ESTATE	EG2627R110015843	30/09/2026	40.00	7.20	47.20	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1699	Regular	31101307	MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	THACKERSEY HOUSE(GRD + 3 FLOOR)	EG2627R110015844	30/09/2026	4320683.73	777723.06	5098406.79	067ed182273e288b0ae56d44db7946831fba80f45b61a457bf80ad73ec521c20
1700	Regular	31101901	TATA TELESERVICES(MAHARASHTRA)LIMITED	SP.WL.NETWORK/OPT. FIBRE AT B.E	EG2627R110015845	30/09/2026	163313.47	29396.42	192709.89	956a1762340f964ca063654b76676fc7fce77180cd73f9cda333b7e60641296e
1701	Regular	31102101	SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS	RR NO 1966	EG2627R110015846	30/09/2026	17705.56	3187.00	20892.56	
1702	Regular	31102102	H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES.	RR NO 1415	EG2627R110015847	30/09/2026	24085.91	4335.46	28421.37	
1703	Regular	31102103	SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS.	RR 2029	EG2627R110015848	30/09/2026	18656.88	3358.24	22015.12	
1704	Regular	31102104	M/S BHARATI NEWSPAPERS PVT LTD	OLD RR 993	EG2627R110015849	30/09/2026	108834.57	19590.22	128424.79	
1705	Regular	31102106	SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.)	RR 1964	EG2627R110015850	30/09/2026	51254.41	9225.80	60480.21	
1706	Regular	31102107	FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD	OLD RR 1318	EG2627R110015851	30/09/2026	53744.14	9673.94	63418.08	
1707	Regular	31102108	SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS.	RR 1928	EG2627R110015852	30/09/2026	29566.78	5322.02	34888.80	636b4f4ae5a8ecba888af34db5745ab16c08407473e767559bdf7bf028fbb4e86
1708	Regular	31102109	HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY	R R 1893	EG2627R110015853	30/09/2026	19801.20	3564.22	23365.42	
1709	Regular	31102110	M/S ALOO INVESTMENT CO PVT LTD	RR 1286	EG2627R110015854	30/09/2026	48615.48	8750.78	57366.26	e0ac0d127824304f28e7dbd0211cfd6accd5dde59c8fdb7a4f0034877c833b50
1710	Regular	31102111	M/S RUPAM HOTELS PVT.LTD.	RR 1203	EG2627R110015855	30/09/2026	12596.18	2267.30	14863.48	
1711	Regular	31102113	THE MUNICIPAL CO-OPERATIVE BANK LTD.	RR 1293	EG2627R110015856	30/09/2026	33763.98	6077.52	39841.50	99d01c553ad5052e6f99ec98a856ff8f4d4a28410f2e4bb397e0f5737e7bb7d9
1712	Regular	31102114	SHRI DEVIDAS MANGHIRMAL	RR 1938	EG2627R110015857	30/09/2026	48020.90	8643.76	56664.66	
1713	Regular	31102115	SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO	RR 1452	EG2627R110015858	30/09/2026	14191.38	2554.44	16745.82	
1714	Regular	31102116	M/S GTL LIMITED	OLD RR 1811	EG2627R110015859	30/09/2026	403423.34	72616.20	476039.54	862aa8f1a2b166b3fcf7f323c0c470297c6e27c773940ff1f6af4cb9cc053641

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1715	Regular	31102117	M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS.	BETWEEN RR 1894 &1811	EG2627R110015860	30/09/2026	996.66	179.40	1176.06	
1716	Regular	31102118	SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS)	1894	EG2627R110015861	30/09/2026	23182.32	4172.82	27355.14	
1717	Regular	31102119	SHRI NOORMAHOMED HAJI SULEMAN	OLD RR.NO 1913	EG2627R110015862	30/09/2026	33304.20	5994.76	39298.96	
1718	Regular	31102120	SMT.HILLA BEHMAN SURVEYOR.	1897	EG2627R110015863	30/09/2026	39198.29	7055.70	46253.99	
1719	Regular	31102121	SYED MAZOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM	R R 1967	EG2627R110015864	30/09/2026	32330.57	5819.52	38150.09	
1720	Regular	31102122	SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS)	R R NO 2031	EG2627R110015865	30/09/2026	17488.22	3147.88	20636.10	
1721	Regular	31102123	PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS.	1411	EG2627R110015866	30/09/2026	134662.51	24239.26	158901.77	
1722	Regular	31102124	RUKMINI AMRITLAL SETH 3 OTHERS	1626	EG2627R110015867	30/09/2026	108664.68	19559.64	128224.32	8d5f9af32ce389d678f1d7b728d91a84f198f3a20860eebdefbfb39d2bb36b91
1723	Regular	31102125	H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN	1959	EG2627R110015868	30/09/2026	17492.61	3148.68	20641.29	
1724	Regular	31102128	THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA	1066	EG2627R110015869	30/09/2026	60294.31	10852.98	71147.29	
1725	Regular	31102129	M/S LALJI JAICHAND KAMPANI 2 OTHERS	R.R.1295	EG2627R110015870	30/09/2026	25408.92	4573.60	29982.52	
1726	Regular	31102130	THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS.	2079	EG2627R110015871	30/09/2026	36973.04	6655.14	43628.18	
1727	Regular	31102131	RANJIT SINGH JOHAR	OLD R R O 1296	EG2627R110015872	30/09/2026	11493.62	2068.86	13562.48	
1728	Regular	31102132	MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS.	R R NO 1400	EG2627R110015873	30/09/2026	42734.23	7692.16	50426.39	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1729	Regular	31102133	THE GOVERNOR OF MAHARASTRA	R R NO 1664	EG2627R110015874	30/09/2026	36267.85	6528.22	42796.07	
1730	Regular	31102134	NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD.	OLD R R NO 1322	EG2627R110015875	30/09/2026	23014.44	4142.60	27157.04	
1731	Regular	31102135	ST.J0HN THE EVANGELIST CHURCH	R R NO 1977	EG2627R110015876	30/09/2026	1439.70	259.14	1698.84	
1732	Regular	31102136	THE NATIONAL UNION OF SEAFARERS OF INDIA	1704	EG2627R110015877	30/09/2026	360.19	64.84	425.03	
1733	Regular	31102137	CONDOMINIUM OF BANK OF BARODA	R R NO 1965	EG2627R110015878	30/09/2026	102832.05	18509.76	121341.81	
1734	Regular	31102138	PADMAVATI BHAILAL AMIN	1371	EG2627R110015879	30/09/2026	17078.35	3074.10	20152.45	
1735	Regular	31102140	SMT POPATIBAI OMPRAKASH BHAMBRA	OLD R R NO 639	EG2627R110015880	30/09/2026	23317.63	4197.18	27514.81	7fb20c9debadcad2e20cdd4938db4d628004c0b347025a811a3d91a2c365cf4b
1736	Regular	31102141	SHANTILAL VASSANJI,& 2 OTHERS AS ON RECORD.AS JOINT TENANTS.	RR NO 1237	EG2627R110015881	30/09/2026	20586.24	3705.52	24291.76	
1737	Regular	31102142	SHRI VALLABHDAS JETHALAL KALYANJI.H.& L.REP.OF LATE BAI MANUBAI J. KALYANJI.	OLDYT 159	EG2627R110015882	30/09/2026	35364.02	6365.52	41729.54	
1738	Regular	31102143	DHARAMSEY TRICUMJEE	R R NO 2057	EG2627R110015883	30/09/2026	19229.38	3461.28	22690.66	
1739	Regular	31102144	GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS.	RR 1974	EG2627R110015884	30/09/2026	22256.78	4006.22	26263.00	
1740	Regular	31102145	SMT.DOLLY N.KAMBATA.	R R NO 1337	EG2627R110015885	30/09/2026	33504.87	6030.88	39535.75	
1741	Regular	31102146	ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT.THRITY HOSIE BURJORJI.	R R NO 1377	EG2627R110015886	30/09/2026	31337.18	5640.70	36977.88	
1742	Regular	31102147	THE PRESIDENT OF INDIA	OLD R R NO 995	EG2627R110015887	30/09/2026	202382.90	36428.92	238811.82	
1743	Regular	31102148	THE PRESIDENT OF INDIA	OLD R R NO1389	EG2627R110015888	30/09/2026	4908.05	883.44	5791.49	
1744	Regular	31102149	FARUK EBRAHIM 1 OTHER	OLD R R NO 996	EG2627R110015889	30/09/2026	132613.95	23870.52	156484.47	a1a2d9284b06dc787550b21720beaae4752c5195c699fd64829314d603197a1c
1745	Regular	31102150	KASHINATH HIRALAL	R R NO 2064	EG2627R110015890	30/09/2026	23075.75	4153.64	27229.39	
1746	Regular	31102201	PATRA CHAWL CO OPERATIVE HOUSEING SOC	OLD RR 1171	EG2627R110015891	30/09/2026	11564.18	2081.56	13645.74	
1747	Regular	31102202	DR A F GOLWALLA 7 OTHERS	OLD R R 1766	EG2627R110015892	30/09/2026	13716.32	2468.94	16185.26	
1748	Regular	31102203	MR.SACHANAND BHAVNANI,SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI.	RR NO 1853	EG2627R110015893	30/09/2026	24310.19	4375.84	28686.03	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1749	Regular	31102204	BHARAT TILES & MARBLES PVT LTD	9 KRAWAR STREET	EG2627R110015894	30/09/2026	50481.74	9086.72	59568.46	
1750	Regular	31102205	KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS	R.R.NO.1088	EG2627R110015895	30/09/2026	34724.71	6250.44	40975.15	
1751	Regular	31102206	SMT. ROKIA SULTAN	R.R.NO.1300	EG2627R110015896	30/09/2026	28182.21	5072.80	33255.01	
1752	Regular	31102207	SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.)	OLD R.R.NO.1360	EG2627R110015897	30/09/2026	54793.43	9862.82	64656.25	
1753	Regular	31102208	HLR OF GULESTAN JEHANGIR DINYAR SHESH BERADARAN	R.R.NO.1020	EG2627R110015898	30/09/2026	27586.48	4965.56	32552.04	
1754	Regular	31102209	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.NO.1609	EG2627R110015899	30/09/2026	47842.43	8611.64	56454.07	
1755	Regular	31102210	MANJULA N MEHTA &OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA	OLD R.R.NO.1334	EG2627R110015900	30/09/2026	12149.16	2186.84	14336.00	
1756	Regular	31102212	MS SUCHETA K.SETHI	R.R.NO.1378	EG2627R110015901	30/09/2026	114432.84	20597.92	135030.76	e0c207a8c30d1e2038f8ae2c335a5fd1ea1215d3805b360d1b9415960e77dcb7
1757	Regular	31102213	KAMANI TUBES LTD	R.R.NO.1874	EG2627R110015902	30/09/2026	240065.45	43211.78	283277.23	2b84571de84e4098dddae7b6304ff5a1193d4299cb071fa847dd71d59f44a2f9
1758	Regular	31102214	SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS.	1909	EG2627R110015903	30/09/2026	142737.89	25692.82	168430.71	
1759	Regular	31102216	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R. 1971	EG2627R110015904	30/09/2026	57617.16	10371.08	67988.24	
1760	Regular	31102217	M/S CAXTON HOUSE PROPERTIES LTD.	1432	EG2627R110015905	30/09/2026	159667.74	28740.20	188407.94	
1761	Regular	31102218	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R.1970	EG2627R110015906	30/09/2026	21490.87	3868.36	25359.23	
1762	Regular	31102219	PYRAMID SHIPPING PVT LTD	R.R.2072	EG2627R110015907	30/09/2026	257799.91	46403.98	304203.89	e3914424429aa41f790b676c7e7a1e6de42c3075d8baf5a00486bf6b607db548
1763	Regular	31102220	SUCHETA KEDARNATH SETHI	R.R. 1070	EG2627R110015908	30/09/2026	22519.40	4053.50	26572.90	a1bae1874e6217b283eaa165312babdb1e1b28eb984151a6efd7395beea20f62

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1764	Regular	31102221	SMT. SUSHILA BHIMSEN DHINGRA,KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT)	R.R. 1542	EG2627R110015909	30/09/2026	29712.46	5348.24	35060.70	
1765	Regular	31102222	GIRISH BABU SALIAN	1631	EG2627R110015910	30/09/2026	17788.21	3201.88	20990.09	
1766	Regular	31102224	JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD)	"A"(PORTION OF OLD RR 1768)	EG2627R110015911	30/09/2026	122395.97	22031.28	144427.25	
1767	Regular	31102225	JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS.	R.R.1763	EG2627R110015912	30/09/2026	56442.79	10159.70	66602.49	
1768	Regular	31102226	SMT.PRAVIN S.SHROFF.& 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES	7 AT MANGALORE STREET	EG2627R110015913	30/09/2026	20782.62	3740.88	24523.50	
1769	Regular	31102228	SMT.ROSHAN FRAMROSE JOSHI.	R.R.2077	EG2627R110015914	30/09/2026	21423.07	3856.16	25279.23	
1770	Regular	31102229	ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL.	5 & 6	EG2627R110015915	30/09/2026	34135.92	6144.46	40280.38	
1771	Regular	31102230	SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS)	R.R.1317	EG2627R110015916	30/09/2026	37950.39	6831.08	44781.47	
1772	Regular	31102231	DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD.	R.R.1294	EG2627R110015917	30/09/2026	28299.98	5094.00	33393.98	
1773	Regular	31102232	JAMSHED MANECKJI TATNA	R.R.1246	EG2627R110015918	30/09/2026	18556.10	3340.10	21896.20	
1774	Regular	31102233	CANARA BANK	R.R.1772	EG2627R110015919	30/09/2026	189434.42	34098.20	223532.62	e61d4e8d97a6d5452b1008b1a7be0600f3c39dcb272b1c2ebc0b689219f8ddce
1775	Regular	31102234	NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD.	OLD R.R.1364	EG2627R110015920	30/09/2026	8179.38	1472.28	9651.66	
1776	Regular	31102235	CALICUT PREMISES PVT LTD	162	EG2627R110015921	30/09/2026	7501.72	1350.30	8852.02	
1777	Regular	31102236	VIDEOCON INTERNATIONAL LTD.	R.R.1525	EG2627R110015922	30/09/2026	13304.76	2394.86	15699.62	
1778	Regular	31102237	SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS)	R.R.1934	EG2627R110015923	30/09/2026	18135.10	3264.32	21399.42	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1779	Regular	31102238	ASIA PUBLISHING HOUSE LIMITED	R.R.1996	EG2627R110015924	30/09/2026	58164.32	10469.58	68633.90	29dbaffcbf3a0cd61c899785156ac8477f1268e96d6cfa55c6c0b3d5712cd768
1780	Regular	31102240	THE ROYAL BOMBAY SEAMEN'S SOCIETY	OLD R.R.1081	EG2627R110015925	30/09/2026	400.00	72.00	472.00	
1781	Regular	31102241	HOMI P GHANDHY & RUBY Z NALLASETH (AS JOINT TENANTS)	OLD RR. NO. 1990	EG2627R110015926	30/09/2026	165317.36	29757.12	195074.48	9272f23b10a797b0906c5ae95321112ffe26ff981a3e3821b371742d0b922b09
1782	Regular	31102242	FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD)	OLD Y.T.13	EG2627R110015927	30/09/2026	19631.32	3533.64	23164.96	
1783	Regular	31102243	SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS)	1906	EG2627R110015928	30/09/2026	17184.43	3093.20	20277.63	
1784	Regular	31102244	MRS AMY SAM NARIMAN TWO OTHER	R.R.1918	EG2627R110015929	30/09/2026	21255.35	3825.96	25081.31	
1785	Regular	31102245	JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	1870	EG2627R110015930	30/09/2026	38749.05	6974.82	45723.87	
1786	Regular	31102246	ASPI BOMAN IRANI	OLD R.R.1252	EG2627R110015931	30/09/2026	24310.19	4375.84	28686.03	
1787	Regular	31102247	H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA,	R.R. 115O	EG2627R110015932	30/09/2026	16721.09	3009.80	19730.89	
1788	Regular	31102248	DY HEALTH OFFICER BOMBAY MUNCIPALTY	NEW R.R. 2093	EG2627R110015933	30/09/2026	11873.74	0.00	11873.74	
1789	Regular	31102249	ARDESHIR HORMASJI BHIWANDIWALLA	R.R.1658	EG2627R110015934	30/09/2026	29712.46	5348.24	35060.70	
1790	Regular	31102301	M/S MARSHALL SONS & CO.(INDIA) LTD.	RR 1902	EG2627R110015935	30/09/2026	190534.31	34296.16	224830.47	511ab6fc15db23f710344cf9d0ece5330cc45d47441ae416cffd5fea32178003
1791	Regular	31102303	SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS)	OLD R.R.NO.1269	EG2627R110015936	30/09/2026	22693.32	4084.80	26778.12	
1792	Regular	31102304	KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS)	OLD R.R.1354	EG2627R110015937	30/09/2026	39687.52	7143.76	46831.28	
1793	Regular	31102305	BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT	OLD R.R.1394	EG2627R110015938	30/09/2026	30534.04	5496.12	36030.16	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1794	Regular	31102306	PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS)	R.R.2032	EG2627R110015939	30/09/2026	24069.75	4332.56	28402.31	
1795	Regular	31102307	H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE	OLD R.R.1871	EG2627R110015940	30/09/2026	30607.11	5509.28	36116.39	
1796	Regular	31102308	SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	R.R.1308	EG2627R110015941	30/09/2026	32616.30	5870.94	38487.24	
1797	Regular	31102309	MR.ERACH FAREEDOON NOOREYEZDAN	R.R.2073	EG2627R110015942	30/09/2026	32696.54	5885.38	38581.92	
1798	Regular	31102310	SMT. ZOHRABIBI ISMAIL KHAN	R.R.1241	EG2627R110015943	30/09/2026	27340.90	4921.36	32262.26	
1799	Regular	31102311	MR.APOLIN MARCEL D'SOUZA.	R.R.1969	EG2627R110015944	30/09/2026	24336.94	4380.64	28717.58	
1800	Regular	31102312	M/S TRADE IMPEX PVT LTD.	R.R.1198	EG2627R110015945	30/09/2026	20323.04	3658.14	23981.18	
1801	Regular	31102313	CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD)	OLD R.R.1344	EG2627R110015946	30/09/2026	33300.58	5994.10	39294.68	
1802	Regular	31102314	SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS)	R.R.1298	EG2627R110015947	30/09/2026	31473.78	5665.28	37139.06	
1803	Regular	31102315	AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH	R.R.1290	EG2627R110015948	30/09/2026	32351.62	5823.30	38174.92	
1804	Regular	31102316	SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS)	R.R.1238	EG2627R110015949	30/09/2026	25837.32	4650.72	30488.04	
1805	Regular	31102317	SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO)	R.R.1279	EG2627R110015950	30/09/2026	38204.24	6876.76	45081.00	
1806	Regular	31102318	SHRI PREMJIBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJIBHAI FARIA (AS JT.TENANTS)	R.R.1278	EG2627R110015951	30/09/2026	11979.57	2156.32	14135.89	
1807	Regular	31102319	SHRI KUMUDCHANDRA NEMCHAND	R.R.1267	EG2627R110015952	30/09/2026	26662.88	4799.32	31462.20	
1808	Regular	31102321	H.&L.REP.OF OCTOVIANO CIVIANO MENDES	POR.OF PT.PASSG.SOUTHOFRR.1415	EG2627R110015953	30/09/2026	94.69	17.04	111.73	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1809	Regular	31102323	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.1393	EG2627R110015954	30/09/2026	33763.98	6077.52	39841.50	
1810	Regular	31102324	M/S MUBARAK ABDULLA MERCHANT 2 OTHERS	OLD R.R. 19 & 1094	EG2627R110015955	30/09/2026	40779.14	7340.24	48119.38	
1811	Regular	31102326	THE CHAIRMAN , MORMUGAO PORT TRUST	LEASE OF PLOT AT KHALASIS QRTS	EG2627R110015956	30/09/2026	19418.29	3495.30	22913.59	
1812	Regular	31202103	H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA	R R NO 2010	EG2627R120015958	30/09/2026	4309.50	775.70	5085.20	
1813	Regular	31202104	H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER	R R NO 1993	EG2627R120015959	30/09/2026	27712.99	4988.34	32701.33	
1814	Regular	31202105	SHRI.GAFOOR MOHMED PEERKHAN	7	EG2627R120015960	30/09/2026	1665.04	299.70	1964.74	
1815	Regular	31202106	SHRI RAGHU TEMPU SHETTY.	9 AND 9A WITH ADDITIONAL LAND	EG2627R120015961	30/09/2026	30720.07	5529.62	36249.69	
1816	Regular	31202108	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED	R R NO 1933	EG2627R120015962	30/09/2026	47529.71	8555.36	56085.07	
1817	Regular	31202109	THE WESTERN INDIA AUTOMOBILE ASSOCIATION	COMPT 2 OF P T GODOWN NO 166	EG2627R120015963	30/09/2026	36603.26	6588.58	43191.84	3949001ce7c7ba25f37ff118af04647a2d7a43e12075cc573ac1b5d9f3b8d13d
1818	Regular	31202110	SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO	COMPT 3 OF P T GODOWN NO 166	EG2627R120015964	30/09/2026	53455.28	9621.96	63077.24	85bb9d902ed6e50c3daa3c78e291e3267d515ee5eac64845583e88fed754f37a
1819	Regular	31202111	M/S NOBLE FISHERIES PVT LTD	OLD RR 1919	EG2627R120015965	30/09/2026	49074.19	8833.34	57907.53	986ca1cb1b3e0d8db2b09adf7c5324955cf990d8f2d6335245566630b9303aef
1820	Regular	31202112	M/S NOBEL FISHERIES PVT LTD	WEST OF GODOWN NO 166	EG2627R120015966	30/09/2026	2832.24	509.80	3342.04	cd8fad350a17fa8613092e1792ec7e115d385d6a10523247c68c7ae1133a6e34
1821	Regular	31202119	SHRI KAPIL PARAKOT MOHOMED	27 A	EG2627R120015967	30/09/2026	5906.14	1063.12	6969.26	
1822	Regular	31202120	M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD	(W)1/2 OF COMPT G SAGAR P.GDN.	EG2627R120015968	30/09/2026	135929.40	24467.30	160396.70	
1823	Regular	31202121	SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS	(E)1/2 OF COMPT.G.SAGAR P.GDN.	EG2627R120015969	30/09/2026	45508.68	8191.54	53700.22	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1824	Regular	31202122	SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES	WESTERN COMPT OF PT GDN NO 168	EG2627R120015970	30/09/2026	2870.17	516.64	3386.81	
1825	Regular	31202123	SHRI LAWRENCE D SOUZA	EAST HALF OF PT GDN NO 168	EG2627R120015971	30/09/2026	6724.62	1210.42	7935.04	
1826	Regular	31202124	THE EXPRESS NEWS PAPERS LTD	OLD RR 1748	EG2627R120015972	30/09/2026	119814.22	21566.56	141380.78	11c9327c0ae00c2d33dda2e11b5109961c30256aa52b00d2521605b2f544097e
1827	Regular	31202126	SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY	52	EG2627R120015973	30/09/2026	7676.06	1381.70	9057.76	
1828	Regular	31202127	SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS.	PORTION OF COMPT N/SAGAR P.GDN	EG2627R120015974	30/09/2026	3112.83	560.30	3673.13	
1829	Regular	31202131	SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS.	61	EG2627R120015975	30/09/2026	45863.80	8255.48	54119.28	
1830	Regular	31202132	C.P.E.C.LTD.	OLD RR NO 1898	EG2627R120015976	30/09/2026	11568.81	2082.38	13651.19	
1831	Regular	31202133	M/S D.ABRAHAM & SONS PVT.LTD.	(E)PORTION GDN.164 OF PLOT 19A	EG2627R120015977	30/09/2026	155067.34	27912.10	182979.44	22d7533de8bbabcf63909976d796d90e7e07812b1156e7c03dc31f7b8e6e56ce
1832	Regular	31202134	SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS,	(W)PORTN.GDN 164&LAND BET.164&	EG2627R120015978	30/09/2026	28454.04	5121.72	33575.76	
1833	Regular	31202135	H&LR OF LATE SHRI H.HENFIELD	GODOWN NO 163 & ADD LAND	EG2627R120015979	30/09/2026	83106.64	14959.18	98065.82	
1834	Regular	31202136	SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS.	23 B	EG2627R120015980	30/09/2026	218.00	39.24	257.24	
1835	Regular	31202137	SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS	GODOWN NO.163A	EG2627R120015981	30/09/2026	28048.49	5048.72	33097.21	
1836	Regular	31202138	SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS	23A	EG2627R120015982	30/09/2026	2931.93	527.74	3459.67	
1837	Regular	31202141	SHRI PREMJI MORARJI RUPAREL	SHED ON PLOT NO 24 A	EG2627R120015983	30/09/2026	805.91	145.06	950.97	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1838	Regular	31202142	SHRI PREMJI MORARJI RUPAREL	25	EG2627R120015984	30/09/2026	54441.66	9799.52	64241.18	
1839	Regular	31202143	SHRI PREMJI MORARJI RUPAREL	29 AND 29A	EG2627R120015985	30/09/2026	11130.58	2003.50	13134.08	
1840	Regular	31202144	H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED).	26	EG2627R120015986	30/09/2026	7840.20	1411.24	9251.44	
1841	Regular	31202145	H&LR OF MOHD.EBRAHIM ABDUL WAHIB	26A	EG2627R120015987	30/09/2026	6584.89	1185.28	7770.17	
1842	Regular	31202146	H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED)	26B	EG2627R120015988	30/09/2026	945.74	170.24	1115.98	
1843	Regular	31202149	M/S ELECTRO ENGINEERING CO (PVT) LTD	38 A	EG2627R120015989	30/09/2026	7875.05	1417.48	9292.53	
1844	Regular	31202201	SHRI RAMCHANDRA TRIMBAK DATE	31 B	EG2627R120015990	30/09/2026	4474.26	805.36	5279.62	
1845	Regular	31202202	ABBAS ABDUL KADAR	32 B	EG2627R120015991	30/09/2026	3342.35	601.60	3943.95	
1846	Regular	31202203	SHRI DINKAR VASANT PARKAR	33 B	EG2627R120015992	30/09/2026	3218.42	579.32	3797.74	
1847	Regular	31202204	SHRI ADAM MAHOMMED	36 D-1	EG2627R120015993	30/09/2026	3218.42	579.32	3797.74	
1848	Regular	31202207	SHRI KUNDALIK SHANKAR SANGALE	36 C-1	EG2627R120015994	30/09/2026	224.77	40.48	265.25	
1849	Regular	31202210	SHRI DHARMA GOVIND VORSOLIKAR	36 C/D	EG2627R120015995	30/09/2026	224.77	40.48	265.25	
1850	Regular	31202215	SHRI RAMCHANDRA BALI DALVI	36 B/B	EG2627R120015996	30/09/2026	336.74	60.62	397.36	
1851	Regular	31202217	SMT RAJNI KRISHNA KHANEKAR	36 B/D	EG2627R120015997	30/09/2026	224.77	40.48	265.25	
1852	Regular	31202218	SHRI JAYASING SAMBHAJI CHAWAN	36 B/E	EG2627R120015998	30/09/2026	224.77	40.48	265.25	
1853	Regular	31202219	SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA	36-A	EG2627R120015999	30/09/2026	3536.58	636.58	4173.16	
1854	Regular	31202220	THE CITY ICE SUPPLYING & COLD STORAGE LTD	36	EG2627R120016000	30/09/2026	1784.11	321.14	2105.25	
1855	Regular	31202221	SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO.	35	EG2627R120016001	30/09/2026	1349.03	242.84	1591.87	
1856	Regular	31202222	SMT.SUNANDA KHEMRAJ PATIL	34 & 34A	EG2627R120016002	30/09/2026	39218.23	7059.28	46277.51	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1857	Regular	31202223	SHRI JANARDAN BHAGOO KAWAD	33 & 33A	EG2627R120016003	30/09/2026	98457.97	17722.44	116180.41	
1858	Regular	31202224	HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR	32 & 32A	EG2627R120016004	30/09/2026	4624.34	832.38	5456.72	
1859	Regular	31202225	SHRI NARMADA SHANKARSHIVNATHJI JOSHI	31 & 31A	EG2627R120016005	30/09/2026	113954.25	20511.78	134466.03	
1860	Regular	31202227	SHRI ABDUL REHMAN AMIN THAKUR	43	EG2627R120016006	30/09/2026	2754.41	495.80	3250.21	
1861	Regular	31202228	SMT SULTANBAI ISMAIL MACHHIWALLA	44	EG2627R120016007	30/09/2026	7268.43	1308.32	8576.75	
1862	Regular	31202230	DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO.	42	EG2627R120016008	30/09/2026	16644.27	2995.98	19640.25	
1863	Regular	31202231	THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA	COMPT A/12 OF GDN 173	EG2627R120016009	30/09/2026	123719.95	22269.60	145989.55	
1864	Regular	31202232	M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD.	COMPTB-13 OF GDN 173	EG2627R120016010	30/09/2026	149398.05	26891.66	176289.71	74b11bb0738c2ac362f905b9d36ad69c11affeedc9d12ca8e47d78e8262c63d7
1865	Regular	31202233	THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD	OLD R R NO 1994	EG2627R120016011	30/09/2026	111465.23	20063.74	131528.97	3d8885b148e4bb2d4834ca0378336b6733496b52ed6729f35ab33813bae77d9f
1866	Regular	31202234	M/S ELECTRO ENGINEERING CO PVT LTD	COMPT D 15 OF GODOWN NO 173	EG2627R120016012	30/09/2026	155448.93	27980.84	183429.77	8e438065b6ef02fd15ce1efb8dd87a00a03f4e9e16184d36733cc909de86dd7e
1867	Regular	31202235	SHRI JOHSEPH WILLIAM LOBO	OLD R R NO 1838	EG2627R120016013	30/09/2026	15795.91	2843.26	18639.17	
1868	Regular	31202236	AJANTA IDEAL CO-OP HOUSING SOCIETY LTD.	RR NO 724	EG2627R120016014	30/09/2026	23494.97	4229.10	27724.07	3c1916f5ff3999f2444722a2291218fe92c80e9873ec986de138f162a691d391
1869	Regular	31202237	M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS)	R.R.NO.1873	EG2627R120016015	30/09/2026	28974.61	0.00	28974.61	
1870	Regular	31202239	OCEAN VIEW COOPERATIVE HSG SOCIETY LTD	RR NO.1892	EG2627R120016016	30/09/2026	18659.83	0.00	18659.83	
1871	Regular	31202241	SHRI LALCHAND CHETANDAS	RR NO.1922	EG2627R120016017	30/09/2026	37769.04	6798.42	44567.46	
1872	Regular	31202242	KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD	RR NO.1891	EG2627R120016018	30/09/2026	11495.36	0.00	11495.36	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1873	Regular	31202243	SMT INDIRA VASANT PARKAR	RR NO.1868	EG2627R120016019	30/09/2026	22592.51	4066.66	26659.17	
1874	Regular	31202244	S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS)	RR NO.1206	EG2627R120016020	30/09/2026	94227.38	16960.92	111188.30	
1875	Regular	31202245	SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS)	R.R.NO.1379	EG2627R120016021	30/09/2026	30797.28	5543.52	36340.80	
1876	Regular	31202246	SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER	RR NO.1388	EG2627R120016022	30/09/2026	51664.76	9299.66	60964.42	
1877	Regular	31202248	H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS	10	EG2627R120016023	30/09/2026	4579.45	824.30	5403.75	
1878	Regular	31202249	H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA)	8	EG2627R120016024	30/09/2026	6374.08	1147.32	7521.40	
1879	Regular	31202250	SHRI SOLI SHARURJI RAGI TRADING AS VACCUM FISHERIES & REFRIDGERATION CO.	PASS.ON R.SIDE COMPT 3 GDN 166	EG2627R120016025	30/09/2026	1726.44	310.76	2037.20	857f32af701049093ee390488ddf52b4905f5d0d20fed6633857838bfd8afb9f
1880	Regular	31202320	RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING,	MARINE OUT FALL AT THAL PROJ.	EG2627R120016026	30/09/2026	90431.62	16277.70	106709.32	
1881	Regular	31202322	FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION	LEASE OF LAND NR.FISH HARB.PR.	EG2627R120016027	30/09/2026	12015.67	2162.82	14178.49	
1882	Regular	31202323	OIL & NATURAL GAS COMMISSION,	SP.LEAVE , PIPELINE FROM URAN	EG2627R120016028	30/09/2026	378343.85	68101.90	446445.75	2d6262c3a671fb255b3aedb440533a8cc6447d16cd4a0cfa6e6e519ef1fbe5ad
1883	Regular	31202324	OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT	SPL WAY FOR EFFLUENT TRT.	EG2627R120016029	30/09/2026	10.00	1.80	11.80	218a362c534123c608a2d266ee4364942bbf1b2ccc4ecd1a409ef2be1468726a
1884	Regular	31203326	SMT. JAMANABAI SHAMSUNDER GUPTA	66	EG2627R120016030	30/09/2026	2697.13	485.48	3182.61	
1885	Regular	31203328	SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI.	RR NO.1806	EG2627R120016031	30/09/2026	14517.54	2613.16	17130.70	
1886	Regular	31203329	THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS)	AT VICTORIA BASIN	EG2627R120016032	30/09/2026	1269023.02	0.00	1269023.02	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1887	Regular	31204341	BOMBAY PRESIDENCY RADIO CLUB LTD.	RR 2022	EG2627R120016033	30/09/2026	246142.80	44305.70	290448.50	0a044fd5698435c7b3b4ad4f99bf8f89c380247bae6f0abb23e7d301373f7a40
1888	Regular	31205101	MRS.RAZIA R. PATEL.	R R 582	EG2627R120016034	30/09/2026	21044.12	3787.94	24832.06	
1889	Regular	31205103	SMT AMINA MOHAMED UMER 1 OTHER	R R 633	EG2627R120016035	30/09/2026	36965.66	6653.82	43619.48	
1890	Regular	31205104	M/S MAHINDRA AND MAHINDRA LTD	RR 741	EG2627R120016036	30/09/2026	1549664.82	278939.66	1828604.48	62b8721fcee39d2ef8f8cf31a85d63a87c8b0b0cb0e3bcf60a73d5c8bce21cf7
1891	Regular	31205105	SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA.	RR 672	EG2627R120016037	30/09/2026	79104.53	14238.82	93343.35	
1892	Regular	31205106	SHRI SANJAY NARANG.	R R 671	EG2627R120016038	30/09/2026	68725.35	12370.56	81095.91	
1893	Regular	31205107	M/S ADI PHEROZE UNWALLA 2 OTHERS	R R NO 641	EG2627R120016039	30/09/2026	280829.63	50549.34	331378.97	6b5d5e5b2769d1f9dedfad83e21611f215748b051f886a5c3d569253c9d21753
1894	Regular	31205109	LINDEN COSMOPOLITAN PREMISES CO-OP SOC.	R R NO 1433	EG2627R120016040	30/09/2026	21866.44	3935.96	25802.40	
1895	Regular	31205110	M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS	R R NO 1204	EG2627R120016041	30/09/2026	1927.32	346.90	2274.22	
1896	Regular	31205111	THE TREASURER OF CHARITABLE ENDOWMENTS - FOR INDIA	R R NO 1952	EG2627R120016042	30/09/2026	56797.25	10223.50	67020.75	6b17cbf821ab07ae2153ba5fe66d26e215218f7538cb90b6026dcd4b05d3ac64
1897	Regular	31205112	THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODICAL EPIL.CHURCH	R R NO 1387	EG2627R120016043	30/09/2026	16992.81	3058.70	20051.51	
1898	Regular	31205113	M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS	R R NO 1399	EG2627R120016044	30/09/2026	53969.02	9714.42	63683.44	9426c2b1142439f54ba623b41f0bd25cf1c30c4f89f2310fff1452b23dd2c651
1899	Regular	31205114	M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD.,	R R NO 1677	EG2627R120016045	30/09/2026	118053.03	21249.54	139302.57	dee84fb28c45a7b55b2b5702996ff1bb3bba61e881c3651648496f988104e722
1900	Regular	31205115	SHRI K G KAPADIA	R R NO 1916	EG2627R120016046	30/09/2026	46134.88	8304.28	54439.16	
1901	Regular	31205116	M/S AKBARALLI HASSANALLI PADAMSEY	R R NO 1999	EG2627R120016047	30/09/2026	62120.24	11181.64	73301.88	
1902	Regular	31205117	MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS),	R R NO 1311	EG2627R120016048	30/09/2026	65526.72	11794.80	77321.52	
1903	Regular	31205118	SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS)	OLD RR NO 1335	EG2627R120016049	30/09/2026	46757.42	8416.34	55173.76	
1904	Regular	31205119	ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS)	R R NO 1363	EG2627R120016050	30/09/2026	34392.50	6190.64	40583.14	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1905	Regular	31205120	MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE	R R NO 1435	EG2627R120016051	30/09/2026	38987.82	7017.80	46005.62	
1906	Regular	31205121	METRO HOUSE PRIVATE LIMITED	NEW R.R.2100 (OLD RR 1312)	EG2627R120016052	30/09/2026	159537.24	28716.70	188253.94	fccaa18e1154720cb287fa241e5468b449e832f5979cdc7ef6c59405d6a893d4
1907	Regular	31205122	METRO HOUSE PRIVATE LIMITED	R R NO 1312	EG2627R120016053	30/09/2026	60.00	10.80	70.80	135606d21e1f23017bca956b5d99e55bef35ab7e1d68b0371efe5769f0288495
1908	Regular	31205124	MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS)	R R NO 1955	EG2627R120016054	30/09/2026	43000.87	7740.16	50741.03	
1909	Regular	31205125	SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD.	R R NO 1911	EG2627R120016055	30/09/2026	28724.52	5170.42	33894.94	
1910	Regular	31205126	MRS.RAZIA ISMAIL SHAM	OLD RR NO 1896	EG2627R120016056	30/09/2026	37904.25	6822.76	44727.01	
1911	Regular	31205127	NAUSHIR KHORSHEDJI LIMJI	R R NO 1912	EG2627R120016057	30/09/2026	64405.10	11592.92	75998.02	
1912	Regular	31205130	SMT GULSHAN R. IRANI.	R R NO 1302	EG2627R120016058	30/09/2026	51214.62	9218.64	60433.26	
1913	Regular	31205131	RAMCHAND CHANDULAL 4 OTHERS	R R NO 1413	EG2627R120016059	30/09/2026	30224.59	5440.42	35665.01	
1914	Regular	31205132	THE INDIAN HOTELS CO.LTD	R R NO 939	EG2627R120016060	30/09/2026	710911.94	127964.14	838876.08	bd09f200d48217b1d5c5cc08f6f5a8f02d2029d635bff4dd599942497ef1d4d8
1915	Regular	31205133	THE TREASURER OF CHARIATABLE ENDOWMENTS	R R NO 1910	EG2627R120016061	30/09/2026	44075.57	7933.60	52009.17	d88c822c8e662d82078582b721f7687ba2db9e2d1aa27440a31f73f9f5478a4e
1916	Regular	31205134	M/S BEDI A M PVT LTD	R R NO 2092	EG2627R120016062	30/09/2026	8101.69	1458.30	9559.99	2fd5e2e3f8a59a05e6487ff74c8c0540626a5683a2935500f25eadf3284f471e
1917	Regular	31205135	M/S BEDI A M PVT LTD	RR NO.1476 &1822(CONSOLIDATED)	EG2627R120016063	30/09/2026	60948.53	10970.74	71919.27	c880269d16d829ff8245c4c28169a1adfa30881c0f829b5f88b95f2756126aae
1918	Regular	31205136	SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS.	R R NO 1992	EG2627R120016064	30/09/2026	64067.54	11532.16	75599.70	
1919	Regular	31205137	SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.)	OLD RR NO 1888	EG2627R120016065	30/09/2026	27842.47	5011.64	32854.11	
1920	Regular	31205138	KHODADAD MERWAN 1 OTHER (AS JT. TENANTS)	R R NO 1340	EG2627R120016066	30/09/2026	60747.41	10934.54	71681.95	
1921	Regular	31205139	MANSUKHLAL JADHAVJI	R R NO 1351	EG2627R120016067	30/09/2026	43480.44	7826.48	51306.92	
1922	Regular	31205140	SHRI M V SHAH	R R NO 1468	EG2627R120016068	30/09/2026	38390.51	6910.30	45300.81	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1923	Regular	31205142	THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION	R R NO 2037	EG2627R120016069	30/09/2026	1004.58	180.82	1185.40	
1924	Regular	31205143	FURDOON MANECKJI DALAL.	R R NO 678	EG2627R120016070	30/09/2026	98150.21	17667.04	115817.25	
1925	Regular	31205144	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 688	EG2627R120016071	30/09/2026	289.86	52.18	342.04	
1926	Regular	31205145	HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA	R R NO 687	EG2627R120016072	30/09/2026	43078.53	7754.14	50832.67	
1927	Regular	31205146	CHANCHALRANI AMARNATH	R R NOI 693	EG2627R120016073	30/09/2026	41786.80	7521.62	49308.42	
1928	Regular	31205147	SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS)	R R NO 686	EG2627R120016074	30/09/2026	24186.30	4353.54	28539.84	
1929	Regular	31205148	VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS)	R R NO 697	EG2627R120016075	30/09/2026	25924.25	4666.36	30590.61	
1930	Regular	31205149	HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS),	R R NO 698	EG2627R120016076	30/09/2026	66095.79	11897.24	77993.03	
1931	Regular	31205150	TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY	R R NO 670	EG2627R120016077	30/09/2026	76027.00	13684.86	89711.86	d2a070e4bb4f5130cc0a43061ff7783c126e8b78422447e70c8a5b0b2945a96e
1932	Regular	31205201	THE SALVATION ARMY	R R NO 1930	EG2627R120016078	30/09/2026	70265.50	12647.80	82913.30	a17eb5a4a8d0a11cd77004b0000f868a0d750e3daf700bd4c5dece31733f3461
1933	Regular	31205202	SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA	R R NO 1924	EG2627R120016079	30/09/2026	37962.62	6833.28	44795.90	
1934	Regular	31205203	ALLANA HOLDINGS LTD.	R R NO 1884	EG2627R120016080	30/09/2026	96101.29	17298.24	113399.53	85d2cb6020ee6b909e2f0c7af32274bdb28f98b1de6ada2d57e53d7d46bc54ba
1935	Regular	31205204	H&LR OF MANECK NAUSHIRWAN KAKA	R R NO 1915	EG2627R120016081	30/09/2026	46021.44	8283.86	54305.30	
1936	Regular	31205205	SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS)	R R NO 737	EG2627R120016082	30/09/2026	73677.87	13262.02	86939.89	
1937	Regular	31205206	SMT.CHAMPA MAGANLAL	R R NO 1408	EG2627R120016083	30/09/2026	24672.44	4441.04	29113.48	
1938	Regular	31205207	SHRI ISMAILBHAI TAHERALLY TARWALLA	R R NO 1878	EG2627R120016084	30/09/2026	20570.73	3702.74	24273.47	
1939	Regular	31205208	HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI	R R NO 982	EG2627R120016085	30/09/2026	31823.32	5728.20	37551.52	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1940	Regular	31205209	THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY	R R NO 711	EG2627R120016086	30/09/2026	88078.87	15854.20	103933.07	75b5c07b682ea3803df76cd5dfc6203ce8f264e8ecf55a683c737093d4ea6f3f
1941	Regular	31205210	B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS)	R R NO 1131	EG2627R120016087	30/09/2026	10014.93	1802.68	11817.61	
1942	Regular	31205213	SHRI ISMAIL NOMANBHAI BENGALI	R R NO 1418	EG2627R120016088	30/09/2026	1030.69	185.52	1216.21	
1943	Regular	31205214	MRS COLAMAI PHEROZE KANGA	R R NO 1192	EG2627R120016089	30/09/2026	603.75	108.68	712.43	
1944	Regular	31205215	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH	R R 1160	EG2627R120016090	30/09/2026	214.26	38.56	252.82	
1945	Regular	31205216	SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS),	R R 1170	EG2627R120016091	30/09/2026	146.20	26.32	172.52	
1946	Regular	31205217	DR MISS JER DOSABHAI DABOO	R R NO 1103	EG2627R120016092	30/09/2026	247.92	44.62	292.54	
1947	Regular	31205218	KULSUMBAI JAFFERALLI PADAMSEY	R R 1233	EG2627R120016093	30/09/2026	337.10	60.68	397.78	
1948	Regular	31205219	MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON)	R R 1265	EG2627R120016094	30/09/2026	425.73	76.64	502.37	
1949	Regular	31205220	SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.)	R R NO 1180	EG2627R120016095	30/09/2026	1005.40	180.96	1186.36	
1950	Regular	31205221	SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1073	EG2627R120016096	30/09/2026	209.21	37.66	246.87	
1951	Regular	31205222	KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS)	R R NO 1129	EG2627R120016097	30/09/2026	564.78	101.66	666.44	
1952	Regular	31205223	SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON)	R R NO 1119	EG2627R120016098	30/09/2026	186.29	33.54	219.83	
1953	Regular	31205224	MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS)	R R NO 1141	EG2627R120016099	30/09/2026	215.87	38.84	254.71	
1954	Regular	31205225	DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS)	R R NO 1114	EG2627R120016100	30/09/2026	342.36	61.62	403.98	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1955	Regular	31205226	SHRI HIRANAND CHHABALDAS NAINANEY	R R NO 1158	EG2627R120016101	30/09/2026	522.56	94.06	616.62	
1956	Regular	31205227	MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS)	R R NO 1162	EG2627R120016102	30/09/2026	204.94	36.88	241.82	
1957	Regular	31205228	SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS)	R R NO 1152	EG2627R120016103	30/09/2026	204.43	36.80	241.23	
1958	Regular	31205229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 1900	EG2627R120016104	30/09/2026	769.21	138.46	907.67	efdf15e857ca904e80b7edcce4d566534199db20c4325352617df87f6e4c7cf9
1959	Regular	31205230	MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS)	R R NO 1346	EG2627R120016105	30/09/2026	348.64	62.76	411.40	
1960	Regular	31205231	ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS)	R R NO 1315	EG2627R120016106	30/09/2026	302.73	54.50	357.23	
1961	Regular	31205232	SHRI KAHANCHAND NAYAR 10 OTHERS	R R NO 1376	EG2627R120016107	30/09/2026	351.24	63.22	414.46	
1962	Regular	31205233	THE INDIAN COTTON MILLS FEDERATIONS	R R NO 1247	EG2627R120016108	30/09/2026	1884.36	339.18	2223.54	
1963	Regular	31205234	THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD.	1272	EG2627R120016109	30/09/2026	164.82	29.66	194.48	
1964	Regular	31205235	TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS)	R R NO 1251	EG2627R120016110	30/09/2026	130.97	23.58	154.55	
1965	Regular	31205236	TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS)	R R NO 1306	EG2627R120016111	30/09/2026	202.48	36.44	238.92	
1966	Regular	31205237	SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA	R R NO 1323	EG2627R120016112	30/09/2026	1219.74	219.54	1439.28	
1967	Regular	31205238	HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS)	R R NO 1330	EG2627R120016113	30/09/2026	685.27	123.36	808.63	
1968	Regular	31205239	KUNDIBAI HUKUMATRAI GULRAJANI	R R NO 1263	EG2627R120016114	30/09/2026	174.38	31.36	205.74	
1969	Regular	31205240	MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS)	R R NO 1819	EG2627R120016115	30/09/2026	429.56	77.32	506.88	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
1970	Regular	31205241	SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS)	R R NO 1215	EG2627R120016116	30/09/2026	65222.65	11740.08	76962.73	
1971	Regular	31205242	SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS	R R NO 1052	EG2627R120016117	30/09/2026	10.00	1.80	11.80	
1972	Regular	31205243	RAYIEKA GULAMABBAS BEHRAINWALLA.	R R NO 1218	EG2627R120016118	30/09/2026	28449.41	5120.90	33570.31	
1973	Regular	31205244	SMT. URMILA MEHRA & SMT SHEELA MEHRA	R R NO 1262	EG2627R120016119	30/09/2026	407.97	73.44	481.41	
1974	Regular	31205245	MRS.ZENOBIA ROHINTON POONAWALA	R R NO 1236	EG2627R120016120	30/09/2026	220.26	39.64	259.90	
1975	Regular	31205246	MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINOY.(AS TENANTS IN COMMON.)	R R NO 1178	EG2627R120016121	30/09/2026	135.19	24.34	159.53	
1976	Regular	31205247	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1229	EG2627R120016122	30/09/2026	5351.61	963.30	6314.91	
1977	Regular	31205248	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1230	EG2627R120016123	30/09/2026	10610.36	1909.88	12520.24	
1978	Regular	31205249	SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1216	EG2627R120016124	30/09/2026	508.61	91.56	600.17	
1979	Regular	31205250	H.L.R. MRS. M.A.PERERIA	RR NO.1181	EG2627R120016125	30/09/2026	439.22	79.06	518.28	
1980	Regular	31205301	NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA.	R R 1176	EG2627R120016126	30/09/2026	433.12	77.96	511.08	
1981	Regular	31205302	RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES)	R R 1174	EG2627R120016127	30/09/2026	890.32	160.26	1050.58	
1982	Regular	31205303	MRS PERVIZ PESTONJI KERAWALLA	R R 1266	EG2627R120016128	30/09/2026	467.02	84.08	551.10	
1983	Regular	31205305	KISHANCHAND PANNALAL	R R 1309	EG2627R120016129	30/09/2026	229.95	41.40	271.35	
1984	Regular	31205306	M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS)	L RR NO.1328	EG2627R120016130	30/09/2026	666.12	119.90	786.02	
1985	Regular	31205307	JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON)	RR 1257	EG2627R120016131	30/09/2026	341.02	61.36	402.38	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1986	Regular	31205308	EDNA CECILIA 3 OTHERS (AS JT. TENANTS)	L RR NO.1382	EG2627R120016132	30/09/2026	3185.66	573.42	3759.08	
1987	Regular	31205310	GOVERNOR OF MAHARASHTRA (EX ENGINEER)CENTRAL BOMBAY DIV.	SOUTH EAST PORTION,PT ORN.GAR	EG2627R120016133	30/09/2026	1.00	0.18	1.18	
1988	Regular	31205312	GOVERNER OF MAHARASTRA (ONBEHAIF OF EX.ENGR.PRESIDECY DIVN.B.&C.DEPT	NEAR GATEWAY OF INDIA	EG2627R120016134	30/09/2026	3090.82	556.34	3647.16	
1989	Regular	31205314	THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME,	MILK BOOTH N'R.GAT'Y OF INDIA.	EG2627R120016135	30/09/2026	1.00	0.18	1.18	
1990	Regular	31205319	BEST UNDERTAKING.	BEST SUBSTN.AT ORNAMENT GARDEN	EG2627R120016136	30/09/2026	1723.32	310.20	2033.52	
1991	Regular	31206331	M/S MANU NARANG	RR 895	EG2627R120016137	30/09/2026	3588.87	646.00	4234.87	
1992	Regular	31206332	RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.)	RR 1210	EG2627R120016138	30/09/2026	3056.68	550.20	3606.88	
1993	Regular	31206333	THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY)	L RR NO.2049	EG2627R120016139	30/09/2026	36386.87	6549.64	42936.51	
1994	Regular	31206335	THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY	OLD RR 1008	EG2627R120016140	30/09/2026	1.00	0.18	1.18	
1995	Regular	31206337	THE CHIEF PORT OFFICER,MAHARASHTRA STATE.	WELLINGTON RECLIMATION ESTATE.	EG2627R120016141	30/09/2026	10.00	1.80	11.80	
1996	Regular	31207344	FIONICA CO-OP HOUSING SOCIETY,	FORSHORE L'DSOUTH OF CSNO929&	EG2627R120016142	30/09/2026	3944.25	709.96	4654.21	811927f26fdc51f8cb8bf251dd33521ba11964b18894a060c92702a7e369722b
1997	Regular	31208347	RESERVE BANK OF INDIA	RR NO. 1417	EG2627R120016143	30/09/2026	450.23	0.00	450.23	
1998	Regular	31208348	RESERVE BANK OF INDIA,	1942	EG2627R120016144	30/09/2026	18.89	0.00	18.89	
1999	Regular	31209102	M/S. BHARAT PETROLEUM CORPORATION LTD.	LEASE OF PLOT AT JAWAHAR ISLND	EG2627R120016145	30/09/2026	738052.23	132849.40	870901.63	9c5d74723e13afb2243298451f8f71d29a43f3b19b276331dc6c5b9edf491d9b
2000	Regular	31209103	OIL AND NATURAL GAS CORPORATION LTD	LAND AT ONGC'S JD TERMINAL	EG2627R120016146	30/09/2026	453963.08	81713.36	535676.44	a6adfddceadeef46fb23151d8c95d637c7146b0ecdf8e681169ecceb0dd3be1e
2001	Regular	31209104	HINDUSTAN PETROLEUM CORPORATION LTD	L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG.	EG2627R120016147	30/09/2026	166993.57	30058.84	197052.41	cf6fb04f1f33cf3f42e86540dc32dfd439c31a695726cbc4af6b72de2de7c224

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2002	Regular	31209901	OIL & NATURAL GAS CORPORATION LTD	30"DIA P/L FR BOMBAY HIGH -URAN	EG2627R120016148	30/09/2026	5245306.46	944155.16	6189461.62	d71f6b6b7da25cce39c88a18374a0bdb763118f4cd9e2d14a6d90d19281a6f47
2003	Regular	31209902	OIL & NATURAL GAS COPORATION	26"DIA P/L FR BOMBAY HIGH -URAN	EG2627R120016149	30/09/2026	4859622.16	874731.98	5734354.14	96b560f9642310a735af89a19831b88d8e9c1b015571c86e6b8dff60e9247a23
2004	Regular	31209903	OIL & NATURAL GAS CORPORATION LTD.	36"DIA P/L FROM TROM-E TO ONGCTT	EG2627R120016150	30/09/2026	130474.92	23485.48	153960.40	67e56f5c932743a5df002c45019327f09f8a4a158aae53141295acf85d7f799b
2005	Regular	31209904	OIL & NATURAL GAS COPRORATION LTD	18" DIA P/L FR TROM-E TO ONGCTT	EG2627R120016151	30/09/2026	86407.25	15553.30	101960.55	108c7e6528ff9503df7dbf514f510173dd4511ee029a5bbea80a6df983223b3f
2006	Regular	31209905	OIL & NATURAL GAS CORPORTION LTD	36" DIA P/L AT PIRPAU LAND	EG2627R120016152	30/09/2026	66462.75	11963.30	78426.05	32f7fc992452c5493738e8d8f07d551ea6574e73c4aa60a82cb39ff20722c1bc
2007	Regular	31209906	OIL & NATURAL GAS CORPORATION LTD	36"DIA P/L FR PPLANDFALL TO JD	EG2627R120016153	30/09/2026	1493290.49	268792.28	1762082.77	c6e5d0bdad123d183685316efae244673cdd9b7d25deb1494c650a4bee2380fc
2008	Regular	31209907	OIL AND NATURAL GAS CORPORATION LTD	36" DIA P/L JD LANDFALL TO ONGCJD	EG2627R120016154	30/09/2026	9955.26	1791.94	11747.20	8d4ce6b5edf6fb6400f7c666ea0834cb85d6e01dcf077aa4e72cc499e4f7a115
2009	Regular	31209908	OIL AND NATURAL GAS CORPORATION LTD	26"DIA P/L HEERA OIL-F TO URAN	EG2627R120016155	30/09/2026	4859622.16	874731.98	5734354.14	82f8bd27c84d0f367eaf8985aca6e54ad9f984b04e3707461febd9bcfdc0df05
2010	Regular	31209909	OIL AND NATURAL GAS COPORATION LTD	24" DIA P/L HEERAOIL-F TO URAN	EG2627R120016156	30/09/2026	4666780.01	840020.40	5506800.41	6aeaa14d0e05ef6032b60affbbf51c709355bf6f34f5350f5e2725714e67299d
2011	Regular	31209910	OIL & NATURAL GAS CORPN.	30" DIA.MUT PIPELINE LENGH 19.5 KMS	EG2627R120016157	30/09/2026	9567064.50	1722071.60	11289136.10	80236f4ae2d171deb7f1903e7e66f32b4260c1283079954d1cd084a4ae30cc79
2012	Regular	31209911	OIL & NATURAL GAS CORPORATION	28" MUT PIPELINE LENGTH-19.5KMS	EG2627R120016158	30/09/2026	9215334.19	1658760.16	10874094.35	2fe226bbcaaede78932bf2b2ec11692ac271e0a9ddf7c1328c7f902389eded84
2013	Regular	41301101	M/S. A.B.C. & SONS PVT.LTD.	6" WATER PIPE LINE	EG2627R130016177	30/09/2026	1063.94	191.50	1255.44	
2014	Regular	41303101	SHRI MOHIDDIN M.CHAIWALLA	1/2	EG2627R130016178	30/09/2026	3305.38	594.96	3900.34	
2015	Regular	41304101	SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS	2/1	EG2627R130016179	30/09/2026	15962.80	2873.30	18836.10	
2016	Regular	41304102	M/S V.JAMNADAS & CO.	5/1	EG2627R130016180	30/09/2026	3621.68	651.90	4273.58	5a268dc19f59c3f14126e2171c3f6db7309a17a9fec028fdf0020a474a7d0326

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2017	Regular	41304103	M/S BHAGWANJI MEGHJI	7/1	EG2627R130016181	30/09/2026	5473.27	985.18	6458.45	
2018	Regular	41304104	M/S PRAGJI ARJUN & BROS	9/1	EG2627R130016182	30/09/2026	3055.66	550.02	3605.68	
2019	Regular	41304105	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	EG2627R130016183	30/09/2026	1091.47	196.46	1287.93	
2020	Regular	41304106	M/S BOMBAY TIMBER CO.	10/1	EG2627R130016184	30/09/2026	12840.20	2311.24	15151.44	
2021	Regular	41304107	SHRI MUKUND SHANKAR VAIDYA	11/1	EG2627R130016185	30/09/2026	1857.89	334.42	2192.31	
2022	Regular	41304108	M/S SHAH TOKERSHI DEVSHI & SONS	12/1	EG2627R130016186	30/09/2026	3625.74	652.64	4278.38	
2023	Regular	41304109	M/S PRAGJI ARJUN & BROS	13/1	EG2627R130016187	30/09/2026	8163.17	1469.36	9632.53	
2024	Regular	41304110	M/S SHAH TOKERSHI DEVSHI & SONS	17/1	EG2627R130016188	30/09/2026	13062.23	2351.18	15413.41	
2025	Regular	41304111	M/S SHAH TOKERSHI DEVSHI & SONS	17A/1	EG2627R130016189	30/09/2026	560.63	100.92	661.55	
2026	Regular	41304112	M/S SHAH TOKERSHI DEVSHI & SONS	18/1	EG2627R130016190	30/09/2026	7985.34	1437.34	9422.68	
2027	Regular	41304113	SHRI ATUL S.JAIN.	19/1	EG2627R130016191	30/09/2026	2419.70	435.54	2855.24	
2028	Regular	41304114	SHRI ATUL S.JAIN.	20/1	EG2627R130016192	30/09/2026	2901.58	522.26	3423.84	
2029	Regular	41304115	M/S KANJI ALLARKHIA & SONS	21/1	EG2627R130016193	30/09/2026	7509.35	1351.66	8861.01	
2030	Regular	41304116	M/S SHAH HIRACHAND AIDANJI & CO	22/1	EG2627R130016194	30/09/2026	5720.48	1029.70	6750.18	
2031	Regular	41304117	M/S ESSAK DADA BAMBOOWALA	22A/1	EG2627R130016195	30/09/2026	3759.47	676.70	4436.17	
2032	Regular	41304118	M/S BHAGWANJI MEGHAJI	23/1	EG2627R130016196	30/09/2026	3997.43	719.54	4716.97	
2033	Regular	41304119	M/S BHAGWANJI MEGHAJI	24/1	EG2627R130016197	30/09/2026	5991.80	1078.54	7070.34	
2034	Regular	41304120	M/S TULSHIDAS PREMJI & CO.	25/1	EG2627R130016198	30/09/2026	3062.39	551.22	3613.61	
2035	Regular	41304121	M/S TULSIDAS PREMJI & CO.	26/1	EG2627R130016199	30/09/2026	3223.07	580.14	3803.21	
2036	Regular	41304122	M/S PRAGJI ARJUN & BROS	27/1	EG2627R130016200	30/09/2026	1616.03	290.90	1906.93	
2037	Regular	41304123	M/S SHAH TOKERSHI DEVSHI & SONS	28/1	EG2627R130016201	30/09/2026	9979.75	1796.34	11776.09	
2038	Regular	41304124	SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS	29/1	EG2627R130016202	30/09/2026	4646.69	836.42	5483.11	
2039	Regular	41304125	M/S HAJI TARMOHAMMED AHMED & SONS	30/1	EG2627R130016203	30/09/2026	4026.73	724.80	4751.53	
2040	Regular	41304126	M/S HAJI TARMOHAMMED AHMED & SONS	31/1	EG2627R130016204	30/09/2026	4026.73	724.80	4751.53	
2041	Regular	41304127	M/S NATWARLAL SAKARLAL DESAI	33/1	EG2627R130016205	30/09/2026	3383.79	609.06	3992.85	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2042	Regular	41304128	M/S INDIAN STEEL SUPPLYING CO.	34/1	EG2627R130016206	30/09/2026	5079.06	914.22	5993.28	
2043	Regular	41304129	SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT.	35A/1	EG2627R130016207	30/09/2026	780.41	140.48	920.89	
2044	Regular	41304131	SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES	37/2	EG2627R130016208	30/09/2026	3431.53	617.68	4049.21	e3b567a60e2145e8cc2004b8022fcb9ed20858fbba35e127e5e9f2c69291c1a2
2045	Regular	41304132	M/S SHAH PURSHOTTAM ANANDJI & SONS	36/2	EG2627R130016209	30/09/2026	5720.48	1029.70	6750.18	
2046	Regular	41304133	SHRI MOHAMMED ISMAIL	38/2	EG2627R130016210	30/09/2026	4965.50	893.78	5859.28	
2047	Regular	41304134	M/S DEVRAM KALYANJI & SONS	39/2	EG2627R130016211	30/09/2026	4509.50	811.72	5321.22	
2048	Regular	41304135	M/S SHANKAR LAXMAN KALE & CO.	40/2	EG2627R130016212	30/09/2026	7623.56	1372.24	8995.80	
2049	Regular	41304136	M/S DEVRAM KALYANJI & CO.	41/2	EG2627R130016213	30/09/2026	4795.13	863.14	5658.27	
2050	Regular	41304137	SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE.	43/2	EG2627R130016214	30/09/2026	4091.47	736.46	4827.93	
2051	Regular	41304138	SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA	45/2	EG2627R130016215	30/09/2026	5991.80	1078.54	7070.34	
2052	Regular	41304139	M/S LAKHAMICHAND KHIMJI AND CO.	44/2	EG2627R130016216	30/09/2026	9716.89	1749.04	11465.93	
2053	Regular	41304140	SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE	42/2	EG2627R130016217	30/09/2026	3062.74	551.30	3614.04	
2054	Regular	41304141	M/S CONTINENTAL STEEL INDUSTRIES	46/2	EG2627R130016218	30/09/2026	4477.27	805.92	5283.19	
2055	Regular	41304142	M/SLAKHMICHAND KHIMJI & CO	47,48,50/2	EG2627R130016219	30/09/2026	16361.64	2945.08	19306.72	
2056	Regular	41304143	SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN	49/2	EG2627R130016220	30/09/2026	17594.85	3167.06	20761.91	
2057	Regular	41304144	M/S SHANKAR LAXMAN KALE & CO	51/2	EG2627R130016221	30/09/2026	6009.07	1081.62	7090.69	
2058	Regular	41304145	M/S SHANKAR LAXMAN KALE & CO	52/2	EG2627R130016222	30/09/2026	7509.35	1351.66	8861.01	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2059	Regular	41304146	SMT.SHANTADEVI SHUKLA & OTHERS	54/2	EG2627R130016223	30/09/2026	18331.97	3299.78	21631.75	
2060	Regular	41304147	M/S NATWARLAL SAKARLAL DESAI	55/2	EG2627R130016224	30/09/2026	10137.02	1824.66	11961.68	
2061	Regular	41304148	SHRI ESHANULLAH SARDARKHAN	56A/2	EG2627R130016225	30/09/2026	3787.90	681.82	4469.72	
2062	Regular	41304149	SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN	56/2	EG2627R130016226	30/09/2026	5377.51	967.96	6345.47	
2063	Regular	41304150	M/S SIMPLEX TIMBER MART	57/2	EG2627R130016227	30/09/2026	7166.41	1289.94	8456.35	
2064	Regular	41304201	SHRI RAMKISHOR AGARWAL (RAJGARHIA)TRDG AS M/S TIRUMALA ENTERPRISES	58/2	EG2627R130016228	30/09/2026	10059.86	1810.76	11870.62	
2065	Regular	41304202	M/S MARUTI A.PAWAR	59/2	EG2627R130016229	30/09/2026	3348.60	602.74	3951.34	
2066	Regular	41304203	M/S M.K.BROS	60/2	EG2627R130016230	30/09/2026	8587.20	1545.68	10132.88	
2067	Regular	41304204	SMT.PREMLATA PRITIKAR ARYA.	61/2	EG2627R130016231	30/09/2026	5991.80	1078.54	7070.34	
2068	Regular	41304205	M/S SIMPLEX TIMBER MART	57A/2	EG2627R130016232	30/09/2026	1526.83	274.84	1801.67	
2069	Regular	41304206	M/S SIKANDAR BHULAI LALBAHADUR TABEDAR	3/1	EG2627R130016233	30/09/2026	9580.85	1724.56	11305.41	
2070	Regular	41304207	M/S SHAH PURSHOTTAM ANANDJI & SONS	62/3	EG2627R130016234	30/09/2026	6012.30	1082.22	7094.52	
2071	Regular	41304208	M/S SHAH PURSHOTTAM ANANDJI & SONS	63/3	EG2627R130016235	30/09/2026	8485.73	1527.42	10013.15	
2072	Regular	41304209	SHRI ESMAIL VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS)	64/3	EG2627R130016236	30/09/2026	7052.11	1269.38	8321.49	
2073	Regular	41304210	M/S D. SHAMBULAL & CO.	65/3	EG2627R130016237	30/09/2026	8455.95	1522.08	9978.03	
2074	Regular	41304211	M/S PRABHAT TIMBER AGENCY	66/3	EG2627R130016238	30/09/2026	3873.68	697.26	4570.94	
2075	Regular	41304212	M/S KHIMJI VELJI & CO.	68/3	EG2627R130016239	30/09/2026	16617.41	2991.14	19608.55	
2076	Regular	41304213	SHRI SHABANALI JOUMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.)	68A/3	EG2627R130016240	30/09/2026	3645.02	656.12	4301.14	
2077	Regular	41304214	M/S SHAH DEVCHAND & CO.	68C/3	EG2627R130016241	30/09/2026	3559.31	640.66	4199.97	
2078	Regular	41304215	M/S SHAH DEVCHAND & CO.	68B/3	EG2627R130016242	30/09/2026	3045.01	548.10	3593.11	
2079	Regular	41304216	M/S SHAH TOKERSHI DEVSHI & SONS	68C/3	EG2627R130016243	30/09/2026	7109.19	1279.66	8388.85	
2080	Regular	41304217	M/S DEVRAM KALYANJI & CO.	68D/3	EG2627R130016244	30/09/2026	7509.35	1351.66	8861.01	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2081	Regular	41304218	M/S M.K.BROS	68/3	EG2627R130016245	30/09/2026	6709.21	1207.64	7916.85	
2082	Regular	41304219	SHRI VADILAL MOHANLAL SHAH	69/3	EG2627R130016246	30/09/2026	19295.53	3473.20	22768.73	
2083	Regular	41304220	M/S BHAGWANJI MEGHAJI	70/3	EG2627R130016247	30/09/2026	6880.73	1238.50	8119.23	
2084	Regular	41304221	M/S SHAH PRUSHOTTAM ANANDJI & SONS	71/3	EG2627R130016248	30/09/2026	9716.89	1749.04	11465.93	
2085	Regular	41304222	M/S D.SHAMBHULAL & CO.	71A/3	EG2627R130016249	30/09/2026	3045.01	548.10	3593.11	
2086	Regular	41304223	M/S SHAH PURSHOTTAM ANANDJI & SONS	72/3	EG2627R130016250	30/09/2026	124.69	22.44	147.13	
2087	Regular	41304224	M/S VISHWANATH DURGASHANKAR BHATT	73/3	EG2627R130016251	30/09/2026	2184.12	393.14	2577.26	
2088	Regular	41304225	M/S JAYANTILAL CHANDULAL & CO.	75/3	EG2627R130016252	30/09/2026	6537.80	1176.80	7714.60	
2089	Regular	41304226	M/S JUMMABHAI MOHAMMED & CO.	74 & 76/3	EG2627R130016253	30/09/2026	8973.73	1615.24	10588.97	
2090	Regular	41304227	M/S SHAH RASIKLAL MANILAL	77/4	EG2627R130016254	30/09/2026	124.69	22.44	147.13	
2091	Regular	41304228	M/S SHAH RASIKLAL MANILAL	78/4	EG2627R130016255	30/09/2026	4838.76	870.96	5709.72	
2092	Regular	41304229	SHRI SHAH RASIKLAL MANILAL	79/4	EG2627R130016256	30/09/2026	6991.38	1258.46	8249.84	
2093	Regular	41304230	SHRI SHAH RASIKLAL MANILAL	80/4	EG2627R130016257	30/09/2026	7795.01	1403.10	9198.11	
2094	Regular	41304231	SHRI SHAH RASIKLAL MANILAL	81/4	EG2627R130016258	30/09/2026	4578.08	824.06	5402.14	
2095	Regular	41304232	M/S KASSAM ABDULLA & CO.	82/4	EG2627R130016259	30/09/2026	24258.96	4366.62	28625.58	
2096	Regular	41304233	M/S MALBAR TIMBER SUPPLYING CO.	83/4	EG2627R130016260	30/09/2026	51903.60	9342.64	61246.24	
2097	Regular	41304234	M/S MACKANJI & CO.	84/4	EG2627R130016261	30/09/2026	21736.05	3912.52	25648.57	
2098	Regular	41304235	MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO.	85/4	EG2627R130016262	30/09/2026	6687.81	1203.80	7891.61	12f4109120263df88571b55df65fdb09582d8eb4a8d7677724fa8b2a0ad4cadb
2099	Regular	41304236	M/S PRABHAT TIMBER AGENCY	86/4	EG2627R130016263	30/09/2026	15188.61	2733.96	17922.57	e07fd97ed45f348f0093fec57127625676756283307c9ec7d05ab8c2c2ccbbd5
2100	Regular	41304237	M/S A.LATIF & CO.PVT.LTD.	87/4	EG2627R130016264	30/09/2026	7598.77	1367.76	8966.53	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2101	Regular	41304238	SHRI LATIF MOHD.PATANWALLA,EHSANULLAH SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA.	87A/4	EG2627R130016265	30/09/2026	11974.08	2155.32	14129.40	
2102	Regular	41304239	M/S ABHA GANI & CO.	89A/4	EG2627R130016266	30/09/2026	3486.41	627.56	4113.97	
2103	Regular	41304240	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	90/5	EG2627R130016267	30/09/2026	5738.24	1032.88	6771.12	
2104	Regular	41304241	M/S OM PRAKASH GUPTA & 3 OTHRS TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL	91/5	EG2627R130016268	30/09/2026	19778.68	3560.16	23338.84	
2105	Regular	41304242	M/S EXPRESS TIMBER MART	92/5	EG2627R130016269	30/09/2026	7109.19	1279.66	8388.85	
2106	Regular	41304243	M/S HAJI OOMER HAJI MOOSA & CO.	93/5	EG2627R130016270	30/09/2026	7509.35	1351.66	8861.01	
2107	Regular	41304244	M/S BALIA PATTAM TIMBER MART	95/5	EG2627R130016271	30/09/2026	11174.29	2011.38	13185.67	
2108	Regular	41304245	M/S B.DHIRAJLAL & CO.	96/5	EG2627R130016272	30/09/2026	13063.91	2351.52	15415.43	
2109	Regular	41304246	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	98/5	EG2627R130016273	30/09/2026	9726.07	1750.70	11476.77	
2110	Regular	41304247	M/S VALI MOHAMMED HAJI AHMED & CO.	100,101/5	EG2627R130016274	30/09/2026	10217.91	1839.24	12057.15	
2111	Regular	41304249	M/S INDIAN STEEL CORPORATION	104/5	EG2627R130016275	30/09/2026	12403.25	2232.60	14635.85	
2112	Regular	41304250	SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS)	105/5	EG2627R130016276	30/09/2026	9080.55	1634.50	10715.05	
2113	Regular	41304301	SHRI PRATAPRAI JAYANTILAL MEHTA.	105A/5	EG2627R130016277	30/09/2026	3959.39	712.68	4672.07	
2114	Regular	41304302	SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES	106/5	EG2627R130016278	30/09/2026	3894.46	701.00	4595.46	
2115	Regular	41304303	M/S MANGALDAS RANCHHODDAS & CO.	107/5	EG2627R130016279	30/09/2026	12110.62	2179.90	14290.52	
2116	Regular	41304304	SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.)	108,109/5	EG2627R130016280	30/09/2026	16825.33	3028.56	19853.89	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2117	Regular	41304305	M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT	110/5	EG2627R130016281	30/09/2026	13387.74	2409.78	15797.52	
2118	Regular	41304306	SHRI A.M.MERCHANT	111/5	EG2627R130016282	30/09/2026	3453.36	621.58	4074.94	
2119	Regular	41304307	SHRI HASHAM JOOSAB	119/6	EG2627R130016283	30/09/2026	4795.13	863.14	5658.27	
2120	Regular	41304308	SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE	112/6	EG2627R130016284	30/09/2026	5831.25	1049.62	6880.87	
2121	Regular	41304309	M/S DESAI BROS	113/6	EG2627R130016285	30/09/2026	10231.21	1841.62	12072.83	
2122	Regular	41304310	M/S IRON & STEEL TRADERS	121/6	EG2627R130016286	30/09/2026	7985.34	1437.34	9422.68	
2123	Regular	41304311	M/S MODERN TIMBER TRADERS	122/6	EG2627R130016287	30/09/2026	8440.58	1519.30	9959.88	
2124	Regular	41304312	M/S HASHAM JOOSAB RETIWALA & CO.	123/6	EG2627R130016288	30/09/2026	3947.88	710.62	4658.50	
2125	Regular	41304313	SHRI HASHAM JOOSAB	126/6	EG2627R130016289	30/09/2026	3075.77	553.64	3629.41	
2126	Regular	41304314	SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.)	127/6	EG2627R130016290	30/09/2026	9116.79	1641.00	10757.79	
2127	Regular	41304315	SHRI VISHWANATH RUPA	128/129/6	EG2627R130016291	30/09/2026	6389.98	1150.22	7540.20	
2128	Regular	41304316	M/S V.MOTIRAM & CO.	133/6	EG2627R130016292	30/09/2026	9769.20	1758.44	11527.64	
2129	Regular	41304317	SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.)	133A/6	EG2627R130016293	30/09/2026	8710.56	1567.92	10278.48	
2130	Regular	41304318	SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS.	134/6	EG2627R130016294	30/09/2026	3997.43	719.54	4716.97	
2131	Regular	41304319	M/S HOMCO LIME PRODUCTS	135,136/6	EG2627R130016295	30/09/2026	20132.63	3623.88	23756.51	
2132	Regular	41304320	SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO.	137/7	EG2627R130016296	30/09/2026	7402.31	1332.42	8734.73	
2133	Regular	41304321	SHRI SUNILKUMAR P.GUPTA.	138/7	EG2627R130016297	30/09/2026	2626.16	472.72	3098.88	
2134	Regular	41304322	SMT.KANTABEN NAGINDAS SHAH	139/7	EG2627R130016298	30/09/2026	9979.75	1796.34	11776.09	
2135	Regular	41304323	SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES.	140/7	EG2627R130016299	30/09/2026	7805.37	1404.98	9210.35	36d8906c71129f7f064cc26f48b16fa55da76be0586818e6ddba76553b28c078
2136	Regular	41304324	SHRI MAGANLAL MULCHAND MEHTA.	141/7	EG2627R130016300	30/09/2026	9979.75	1796.34	11776.09	
2137	Regular	41304325	M/S GOEL STEEL	142/7	EG2627R130016301	30/09/2026	15353.62	2763.66	18117.28	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2138	Regular	41304326	SHRI PRITIKAR MANIRAM ARYA.	143/7	EG2627R130016302	30/09/2026	3199.62	575.92	3775.54	
2139	Regular	41304327	SMT.HANSABAI DATTU YADAV	144/7	EG2627R130016303	30/09/2026	7598.77	1367.76	8966.53	
2140	Regular	41304328	SMT HANSABAI DATTU YADAV	145/7	EG2627R130016304	30/09/2026	8619.61	1551.54	10171.15	
2141	Regular	41304329	M/S AHMED HASHAM & SONS	146/7	EG2627R130016305	30/09/2026	3019.77	543.56	3563.33	
2142	Regular	41304330	SHRI IQBAL ABDUL HUSNAIN BARODAWALA	147/7	EG2627R130016306	30/09/2026	5991.80	1078.54	7070.34	
2143	Regular	41304331	M/S TIMBER & CO.	99/5	EG2627R130016307	30/09/2026	8710.56	1567.92	10278.48	
2144	Regular	41304332	M/S AMBALAL KIKABHAI DESAI & CO.	14/1	EG2627R130016308	30/09/2026	3223.07	580.14	3803.21	
2145	Regular	41304333	M/S HARIPRASAD AMRITLAL & CO.	114/6	EG2627R130016309	30/09/2026	7052.11	1269.38	8321.49	
2146	Regular	41304334	M/S IRON & STEEL TRADERS	67/3	EG2627R130016310	30/09/2026	42956.37	7732.16	50688.53	
2147	Regular	41304335	SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN	148/7	EG2627R130016311	30/09/2026	5059.53	910.72	5970.25	
2148	Regular	41304336	SHRI ABBAS EBRAHIM RAJA ALIAS LOHA	149/7	EG2627R130016312	30/09/2026	13509.48	2431.72	15941.20	
2149	Regular	41304337	M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO.	150/7	EG2627R130016313	30/09/2026	9951.88	1791.34	11743.22	
2150	Regular	41304338	SHRI SHIVCHAND GUPTA	155/7	EG2627R130016314	30/09/2026	9925.10	1786.52	11711.62	
2151	Regular	41304339	SHRI SHIVCHAND GUPTA	156/7	EG2627R130016315	30/09/2026	11756.33	2116.12	13872.45	
2152	Regular	41304340	SHRI USMAIL TARMOHAMMED	157/7	EG2627R130016316	30/09/2026	12829.75	2309.36	15139.11	
2153	Regular	41304341	SHRI USMAN TARMOHAMMED	158/7	EG2627R130016317	30/09/2026	5721.79	1029.92	6751.71	
2154	Regular	41304342	M/S BINDRABAN GOEL	151,152/7	EG2627R130016318	30/09/2026	10297.68	1853.58	12151.26	
2155	Regular	41304343	M/S ESOOFALI ESMAILJEE KARACHIWALLA & CO	1/8	EG2627R130016319	30/09/2026	7289.07	1312.02	8601.09	
2156	Regular	41304344	HLR'S OF SHRI MAGANBHAI M.PATEL	2/8	EG2627R130016320	30/09/2026	5172.23	931.02	6103.25	
2157	Regular	41304345	H & L REP.OF LATE SHRI MAGANBHAI M.PATEL	2A/8	EG2627R130016321	30/09/2026	1347.31	242.52	1589.83	
2158	Regular	41304346	SHRI ISMAIL F.POTIA.	3/8	EG2627R130016322	30/09/2026	19950.86	3591.16	23542.02	
2159	Regular	41304347	M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA	4/8	EG2627R130016323	30/09/2026	10016.39	1802.96	11819.35	
2160	Regular	41304348	SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA	5/8	EG2627R130016324	30/09/2026	6356.90	1144.24	7501.14	
2161	Regular	41304349	M/S K.MAGANLAL & CO.	7/8	EG2627R130016325	30/09/2026	5752.93	1035.52	6788.45	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2162	Regular	41304350	M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR	8/8	EG2627R130016326	30/09/2026	21546.23	3878.32	25424.55	
2163	Regular	41304401	SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.)	9/8	EG2627R130016327	30/09/2026	17956.35	3232.16	21188.51	
2164	Regular	41304402	M/S NAV BHARAT LIME MORTER MILLS CO.	10A/8	EG2627R130016328	30/09/2026	3598.53	647.74	4246.27	
2165	Regular	41304403	SMT.KAPILA M. SHASTRI	10/8	EG2627R130016329	30/09/2026	3559.31	640.66	4199.97	
2166	Regular	41304405	SMT KAPILA M.SHASTRI	PART OF 10/8	EG2627R130016330	30/09/2026	7985.34	1437.34	9422.68	
2167	Regular	41304406	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2627R130016331	30/09/2026	11974.08	2155.32	14129.40	
2168	Regular	41304407	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2627R130016332	30/09/2026	3199.62	575.92	3775.54	
2169	Regular	41304408	SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS.	11/8	EG2627R130016333	30/09/2026	5306.11	955.08	6261.19	a41109d483ab834b92a2a784bd055e405a8de14001e4d62cf1c8a67ddfa3cf78
2170	Regular	41304409	SHRI AHMEDALI MOHAMEDALI.	13/8	EG2627R130016334	30/09/2026	7985.34	1437.34	9422.68	
2171	Regular	41304410	M/S CHEDDI R.CONTRACTOR	15/8	EG2627R130016335	30/09/2026	10003.08	1800.56	11803.64	
2172	Regular	41304411	M/S HASHAM JOOSAB RETIWALA & CO.	16/8	EG2627R130016336	30/09/2026	15754.64	2835.84	18590.48	
2173	Regular	41304412	SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI	17/8	EG2627R130016337	30/09/2026	13062.23	2351.18	15413.41	
2174	Regular	41304413	M/S WESTERN INDIA WELDING WORKS	18/8	EG2627R130016338	30/09/2026	5417.63	975.16	6392.79	
2175	Regular	41304414	SHRI SHAMSUDDIN PYARALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART.	22/8	EG2627R130016339	30/09/2026	1089.91	196.20	1286.11	
2176	Regular	41304415	SHAMSUDDIN PYARALI AMRAVATIWALLA &1AS JT TN.TDG.M/S MARINE &MINING MACHINERY MART	23/8	EG2627R130016340	30/09/2026	13968.55	2514.34	16482.89	
2177	Regular	41304416	M/S SHAUKAT SHAHADAT & CO.	6/8	EG2627R130016341	30/09/2026	47544.04	8557.94	56101.98	
2178	Regular	41304417	SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS.	159/9	EG2627R130016342	30/09/2026	12096.10	2177.30	14273.40	
2179	Regular	41304418	SHRI RUPA GODARI & M/S VISHWANATH RUPA	160/9	EG2627R130016343	30/09/2026	8710.56	1567.92	10278.48	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2180	Regular	41304419	SMT.SAFIYA ESMAIL LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMAIL & BROS.	161A/9	EG2627R130016344	30/09/2026	10886.01	1959.48	12845.49	
2181	Regular	41304420	M/S K.MAGANLAL & CO.	161B/9	EG2627R130016345	30/09/2026	9494.93	1709.12	11204.05	
2182	Regular	41304421	SHRI VITHAL GANOO MANE	162/9	EG2627R130016346	30/09/2026	3366.10	605.90	3972.00	
2183	Regular	41304422	SHRI BHOLANATH RAMESHWAR SHIVAN	166/9	EG2627R130016347	30/09/2026	8710.56	1567.92	10278.48	
2184	Regular	41304423	SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS).	167/9	EG2627R130016348	30/09/2026	5490.93	988.38	6479.31	
2185	Regular	41304424	SHRI ABBASBHAI FIDAHUSEIN BHARTHOO.	168/9	EG2627R130016349	30/09/2026	5528.56	995.12	6523.68	
2186	Regular	41304425	M/S NANUMAL BHIKAJI MALVI	169/9	EG2627R130016350	30/09/2026	9073.48	1633.22	10706.70	
2187	Regular	41304426	M/S SHANKARDAS L.ADNANI&2OTRS AS JT TNTS LILARAM & SON'S	170,172/9	EG2627R130016351	30/09/2026	14636.68	2634.60	17271.28	
2188	Regular	41304427	H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL	171/9	EG2627R130016352	30/09/2026	3272.30	589.02	3861.32	
2189	Regular	41304428	M/S POPULAR SAND SUPPLIERS	173B/10	EG2627R130016353	30/09/2026	6515.70	1172.82	7688.52	
2190	Regular	41304429	M/S KAILASH STEEL TRADERS	173C/10	EG2627R130016354	30/09/2026	5320.80	957.74	6278.54	
2191	Regular	41304430	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO.	173D/10	EG2627R130016355	30/09/2026	2852.11	513.38	3365.49	
2192	Regular	41304431	SHRI RAMCHANDRA PANDURANG KALE	173E/10	EG2627R130016356	30/09/2026	6619.65	1191.54	7811.19	
2193	Regular	41304432	SHRI ESSA MOHAMMED KHERANI	177/10	EG2627R130016357	30/09/2026	2768.65	498.34	3266.99	
2194	Regular	41304433	SHRI USMAN TARMOHAMMED	178/10	EG2627R130016358	30/09/2026	2768.65	498.34	3266.99	
2195	Regular	41304434	SHRI JITENDRA KHEMKA.PROPRAITOR OF M/S KHEMKA STEEL TRADERS.	179,180/10	EG2627R130016359	30/09/2026	5684.46	1023.18	6707.64	
2196	Regular	41304435	SHRI USMAN TARMOHAMMED	181/10	EG2627R130016360	30/09/2026	6827.51	1228.94	8056.45	
2197	Regular	41304436	SHRI USMAN TARMOHAMMED	182/10	EG2627R130016361	30/09/2026	8727.32	1570.92	10298.24	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2198	Regular	41304437	MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.)	184/11	EG2627R130016362	30/09/2026	2770.04	498.60	3268.64	
2199	Regular	41304438	M/S HASHAM JOOSAB	184A/11	EG2627R130016363	30/09/2026	1278.40	230.14	1508.54	
2200	Regular	41304439	M/S HASHAM JOOSAB	186,186A/11	EG2627R130016364	30/09/2026	4563.07	821.36	5384.43	
2201	Regular	41304450	M/S MAHENDRA STEEL TRADERS	9A/8	EG2627R130016365	30/09/2026	12996.01	2339.28	15335.29	
2202	Regular	41304501	SHRI KAISHANATH BHASKAR VAITYA	19/8	EG2627R130016366	30/09/2026	2453.52	441.62	2895.14	
2203	Regular	41304502	SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD.	1/1	EG2627R130016367	30/09/2026	21546.23	3878.32	25424.55	
2204	Regular	41304503	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.)	115/6	EG2627R130016368	30/09/2026	3199.62	575.92	3775.54	
2205	Regular	41304504	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS)	116/6	EG2627R130016369	30/09/2026	4795.13	863.14	5658.27	
2206	Regular	41304505	H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT	130/6	EG2627R130016370	30/09/2026	5822.03	1047.98	6870.01	
2207	Regular	41304506	SHRI M.RASHID BEG NAZZAR BEG	131/6	EG2627R130016371	30/09/2026	1695.88	305.26	2001.14	
2208	Regular	41304507	M/S M.RASHID BEG NAZZAR BEG	132/6	EG2627R130016372	30/09/2026	4367.86	786.22	5154.08	
2209	Regular	41304508	MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES.	164/9	EG2627R130016373	30/09/2026	6908.80	1243.58	8152.38	
2210	Regular	41304509	SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS.	165/9	EG2627R130016374	30/09/2026	7521.09	1353.78	8874.87	
2211	Regular	41304510	SHRI JIGNESH VASANTBHAI PAREKH &FOUR ORS AS JOINT TENANTS.	14/8	EG2627R130016375	30/09/2026	14718.59	2649.36	17367.95	
2212	Regular	41304511	SHRI KASSAM EBRAHIM	12/8	EG2627R130016376	30/09/2026	15165.07	2729.72	17894.79	
2213	Regular	41304512	M/S MOOLRAJ ASHOK KUMAR MATHREJA	174/10,175/10	EG2627R130016377	30/09/2026	7260.19	1306.82	8567.01	
2214	Regular	41304513	M/S HANSRAJ & CO	173A/10	EG2627R130016378	30/09/2026	25790.74	4642.32	30433.06	
2215	Regular	41304514	M/S MASCO	153/7,154/7	EG2627R130016379	30/09/2026	17045.51	3068.18	20113.69	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2216	Regular	41304515	SMT.KHATUBAI ISMAIL	163/9	EG2627R130016380	30/09/2026	3547.99	638.64	4186.63	
2217	Regular	41304516	M/S K.H.ABBAS & CO.	176/10	EG2627R130016381	30/09/2026	6534.98	1176.30	7711.28	
2218	Regular	41304517	M/S INTERNATIONAL ORGANISER	24/8	EG2627R130016382	30/09/2026	13968.55	2514.34	16482.89	
2219	Regular	41304519	SHRI RAMCHANDRA KRISHNA BHOSALE	97A/5	EG2627R130016383	30/09/2026	4359.58	784.74	5144.32	
2220	Regular	41304520	SHRI PAWANKUMAR MANIRAM ARYA.& 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN	5A/8	EG2627R130016384	30/09/2026	8348.36	1502.70	9851.06	
2221	Regular	41304521	M/S SHAH TOKERSHI DEVSHI & SON'S	ADJ PLOT NO 12	EG2627R130016385	30/09/2026	560.63	100.92	661.55	
2222	Regular	41304522	H & L REP OF SHRI MOHAMMED MOHSIN	PLOT LAND ADJ NEW REST HOUSE	EG2627R130016386	30/09/2026	1962.12	353.18	2315.30	
2223	Regular	41304523	M/S V.JAMNADAS & CO.	4/1	EG2627R130016387	30/09/2026	3882.95	698.94	4581.89	45ca333c2a62d30878e8544d50d50366eb4cc02ee38b0634674c3613620b918d
2224	Regular	41304524	M/S BHAGWANJI MEGHAJI & CO.	6/1	EG2627R130016388	30/09/2026	7582.81	1364.90	8947.71	
2225	Regular	41304525	M/S TULSIDAS PREMJI & CO.	8/1	EG2627R130016389	30/09/2026	2766.40	497.94	3264.34	
2226	Regular	41304526	M/S SHAH TOKERSHI DEVSHI & SON'S	15/1	EG2627R130016390	30/09/2026	4423.15	796.18	5219.33	
2227	Regular	41304527	M/S SHAH TOKERSHI DEVSHI & SONS	16/1	EG2627R130016391	30/09/2026	6288.55	1131.94	7420.49	
2228	Regular	41304528	M/S BHAGWANJI MEGHAJI & CO.	32/1	EG2627R130016392	30/09/2026	4873.48	877.22	5750.70	
2229	Regular	41304529	M/S TULSIDAS PREMJI & CO.	35/1	EG2627R130016393	30/09/2026	3656.27	658.12	4314.39	
2230	Regular	41304530	SHRI D.D.BARASKAR	53/2	EG2627R130016394	30/09/2026	10826.11	1948.70	12774.81	
2231	Regular	41304531	M/S A.K.KADAR KUTTY	88,89/4	EG2627R130016395	30/09/2026	20391.22	3670.42	24061.64	
2232	Regular	41304532	SHRI SADASHIV MARUTI MORE & OTHERS	94/5	EG2627R130016396	30/09/2026	5088.23	915.88	6004.11	
2233	Regular	41304533	SHRI HASHAM JOOSAB	117,118/6	EG2627R130016397	30/09/2026	13938.71	2508.96	16447.67	
2234	Regular	41304534	SHRI.DEVANG MUKUND NAGARSHETH	124,125/6	EG2627R130016398	30/09/2026	7679.76	1382.36	9062.12	
2235	Regular	41304535	SMT.KASHIBAI PANDURANG DESAI	97/5	EG2627R130016399	30/09/2026	12325.49	2218.60	14544.09	
2236	Regular	41304902	M/S O.K. MARINE	100MM DIA 800M LENGTH WATER PIPE LINE	EG2627R130016400	30/09/2026	74178.06	13352.06	87530.12	5c2790c4041eed48324e3f7decf1f3500827b5fb17a19fbbd1c55ff8fbdc447a
2237	Regular	41305102	M/S N.R.NAZEER & SONS	211/1	EG2627R130016401	30/09/2026	33557.32	6040.30	39597.62	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2238	Regular	41305103	M/S EASTERN BUNKERERS LTD.	213/1	EG2627R130016402	30/09/2026	37184.24	6693.16	43877.40	776db3e55ab3b842dee21b854a1b5faee4a762256cd2d7eabe07026f10a31872
2239	Regular	41305104	SHRI SAYYED AHMED HUSSAIN	214/1	EG2627R130016403	30/09/2026	7606.62	1369.18	8975.80	
2240	Regular	41305105	SUJAUDDIN ALLAUDIN LOHAR	215/1	EG2627R130016404	30/09/2026	18793.20	3382.78	22175.98	
2241	Regular	41305106	M/S LEE & MUIRHEAD (I) PVT.LTD.	216/2	EG2627R130016405	30/09/2026	20522.83	3694.12	24216.95	
2242	Regular	41305107	M/S LEE & MUIRHEAD (I) PVT.LTD.	217/2	EG2627R130016406	30/09/2026	7986.58	1437.58	9424.16	
2243	Regular	41305108	M/S EASTERN BUNKERERS LTD.	218/2	EG2627R130016407	30/09/2026	16944.41	3050.00	19994.41	1e72210527ec8a951f1c9bd0b5e1b1aead85f4819e65021cc3954d123dba0511
2244	Regular	41305109	M/S HANUMAN MERCANTILE CO.PVT.LTD.	219/3	EG2627R130016408	30/09/2026	107649.63	19376.92	127026.55	
2245	Regular	41305110	M/S JAYANTILAL CHANDULAL & CO.	221/4	EG2627R130016409	30/09/2026	41322.64	7438.08	48760.72	
2246	Regular	41305111	M/S CHUNILAL MANILAL PVT.LTD.	224/5	EG2627R130016410	30/09/2026	28500.43	5130.08	33630.51	
2247	Regular	41305112	SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS	225/6	EG2627R130016411	30/09/2026	40618.69	7311.36	47930.05	
2248	Regular	41305114	M/S K.PARIKH & CO.	226/6	EG2627R130016412	30/09/2026	35541.89	6397.54	41939.43	
2249	Regular	41305115	M/S NAV BHARAT CORPORATION	229/6	EG2627R130016413	30/09/2026	32737.66	5892.78	38630.44	
2250	Regular	41305116	M/S INDIAN STEEL SUPPLYING CO.	231/ 7	EG2627R130016414	30/09/2026	21147.36	3806.52	24953.88	
2251	Regular	41305117	M/S H.CURRANEE & CO.	233/7	EG2627R130016415	30/09/2026	10645.73	1916.24	12561.97	
2252	Regular	41305118	M/S NAV BHARAT CORPORATION	235A/7	EG2627R130016416	30/09/2026	18418.83	3315.38	21734.21	
2253	Regular	41305119	M/S H.CURRANEE & CO.	237/1A	EG2627R130016417	30/09/2026	16446.34	2960.34	19406.68	
2254	Regular	41305120	M/S S.D.SETHIA & CO. LTD.	238/1A	EG2627R130016418	30/09/2026	32641.22	5875.42	38516.64	
2255	Regular	41305122	SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS	240/2A	EG2627R130016419	30/09/2026	63567.38	11442.14	75009.52	
2256	Regular	41305123	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	240A/2A	EG2627R130016420	30/09/2026	2200.49	396.08	2596.57	
2257	Regular	41305124	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	241/3A	EG2627R130016421	30/09/2026	43519.26	7833.48	51352.74	
2258	Regular	41305125	SHRI CHAITRAM B.GUPTA	243/4A	EG2627R130016422	30/09/2026	36500.97	6570.16	43071.13	
2259	Regular	41305126	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	244/4A	EG2627R130016423	30/09/2026	18292.56	3292.66	21585.22	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2260	Regular	41305127	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	245/4A	EG2627R130016424	30/09/2026	43083.80	7755.08	50838.88	
2261	Regular	41305128	M/S NATWARLAL SHAMALDAS & CO.	246/4A	EG2627R130016425	30/09/2026	20619.92	3711.58	24331.50	
2262	Regular	41305129	M/S SURENDRA OVERSEAS LTD.	248/5A	EG2627R130016426	30/09/2026	65145.09	11726.12	76871.21	
2263	Regular	41305130	M/S SURENDRA OVERSEAS LTD.	249/6A	EG2627R130016427	30/09/2026	65980.12	11876.40	77856.52	
2264	Regular	41305131	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	252/6A	EG2627R130016428	30/09/2026	80358.35	14464.50	94822.85	
2265	Regular	41305132	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	253/6A	EG2627R130016429	30/09/2026	38080.33	6854.46	44934.79	
2266	Regular	41305133	PREMKANT SHAH	250/6A	EG2627R130016430	30/09/2026	42251.65	7605.28	49856.93	
2267	Regular	41305134	M/S VED PRAKASH & CO.	254/7A	EG2627R130016431	30/09/2026	45581.30	8204.64	53785.94	
2268	Regular	41305135	DY DIRECTOR MILITARY LAND & CANTONMENT	258/7A	EG2627R130016432	30/09/2026	25423.65	0.00	25423.65	
2269	Regular	41305136	DY DIRECTOR MILITARY LAND & CANTONMENT	259/7A	EG2627R130016433	30/09/2026	25423.65	0.00	25423.65	
2270	Regular	41305138	M/S LEELA STEEL CORPORATION	264/15	EG2627R130016434	30/09/2026	20618.06	3711.26	24329.32	
2271	Regular	41305140	M/S K.M.STEEL TRADERS	268/15	EG2627R130016435	30/09/2026	10342.73	1861.70	12204.43	
2272	Regular	41305141	M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD.	269/15	EG2627R130016436	30/09/2026	604.69	108.84	713.53	
2273	Regular	41305142	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	270/15	EG2627R130016437	30/09/2026	2732.20	491.80	3224.00	
2274	Regular	41305143	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	271/15	EG2627R130016438	30/09/2026	1148.42	206.72	1355.14	
2275	Regular	41305144	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	272/15	EG2627R130016439	30/09/2026	1148.64	206.76	1355.40	
2276	Regular	41305145	M/S EASTERN BUNKERERS PVT.LTD	276/16	EG2627R130016440	30/09/2026	37355.13	6723.92	44079.05	b0d74d5149e2333c5090517c978cf61cd55843774907c5fd1ead38a4d18395b0
2277	Regular	41305146	MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.)	277,278/16	EG2627R130016441	30/09/2026	11829.12	2129.24	13958.36	
2278	Regular	41305147	SHRI JIKAM REHMAN ILLAMUDDIN	279/16	EG2627R130016442	30/09/2026	3272.30	589.02	3861.32	
2279	Regular	41305148	SHRI SUJAUDDIN ALLAUDDIN LOHAR	280/16	EG2627R130016443	30/09/2026	4903.77	882.68	5786.45	
2280	Regular	41305149	M/S EASTERN BUNKERERS PVT.LTD.	281/17	EG2627R130016444	30/09/2026	9950.76	1791.16	11741.92	e3784156e0992f4273920174454b3578694c6e2340b20f2a94d02114497f1ab1

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2281	Regular	41305150	M/S EASTERN BUNKERERS PVT.LTD.	282/17	EG2627R130016445	30/09/2026	40954.89	7371.86	48326.75	4e88060842fafc19f9954ac470871af9441adab963773fc11c8b15dd8be96bfb
2282	Regular	41305201	SHRI ABDUL RAZAK ALLAUDDIN	284/17	EG2627R130016446	30/09/2026	12699.26	2285.86	14985.12	
2283	Regular	41305202	SHRI ABDUL RAZAK ALLAUDDIN	285/17	EG2627R130016447	30/09/2026	3098.21	557.68	3655.89	
2284	Regular	41305203	M/S GOYAL TRADERS	286/17	EG2627R130016448	30/09/2026	7300.08	1314.00	8614.08	
2285	Regular	41305204	M/S INTERNATIONAL EMGINEERING WORKS.	287/18	EG2627R130016449	30/09/2026	18427.87	3317.02	21744.89	
2286	Regular	41305205	SHRI DHONDI PATLOO BHOSALE	288/18	EG2627R130016450	30/09/2026	13395.70	2411.24	15806.94	
2287	Regular	41305206	SHRI ESMAIL VALLIMOHAMED HAMEED	289/18	EG2627R130016451	30/09/2026	6350.00	1143.00	7493.00	9fc79465e7919957cace128f4bc28fb54b5911eb66429e9b14280b31fd9eacb2
2288	Regular	41305207	M/S GLOBAL MARINE WORKS	290/18	EG2627R130016452	30/09/2026	17993.07	3238.74	21231.81	
2289	Regular	41305208	SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS.	291/18	EG2627R130016453	30/09/2026	30468.45	5484.32	35952.77	
2290	Regular	41305209	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO.	293/18	EG2627R130016454	30/09/2026	12932.38	2327.82	15260.20	
2291	Regular	41305210	M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS	294/18	EG2627R130016455	30/09/2026	16760.58	3016.90	19777.48	
2292	Regular	41305211	SHRI D.A.KAPADIA	295/18	EG2627R130016456	30/09/2026	9191.36	1654.44	10845.80	
2293	Regular	41305212	SHRI SULEMAN VALLI MOHAMMED	296/18	EG2627R130016457	30/09/2026	8260.70	1486.92	9747.62	c2c652f3b612ec92477b3e84ffaf4c4c3e1599a9470960b15dc958ae9314e93f
2294	Regular	41305213	SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TNTS	297/18	EG2627R130016458	30/09/2026	8436.86	1518.66	9955.52	
2295	Regular	41305214	M/S NAV BHARAT TIMBER TRADING CO.	298/18	EG2627R130016459	30/09/2026	9653.41	1737.62	11391.03	
2296	Regular	41305215	SHRIKRISHNA MOTOR LAUNCH SERVICES	299/08	EG2627R130016460	30/09/2026	5825.52	1048.58	6874.10	ddded9497710cf46f359384ea5d75fe249f55b70882f6937d48b79f0ada7e851
2297	Regular	41305216	GENERAL ENGINEERING WORKS	300/18	EG2627R130016461	30/09/2026	12013.92	2162.50	14176.42	
2298	Regular	41305217	EASTERN BUNKERERS LTD.	301/19	EG2627R130016462	30/09/2026	6454.36	1161.76	7616.12	5a5fc4ed21ec73a89720f61a7c0b9bef926876e4d576662e1d009d12199e38d8

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2299	Regular	41305218	EASTERN BUNKERERS LTD.	301A/19	EG2627R130016463	30/09/2026	9655.48	1737.98	11393.46	41b5045151e7c544df9ac9953371aa25e0d186fe21ae00a203b9ffbeb56ee60b
2300	Regular	41305219	EASTERN BUNKERERS LTD.	301 /19	EG2627R130016464	30/09/2026	8437.28	1518.72	9956.00	f47c626a9d8e8af832b6854a7434d2263ccbea09281480f677edc4347816d6eb
2301	Regular	41305220	SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.)	302/19	EG2627R130016465	30/09/2026	47819.66	8607.54	56427.20	
2302	Regular	41305221	SHRI DHONDI PATLOO BHOSALE.	303/19	EG2627R130016466	30/09/2026	26653.79	4797.68	31451.47	
2303	Regular	41305222	M/S POTIA TRADING CO.PVT.LTD.	304/19	EG2627R130016467	30/09/2026	6919.93	1245.58	8165.51	
2304	Regular	41305223	M/S INDIAN METAL TRADERS.	305/19	EG2627R130016468	30/09/2026	21546.23	3878.32	25424.55	
2305	Regular	41305224	SHRI FIDA HUSSEIN M.POTIA	306/19	EG2627R130016469	30/09/2026	25467.94	4584.24	30052.18	
2306	Regular	41305225	M/S SHAH LILADHAR & CO.	307/A/19	EG2627R130016470	30/09/2026	13671.09	2460.78	16131.87	
2307	Regular	41305226	M/S SHAH TOKERSHI DEVSHI & SONS	307B/19	EG2627R130016471	30/09/2026	11974.08	2155.32	14129.40	
2308	Regular	41305227	SHAH RASIKLAL MANILAL	307-C/19	EG2627R130016472	30/09/2026	9146.46	1646.36	10792.82	
2309	Regular	41305228	MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.)	308/19	EG2627R130016473	30/09/2026	19777.78	3560.00	23337.78	
2310	Regular	41305229	SHRI HAJI SAUKATALI H.CHOUDARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS.	309/19	EG2627R130016474	30/09/2026	53473.19	9625.20	63098.39	
2311	Regular	41305231	M/S INDIAN STEEL CORPORATION	222/5	EG2627R130016475	30/09/2026	25842.77	4651.68	30494.45	
2312	Regular	41305232	M/S RAMESH & CO.	262,263/15	EG2627R130016476	30/09/2026	19469.49	3504.50	22973.99	
2313	Regular	41305233	M/S DALAL BROS	247/5A	EG2627R130016477	30/09/2026	46835.06	8430.30	55265.36	
2314	Regular	41305234	SHRI ABDUL RAHIM ZIAULLAH	267/15	EG2627R130016478	30/09/2026	6319.84	1137.58	7457.42	
2315	Regular	41305235	M/S PIONEER SCRAP TRADERS & EXPORTERS	236/1A	EG2627R130016479	30/09/2026	32227.94	5801.02	38028.96	
2316	Regular	41305236	SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL	221A/4	EG2627R130016480	30/09/2026	2856.23	514.12	3370.35	
2317	Regular	41305237	M/S PAREKH STEEL TRADERS & 2 OTHERS	234/7	EG2627R130016481	30/09/2026	24738.71	4452.96	29191.67	
2318	Regular	41305238	M/S MAKANCY METALS	223/5	EG2627R130016482	30/09/2026	27995.41	5039.16	33034.57	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2319	Regular	41305239	SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN.	274/16	EG2627R130016483	30/09/2026	5451.97	981.36	6433.33	
2320	Regular	41305240	M/S EVERGREEN TRADING CO.	242/3A	EG2627R130016484	30/09/2026	77163.83	13889.50	91053.33	
2321	Regular	41305242	M/S ARUN IRON & STEEL CO.	212/1	EG2627R130016485	30/09/2026	17873.13	3217.14	21090.27	
2322	Regular	41305243	M/S AKBAR ABDUL KUDDUS & CO.	251/6A	EG2627R130016486	30/09/2026	76151.79	13707.32	89859.11	
2323	Regular	41305244	M/S AKBAR ABDUL KUDDUS & CO.	255/7A	EG2627R130016487	30/09/2026	60867.48	10956.14	71823.62	
2324	Regular	41305245	SHRI VITHAL GANOO MANE	292/18	EG2627R130016488	30/09/2026	13648.11	2456.66	16104.77	
2325	Regular	41305246	SHRI SURAJMAL BAIJNATH	273/15	EG2627R130016489	30/09/2026	7904.95	1422.90	9327.85	
2326	Regular	41305247	M/S LEE & MUIRHEAD (I) PVT.LTD.	216A/2	EG2627R130016490	30/09/2026	5746.19	1034.32	6780.51	
2327	Regular	41305248	M/S LEE & MUIRHEAD (I) PVT.LTD.	217A\2	EG2627R130016491	30/09/2026	3054.50	549.82	3604.32	
2328	Regular	41305249	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	265/15	EG2627R130016492	30/09/2026	3387.01	609.64	3996.65	
2329	Regular	41305250	SHRI SUJAUDDIN ALLAUDDIN LOHAR	215A/1	EG2627R130016493	30/09/2026	4649.99	836.98	5486.97	
2330	Regular	41305301	M/S MAHARASHTRA SCRAP	230A/7	EG2627R130016494	30/09/2026	11417.47	2055.14	13472.61	
2331	Regular	41305302	M/S REGAL TRADING CO.	219A/3	EG2627R130016495	30/09/2026	19062.88	3431.32	22494.20	
2332	Regular	41305303	M/S AJMERA STEELS	211A/1	EG2627R130016496	30/09/2026	5375.20	967.54	6342.74	
2333	Regular	41305304	M/S PAREKH STEEL TRADERS	234A/7	EG2627R130016497	30/09/2026	3541.67	637.50	4179.17	
2334	Regular	41305305	M/S SCRAP TRADING CORPORATION	213A/1	EG2627R130016498	30/09/2026	4535.11	816.32	5351.43	
2335	Regular	41305306	SHRI HARIRAM GUPTA	218A/2	EG2627R130016499	30/09/2026	10886.01	1959.48	12845.49	
2336	Regular	41305307	M/S MODERN TIMBER TRADERS	220A/4	EG2627R130016500	30/09/2026	10886.01	1959.48	12845.49	
2337	Regular	41305308	M/S NAV BHARAT CORPORATION	229A/6	EG2627R130016501	30/09/2026	4684.08	843.16	5527.24	
2338	Regular	41305309	M/S NAV BHARAT CORPORATION	235A/7	EG2627R130016502	30/09/2026	2638.63	474.96	3113.59	
2339	Regular	41305310	M/S CHUNILAL MANILAL PVT.LTD.	224A/5	EG2627R130016503	30/09/2026	8288.58	1491.94	9780.52	
2340	Regular	41305311	SHRI SATISH D.RAO	212A/1	EG2627R130016504	30/09/2026	2909.38	523.70	3433.08	
2341	Regular	41305312	M/S NOBLE SCRAP	214A/1	EG2627R130016505	30/09/2026	2216.58	398.98	2615.56	
2342	Regular	41305313	SHRI PREMKANT SHAH	227A/6	EG2627R130016506	30/09/2026	10886.01	1959.48	12845.49	
2343	Regular	41305314	M/S INDIAN STEEL CORPORATION	222A/5	EG2627R130016507	30/09/2026	3983.08	716.96	4700.04	
2344	Regular	41305315	M/S MACKANCY METALS	223A/5	EG2627R130016508	30/09/2026	4314.10	776.54	5090.64	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2345	Regular	41306101	COMMON WEALTH TRUST LTD.	41/A	EG2627R130016509	30/09/2026	3734.72	672.24	4406.96	
2346	Regular	41306102	COMMON WEALTH TRUST LTD.	4/A	EG2627R130016510	30/09/2026	3734.72	672.24	4406.96	
2347	Regular	41306103	COMMON WEALTH TRUST LTD.	6/A	EG2627R130016511	30/09/2026	3734.72	672.24	4406.96	
2348	Regular	41306104	COMMON WEALTH TRUST LTD.	7/A	EG2627R130016512	30/09/2026	3734.72	672.24	4406.96	
2349	Regular	41306105	UNITED TILE AGENCY	13/A	EG2627R130016513	30/09/2026	1981.27	356.64	2337.91	
2350	Regular	41306106	UNITED TILE AGENCY	14/A	EG2627R130016514	30/09/2026	4941.44	889.46	5830.90	
2351	Regular	41306107	UNITED POTTERIES GLASS WARE MART	15/A	EG2627R130016515	30/09/2026	14693.61	2644.84	17338.45	
2352	Regular	41306108	COMMON WEALTH TRUST LTD.	16/A	EG2627R130016516	30/09/2026	3734.72	672.24	4406.96	
2353	Regular	41306109	MAHAVIR REFRACTORIES CORPN.	18/A	EG2627R130016517	30/09/2026	3897.40	701.52	4598.92	
2354	Regular	41306110	COMMON WEALTH TRUST LTD.	19/A	EG2627R130016518	30/09/2026	3734.72	672.24	4406.96	
2355	Regular	41306111	COMMON WEATH TRUST LTD	20/A	EG2627R130016519	30/09/2026	3734.72	672.24	4406.96	
2356	Regular	41306114	REGO & SONS	24/A	EG2627R130016520	30/09/2026	10071.61	1812.88	11884.49	
2357	Regular	41306115	COMMON WEALTH TRUST LTD.	28/B	EG2627R130016521	30/09/2026	3734.72	672.24	4406.96	
2358	Regular	41306116	COMMON WEALTH TRUST LTD.	29/B	EG2627R130016522	30/09/2026	3734.72	672.24	4406.96	
2359	Regular	41306117	COMMON WEALTH TRUST LTD.	30/B	EG2627R130016523	30/09/2026	3734.72	672.24	4406.96	
2360	Regular	41306118	A.J.COELHO C/O COELHO BROS	34/B	EG2627R130016524	30/09/2026	1981.27	356.64	2337.91	
2361	Regular	41306119	COMMON WEALTH TRUST LTD.	39/B	EG2627R130016525	30/09/2026	3734.72	672.24	4406.96	
2362	Regular	41306120	COMMON WEALTH TRUST LTD.	40/B	EG2627R130016526	30/09/2026	3734.72	672.24	4406.96	
2363	Regular	41306121	COMMON WEALTH TRUST LTD.	41/B	EG2627R130016527	30/09/2026	3734.72	672.24	4406.96	
2364	Regular	41306123	SHRI ALBERT JOSEPH COELHO.	46/B	EG2627R130016528	30/09/2026	1981.27	356.64	2337.91	
2365	Regular	41306124	SHRI ALBERT JOSEPH COELHO.	47/B	EG2627R130016529	30/09/2026	2968.86	534.40	3503.26	
2366	Regular	41306125	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	50/C	EG2627R130016530	30/09/2026	6320.71	1137.72	7458.43	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2367	Regular	41306126	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	51/C	EG2627R130016531	30/09/2026	4216.69	759.00	4975.69	
2368	Regular	41306127	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS.	57/C	EG2627R130016532	30/09/2026	5268.89	948.42	6217.31	
2369	Regular	41306128	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS	58/C	EG2627R130016533	30/09/2026	5268.89	948.42	6217.31	
2370	Regular	41306130	B.PINTO	63/C	EG2627R130016534	30/09/2026	4216.69	759.00	4975.69	
2371	Regular	41306131	COMMON WEALTH TRUST LTD.	65/D	EG2627R130016535	30/09/2026	3983.08	716.96	4700.04	
2372	Regular	41306132	COMMON WEALTH TRUST LTD.	66/D	EG2627R130016536	30/09/2026	3983.08	716.96	4700.04	
2373	Regular	41306133	COMMON WEALTH TRUST LTD.	68/D	EG2627R130016537	30/09/2026	3983.08	716.96	4700.04	
2374	Regular	41306134	COMMON WEALTH TRUST LTD.	69/D	EG2627R130016538	30/09/2026	3983.08	716.96	4700.04	
2375	Regular	41306135	COMMON WEALTH TRUST LTD.	70/D	EG2627R130016539	30/09/2026	3983.08	716.96	4700.04	
2376	Regular	41306136	COMMON WEALTH TRUST LTD.	71/D	EG2627R130016540	30/09/2026	3983.08	716.96	4700.04	
2377	Regular	41306137	COMMON WEALTH TRUST LTD.	76/D	EG2627R130016541	30/09/2026	3536.34	636.56	4172.90	
2378	Regular	41306138	COMMON WEALTH TRUST LTD.	77/D	EG2627R130016542	30/09/2026	3983.08	716.96	4700.04	
2379	Regular	41306139	COMMON WEALTH TRUST LTD.	78/D	EG2627R130016543	30/09/2026	3983.08	716.96	4700.04	
2380	Regular	41306140	SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS	92/E	EG2627R130016544	30/09/2026	50504.81	9090.86	59595.67	
2381	Regular	41306141	B.F.WADIA & SONS	95,96/E	EG2627R130016545	30/09/2026	12594.47	2267.02	14861.49	
2382	Regular	41306142	SHRI NANA BAPU CHINDERKAR	97A/E	EG2627R130016546	30/09/2026	3105.48	559.00	3664.48	
2383	Regular	41306143	INDIAN TILE & MARBLE CO.	99/F	EG2627R130016547	30/09/2026	8774.50	1579.42	10353.92	
2384	Regular	41306144	INDIAN TILE & MARBLE CO.	100/F	EG2627R130016548	30/09/2026	8603.48	1548.64	10152.12	
2385	Regular	41306146	SHRI HOSHANG MANEKJI HAVEWALA	105/F	EG2627R130016549	30/09/2026	21925.39	3946.58	25871.97	
2386	Regular	41306148	NEW GLOBE SHIPPING SERVICES PVT.LTD.	106/G	EG2627R130016550	30/09/2026	45549.06	8198.84	53747.90	
2387	Regular	41306150	KONDAJI UDAJI	110/8	EG2627R130016551	30/09/2026	14596.56	2627.38	17223.94	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2388	Regular	41306201	SHAH VIRJI RAMJI & CO	111/8	EG2627R130016552	30/09/2026	16279.54	2930.30	19209.84	
2389	Regular	41306202	SHRI DHAVJI GANA NAIK	112/BLOCK NO. 8	EG2627R130016553	30/09/2026	1775.19	319.54	2094.73	
2390	Regular	41306203	NEW GLOBE SHIPPING SERVICES PVT.LTD.	115/8	EG2627R130016554	30/09/2026	38427.59	6916.96	45344.55	
2391	Regular	41306205	M/S INDIAN METAL TRADERS	113/8	EG2627R130016555	30/09/2026	38163.51	6869.44	45032.95	
2392	Regular	41306206	M/S H.HITESHCHANDRA & BROS	114/8	EG2627R130016556	30/09/2026	3154.91	567.86	3722.77	
2393	Regular	41306208	KALYANJI JETHALAL SHAH.	108/G	EG2627R130016557	30/09/2026	39458.98	7102.62	46561.60	
2394	Regular	41306209	M/S BEHARILAL BHOJRAJ KHETWANI	113A/8	EG2627R130016558	30/09/2026	5970.58	1074.68	7045.26	
2395	Regular	41306210	SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS)	312	EG2627R130016559	30/09/2026	11213.07	2018.36	13231.43	
2396	Regular	41306211	J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO.	313	EG2627R130016560	30/09/2026	24073.70	4333.26	28406.96	
2397	Regular	41306212	R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. 0F H.VAKIL & CO.	314	EG2627R130016561	30/09/2026	50589.77	9106.16	59695.93	
2398	Regular	41306214	SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME &STL OF M/S MANIKCHAND JIWRAJ&CO	319/B	EG2627R130016562	30/09/2026	27349.21	4922.86	32272.07	
2399	Regular	41306215	SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TNTS	323	EG2627R130016563	30/09/2026	21706.24	3907.12	25613.36	
2400	Regular	41306216	M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD	326/A	EG2627R130016564	30/09/2026	25178.22	4532.08	29710.30	
2401	Regular	41306217	M/S.FAM ERECTORS AND LIFTERS PVT.LTD.	326/B	EG2627R130016565	30/09/2026	18237.63	3282.78	21520.41	
2402	Regular	41306218	SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES &GLASSWARE MART	311	EG2627R130016566	30/09/2026	67435.12	12138.30	79573.42	
2403	Regular	41306219	SHRI SHARADCHANDRA BHOGILAL DOSHI	315	EG2627R130016567	30/09/2026	10385.64	1869.42	12255.06	
2404	Regular	41306220	SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TNTS M/S ZENITH TRADERS & WAREHOUSING AGENCY	316	EG2627R130016568	30/09/2026	46896.06	8441.28	55337.34	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2405	Regular	41306222	M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 2OTHRS AS JT TENANTS	320/A	EG2627R130016569	30/09/2026	7894.69	1421.04	9315.73	
2406	Regular	41306223	M/S ABDEALLI & CO.	321/A	EG2627R130016570	30/09/2026	10859.10	1954.62	12813.72	
2407	Regular	41306225	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	325	EG2627R130016571	30/09/2026	43217.12	7779.08	50996.20	
2408	Regular	41306226	SHRI SHARADCHANDRA B.DOSHI	2	EG2627R130016572	30/09/2026	1344.47	242.02	1586.49	
2409	Regular	41308101	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.)	1/D	EG2627R130016573	30/09/2026	1762.02	317.16	2079.18	
2410	Regular	41308102	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.)	2/D	EG2627R130016574	30/09/2026	1762.02	317.16	2079.18	
2411	Regular	41308103	SHRI GANPAT HARJIVAN	3/D	EG2627R130016575	30/09/2026	4751.46	855.26	5606.72	
2412	Regular	41308104	M/S HARGOVINDAS SHIVLAL & CO.	4/D	EG2627R130016576	30/09/2026	19451.35	3501.24	22952.59	
2413	Regular	41308105	SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS)	7/D	EG2627R130016577	30/09/2026	1762.02	317.16	2079.18	
2414	Regular	41308106	SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS.	8/D	EG2627R130016578	30/09/2026	5131.25	923.62	6054.87	
2415	Regular	41308107	SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.)	9/D	EG2627R130016579	30/09/2026	2216.58	398.98	2615.56	
2416	Regular	41308108	SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.)	10/D	EG2627R130016580	30/09/2026	3983.08	716.96	4700.04	
2417	Regular	41308109	GANPAT HARJIVAN	11/D	EG2627R130016581	30/09/2026	2346.37	422.34	2768.71	
2418	Regular	41308111	M/S MERCANTILE TRADING CO.	13/D	EG2627R130016582	30/09/2026	1183.55	213.04	1396.59	
2419	Regular	41308112	M/S HARGOVINDAS SHIVLAL & CO.	15/D	EG2627R130016583	30/09/2026	1236.05	222.48	1458.53	
2420	Regular	41308113	SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS)	16,17 D	EG2627R130016584	30/09/2026	4356.95	784.24	5141.19	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2421	Regular	41308114	DECCAN MINERALS CO.	6/D	EG2627R130016585	30/09/2026	8710.56	1567.92	10278.48	
2422	Regular	41308115	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18A/C	EG2627R130016586	30/09/2026	6153.03	1107.54	7260.57	
2423	Regular	41308116	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18B/C	EG2627R130016587	30/09/2026	9691.32	1744.44	11435.76	
2424	Regular	41308117	M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO	20/C	EG2627R130016588	30/09/2026	13808.94	2485.60	16294.54	
2425	Regular	41308119	SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS)	22/C	EG2627R130016589	30/09/2026	13605.44	2448.98	16054.42	
2426	Regular	41308120	SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES.	23/C	EG2627R130016590	30/09/2026	10358.60	1864.52	12223.12	
2427	Regular	41308121	SHRI SHANTILAL P. DOSHI	24/C	EG2627R130016591	30/09/2026	9903.33	1782.60	11685.93	
2428	Regular	41308122	SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO.	25A/C	EG2627R130016592	30/09/2026	8385.21	1509.34	9894.55	
2429	Regular	41308123	SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO	25B/C	EG2627R130016593	30/09/2026	3045.01	548.10	3593.11	
2430	Regular	41308124	SHRI RATILAL D.PATEL & CO.	26A/C	EG2627R130016594	30/09/2026	5473.34	985.20	6458.54	
2431	Regular	41308126	SHRI HARISINGH J. VARMA	27/C	EG2627R130016595	30/09/2026	9724.13	1750.34	11474.47	
2432	Regular	41308127	SHRI D.A.SANKHOLKAR	28A/C	EG2627R130016596	30/09/2026	8282.77	1490.90	9773.67	
2433	Regular	41308128	SHRI D.A.SANKHOLKAR	28B/C	EG2627R130016597	30/09/2026	6137.67	1104.76	7242.43	
2434	Regular	41308129	ABDULLABHAI & CO.	29/B	EG2627R130016598	30/09/2026	13158.70	2368.56	15527.26	
2435	Regular	41308130	ABDULLABHAI & CO.	30/B	EG2627R130016599	30/09/2026	13873.45	2497.22	16370.67	
2436	Regular	41308131	SHRI JETHA RAJA KALLIANWALA	31/B	EG2627R130016600	30/09/2026	8288.58	1491.94	9780.52	
2437	Regular	41308132	SHRI JETHA RAJA KALIANWALA	32/B	EG2627R130016601	30/09/2026	13808.94	2485.60	16294.54	
2438	Regular	41308133	ORIENTAL MINERALS	32A/B	EG2627R130016602	30/09/2026	7231.55	1301.68	8533.23	
2439	Regular	41308134	SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES.	33/B	EG2627R130016603	30/09/2026	3210.26	577.86	3788.12	
2440	Regular	41308135	ABDULLA BHAI & CO.	34/B	EG2627R130016604	30/09/2026	27547.90	4958.62	32506.52	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2441	Regular	41308136	SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS)	35/B	EG2627R130016605	30/09/2026	2825.62	508.62	3334.24	
2442	Regular	41308137	SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS.	35A/B	EG2627R130016606	30/09/2026	973.52	175.24	1148.76	
2443	Regular	41308138	SHRI THACKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS	36/B	EG2627R130016607	30/09/2026	11601.02	2088.20	13689.22	15331434ad9f3b004d8ec24f3dd44c3ac5d511f2e5b7f080396d5bf92fb09dd0
2444	Regular	41308139	SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT. TENANTS) TRDG AS M/S. STANDARD MINERALS	36A BLOCK 'B' AT BRICK BUNDER	EG2627R130016608	30/09/2026	3788.93	682.00	4470.93	e9518fc27d0ea44fabc28ec5be3e38f6e84a9b86c88caaabbef42c244e0efa37
2445	Regular	41308140	DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU	38/A	EG2627R130016609	30/09/2026	8077.86	1454.02	9531.88	
2446	Regular	41308141	BHAVNAGAR MINERALS TRADING CO.	39/A	EG2627R130016610	30/09/2026	5716.82	1029.02	6745.84	
2447	Regular	41308142	M/S STANDARD TRDG.CO.	40/A	EG2627R130016611	30/09/2026	4391.88	790.54	5182.42	
2448	Regular	41308143	ABDULLA BHAI & CO.	41/A	EG2627R130016612	30/09/2026	11727.36	2110.92	13838.28	
2449	Regular	41308144	ABDULLA BHAI & CO.	42/A	EG2627R130016613	30/09/2026	15474.11	2785.34	18259.45	
2450	Regular	41308145	SHRI SATYA & CO.	43/A	EG2627R130016614	30/09/2026	5049.63	908.94	5958.57	
2451	Regular	41308146	SHRI SATYA & CO.	44/A	EG2627R130016615	30/09/2026	5926.33	1066.74	6993.07	
2452	Regular	41308147	SHANTILAL P. DOSHI	48/A	EG2627R130016616	30/09/2026	2475.06	445.52	2920.58	
2453	Regular	41308148	H & L R OF LATE SHRI ANANT VITHALDAS PAREKH	49/A	EG2627R130016617	30/09/2026	7976.72	1435.82	9412.54	
2454	Regular	41308149	OCEANIC TRADERS	50/A	EG2627R130016618	30/09/2026	8288.58	1491.94	9780.52	
2455	Regular	41308201	M/S SHREE SATYA & CO.	52/A	EG2627R130016619	30/09/2026	12398.99	2231.82	14630.81	
2456	Regular	41308202	M/S SHREE SATYA & CO.	53/A	EG2627R130016620	30/09/2026	2200.49	396.08	2596.57	
2457	Regular	41308203	M/S UNITED OVERSEAS TRADING CORPORATION	54/A	EG2627R130016621	30/09/2026	6219.56	1119.52	7339.08	
2458	Regular	41308205	M/S ASIATIC MINERALS	56/A	EG2627R130016622	30/09/2026	8288.58	1491.94	9780.52	
2459	Regular	41308206	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	EG2627R130016623	30/09/2026	6452.77	1161.50	7614.27	
2460	Regular	41308207	SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD.	59,62/A	EG2627R130016624	30/09/2026	4585.67	825.42	5411.09	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2461	Regular	41308208	SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS)	58/A	EG2627R130016625	30/09/2026	13451.57	2421.28	15872.85	
2462	Regular	41308209	SHRI K.P. ABDULLA	60,61/A	EG2627R130016626	30/09/2026	7121.42	1281.84	8403.26	
2463	Regular	41308210	M/S. BHARAT PETROLEUM CORPORATION LTD.	45/A	EG2627R130016627	30/09/2026	56359.22	10144.66	66503.88	2a1162db7fbbbd9c82a1f7079bcd9ec7e4a39e7fa320e9e4fd8aa372af8a511a
2464	Regular	41308211	M/S ASIATIC MINERALS	5/D	EG2627R130016628	30/09/2026	7411.97	1334.16	8746.13	
2465	Regular	41308212	M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO.	19/C	EG2627R130016629	30/09/2026	4781.15	860.60	5641.75	
2466	Regular	41311101	THE DARUKHANA SAND MERCHANTS'S ASSOCIATION	REST STAND AT HAJI BUNDER FISH WHARF	EG2627R130016630	30/09/2026	3549.35	638.90	4188.25	
2467	Regular	41313102	HLR OF LATE SHRI VISHNU DHARMA PATIL	1ST SEWREE BUNDER	EG2627R130016631	30/09/2026	3625.74	652.64	4278.38	
2468	Regular	41313103	SHAPARIA DACK & STEEL CO PVT.LTD	SPACE FOR THE HOARDING	EG2627R130016632	30/09/2026	2.44	0.44	2.88	3043a005f146e46dc919ed6e24c368ca0d4aed3028b2ae2f7ed51b5879264ab0
2469	Regular	41313104	SHAPARIA DOCK & STEEL CO.PVT.LTD.	3 SEWREE BUNDER	EG2627R130016633	30/09/2026	15897.61	2861.56	18759.17	84d45e187a068077c1cdf35c03c048c4a733cbe5eb22948 6d5f88e8db7bed69f
2470	Regular	41313105	SHAPARIA DACK & STEEL CO.PVT.LTD	R.R.1808	EG2627R130016634	30/09/2026	83272.38	14989.06	98261.44	d3e146774c3b71233afb344eebe9e1630e941b9674e88d0fc3913b4e30359c36
2471	Regular	41313106	SHAPARIA DOCK & STEEL CO.PVT.LTD.	PART OF R.R.1808	EG2627R130016635	30/09/2026	107109.72	19279.74	126389.46	7dce33d8ab329b90cbad4a76dd0d12486991afd45950b43bafd77442513c8148
2472	Regular	41401101	KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD.	13 AT SOUTH DOCK	EG2627R140016636	30/09/2026	20819.25	3747.46	24566.71	
2473	Regular	41401102	H & L R OF SHRI V.M. MANDHLE (DECEASED)	SPACE AT SOUTH WHARF S.D.	EG2627R140016637	30/09/2026	1041.21	187.42	1228.63	
2474	Regular	41401103	KARANJIA MACHHIMAR V.K.S.S.LTD	PLOT NO 14 AT SOUTH WHARF SDK	EG2627R140016638	30/09/2026	13010.24	2341.84	15352.08	
2475	Regular	41401104	RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD.	SPACE AT SOUTH WHARF S.DOCK	EG2627R140016639	30/09/2026	15230.31	2741.44	17971.75	7869c63e31f630b64648e05c47c70c58be750b73704ed2debdb68e17bc9fc6b9
2476	Regular	41401105	MAHARASHTRA RAJYA MACHHIMAR S.S.LTD	SPACE AT SOUTH WHARF	EG2627R140016640	30/09/2026	2849.19	512.86	3362.05	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2477	Regular	41401106	H & LR OF LT.COL.M.M.MANDHALE(DEC)	SPACE AT SOUTH WHARF	EG2627R140016641	30/09/2026	1976.39	355.76	2332.15	
2478	Regular	41401107	SHRI GAFFAR LATIF LAKHA	SPACE AT SOUTH WHARF	EG2627R140016642	30/09/2026	2818.76	507.40	3326.16	
2479	Regular	41401108	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1805 AT S.D.	EG2627R140016643	30/09/2026	46617.57	8391.16	55008.73	c67711ac1d2df60d983566823f3fbb5b71cb6702cae2a6c4e9d77d9f1934745c
2480	Regular	41401109	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO. 1796,S.D.	EG2627R140016644	30/09/2026	14768.33	2658.30	17426.63	5e99072c86f8f070931a48793295252e62090e1a859571c1de37199609ffb0cd
2481	Regular	41401110	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1862	EG2627R140016645	30/09/2026	7957.49	1432.36	9389.85	b750fa43ef5a252fbea802ba4346c66543bf0adccbf338cf84159e7d6e64a4ae
2482	Regular	41401111	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1954 AT SASSOON DOCK	EG2627R140016646	30/09/2026	6502.46	1170.44	7672.90	90f713151430047a6747887533b44a0ce42ada567b002b27525e07df3f5cb62e
2483	Regular	41403101	SEA CADET COUNCIL	R.R.1752 AT PILOT BUNDER	EG2627R140016647	30/09/2026	62858.62	0.00	62858.62	
2484	Regular	41404102	SHRI BHIKAJI PANDURANG JAMNU	13	EG2627R140016648	30/09/2026	4272.94	769.12	5042.06	
2485	Regular	41404103	SHRI J.PHILLIP BRAGG	WORKSHOP AT JAMSHEDJI BUNDER	EG2627R140016649	30/09/2026	35063.03	6311.34	41374.37	
2486	Regular	41404104	SHRI HARISHCHANDRA BALA KOLI	SPACE AT JB	EG2627R140016650	30/09/2026	1010.18	181.82	1192.00	
2487	Regular	41404105	SHRI HARISHCHANDRA GOMA PADMA	11 J.B	EG2627R140016651	30/09/2026	5440.03	979.20	6419.23	
2488	Regular	41404106	SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEVRAM PANDURANG GHULE	10 J.B	EG2627R140016652	30/09/2026	3093.35	556.80	3650.15	
2489	Regular	41404107	SHRI D.R.TODYWALLA	9	EG2627R140016653	30/09/2026	2768.65	498.34	3266.99	
2490	Regular	41404108	SMT.CHANDRABHAGA R.KUTE	8	EG2627R140016654	30/09/2026	3177.81	572.02	3749.83	
2491	Regular	41404109	SHRI HARISHCHANDRA M.PATIL	7	EG2627R140016655	30/09/2026	1212.28	218.24	1430.52	
2492	Regular	41404110	SHRI LAXMAN SOMA KOLI	SPACE AT JB	EG2627R140016656	30/09/2026	3223.23	580.20	3803.43	
2493	Regular	41404111	SHRI KISAN LAXMAN KOLI	SPACE AT JB	EG2627R140016657	30/09/2026	1385.66	249.44	1635.10	
2494	Regular	41404112	SMT. RAMABAI VITHOBA UNDIR.	11/A	EG2627R140016658	30/09/2026	4223.86	760.30	4984.16	
2495	Regular	41404113	SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT	LAND AT JB	EG2627R140016659	30/09/2026	2776.75	499.80	3276.55	
2496	Regular	41404114	SHAILA WELFARE TRUST	PLOT OF LAND AT J.B.	EG2627R140016660	30/09/2026	231.32	41.64	272.96	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2497	Regular	41405101	SHRI S.R MAYEKAR	SPACE AT APOLLO BDR	EG2627R140016661	30/09/2026	298.23	53.68	351.91	
2498	Regular	41405102	TIME & TALENTS CLUB	ROOM IN PT STRUCTURE	EG2627R140016662	30/09/2026	607.19	109.30	716.49	
2499	Regular	41410136	SHRI ABDUL KADAR ABDULLA	SPACE AT JETTY SHED	EG2627R140016663	30/09/2026	612.06	110.16	722.22	
2500	Regular	41410139	H & L REP.OF LATE SHRI B.A. DHOBLE	S. COUNTER NO. 2 SHED NO. 2	EG2627R140016664	30/09/2026	1194.02	214.90	1408.92	
2501	Regular	41410141	SHRI G.M.DHOBLE	S.COUNTER NO. 3	EG2627R140016665	30/09/2026	1194.02	214.90	1408.92	
2502	Regular	41410145	M/S FRUIT HAWKERS ASSOCIATION	STALL AT NO.5	EG2627R140016666	30/09/2026	612.06	110.16	722.22	
2503	Regular	41410146	FRUIT HAWKERS ASSOCIATION	S COUNTER NO. J 3	EG2627R140016667	30/09/2026	769.97	138.58	908.55	
2504	Regular	41410149	SHRI D.A. MUNDHE	STALL NO. 4 SHED NO. 2	EG2627R140016668	30/09/2026	273.49	49.20	322.69	
2505	Regular	41410201	SHRI M.S.MANE	STALL NO 6 AT SHED NO 2	EG2627R140016669	30/09/2026	350.41	63.06	413.47	
2506	Regular	41410202	SHRI B.S.MANJREKAR	STALL NO 7,SHED NO 2	EG2627R140016670	30/09/2026	273.49	49.20	322.69	
2507	Regular	41410203	SHRI G.J.DIWADKAR	STALL NO J-1	EG2627R140016671	30/09/2026	334.94	60.28	395.22	
2508	Regular	41410204	SHRI S.Y.DIWADKAR	STALL NO J-2	EG2627R140016672	30/09/2026	273.49	49.20	322.69	
2509	Regular	41410206	SHRI G.M.DHOBLE	STALL NO SHED NO.1	EG2627R140016673	30/09/2026	273.49	49.20	322.69	
2510	Regular	41410207	SHRIKRISHNA MOTOR LAUNCH SERVICES	BOOKING OFFICE JETTY SHED	EG2627R140016674	30/09/2026	749.49	134.90	884.39	8689d85eb207876ba8c511425daeee3fdc5c44c3a3075c6027ed09e4934d1744
2511	Regular	41410209	M/S NEREKAR STEAMSHIP CO.	BOOKING OFFICE NO.3	EG2627R140016675	30/09/2026	568.48	102.34	670.82	
2512	Regular	41410213	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT JETTY SHED	EG2627R140016676	30/09/2026	9767.59	1758.18	11525.77	2a3a88d748f3c409fd7b61d6dfe1ccc119db785ededf57ff7233d8a8c59204fe
2513	Regular	41410216	FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.)	BOOKING OFFICE NO 4	EG2627R140016677	30/09/2026	749.49	134.90	884.39	
2514	Regular	41410217	SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS)	BOOKING OFFICE NO 5	EG2627R140016678	30/09/2026	749.49	134.90	884.39	
2515	Regular	41410218	SMT AISHABAI W/O ABDUL MAJID S.SHAIKH	BOOKING OFFICE NO 6.	EG2627R140016679	30/09/2026	568.48	102.34	670.82	
2516	Regular	41410219	SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE	BOOKING OFFICE NO 7	EG2627R140016680	30/09/2026	749.49	134.90	884.39	
2517	Regular	41410220	DIRECTOR INLAND WATER & TRANSPORT BOMBAY	AN OFFICE IN JETTY SHED	EG2627R140016681	30/09/2026	1841.14	331.40	2172.54	23d3911767ae5a2cceefed5d12661d49223a7fa7395a5bca773ade22b871ef2f
2518	Regular	41410221	SHRI S.R.MAYEKAR	STALL AT SHED NO.2	EG2627R140016682	30/09/2026	612.06	110.16	722.22	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2519	Regular	41410226	THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING	5 STOP POLES & 1 CHOWKEY	EG2627R140016683	30/09/2026	827.22	148.90	976.12	
2520	Regular	41410228	M/S BOMBAY FERRY SRVICES	3 INDICATOR BOARD	EG2627R140016684	30/09/2026	3.00	0.54	3.54	
2521	Regular	41410231	SHRI GULAM MOHAMMED NAEEMULLA	SPACE IN JETTY SHED	EG2627R140016685	30/09/2026	273.49	49.20	322.69	
2522	Regular	41410232	H & L REP. LATE SHRI SITARAM GOPAL BHOGALE	SPACE IN SHOP NO 2	EG2627R140016686	30/09/2026	273.49	49.20	322.69	
2523	Regular	41410233	M/S FRUIT HAWKERS ASSOCIATION	SPACE IN SHED NO 2	EG2627R140016687	30/09/2026	612.06	110.16	722.22	
2524	Regular	41410236	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2627R140016688	30/09/2026	7640.75	1375.34	9016.09	e86ec17b13413e3238a05bed50a54c1023279f22215ce54bd53636c9569a60aa
2525	Regular	41410237	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2627R140016689	30/09/2026	4499.66	809.94	5309.60	db80d394222be8d9fc3bd396db73cc8364e2d35ab907b6cc324e9a9698bfdc3e
2526	Regular	41410239	SHRI ADAM HISHAMUDDIN YETE	SPACE IN JETTY SHED AT NFW	EG2627R140016690	30/09/2026	3998.67	719.74	4718.41	
2527	Regular	41410240	SMT.LAXMIBAI ANAJI DOLKAR	SPACE AT JETTY SHED NFT	EG2627R140016691	30/09/2026	273.49	49.20	322.69	
2528	Regular	41410241	BOMBAY HARBOUR PASSENGER SERVICES	BOOKING OFFICE NO 8 JETTY SHED	EG2627R140016692	30/09/2026	567.36	102.12	669.48	
2529	Regular	41410249	HAJI ALIMIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE.	BOOKING OFFICE NO.2	EG2627R140016693	30/09/2026	559.59	100.72	660.31	
2530	Regular	41410301	SHRI KISAN DHONDIBA MUNDHE	STALL NO 3 IN TERMINAL JETTY	EG2627R140016694	30/09/2026	414.87	74.66	489.53	
2531	Regular	41410302	SMT.SHALINI BHIWAJI DHOBLE	OPEN SPACE FOR SERV.COUNTER	EG2627R140016695	30/09/2026	1292.79	232.70	1525.49	
2532	Regular	41410303	SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRITER SUKH SAGAR REFRESHMENT	OPEN SPACE FOR SERV.COUNTER	EG2627R140016696	30/09/2026	4515.57	812.78	5328.35	
2533	Regular	41410304	SMT. SHAKUNTALA GANPATRAO DHOBLE	SERVICE COUNTER NO.4 AT N.F.W.	EG2627R140016697	30/09/2026	1322.14	237.98	1560.12	
2534	Regular	41410305	H & L REP.OF LATE SHRI KUNDU SESA SHETTY	SERVICE COUNTER NO.3 AT N.F.W.	EG2627R140016698	30/09/2026	1355.04	243.92	1598.96	
2535	Regular	41410306	SHRI SADANAND RAJARAM MAYEKAR	SHOP NO.J-1 IN JETTY SHED, NFW	EG2627R140016699	30/09/2026	1937.38	348.74	2286.12	
2536	Regular	41410307	SHRI BHIKAJI MAHADEO NALAWADE	SPACE IN PASS.JETTY TERM. SHED	EG2627R140016700	30/09/2026	573.96	103.32	677.28	
2537	Regular	41412101	SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHRS	STR AT IMPORT GATE (OFF ROOM)	EG2627R140016701	30/09/2026	1899.64	341.92	2241.56	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2538	Regular	41412102	H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD	SHOP NO.4	EG2627R140016702	30/09/2026	4781.63	860.70	5642.33	
2539	Regular	41412103	ALL HEIRS AND LEGAL REPRESENTATIVE OF LATE SHRI. MOHIDDIN ISMAIL	SHOP NO.16	EG2627R140016703	30/09/2026	39409.19	7093.66	46502.85	
2540	Regular	41412104	KILACHAND DEVCHAND & CO PVT.LTD.	ROOM NO.16	EG2627R140016704	30/09/2026	1887.05	339.68	2226.73	
2541	Regular	41412105	SHRI P.D.DHOBLE	SHOP NO.1	EG2627R140016705	30/09/2026	15603.43	2808.62	18412.05	
2542	Regular	41412106	ROSHANALLI & CO.	SHOP NO.18	EG2627R140016706	30/09/2026	4781.63	860.70	5642.33	
2543	Regular	41412107	NENARAM DOONGARAM	SHOP NO.2	EG2627R140016707	30/09/2026	4782.63	860.88	5643.51	
2544	Regular	41412108	SHRI PREMCHAND BABULAL HALWAI & PREMNARAYAN DEVIDAYAL HALWAI AS JT.TNTS.	SHOP NO 8	EG2627R140016708	30/09/2026	8648.46	1556.74	10205.20	
2545	Regular	41412109	SHRI PREMCHAND BABULAL HALWAI	SHOP NO 9	EG2627R140016709	30/09/2026	32274.96	5809.50	38084.46	
2546	Regular	41412110	SHRI D.A.DHOBLE	SHOP NO 10	EG2627R140016710	30/09/2026	4781.63	860.70	5642.33	
2547	Regular	41412111	SHRI D.A.DHOBLE	SHOP NO 11	EG2627R140016711	30/09/2026	4781.63	860.70	5642.33	
2548	Regular	41412112	SHRI J.P.SALUNKE	SHOP NO 14	EG2627R140016712	30/09/2026	4782.63	860.88	5643.51	
2549	Regular	41412113	SHRI J.P.SALUNKE	SHOP NO 15	EG2627R140016713	30/09/2026	4781.63	860.70	5642.33	
2550	Regular	41412114	SMT RUKMINI D.CHAWARKAR	SHOP NO 3	EG2627R140016714	30/09/2026	20472.79	3685.10	24157.89	
2551	Regular	41412115	UNDER WATER SERVICES CO.	SHOP NO 5	EG2627R140016715	30/09/2026	4781.63	860.70	5642.33	e1e8bd158b41d9b0abc391cfee00b573ea9697b263f6fe2d25b4530d02450ed5
2552	Regular	41412116	UNDER WATER SERVICES CO.	ROOM NO 5	EG2627R140016716	30/09/2026	1887.05	339.68	2226.73	8e4acf31b805a1cf1eb19940d43a66806b71e80cc5f4ec12abbbe3b30d4bd3bb
2553	Regular	41412117	SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY	ROOM NO.17	EG2627R140016717	30/09/2026	1887.05	339.68	2226.73	
2554	Regular	41412118	SMT RADHA K.SHETTY	SHOP NO 17	EG2627R140016718	30/09/2026	4781.63	860.70	5642.33	
2555	Regular	41412119	SMT RAMABAI RAOJI HARSHI	SHOP NO 19	EG2627R140016719	30/09/2026	4781.63	860.70	5642.33	
2556	Regular	41412120	SHRI N.K.OZA & D.K.OZA	SHOP NO 22	EG2627R140016720	30/09/2026	4782.63	860.88	5643.51	
2557	Regular	41412121	SHRI NENARAM K. OZA & D.K.OZA	SHOP NO. 23	EG2627R140016721	30/09/2026	4781.63	860.70	5642.33	
2558	Regular	41412122	SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS	SHOP NO 24	EG2627R140016722	30/09/2026	4782.63	860.88	5643.51	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2559	Regular	41412123	M/S UNDER WATER SERVICES & CO.	SHOP NO 21	EG2627R140016723	30/09/2026	8028.87	1445.20	9474.07	1e80d68d91956ae142abd07a792c32b106d5f4813a3a92e14a4636f2440c468a
2560	Regular	41412124	SMT SITABAI D. PANDIT & SHRI B.D.PANDIT	SHOP NO 6	EG2627R140016724	30/09/2026	4782.63	860.88	5643.51	
2561	Regular	41412125	SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT	SHOP NO 7	EG2627R140016725	30/09/2026	4781.63	860.70	5642.33	
2562	Regular	41412127	T.L.LOBO & SONS	SHOP NO 20	EG2627R140016726	30/09/2026	4781.63	860.70	5642.33	
2563	Regular	41412128	M/S ADITI SHIPPING (PVT.)LTD.	ROOM NO 11	EG2627R140016727	30/09/2026	1926.35	346.76	2273.11	
2564	Regular	41412129	M/S ADITI SHIPPING (PVT.) LTD.	ROOM NO 12	EG2627R140016728	30/09/2026	1926.35	346.76	2273.11	
2565	Regular	41412130	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 1	EG2627R140016729	30/09/2026	1887.05	339.68	2226.73	
2566	Regular	41412131	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 2	EG2627R140016730	30/09/2026	1887.05	339.68	2226.73	
2567	Regular	41412132	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 3	EG2627R140016731	30/09/2026	1887.05	339.68	2226.73	
2568	Regular	41412133	SHRI S.R.MAYEKAR	ROOM NO 6	EG2627R140016732	30/09/2026	1887.05	339.68	2226.73	
2569	Regular	41412134	SHRI AKBARALLI NAZARALLI RAMJI	SPACE ON EXPT WHARF(CHOWKEY 13	EG2627R140016733	30/09/2026	726.20	130.72	856.92	
2570	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	EG2627R140016734	30/09/2026	2844.47	512.02	3356.49	
2571	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	EG2627R140016735	30/09/2026	2903.41	522.60	3426.01	
2572	Regular	41412137	SHRI S.A.SAMANT	ROOM NO 23	EG2627R140016736	30/09/2026	1887.05	339.68	2226.73	
2573	Regular	41412138	SHRI S.A.SAMANT	ROOM NO 24	EG2627R140016737	30/09/2026	1887.05	339.68	2226.73	
2574	Regular	41412139	M/S NEW INDIA MARITIME AGENCIES PVT.LTD.	ROOM NO 4	EG2627R140016738	30/09/2026	1887.05	339.68	2226.73	
2575	Regular	41412140	SMT SHANTABAI MATHURA PRASAD HALWAI	SHOP NO 13	EG2627R140016739	30/09/2026	18037.11	3246.68	21283.79	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2576	Regular	41412141	UNDER WATER SERVICES CO.	ROOM NO 22	EG2627R140016740	30/09/2026	1887.05	339.68	2226.73	976cff32b9bf34e3a8a8cbc7c880fc29345c0f9f127f5b76c2e40e8adeb75293
2577	Regular	41412142	DAMODAR ELECTRICAL MECHANICAL WORKS	ROOM NO 18	EG2627R140016741	30/09/2026	1887.05	339.68	2226.73	
2578	Regular	41412143	KAMLADEVI ENTERPRISES	SHOP NO 12	EG2627R140016742	30/09/2026	8704.17	1566.76	10270.93	
2579	Regular	41412144	SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA	ROOM NO 9	EG2627R140016743	30/09/2026	24069.69	4332.56	28402.25	
2580	Regular	41412145	SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO.	ROOM NO 20	EG2627R140016744	30/09/2026	1887.05	339.68	2226.73	
2581	Regular	41412146	UNDER WATER SERVICES & CO	ROOM NO 21	EG2627R140016745	30/09/2026	1887.05	339.68	2226.73	466dfcfeaec64f9f974fb846914f4b7ba4bbe88063034704396ae88e1cb1b1b0
2582	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	EG2627R140016746	30/09/2026	2903.41	522.60	3426.01	
2583	Regular	41412148	MARTEK ASSOCIATES	ROOM NO 8	EG2627R140016747	30/09/2026	1978.30	356.10	2334.40	
2584	Regular	41412149	MARTEK ASSOCIATES	ROOM NO 10	EG2627R140016748	30/09/2026	1887.05	339.68	2226.73	
2585	Regular	41412150	DAMODAR ELECTRICAL & MECHANICAL WORKS	ROOM NO 19	EG2627R140016749	30/09/2026	1887.05	339.68	2226.73	
2586	Regular	41412203	M/S. SAMSON MARITIME LTD.	ROOM NO.7 AT MALLET BUNDER.	EG2627R140016750	30/09/2026	2419.01	435.44	2854.45	
2587	Regular	41413101	SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS)	5A	EG2627R140016751	30/09/2026	15684.63	2823.24	18507.87	
2588	Regular	41413102	SHRI MOHAMMEDESSAK HAJI ABBAS	5	EG2627R140016752	30/09/2026	22806.28	4105.14	26911.42	
2589	Regular	41413103	SHRI ALIMOHAMMED R.H.E.PATEL	3	EG2627R140016753	30/09/2026	40390.13	7270.22	47660.35	
2590	Regular	41413104	SHRI HASHAM JOOSAB	4	EG2627R140016754	30/09/2026	4708.94	847.60	5556.54	
2591	Regular	41413105	M/S J.V.PATTANWALLA & CO.	8A	EG2627R140016755	30/09/2026	6154.57	1107.84	7262.41	
2592	Regular	41413106	M/S J.V.PATTANWALLA & CO.	8	EG2627R140016756	30/09/2026	4280.67	770.52	5051.19	

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2593	Regular	41413107	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2627R140016757	30/09/2026	1412.68	254.28	1666.96	cb53c3410378ca347f97e6696a4a79156134207f60eaeb9c9c3da0642f72f903
2594	Regular	41413108	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2627R140016758	30/09/2026	4708.94	847.60	5556.54	4597d26068be87240afbc0abade5c272eb4f26bd191f1961104b4c66e2b1760a
2595	Regular	41413109	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2627R140016759	30/09/2026	423.84	76.28	500.12	5fa6c09c546088058e7aee432fc94342b0ad1912d26f3779202bc30456eaccd5
2596	Regular	41413110	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2627R140016760	30/09/2026	2943.04	529.74	3472.78	30daa447e2f47fcfedeb987a371a8d94250a555b3a8e6b938efade71b17735ec
2597	Regular	41413111	SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO.	20	EG2627R140016761	30/09/2026	9795.08	1763.12	11558.20	
2598	Regular	41413113	SMT HANIFA USMAN MEMON	18/A	EG2627R140016762	30/09/2026	1116.17	200.92	1317.09	
2599	Regular	41413114	SHRI SAUDAGAR JAHANGIR	17 A	EG2627R140016763	30/09/2026	3672.83	661.10	4333.93	
2600	Regular	41413115	MODERN SAND SUPPLIERS	17	EG2627R140016764	30/09/2026	6427.86	1157.04	7584.90	
2601	Regular	41413116	SHRI SHAIKHATAL BARMARE	18	EG2627R140016765	30/09/2026	10087.04	1815.68	11902.72	
2602	Regular	41413117	H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA	19	EG2627R140016766	30/09/2026	14504.00	2610.72	17114.72	
2603	Regular	41413118	HEIRS & LEGAL REP.OF LATE.SMT KANEEZ ASGAR CHAHWALLA	10	EG2627R140016767	30/09/2026	9795.08	1763.12	11558.20	
2604	Regular	41413119	ROYAL TIMBER MANDAP	11	EG2627R140016768	30/09/2026	11415.14	2054.74	13469.88	
2605	Regular	41413120	SHRI B.Y.SAMANT	23 A	EG2627R140016769	30/09/2026	4836.69	870.60	5707.29	
2606	Regular	41413121	SHRI SAUDAGGAR JAHANGIR	16	EG2627R140016770	30/09/2026	9135.62	1644.40	10780.02	
2607	Regular	41413122	SHRI SAUDAGAR JAHANGIR	7 AT MAHIM BDR	EG2627R140016771	30/09/2026	1992.00	358.54	2350.54	
2608	Regular	41413125	SHRI SADIQALI ABDULLA MERCHAND AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS	6	EG2627R140016772	30/09/2026	6828.62	1229.14	8057.76	13b2cffe585c754d82406f081c8ac8e86aa0131e2471df4ac94041050c5e19b5

सितम्बर 2026 बिल

सितम्बर 2026 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_ AMT	TOT_GST_ AMT	TOT_INVC_ AMT	IRN No.
2609	Regular	41413126	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	9	EG2627R140016773	30/09/2026	7551.47	1359.26	8910.73	78d0a0d29a7debc59c8d473a3d4de5766eccb22d047d5c80a17a31c0ef9dce4a
2610	Regular	41413127	HAJI ABDUL REHMAN	1	EG2627R140016774	30/09/2026	7059.17	1270.66	8329.83	
2611	Regular	41413128	MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET	1657	EG2627R140016775	30/09/2026	4814.00	866.52	5680.52	
2612	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	EG2627R140016776	30/09/2026	4700.75	846.14	5546.89	5072e973ac5d3af59cf496f0deec0a73a3903847d79dd854f6c5e22bee4e4402
2613	Regular	41414101	M/S. BHARAT PETROLEUM CORPORATION LTD.	OFFICE BLDG BUTCHER ISLAND	EG2627R140016777	30/09/2026	312949.92	56330.98	369280.90	87ff286a2992d68591452b4b97c4a84c5ccdc225a9e9b71e5d8594e6392ef349
2614	Regular	41417101	HEAD SUPERVISOR CONSERVANCY BRANCH,MUNICIPAL CORP.GREATER BOMBAY	SPACE AT CHOWPATTY BUNDER	EG2627R140016778	30/09/2026	1.60	0.28	1.88	
2615	Regular	51501101	THE EMBARKATION COMMANDANT,MUMBAI.	"A"SHED OFFICE/PLTF"B"SHED PLT	EG2627R150016779	30/09/2026	167653.76	0.00	167653.76	
2616	Regular	51501102	THE EMBARKATION COMMANDANT,MUMBAI	C'SHED ON WEST YARD I.DOCK	EG2627R150016780	30/09/2026	70998.06	0.00	70998.06	