

1

Flat No-1

आयकर विभाग  
INCOME TAX DEPARTMENT  
NILESH VIJAY MIRGAL  
VIJAY MIRGAL  
01/06/1977  
Permanent Account Number  
AHQPM4969B

भारत सरकार  
GOVT. OF INDIA



|          |     |     |
|----------|-----|-----|
| बदर - १५ |     |     |
| ५४०५     | १३२ | २८५ |
| २०२२     |     |     |

भारत सरकार  
Government of India

निलेश विजय मिरगल  
Nilesh Vijay Mirgal  
जन्म तारीख / DOB: 01/06/1977  
पुरुष / MALE



3500 1863 4940

मेरा आधार, मेरी पहचान



भारत सरकार  
Unique Identification Authority of India

पता: S/O विजय मिरगल, फ्लॉट नं ०१, प्लॉट नं १२, शेव सगर, गुलमोहर क्रॉस रोड नं १२, नेस्ट टो एक्सिस बँक, जुहू, मुंबई, महाराष्ट्र, ४०००४९

Address: S/O Vijay Mirgal, Flat No 01, Plot no 22, Sheh Sagar, Gulmohar Cross Road No 12, Next To Axis Bank, Juhu, Mumbai, Maharashtra, 400049

3500 1863 4940

1947 [helpline@uidai.gov.in](mailto:helpline@uidai.gov.in) [www.uidai.gov.in](http://www.uidai.gov.in)

Flat  
No-2

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER  
ABSPB4829K

नाम NAME  
NEELESH KRISHNADAS BHATIA

पिता का नाम / FATHER'S NAME  
KRISHNADAS RANCHODDAS BHATIA

जन्म तिथि / DATE OF BIRTH  
22-08-1968

हस्ताक्षर / SIGNATURE

प्रत्यक्ष अधिकारी (कंप्यूटर सेक्टर)  
Commissioner of Income-tax (Computer Operations)

NBhatia

बदर - १५

५४०५ ९३३ २५

२०२२

2



भारतीय विशिष्ट ओळख पाधिकरण  
भारत सरकार  
Unique Identification Authority of India  
Government of India

नसंविद्याना क्रमांक / Enrolment No 1081/63139/16968

To,  
मिनेश शक्ति  
Neelesh Bhatia  
2/22 SNEH SAGAR  
GULMOHAR CROSS ROAD NO-1NM  
JUHU SCHEME  
Juhu  
Juhu Mumbai  
Maharashtra 400049  
9820718267

Ref: 14 / 19C / 4108 / 4341 / P



UE1965781571N



आपला आधार क्रमांक / Your Aadhaar No. :

8503 8083 7643

आधार - सामान्य माणसाचा अधिकार



भारत सरकार  
GOVERNMENT OF INDIA



मिनेश शक्ति  
Neelesh Bhatia  
जन्म वर्ष / Year of Birth : 1968  
पुरुष / Male



8503 8083 7643

आधार - सामान्य माणसाचा अधिकार

NBhatia

(F)

- 1) Sr. No. Of Application 39
- 2) Proceeding No. RP 257/2017
- 3) Name of Applicant Mr. Kishorilal V. Gupta
- 4) Date of presentation of application 07/01/2022
- 5) Date given for collecting the copy -
- 6) Number of pages 1
- 7) Copying fees 100/-
- 8) Date on which copy is ready 25/01/2022
- 9) Date delivery 25/01/2022

*Synder*  
Section Officer  
Mumbai DRT No 2

|          |     |     |
|----------|-----|-----|
| बदर - १५ |     |     |
| ५००५     | १५० | २०५ |
| २०२५     |     |     |





M 257/17

## "ORDER SHEET"

| Date     | Classification of Record | Exhibit No. | Description                                                                                                                                                                                                                                                                                                                                                                                                                            | Next Date |
|----------|--------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 22/12/21 |                          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |
|          |                          |             | Resumed (through V.C.)                                                                                                                                                                                                                                                                                                                                                                                                                 |           |
|          |                          |             | Applicant present through Adv Mr K.D.Shukla                                                                                                                                                                                                                                                                                                                                                                                            |           |
|          |                          |             | Rep of Auction purchaser present.                                                                                                                                                                                                                                                                                                                                                                                                      |           |
|          |                          | 93          | Matter taken on board through principle filed by the auction purchaser.                                                                                                                                                                                                                                                                                                                                                                |           |
|          |                          | 94          | Application filed by the auction purchaser for signature on sale certificate etc.                                                                                                                                                                                                                                                                                                                                                      |           |
|          |                          |             | Admittedly, Auction purchaser has paid stamp duty on 08.12.2021 for an amount of Rs. 4,76,250/-. Let the Original Sale certificate be signed and given to the Auction Purchaser.                                                                                                                                                                                                                                                       |           |
|          |                          |             | Registry is also directed to issue letter to the Sub Registrar of Assurance, for registration purpose.                                                                                                                                                                                                                                                                                                                                 |           |
|          |                          |             | DRT Receiver (M/s. Thakkar Auctioneers) is directed to handover vacant physical possession of the auctioned property Flat bearing No.7, Plot No 22, Sneh Sagar, Golden Tobacco Workers CHS, Juhu Gulmohar Cross Road No.12, J.V.P.D. Scheme, Mumbai 400 049 to the auction purchaser Mr Kishorilal V Gupta, following the procedure and obtain Possession Receipt / Kabja Patti in the prescribed format and file report by next date. |           |
|          |                          |             | Applicant Bank is also directed to handover original documents of the property, to the Auction Purchaser Mr Kishorilal V Gupta following the procedure and file report.                                                                                                                                                                                                                                                                |           |
|          |                          | 95          | Application with affidavit in support filed by the applicant bank for direction to DRT Receiver to remove all the articles lying in the aforesaid premises.                                                                                                                                                                                                                                                                            |           |
|          |                          | 96          |                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |
|          |                          | 01/95       |                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |
|          |                          | (9)         | Prayer (a) of the application is allowed. DRT Receiver is directed to remove all the articles lying in the suit premises and keep the said articles to the place provided by the applicant bank, after making proper inventory & panchanama.                                                                                                                                                                                           |           |
|          |                          |             | Adj for pending Exh 91 / other assets                                                                                                                                                                                                                                                                                                                                                                                                  |           |
|          |                          |             | - Identified property sold                                                                                                                                                                                                                                                                                                                                                                                                             |           |
|          |                          |             | - M.P sold under Sec act.                                                                                                                                                                                                                                                                                                                                                                                                              |           |

बदर - १५

93 94

2021



COPIED BY.....

COMPARED BY.....

प्रमाणित प्रतिलिपि / Certified Copy

Signature

अनुमान अधिकारी Section Officer

मुंबई नगर, जिल्हा क.२/Mumbai D.R.T. No.2



514/44

Monday, January 03, 2022

1:34 PM

पावती

Original/Duplicate

नोंदणी क्र.: 39म

Regn.: 39M

गावाचे नाव: विलेपार्ले

पावती क्र.: 44 दिनांक: 03/01/2022

दस्तऐवजाचा अनुक्रमांक: बदर 18-44-2022

दस्तऐवजाचा प्रकार: विक्रीपत्र

सादर करणाऱ्याचे नाव: किशोरीलाल व गुप्ता

नोंदणी फी

रु. 30000.00

दस्त हाताळणी फी

रु. 400.00

पृष्ठांची संख्या: 20

एकूण:

रु. 30400.00

आपणास मूळ दस्त, थंबनेल प्रिंट, सूची-२ अंदाजे  
1:53 PM ह्या वेळेस मिळेल.

Joint S.R. Andheri-7

बाजार मूल्य: रु. 9525000/-

मोबदला रु. 9525000/-

भरलेले मुद्रांक शुल्क: रु. 476250/-

सह, दुय्यम निबंधक, रांधेरी क्र. ७  
मुंबई उपनगर जिल्हा

1) देयकाचा प्रकार: DHC रक्कम: रु. 400/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0201202200231 दिनांक: 03/01/2022

बँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: eChallan रक्कम: रु. 30000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: MH011071758202122E दिनांक: 03/01/2022

बँकेचे नाव व पत्ता:

Rupda

|          |     |     |
|----------|-----|-----|
| बदर - १५ |     |     |
| ५००५     | १३६ | २८५ |
| २०२३     |     |     |

REGISTERED ORIGINAL DOCUMENT  
DELIVERED ON 03/01/2022

|          |  |  |
|----------|--|--|
| 19 - 756 |  |  |
|          |  |  |
| 5000     |  |  |



CHALLAN  
MTR Form Number-6



|                                    |  |               |  |                           |  |                                            |  |
|------------------------------------|--|---------------|--|---------------------------|--|--------------------------------------------|--|
| 011071758202122E                   |  | BARCODE       |  | Date 02/01/2022-10:45:23  |  | Form ID                                    |  |
| Inspector General Of Registration  |  |               |  | Payer Details             |  |                                            |  |
| Registration Fee                   |  |               |  | TAX ID / TAN (If Any)     |  |                                            |  |
| Ordinary Collections IGR           |  |               |  | PAN No.(If Applicable)    |  |                                            |  |
| BDR1# __JT SUB REGISTRAR ANDHERI 7 |  |               |  | Full Name                 |  | MR KISHORILAL V GUPTA                      |  |
| MUMBAI                             |  |               |  | Flat/Block No.            |  | FLAT NO.7, PLOT NO.22 SNEH SAGAR,          |  |
| 2021-2022 One Time                 |  |               |  | Premises/Building         |  | GOLDEN TOBACCO WORKERS CHSL                |  |
| Account Head Details               |  | Amount in Rs. |  | Road/Street               |  | JUHU GULMOHAR CROSS ROAD NO.12 JVFD SCHEME |  |
| Amount of Tax                      |  | 30000.00      |  | Area/Locality             |  | MUMBAI                                     |  |
|                                    |  |               |  | Town/City/District        |  |                                            |  |
|                                    |  |               |  | PIN                       |  | 4 0 0 0 4 9                                |  |
|                                    |  |               |  | Remarks (If Any)          |  |                                            |  |
|                                    |  |               |  | SecondPartyName=DR        |  | NO II- बदर - १५                            |  |
|                                    |  |               |  |                           |  | 930 24                                     |  |
|                                    |  |               |  |                           |  | 2022                                       |  |
|                                    |  |               |  | Amount in                 |  | Thirty Thousand Rupees Only                |  |
|                                    |  | 30,000.00     |  | Words                     |  |                                            |  |
| INDIAN BANK                        |  |               |  | FOR USE IN RECEIVING BANK |  |                                            |  |
| Cheque-DD Details                  |  |               |  | Bank CIN                  |  | Ref. No.                                   |  |
| DD No.                             |  |               |  | Bank Date                 |  | RBI Date                                   |  |
| Bank                               |  |               |  | Bank-Branch               |  | INDIAN BANK                                |  |
| Branch                             |  |               |  | Scroll No. , Date         |  | Not verified with Scroll                   |  |
|                                    |  |               |  |                           |  | Mobile No. 9967131230                      |  |

ment ID :  
This challan is valid for document to be registered in Sub Registrar office only, Not valid for unregistered documents.  
याच कचल दुर्यस निवसक कारलियाल नोदणी करलयाळा दरलयाली लागु आहे. नोदणी न करलयाळा कारलियाल नोदणी करलयाळा दरलयाली लागु आहे.

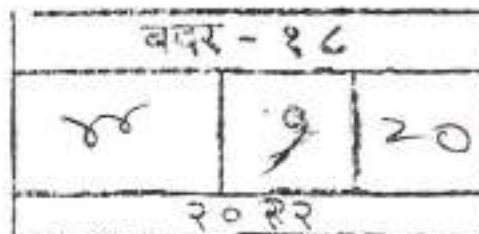
Defaced Details

| No.                     | Remarks     | Defacement No.   | Defacement Date     | Userid | Defacement Amount |
|-------------------------|-------------|------------------|---------------------|--------|-------------------|
| 1                       | (IS)-514-44 | 0005314370202122 | 03/01/2022-13:34:02 | IGR555 | 30000.00          |
| Total Defacement Amount |             |                  |                     |        | 30,000.00         |



Page 1/1

Print Date 03-01-2022 01:37:49







**D**ocument **H**andling **C**harges  
Inspector General of Registration & Stamps

**Receipt of Document Handling Charges**

PRN 0201202200231

Receipt Date 03/01/2022

Received from KISHORILAL V GUPTA, Mobile number 0000000000, an amount of Rs.400/-, towards Document Handling Charges for the Document to be registered on Document No. 44 dated 03/01/2022 at the Sub Registrar office Joint S.R. Andheri 7 of the District Mumbai Sub-urban District.

DEFACED

₹ 400

DEFACED

**Payment Details**

Bank Name IDIB

Payment Date 02/01/2022

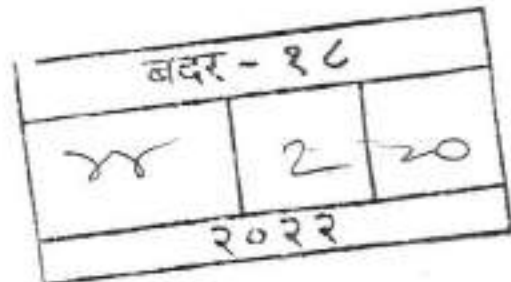
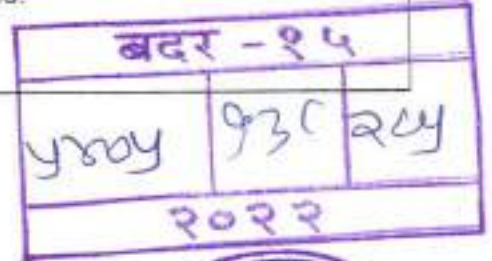
Bank CIN 10004152022010200193

REF No. 3224541347

Deface No 0201202200231D

Deface Date 03/01/2022

This is computer generated receipt, hence no signature is required.





GENERAL STAMP OFFICE, TOWN HALL, FORT, MUMBAI - 400 001.  
LECTOR OF STAMP (ANDHERI), M.M.R.D.A. BUILDING, 1<sup>ST</sup> FLOOR,  
NDRA-KURLA COMPLEX, BANDRA (E), MUMBAI - 400 051.

D 056203

NOT TRANSFERABLE

FOR PAYMENT TO GOVERNMENT

Receipt Date :

No: 1010

28 SEP 2021

From: Mr kishorilal V. Gupta

Amount of : 100/-

DD/PO/CHQ/ RBI-Challan No. Date Bank Name & Branch Area Code

Amount बदर - १५  
(in RS) 4000 24  
2022

DELIVERED  
15 DEC 2021

Se No: A05 / 1100900 / 1010 / 2021

Total D.O.:

Date: Lot Date:

| No. | Description of Stamps / Franking | Quantity | Denomination | Amount (in Rs.) |
|-----|----------------------------------|----------|--------------|-----------------|
|-----|----------------------------------|----------|--------------|-----------------|

3 to 5 pm  
28/10/2021



DELIVERED  
15 DEC 2021



Rupees :

बदर - १००/-  
४४ ३ २०  
२०२२

Cashier / Accountant

Signature / Designation

|           |  |  |
|-----------|--|--|
| P 9 - 756 |  |  |
|           |  |  |
| P 835     |  |  |



**महाराष्ट्र शासन  
मुद्रांक जिल्हाधिकारी अंधेरी यांचे कार्यालय,**

1 ला मजला, एमएमआरडीए इमारत, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई 51

दुरध्वनी क्र. 022-26591894

Email ID cos.andheri@igmaharashtra.gov.in

जा.क्र./ अंतिम आदेश/

5895

दिनांक 15 DEC 2021

**(मुद्रांक अधिनियम 1958 च्या कलम 31 अन्वये अंतिम आदेश)**

Case No ADJ/1100900/1010/2021

Mr. Kishorilal V. Gupta यांनी महाराष्ट्र मुद्रांक अधिनियम 1958 चे कलम 31 अन्वये दि. 13/09/2021 रोजी निष्पादित न झालेले Sale Certificate अभिविध्यावधीत दाखल केले आहे. त्यातील शोधवयात राहिल असलेल्या प्रमाणे

|                         |                                                                                                                                      |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Date of Execution       | Exe dt. 13/09/2021.                                                                                                                  |
| Type of Agreement       | Sale Certificate                                                                                                                     |
| First Part / Vendor     | DRT No. II                                                                                                                           |
| Second Part / Purchaser | Mr. Kishorilal V. Gupta                                                                                                              |
| Details of Property     | Flat No. 7, Plot No 22, Sneh Sagar, Golden Tobacco Workers CHS Ltd. Juhu Gulmohar Cross Road No. 12, J.V.P.D. Scheme, Mumbai 400 049 |
| क्षेत्र                 | 33.45 sq. mtr.                                                                                                                       |
| मोबदला                  | Rs. 95,25,000/-                                                                                                                      |

|           |     |     |
|-----------|-----|-----|
| बंदर - १५ |     |     |
| ५४०५      | १०० | २५५ |

प्रस्तुत दस्ता Sale Certificate चा आहे. प्रस्तुत दस्तान्वये Debts Recovery Tribunal No. II, Mumbai हे Flat No. 7, Plot No 22, Sneh Sagar, Golden Tobacco Workers CHS Ltd. Juhu Gulmohar Cross Road No. 12, J.V.P.D. Scheme, Mumbai 400 049 ही सदनिका Recovery Proceeding No. 257/2017 मधील Bank of Baroda (Dena Bank), Malad (W) Branch V/s M/s Sanjive Plastics & Ors या प्रकरणातील Recovery of Debts च्या अनुषंगाने जाहिर प्रकटन करून मिलावादारे उच्चतम बोली लावणाऱ्या Mr. Kishorilal V. Gupta यांना रु 95,25,000/- इतक्या रकमेस विकत आहे.

सादर प्रकरणी मूल्यांकन झालील प्रमाणे

मूल्यांकन दिनांक : 39/199A, जमीन दर रु. 1,27,010/- सदविकेचे दर रु 2,15,200/-

33.45 x (215200+5%) = 75,58,362/- says Rs. 75,58,500/-

सादर प्रकरणी रु 75,58,500/- इतके बाजारमूल्य विहित होते. तथापी दस्तारा मोबदला रु 95,25,000/- इतका निविदा करण्यात आला आहे. मोबदला रकम ही बाजारमूल्यापेक्षा जास्त असल्याने मोबदला स्वप्नेवर महाराष्ट्र मुद्रांक अधिनियम 1958 च्या अनुच्छेद 25(ब) नुसार मुद्रांक शुल्काची आवश्यकता झालेली प्रमाणे



बाजारमूल्य

अनुच्छेद

देय मुद्रांक शुल्क

95,25,000/-

25(ब)@ 5%

रु. 4,76,250/-

सादर प्रकरणी पर्याप्त बाजारमूल्य महाराष्ट्र मुद्रांक अधिनियम 1958 च्या अनुच्छेद 16 सोबत 25(ब) नुसार रु. 4,76,250/- इतके मुद्रांक शुल्क देय आहे. उपरोक्त सर्व वस्तुस्थिती व दस्तारातील नमुद माहिती व प्रकरणातले सादर केलेल्या कागदपत्राच्या आधारे निम्नस्थाक्षरीकार झालेल्या अंतिम आदेशाचे आहे.

**अंतिम आदेश**

1. प्रस्तुत दस्तारा सादर केलेल्या संलेखास मुंबई मुद्रांक अधिनियम 1958 च्या अनुच्छेद 25(ब)@ 5% दराने रु. 4,76,250/- इतके मुद्रांक शुल्क देय असल्याबाबत दिनांक 08/12/2021 रोजी जा. क्र./ आदेश 5532/2021 अन्वये आदेश पाठित करण्यात आले होते, त्यास अनुसरून पक्षकडून कोणताही आक्षेप न घेता रु. 4,76,250/- इतके मुद्रांक शुल्क याचा भरणा दिनांक 13/12/2021 रोजी केला असल्याने दिनांक 08/12/2021 रोजीचे अंतिम आदेश अंतिम आदेश म्हणून कायम करण्यात येत आहे.

2. प्रस्तुत प्रकरणात पक्षकडून मुद्रांक शुल्क तसेच नोंदणी करताना नोंदणी फी जरी शासनाकडे जमा केली तरी प्रस्तुत प्रकरणातील कोणताही व्यवहार बेकायदेशीर असल्यास तो कायदेशीर होणार नाही व बांधकाम अनाधिकृत असल्यास ते अधिकृत होणार नाही ह्याबाबतीची सर्व जबाबदारी संबंधीत पक्षकडून राहिल त्यास महाराष्ट्र शासन अथवा मुद्रांक जिल्हाधिकारी, अंधेरी हे जबाबदार राहणार नाहीत.

|           |                             |    |
|-----------|-----------------------------|----|
| बंदर - १८ |                             |    |
| १)        | Mr. Kishorilal V. Gupta     | २० |
| २)        | जय दत्तम विबंकर अंधेरी क्र. |    |
| २०२२      |                             |    |



(डॉ. जयश्री कटारे)  
मुद्रांक जिल्हाधिकारी, अंधेरी.

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| १९ - १५६ |     |    |
| बदर - १५ |     |    |
| ५४०५     | १४१ | २५ |
| २०२२     |     |    |



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| बदर - १८ |   |    |
| ४४       | ५ | २० |
| २०२२     |   |    |

|                   |
|-------------------|
| 009868013202122   |
| Inspector General |
| Non-Judicial      |
| ment Duty on Duty |
| CSA COLLEGE       |
| MUMBAI            |
| 2021-2022         |
| Account           |
| Amount of         |
| 250.00            |
| Details           |
| DO No.            |
| Bank              |
| Branch            |
| ment ID           |
| This chal         |
| मान को            |
| lan Defa          |
| o.                |

CHALLAN  
MTR Form Number-6



| CH009888013202122M                                                                                                                                                                                                                                                                                                          |                  | BARCODE                   |          | Date 08/12/2021-19:07:52                                   | Form ID               |         |                |                 |        |                   |  |                  |                     |        |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|----------|------------------------------------------------------------|-----------------------|---------|----------------|-----------------|--------|-------------------|--|------------------|---------------------|--------|-----------|
| Inspector General Of Registration                                                                                                                                                                                                                                                                                           |                  | Payer Details             |          |                                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| Non-Judicial Stamps                                                                                                                                                                                                                                                                                                         |                  | TAX ID / TAN (If Any)     |          |                                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| Duty on Doc Voluntarily brought for adjudicatin SoS                                                                                                                                                                                                                                                                         |                  | PAN No.(If Applicable)    |          |                                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| CSA_COLLECTOR OF STAMPS ANDHERI                                                                                                                                                                                                                                                                                             |                  | Full Name                 |          | KISHORILAL V GUPTA                                         |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| MUMBAI                                                                                                                                                                                                                                                                                                                      |                  | Flat/Block No.            |          | FLAT NO 7 PLOT NO 22 SNEH SAGAR GOLDEN                     |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| 2021-2022 One Time                                                                                                                                                                                                                                                                                                          |                  | Premises/Building         |          | TOBACCO W/O                                                |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| Account Head Details                                                                                                                                                                                                                                                                                                        |                  | Amount in Rs.             |          |                                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| 001 Amount of Tax                                                                                                                                                                                                                                                                                                           |                  | 476250.00                 |          | Road/Street WORKERS CHS LTD JUHU GULMOHAR CROSS ROAD NO 12 |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             |                  |                           |          | Area/Locality JVPD SCHEME MUMBAI                           |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             |                  |                           |          | Town/City/District                                         |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             |                  |                           |          | PIN 4 0 0 0 4 9                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             |                  | Remarks (If Any)          |          | ADJ/1100906/1010/2021                                      |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             |                  | Amount in                 |          | Four Lakh Seventy Six Thousand Two Hundred Fifty R         |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             |                  | Words                     |          | upes Only                                                  |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| PUNJAB NATIONAL BANK                                                                                                                                                                                                                                                                                                        |                  | FOR USE IN RECEIVING BANK |          |                                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| Cheque-DD Details                                                                                                                                                                                                                                                                                                           |                  | Bank CIN                  | Ref. No. | 03006172021120801294                                       | 101221M725790         |         |                |                 |        |                   |  |                  |                     |        |           |
| DD No.                                                                                                                                                                                                                                                                                                                      |                  | Bank Date                 | RBI Date | 10/12/2021-13:39:26                                        | Not Verified with RBI |         |                |                 |        |                   |  |                  |                     |        |           |
| of Bank                                                                                                                                                                                                                                                                                                                     |                  | Bank-Branch               |          | PUNJAB NATIONAL BANK                                       |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| of Branch                                                                                                                                                                                                                                                                                                                   |                  | Scroll No. , Date         |          | Not Verified with Scroll                                   |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| <p>ment ID : 9892783390</p> <p>This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.</p> <p>चलान केवल दस्तावेज के पंजीकरण के लिए ही वैध है। अनपंजीकृत दस्तावेज के लिए नहीं। नोदणी व कन्याव्याख्या दस्तावेजों के लिए नहीं।</p>                              |                  |                           |          |                                                            |                       |         |                |                 |        |                   |  |                  |                     |        |           |
| <p>Defaced Details</p> <table border="1"> <thead> <tr> <th>Remarks</th> <th>Defacement No.</th> <th>Defacement Date</th> <th>Userid</th> <th>Defacement Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>0004776319202122</td> <td>13/12/2021-14:35:17</td> <td>IGR240</td> <td>476250.00</td> </tr> </tbody> </table> |                  |                           |          |                                                            |                       | Remarks | Defacement No. | Defacement Date | Userid | Defacement Amount |  | 0004776319202122 | 13/12/2021-14:35:17 | IGR240 | 476250.00 |
| Remarks                                                                                                                                                                                                                                                                                                                     | Defacement No.   | Defacement Date           | Userid   | Defacement Amount                                          |                       |         |                |                 |        |                   |  |                  |                     |        |           |
|                                                                                                                                                                                                                                                                                                                             | 0004776319202122 | 13/12/2021-14:35:17       | IGR240   | 476250.00                                                  |                       |         |                |                 |        |                   |  |                  |                     |        |           |

|          |                                |
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| बदर - १८ |                                |
| ४४       | Print Date 13-12-2021 02:35:20 |
| २०२२     |                                |

|         |                    |                     |
|---------|--------------------|---------------------|
| १९-१२३० |                    |                     |
| GRN:    | MH009868013202122M | Amount: 4,78,250.00 |

Bank: PUNJAB NATIONAL BANK Date: 08/12/2021-19:07:52

Total Defacement Amount: 4,76,250.00

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| बदर - १५ |     |     |
| १००५     | १०३ | २८५ |
| २०२२     |     |     |



|          |   |    |
|----------|---|----|
| बदर - १८ |   |    |
| २४       | ८ | २० |
| २०२२     |   |    |