

दिसंबर 2022 बिल

दिसंबर 2022 माह के लिए संपत्ति का किराया/मूआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1       | Regular       | 10101101      | SHRI LAKHMICHAND KARAMSEY                           | SHOP NO. 1 IN NEW WADALA MARKET | EG2223R010022233 | 31/12/2022 | 865.84       | 155.86      | 1,021.70     |       |
| 2       | Regular       | 10101102      | H&L REP OF LATE SITABAI NATHAJI ADANGLE             | SHOP NO 2 IN NEW WADALA MARKET  | EG2223R010022234 | 31/12/2022 | 517.65       | 93.18       | 610.83       |       |
| 3       | Regular       | 10101103      | SHRI ZUMARILAL B OZA                                | SHOP NO 3 IN NEW WADALA MARKET  | EG2223R010022235 | 31/12/2022 | 829.46       | 149.32      | 978.78       |       |
| 4       | Regular       | 10101104      | SHRI MALSEE LALJEE                                  | SHOP NO 4 IN NEW WADALA MARKET  | EG2223R010022236 | 31/12/2022 | 865.84       | 155.86      | 1,021.70     |       |
| 5       | Regular       | 10101105      | SMT SHANTABAI RAMNATH NAVNIT                        | SHOP NO 5 IN NEW WADALA MARKET  | EG2223R010022237 | 31/12/2022 | 24,607.77    | 4,429.40    | 29,037.17    |       |
| 6       | Regular       | 10101106      | H&L REP OF SHRI BASANTLAL GAJADHAR                  | SHOP NO 6 IN NEW WADALA MARKET  | EG2223R010022238 | 31/12/2022 | 415.31       | 74.76       | 490.07       |       |
| 7       | Regular       | 10101107      | SMT RAHIBAI T GANGURDE                              | SHOP NO 7 IN NEW WADALA MARKET  | EG2223R010022239 | 31/12/2022 | 829.46       | 149.32      | 978.78       |       |
| 8       | Regular       | 10101108      | SMT CHANDRABHAGA GOVIND SALVI                       | SHOP NO 8 IN NEW WADALA MARKET  | EG2223R010022240 | 31/12/2022 | 865.84       | 155.86      | 1,021.70     |       |
| 9       | Regular       | 10101109      | SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS) | SHOP NO 9 IN NEW WADALA MARKET  | EG2223R010022241 | 31/12/2022 | 865.84       | 155.86      | 1,021.70     |       |
| 10      | Regular       | 10101110      | SHRI SHAH LILADHAR KORSEY                           | SHOP NO10 IN NEW WADALA MARKET  | EG2223R010022242 | 31/12/2022 | 415.31       | 74.76       | 490.07       |       |
| 11      | Regular       | 10101111      | SHRI ODHAVJI JETHA                                  | SHOP NO11 IN NEW WADALA MARKET  | EG2223R010022243 | 31/12/2022 | 829.46       | 149.32      | 978.78       |       |
| 12      | Regular       | 10101112      | SHRI VASSANJI RAVJI                                 | SHOP NO 12 NEW WADALA MARKET    | EG2223R010022244 | 31/12/2022 | 865.84       | 155.86      | 1,021.70     |       |
| 13      | Regular       | 10101113      | SHRI SHYAMPRASAD U MISRA                            | SHOP NO 13 NEW WADALA MARKET    | EG2223R010022245 | 31/12/2022 | 865.84       | 155.86      | 1,021.70     |       |
| 14      | Regular       | 10101114      | SHRI KHIMJI ARJAN                                   | SHOP NO 14 NEW WADALA MARKET    | EG2223R010022246 | 31/12/2022 | 829.46       | 149.32      | 978.78       |       |
| 15      | Regular       | 10101115      | SHRI SOMA DEVRAM JADHAV                             | SHOP NO 15 NEW WADALA MARKET    | EG2223R010022247 | 31/12/2022 | 829.46       | 149.32      | 978.78       |       |
| 16      | Regular       | 10101116      | PRADIP N. JOSHI                                     | SHOP NO 16 NEW WADALA MARKET    | EG2223R010022248 | 31/12/2022 | 709.85       | 127.78      | 837.63       |       |
| 17      | Regular       | 10101117      | SHRI GOVIND DHONDOO NARKAR                          | SHOP NO 17 NEW WADALA MARKET    | EG2223R010022249 | 31/12/2022 | 426.98       | 76.86       | 503.84       |       |
| 18      | Regular       | 10101118      | SHRI SURABA VITHOBA KAMBLI                          | SHOP NO 18 NEW WADALA MARKET    | EG2223R010022250 | 31/12/2022 | 415.31       | 74.76       | 490.07       |       |

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| 19      | Regular       | 10101119      | HL&REPR. OF LATE SHRI BANSILAL S. OZA.                                                | SHOP NOS 19&20 NEW WADALA MKET | EG2223R010022251 | 31/12/2022 | 71,542.42    | 12,877.64   | 84,420.06    |                                                                  |
| 20      | Regular       | 10101121      | SMT MEHBOOBAN M HAZARI                                                                | MUTTON STALL NO 1&2 NEW WAD.MK | EG2223R010022252 | 31/12/2022 | 354.23       | 63.78       | 418.01       |                                                                  |
| 21      | Regular       | 10101126      | THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION.                  | R R 2062                       | EG2223R010022253 | 31/12/2022 | 4.00         | 0.72        | 4.72         |                                                                  |
| 22      | Regular       | 10101127      | THE GOVERNOR OF MAHARASHTRA                                                           | M BLOCK UNITS 31 TO 58         | EG2223R010022254 | 31/12/2022 | 13,289.25    | -           | 13,289.25    |                                                                  |
| 23      | Regular       | 10101128      | THE GOVERNOR OF MAHARASHTRA                                                           | M BLOCK UNITS 59 TO 68         | EG2223R010022255 | 31/12/2022 | 17,355.78    | 3,124.04    | 20,479.82    |                                                                  |
| 24      | Regular       | 10101129      | THE PRESIDENT OF INDIA SR SUPDT POST OFF                                              | UNIT NO 1 TO 4 IN BLOCK NO 9   | EG2223R010022256 | 31/12/2022 | 6,735.05     | 1,212.32    | 7,947.37     |                                                                  |
| 25      | Regular       | 10101130      | THE MUNICIPAL COMMISSIONER                                                            | OF LAND AT ANTOP VILLAGE       | EG2223R010022257 | 31/12/2022 | 2.00         | 0.36        | 2.36         |                                                                  |
| 26      | Regular       | 10101131      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                              | R R 1485                       | EG2223R010022258 | 31/12/2022 | 94,960.16    | 17,092.82   | 1,12,052.98  | 7e30d8459103144267153e5fb246bd22544cee61d464052e75137466d90a1755 |
| 27      | Regular       | 10101135      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                              | R R 1022 & 1776(LEASE)         | EG2223R010022259 | 31/12/2022 | 31,02,909.63 | 5,58,523.72 | 36,61,433.35 | 8a0ec8e1b13eff855235a1c45915e325415e67c1bab4aca55d3b2c700502a591 |
| 28      | Regular       | 10101136      | M/S VEGOILS LTD                                                                       | R R 1646                       | EG2223R010022260 | 31/12/2022 | 6,96,159.15  | 1,25,308.66 | 8,21,467.81  |                                                                  |
| 29      | Regular       | 10101137      | M/S VEGOILS LTD                                                                       | R R 1673                       | EG2223R010022261 | 31/12/2022 | 99,647.41    | 17,936.54   | 1,17,583.95  |                                                                  |
| 30      | Regular       | 10101138      | M/S VEGOILS LTD                                                                       | ADJ TO R.R.1646 & 1673         | EG2223R010022262 | 31/12/2022 | 1,829.12     | 329.26      | 2,158.38     |                                                                  |
| 31      | Regular       | 10101139      | SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS | OLD R.R. 1803                  | EG2223R010022263 | 31/12/2022 | 2,65,155.84  | 47,728.04   | 3,12,883.88  | 5a068dbd32a84d6a6aa062f95e3b6617bc272808406937bdc5864581dd80bd2d |
| 32      | Regular       | 10101141      | M/S TAJ IRON & STEEL WORKS PVT LTD                                                    | OLD R.R.1940                   | EG2223R010022264 | 31/12/2022 | 78,588.10    | 14,145.86   | 92,733.96    | 1b838b94b09fbd825391fe0088e40c195cb3d4f737d4cb07ff64099f66589eab |
| 33      | Regular       | 10101143      | M/S INDIAN OIL CORPORATION LTD                                                        | R.R.2011                       | EG2223R010022265 | 31/12/2022 | 2,88,395.95  | 51,911.28   | 3,40,307.23  | 4126e769409a4b2414803403ed1800758288795faa849bbcd8cb19ec7e6eb5cd |

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|---------|---------------|---------------|-------------------------------------------------------------------------|-----------------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 34      | Regular       | 10101144      | M/S INDIAN OIL CORPORATION LTD                                          | R.R.2026                                | EG2223R010022266 | 31/12/2022 | 16,591.50    | 2,986.48    | 19,577.98    | 591bbdbff07060ceaa79222040a9ff3477597baa7da5d9d51b74e094b658d78e |
| 35      | Regular       | 10101145      | M/S INDIAN OIL CORPORATION LTD                                          | 5                                       | EG2223R010022267 | 31/12/2022 | 91.11        | 16.40       | 107.51       | d17160e3257d43e8a481f12e9fcfea2b522be330adb01a6bbbed3d2bae538d8b |
| 36      | Regular       | 10101149      | SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO.                | R.R. 2084                               | EG2223R010022268 | 31/12/2022 | 67,151.11    | 12,087.20   | 79,238.31    | f358ddcfe7efdf4294f3bf7981b9b81a1e65b2121361e755499d112c3772d0d  |
| 37      | Regular       | 10101150      | BHARATIYA GRAMIN PUNARRACHANA SANSTHA                                   | 0                                       | EG2223R010022269 | 31/12/2022 | 97,928.24    | 17,627.08   | 1,15,555.32  |                                                                  |
| 38      | Regular       | 10101151      | THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL) | 1ST FLOOR IN MARKET BLDG, NADKARNI PARK | EG2223R010022270 | 31/12/2022 | 2,59,685.76  | 46,743.44   | 3,06,429.20  | ac8f9701d1a56c64375f005a366180df7b803a6ed74ee753cfa40547df42b636 |
| 39      | Regular       | 10101202      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                  | RR 1735                                 | EG2223R010022271 | 31/12/2022 | 26,30,941.64 | 4,73,569.50 | 31,04,511.14 | 2aa9a2db8eac98b1f6c0d89a36fd98a6eced3bfa839df6e42040ac44cb9f934e |
| 40      | Regular       | 10101203      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                  | OLD R R 1860                            | EG2223R010022272 | 31/12/2022 | 11,16,092.81 | 2,00,896.72 | 13,16,989.53 | 41f0f99ab3932e6353466f5d10bda76d6006e467948be2b61b8e8347674e391d |
| 41      | Regular       | 10101204      | M/S PETROX PVT LTD                                                      | LEASE OF PORTION INCINERATOR            | EG2223R010022273 | 31/12/2022 | 69,595.05    | 12,527.12   | 82,122.17    | bb70e3293e769975464281e731d1af4061aad7f4e8b701ef94a8e077c5515bb4 |
| 42      | Regular       | 10101205      | M/S R J SHAH & CO LTD                                                   | LEASE OF PORTION OF INCINERATO          | EG2223R010022274 | 31/12/2022 | 85,957.00    | 15,472.26   | 1,01,429.26  |                                                                  |
| 43      | Regular       | 10101207      | M/S INDO BURMAH PETROLEUM CO.LTD.                                       | OLD R R NO.932                          | EG2223R010022275 | 31/12/2022 | 5,35,024.00  | 96,304.32   | 6,31,328.32  |                                                                  |
| 44      | Regular       | 10101208      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                | R R 1486                                | EG2223R010022276 | 31/12/2022 | 5,39,954.20  | 97,191.76   | 6,37,145.96  | 5bd829f9893c5aea069ca992dae1fbaf580dc23258c5c2ac7a6819390cc58337 |

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| 45      | Regular       | 10101209      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.      | R R 1663                       | EG2223R010022277 | 31/12/2022 | 2,76,778.21  | 49,820.08   | 3,26,598.29  | 11928e7b34019ade3b464b0b904070adcc284da35c255a08e64087c3df5bb517 |
| 46      | Regular       | 10101210      | M/S. BHARAT PETROLEUM CORPORATION LTD.        | R R 2012                       | EG2223R010022278 | 31/12/2022 | 3,24,329.46  | 58,379.32   | 3,82,708.78  | adef441355fdc4945f57202991b9a5d9834077140c5857fcbee374413f4eaa27 |
| 47      | Regular       | 10101211      | SHRI JITUMAL KAPURCHAND OZA 1 OTHERS          | 117                            | EG2223R010022279 | 31/12/2022 | 8,388.45     | 1,509.92    | 9,898.37     |                                                                  |
| 48      | Regular       | 10101213      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.      | R R 1739                       | EG2223R010022280 | 31/12/2022 | 266.04       | 47.88       | 313.92       | 947ff1ead385765bbd942409f4d9c21237a2485495154c596ef78978d32349cf |
| 49      | Regular       | 10101215      | THE PRESIDENT OF INDIA,GENERAL MANAGER        | LATRINE BLOCK                  | EG2223R010022281 | 31/12/2022 | 69,569.26    | 12,522.46   | 82,091.72    |                                                                  |
| 50      | Regular       | 10101221      | THE COMMISSIONER B M C EDUCATION OFFICER      | LEASE FOR SCHOOL               | EG2223R010022282 | 31/12/2022 | 4.00         | 0.72        | 4.72         |                                                                  |
| 51      | Regular       | 10101224      | BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO.         | STALL NO.1                     | EG2223R010022283 | 31/12/2022 | 213.66       | 38.46       | 252.12       |                                                                  |
| 52      | Regular       | 10101225      | BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO.         | ADDL.LAND INFRONT OF STALL - 1 | EG2223R010022284 | 31/12/2022 | 115.89       | 20.86       | 136.75       |                                                                  |
| 53      | Regular       | 10101226      | SHRI MAHANARAYAN TURAI MISRA                  | STALL NO 2 WADALA MARKET       | EG2223R010022285 | 31/12/2022 | 213.66       | 38.46       | 252.12       |                                                                  |
| 54      | Regular       | 10101227      | SHRI MAHANARAYAN TURAI MISRA                  | ADDL.LAND INFRONT OF STALL - 2 | EG2223R010022286 | 31/12/2022 | 59.12        | 10.64       | 69.76        |                                                                  |
| 55      | Regular       | 10101228      | SHRI KISHANSINGH PRITAMSINGH FOUZDAR          | STALL NO 3                     | EG2223R010022287 | 31/12/2022 | 213.66       | 38.46       | 252.12       |                                                                  |
| 56      | Regular       | 10101229      | SHRI SUDHIR BABUBHAI CHHEDA                   | SHOP NO 1                      | EG2223R010022288 | 31/12/2022 | 1,222.46     | 220.04      | 1,442.50     |                                                                  |
| 57      | Regular       | 10101230      | SHRI THAKARE LAXMANSINGH RATHORE 2 OTHERS     | SHOP NO 2                      | EG2223R010022289 | 31/12/2022 | 1,146.77     | 206.42      | 1,353.19     |                                                                  |
| 58      | Regular       | 10101231      | SHRI JEYCHAND AMBARAM NAYI                    | SHOP NO 3                      | EG2223R010022290 | 31/12/2022 | 1,146.77     | 206.42      | 1,353.19     |                                                                  |
| 59      | Regular       | 10101232      | H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR | SHOP NO 4                      | EG2223R010022291 | 31/12/2022 | 1,146.77     | 206.42      | 1,353.19     |                                                                  |
| 60      | Regular       | 10101233      | SHRI BABUBHAI VELJI SHAH                      | SHOP NO 5                      | EG2223R010022292 | 31/12/2022 | 1,146.77     | 206.42      | 1,353.19     |                                                                  |

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| 61      | Regular       | 10101234      | SHRI DHIRAJLAL LALJI SHAH                                                                       | SHOP NO 6                                                    | EG2223R010022293 | 31/12/2022 | 1,146.77      | 206.42      | 1,353.19      |                                                                  |
| 62      | Regular       | 10101235      | BHUPENDRA L.GALA                                                                                | SHOP NO 7                                                    | EG2223R010022294 | 31/12/2022 | 1,187.34      | 213.72      | 1,401.06      |                                                                  |
| 63      | Regular       | 10101239      | SHRI BHOLANATH BABURAO MATKARI                                                                  | SHOP NO 13, B BLOCK                                          | EG2223R010022295 | 31/12/2022 | 960.49        | 172.88      | 1,133.37      |                                                                  |
| 64      | Regular       | 10101240      | SMT SULOCHANA PARSHURAM RANE                                                                    | SHOP NO 14 B BLOCK                                           | EG2223R010022296 | 31/12/2022 | 960.49        | 172.88      | 1,133.37      |                                                                  |
| 65      | Regular       | 10101243      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                                          | CONSOLIDATED 919,1563,1584&203                               | EG2223R010022297 | 31/12/2022 | 9,85,003.90   | 1,77,300.70 | 11,62,304.60  | d62b4528d537a0ee88994aed1376b180cb96a5f0ead18fe9ec12e55d73e165ce |
| 66      | Regular       | 10101246      | THE ABHYUDAYA CO-OPERATIVE BANK LTD.                                                            | ROOM ON FIRST FLOOR                                          | EG2223R010022298 | 31/12/2022 | 67,478.20     | 12,146.06   | 79,624.26     | 6d2fe440b86c0adce3241699cf4e3d8bbf6cc4f16edc3a19ee2a633e5606dd46 |
| 67      | Regular       | 10101248      | SHRI KISHANSINGH PRITAMSINGH FOUZDAR                                                            | ADDL.LAND INFRONT OF STALL 3                                 | EG2223R010022299 | 31/12/2022 | 59.12         | 10.64       | 69.76         |                                                                  |
| 68      | Regular       | 10101307      | NATIONAL ASSOCIATION FOR THE BLIND                                                              | WEST OF RR NO 2087 AT WADALA                                 | EG2223R010022300 | 31/12/2022 | 10.00         | 1.80        | 11.80         |                                                                  |
| 69      | Regular       | 10101318      | VIJAY MERCHANT REHABILITATION CENTRE                                                            | ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA                  | EG2223R010022301 | 31/12/2022 | 10.00         | 1.80        | 11.80         |                                                                  |
| 70      | Regular       | 10101319      | GODREJ INDUSTRIES LTD                                                                           | STERILE STRIP OF P.T LAND BETN.OLD RR NOS.1673 & 1646.       | EG2223R010022302 | 31/12/2022 | 1,21,929.20   | 21,947.26   | 1,43,876.46   | 4b99e1bcc95025e6797b4583086cd257d27715359fd49d52e3dd9e3b74466e43 |
| 71      | 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 | EG2223R010022303 | 31/12/2022 | 75,415.34     | 13,574.78   | 88,990.12     |                                                                  |
| 72      | Regular       | 10101321      | WELLNESS FOREVER MEDICARE PVT LTD                                                               | IN HOUSE PHARMACY AT MBPT HOSPITAL                           | EG2223R010022304 | 31/12/2022 | 30,610.25     | 5,509.84    | 36,120.09     | 7e72a190e312b50bbd9b0c83d8934a1b3a78ac25e122c07f5065763737c44da2 |
| 73      | Regular       | 10101926      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                                          | SPL.W.L.@ KHARUP CREEK-WADALA                                | EG2223R010022305 | 31/12/2022 | 2,33,902.73   | 42,102.50   | 2,76,005.23   | 284cc8ca1891fb7de0a2f2235e7e9d520d29d394a234ebddb7aff4f716464120 |

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|---------|---------------|---------------|---------------------------------------------------------------------------------|---------------------------------------------------------|------------------|------------|---------------|-------------|---------------|-------------------------------------------------------------------|
| 74      | Regular       | 10101927      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                          | SPL.WAY LEAVE NO.255 WADALA ES                          | EG2223R010022306 | 31/12/2022 | 16,851.38     | 3,033.24    | 19,884.62     | 8acd08f4d42f45c975fad357b6f316785ec47589c40ec679fb91983e9b7c37eb  |
| 75      | Regular       | 10101970      | M/S INDIAN OIL CORPORATION LTD.                                                 | 12" DIA PPL., WADALA TO SEWRI                           | EG2223R010022307 | 31/12/2022 | 2,97,736.52   | 53,592.58   | 3,51,329.10   | a5e68500eb0ddce44c9dda14402f677fcc56537955224a5d564d3f518f8d3cd   |
| 76      | Regular       | 10103125      | M/S.SEA LORD CONTAINERS LTD.,                                                   | P.T.LAND S.N.86(1&2),87(1,2)                            | EG2223R010022308 | 31/12/2022 | 17,28,911.42  | 3,11,204.06 | 20,40,115.48  | bfceb05c54a2e00cdfa992b96a3e5f58d68577c5a2d909c1acedcdf91c5e815b  |
| 77      | Regular       | 10103901      | M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.) | SPL.WL FOR MGCC PIPE LINE                               | EG2223R010022309 | 31/12/2022 | 1,65,654.00   | 29,817.72   | 1,95,471.72   |                                                                   |
| 78      | Regular       | 10104101      | M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)                         | 0                                                       | EG2223R010022310 | 31/12/2022 | 14,45,141.41  | 2,60,125.46 | 17,05,266.87  | f69a6c3d316b7d1eefcfdead9f900c6b06acf6142d9fa8053ce8c2347d9f5c1c4 |
| 79      | Regular       | 10104103      | THE TATA HYDRO-ELECTRIC POWER SUPPLY CO.LTD                                     | LEASE OF P.T.LAND                                       | EG2223R010022311 | 31/12/2022 | 15,902.56     | 2,862.46    | 18,765.02     |                                                                   |
| 80      | Regular       | 10104105      | TATA POWER CO.LTD                                                               | L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE         | EG2223R010022312 | 31/12/2022 | 20,25,865.13  | 3,64,655.72 | 23,90,520.85  |                                                                   |
| 81      | Regular       | 10104601      | AEGIS LOGISTICS LTD.                                                            | 12"dia LPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB    | EG2223R010022313 | 31/12/2022 | 7,98,071.80   | 1,43,652.92 | 9,41,724.72   | 5a72e19a7b8ca7605487b8a5c0ce55592f5e81e8e8e67b46389c0d9dfd90dc81  |
| 82      | Regular       | 10104602      | BHARAT PETROLEUM CORPORATION LTD.                                               | 115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU            | EG2223R010022314 | 31/12/2022 | 42,256.58     | 7,606.18    | 49,862.76     | 5b76cd9dcb30bb60c9c64010c815ccee4c0c39af924eb1e02e73c8789516c698  |
| 83      | Regular       | 10104603      | AEGIS LOGISTICS LTD.                                                            | 8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD | EG2223R010022315 | 31/12/2022 | 1,43,068.10   | 25,752.26   | 1,68,820.36   | c368e1dd0f32d9f6600cba3fb367bd01f5799b6cfad8347a088d1d754c9de096  |
| 84      | Regular       | 10104604      | BHARAT PETROLEUM CORPORATION LTD.                                               | 24"dia pipeline from BPCL Mumbai refinery to SCB        | EG2223R010022316 | 31/12/2022 | 31,10,851.66  | 5,59,953.30 | 36,70,804.96  | 587bf7bd328400f48734ab072417e09e886f7f867a8ac39d1b26d8589837dd2b  |

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**संपदा विभाग**  
**मुंबई पत्तन प्राधिकरण**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                     | RR/PLOT NO.                                         | TXN_INVN_NO      | INVC_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                                    |
|---------|---------------|---------------|------------------------------------------|-----------------------------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 85      | Regular       | 10104605      | BHARAT PETROLEUM CORPORATION LTD         | 8" DIA P/L AT OLD PIR PAU PIER JETTY                | EG2223R010022317 | 31/12/2022 | 5,413.88     | 974.50      | 6,388.38     | 1a944e8c219c0893b3a1bd<br>a0f473e992cf517d0113d99<br>88bf6b1b8fd8e5d6b03 |
| 86      | Regular       | 10104606      | BHARAT PETROLEUM CORPORATION LTD         | 8" DIA 35 MTS P/L AT PIR PAU JETTY                  | EG2223R010022318 | 31/12/2022 | 9,474.45     | 1,705.40    | 11,179.85    | 5c613fdaf8f98e8e93c875f8<br>5060ab5cd9dc12385c7270<br>121fca3ef4c795cb25 |
| 87      | Regular       | 10104607      | AEGIS LOGISTICS LIMITED                  | 2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA | EG2223R010022319 | 31/12/2022 | 28,402.76    | 5,112.50    | 33,515.26    | e2197ec08e0acf8029cd70b<br>d1e3224e632e9597dc224c<br>eaa9714dbd951468aba |
| 88      | Regular       | 10104608      | AEGIS LOGISTICS LTD.                     | 300 MM (12")DIA P/L FOR CHEMICAL                    | EG2223R010022320 | 31/12/2022 | 11,41,891.75 | 2,05,540.52 | 13,47,432.27 | ca315168026fb079103a428<br>80b8022a4de11d21a2c171<br>87c4c223b1c4e9b5062 |
| 89      | Regular       | 10104609      | AEGIS LOGISTICS LTD.                     | 400 MM (16") DIA PIPELINE FOR LPG                   | EG2223R010022321 | 31/12/2022 | 21,00,653.80 | 3,78,117.68 | 24,78,771.48 | 6ac89f3d5baf1e29cf96511<br>b77a6ef924f3be6ae67ceed<br>8c017220fff3f89a39 |
| 90      | Regular       | 10104610      | AEGIS LOGISTICS LTD.                     | Additional Marine Loading Arm (MLA)                 | EG2223R010022322 | 31/12/2022 | 22,443.08    | 4,039.76    | 26,482.84    | 9fde848bff2e8dfd3582965<br>b532b22cc28799b12c7d13<br>d10e880546dd83d3b69 |
| 91      | Regular       | 10104904      | M/S. BHARAT PETROLEUM CORPORATION LTD.   | SPL.W.L.4 OIL P.LINE PIR PAU                        | EG2223R010022323 | 31/12/2022 | 51,955.00    | 9,351.90    | 61,306.90    | 6de06965804dfe6af9b5135<br>3dbde1f6c9a1d5bbe0262f9<br>ef46ccf0979a1af704 |
| 92      | Regular       | 10104905      | M/S. BHARAT PETROLEUM CORPORATION LTD.   | SPL.W.L.24" O.P.L.-PIR PAU                          | EG2223R010022324 | 31/12/2022 | 43,805.31    | 7,884.96    | 51,690.27    | 28a420641a33e63e6bc84f6<br>3bfabcad858e5c36a27aa28<br>e2f074c8909811832a |
| 93      | Regular       | 10104907      | TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD | SPL.W.L.12"GAS P.L.-BSR WLNO.4                      | EG2223R010022325 | 31/12/2022 | 621.76       | 111.92      | 733.68       |                                                                          |
| 94      | Regular       | 10104908      | M/S. AEGIS LOGISTICS LTD.                | SPL.W.L.6" P.L.FOR LIQUID CHEM,                     | EG2223R010022326 | 31/12/2022 | 1,17,896.37  | 21,221.34   | 1,39,117.71  | 0c47e6227eada7822b46dc<br>b76ab23cf255d7a519f5e1c<br>d234611896e1c533b7c |
| 95      | Regular       | 10104909      | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD. | SPL.W.L.6" O.P.L.-BSR TO THERM                      | EG2223R010022327 | 31/12/2022 | 1,265.04     | 227.70      | 1,492.74     |                                                                          |
| 96      | Regular       | 10104911      | M/S. BHARAT PETROLEUM CORPORATION LTD.   | SPL.W.L.NO.17 10"&14" OPL                           | EG2223R010022328 | 31/12/2022 | 392.87       | 70.72       | 463.59       | 404ccdef6341c09f67ba261<br>25751cc70791f7f3f30d26c3<br>2c684f7f0b60fd5e  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                               | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 97      | Regular       | 10104912      | THE TATA POWER SUPPLY CO. LTD.,HY.ELEC.POWER SPLY.CO.LTD.,ANDHRA VALLEY P.S.C.L    | SPL.W.L.ASH DISPOSAL PIPE LINE | EG2223R010022329 | 31/12/2022 | 5,759.83     | 1,036.76    | 6,796.59     |                                                                  |
| 98      | Regular       | 10104913      | M/S.CHEMICAL TERMINAL TROMBAY LTD.                                                 | SPL.W.L.NO.1 MAGNETO TELE.CABL | EG2223R010022330 | 31/12/2022 | 8,995.03     | 1,619.10    | 10,614.13    |                                                                  |
| 99      | Regular       | 10104917      | TATA ELECTRIC COMPANY,                                                             | SPL.WL.FOR CONST.OF ABUTMENT.  | EG2223R010022331 | 31/12/2022 | 16,867.84    | 3,036.22    | 19,904.06    |                                                                  |
| 100     | Regular       | 10104919      | OIL AND NATURAL GAS COMMISSION,                                                    | SPL.WL FOR 18"DIA GAS PIPELINE | EG2223R010022332 | 31/12/2022 | 1,33,633.35  | 24,054.00   | 1,57,687.35  | 20d75189720f66743297600c8876c519f591494f03ee2b89736f83919b3ece7d |
| 101     | Regular       | 10104920      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                           | SPL WL.12"DIA NAPHTHALINE BPCL | EG2223R010022333 | 31/12/2022 | 9,860.58     | 1,774.90    | 11,635.48    |                                                                  |
| 102     | Regular       | 10104921      | TATA HYDRO ELECT POWER SUPY CO.LTD,ANDHRA VALLEY POWER SUPY C.L.& TATA POWER C.L   | SPL WL.3HUMPIPE AT COMMON BUND | EG2223R010022334 | 31/12/2022 | 1,744.74     | 314.06      | 2,058.80     |                                                                  |
| 103     | Regular       | 10104922      | M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD                                        | SPL WL.TROMBAY THERMAL STATION | EG2223R010022335 | 31/12/2022 | 1,666.92     | 300.04      | 1,966.96     |                                                                  |
| 104     | Regular       | 10104923      | TATA HYDRO ELEC.POWER SUPPLY.CO.LTD.,ANDHRA VALLEY P.SUPPLY.C.L.,TATA POWER CO.LTD | SPL WL.300MM DIA 2 HUME PIPE.  | EG2223R010022336 | 31/12/2022 | 2,664.71     | 479.64      | 3,144.35     |                                                                  |
| 105     | Regular       | 10104924      | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD                                            | SPL WL.500MW TROMBAY THER.STN. | EG2223R010022337 | 31/12/2022 | 29,276.87    | 5,269.84    | 34,546.71    |                                                                  |
| 106     | Regular       | 10104926      | TATA HYDRO ELECT.P.SUPPLY,C.LTD.,ANDHRA VALLEY P.SUPPLY.C.LTD.,TATA POWER CO.LTD.  | SPL WL.2 HUME PIPE LINE AT P.P | EG2223R010022338 | 31/12/2022 | 1,751.04     | 315.18      | 2,066.22     |                                                                  |
| 107     | Regular       | 10104927      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                             | SPL.WL.4TH COOLING WTR P LINE. | EG2223R010022339 | 31/12/2022 | 6,91,852.03  | 1,24,533.36 | 8,16,385.39  | d7bc3de1fb0d8b86e63d47d5015daa6b8d92fd4a7187606ead266848217534dc |
| 108     | Regular       | 10104928      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                             | SPL.W.L 8" LPG.MS.P.L-PIR PAU  | EG2223R010022340 | 31/12/2022 | 1,999.38     | 359.88      | 2,359.26     | 488d5d03ab0a924698d42569040a429e8ac1e0e66a9058a0826796bb311ab20c |



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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                   | RR/PLOT NO.                                             | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 109     | Regular       | 10104932      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                                 | SPL.WAY 14" PIPE LINE-PIR PAU                           | EG2223R010022341 | 31/12/2022 | 1,62,973.21  | 29,335.18   | 1,92,308.39  | a8f6bf3448cac857d0eb25474d192d0a8ca47dd0f2bfc576694fe1c60e0532b9 |
| 110     | Regular       | 10104933      | TATA HYDRO ELEC.P.SPLY.CO.LTD.ANDHRA VALLEY POWER SPLY.C.LTD.,TATA POWER CO.LTD.       | SPL W.L.CONSTRUCTION OF BRIDGE                          | EG2223R010022342 | 31/12/2022 | 5,117.30     | 921.12      | 6,038.42     |                                                                  |
| 111     | Regular       | 10104934      | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.                                               | SPL W.L.CONST.OF WATER P.LINE.                          | EG2223R010022343 | 31/12/2022 | 2,87,257.51  | 51,706.36   | 3,38,963.87  |                                                                  |
| 112     | Regular       | 10104935      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                               | SPL W.L.14"LSHS LINE FROM HPCL                          | EG2223R010022344 | 31/12/2022 | 13,812.60    | 2,486.26    | 16,298.86    |                                                                  |
| 113     | Regular       | 10104938      | TATA HYDRO ELEC P. SUPP.C.LTD.,                                                        | 220KV TROMB-SWR FORT OVHD LINE                          | EG2223R010022345 | 31/12/2022 | 9,98,492.96  | 1,79,728.74 | 11,78,221.70 |                                                                  |
| 114     | Regular       | 10104939      | TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.                 | SPL. WL FOR CHLORINATION PIPE                           | EG2223R010022346 | 31/12/2022 | 5,845.52     | 1,052.20    | 6,897.72     |                                                                  |
| 115     | Regular       | 10104940      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                               | SPL WL.FEES.                                            | EG2223R010022347 | 31/12/2022 | 5,17,454.42  | 93,141.80   | 6,10,596.22  | 2423957a3db635befb16c915c133a0a7dcd18abae5721817d19b66b27ac1dc9b |
| 116     | Regular       | 10104954      | GAIL(INDIA)LTD.                                                                        | 18" GAS PIPELINE.                                       | EG2223R010022348 | 31/12/2022 | 87,527.81    | 15,755.00   | 1,03,282.81  | a9d2bd2720860dc6b6f61c69e4d155762ef31d146a719a4f5a50054cb2cc4971 |
| 117     | Regular       | 10104956      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA 2681.50 M RCC TRESTLE.& 256.79 SQM.LAND) | 300 MM DIA LUB OIL P/L                                  | EG2223R010022349 | 31/12/2022 | 7,47,900.91  | 1,34,622.16 | 8,82,523.07  | 73811277b94555e1d0d5614c6c55cc2f511997670927ad8ac59307488514c7f5 |
| 118     | Regular       | 10104957      | M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND)           | NEW 200 MM CHEMICAL P/L                                 | EG2223R010022350 | 31/12/2022 | 7,71,158.32  | 1,38,808.50 | 9,09,966.82  |                                                                  |
| 119     | Regular       | 10104958      | M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND)             | 200 MM CHEMICAL P/L                                     | EG2223R010022351 | 31/12/2022 | 7,72,246.51  | 1,39,004.38 | 9,11,250.89  |                                                                  |
| 120     | Regular       | 10104960      | M/S. BHARAT PETROLEUM CORPORATION LTD.(AREA 181 SQM.ON LAND ONLY)                      | SHIFTING OF 360 MM FOR LSHS.(AREA 181 SQM ON LAND ONLY) | EG2223R010022352 | 31/12/2022 | 14,164.79    | 2,549.66    | 16,714.45    | 1c336349cb18f0b2cf81f182954154bfae9417a8edcd430c24f3129c5edd10ac |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                 | RR/PLOT NO.                      | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|----------------------------------------------------------------------|----------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 121     | Regular       | 10104962      | M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND)     | 300MM ADDI.LIQUID CHEMICAL P/L   | EG2223R010022353 | 31/12/2022 | 8,11,488.08   | 1,46,067.86 | 9,57,555.94   | b45bf87a56c1a24ef652b6cb1753f08ad5480e5b214665cb0c1053f966c6544c |
| 122     | Regular       | 10104964      | M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.) | 300MM CRYOGENIC LPG & 150MM PL   | EG2223R010022354 | 31/12/2022 | 24,42,703.37  | 4,39,686.60 | 28,82,389.97  | c605d6f5d7d0d1b2973fd16fbdab69e6c861286ae97fa75ebddfc395469268c5 |
| 123     | Regular       | 10104965      | M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND)      | 300 MM DIA FOR NEW CHEMICALS     | EG2223R010022355 | 31/12/2022 | 8,11,485.92   | 1,46,067.46 | 9,57,553.38   | b726682d6f380684773653429280926711255a12383f6e89fe82dc9f51d2cbf7 |
| 124     | Regular       | 10104966      | M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)              | 350 MM LUBE OIL P/L              | EG2223R010022356 | 31/12/2022 | 9,38,510.19   | 1,68,931.84 | 11,07,442.03  | 5183fdc19540ff79b82e06abd7547cf5d92b2079ab57def4de04f1f499ca3d13 |
| 125     | Regular       | 10104968      | OIL AND NATURAL GAS COMMISSION.                                      | 6" DIA P/L FROM TEC TO ONGC.     | EG2223R010022357 | 31/12/2022 | 3,912.94      | 704.32      | 4,617.26      | 0c908d17d8cd4a5f2e85fee65660756308e7a58cb79f3aa1530dc61707c19e22 |
| 126     | Regular       | 10104969      | M/S INDIAN OIL CORPORATION. LTD.                                     | 14"DIA M.BUNKER P/L IOCL TO SE   | EG2223R010022358 | 31/12/2022 | 21,560.20     | 3,880.84    | 25,441.04     | 833ffef7ad718beadab77f846ec897c2ea7b1084dfc6b9a7a1eecb403717882b |
| 127     | Regular       | 10104970      | M/S NATIONAL ORGANIC CHEMICAL INDUSTRIAL LTD                         | 8"NB,NAPHTHA PIPELINE            | EG2223R010022359 | 31/12/2022 | 32,829.44     | 5,909.30    | 38,738.74     |                                                                  |
| 128     | Regular       | 10104971      | M/S. AEGIS LOGISTICS LTD.                                            | 12"DIA PIPELINE FROM MANIFOLD    | EG2223R010022360 | 31/12/2022 | 61,061.16     | 10,991.00   | 72,052.16     | 9f0a3cf796c0e490407dc21270a7176f0fc98beeb6967984818f5c15565dd9c  |
| 129     | Regular       | 10104972      | M/S. AEGIS LOGISTICS LTD.                                            | 4" DIA LPG PLC TO IPCL, NAGOTANE | EG2223R010022361 | 31/12/2022 | 21,239.36     | 3,823.08    | 25,062.44     | 2a7b334e4a79e9df79cf69dee4e0e58e31f85ac00d0673972271e6bbe4b23e90 |
| 130     | Regular       | 10104973      | AEGIS LOGISTICS LTD                                                  | 6" DIA MCGM WATER CONNECTION     | EG2223R010022362 | 31/12/2022 | 43,707.35     | 7,867.32    | 51,574.67     | cdec4c7a78e6e4e8854ccc129454f1c5d9a802083174f29bfd296413586dea63 |
| 131     | Regular       | 10104974      | M/S. AEGIS LOGISTICS LTD.                                            | 12" 300 mm DIA CARBON STEEL PL   | EG2223R010022363 | 31/12/2022 | 8,43,316.83   | 1,51,797.02 | 9,95,113.85   | 9455d7f424962aae565ac0ed965b43abc300e46c0dc52046b23d3755e5c935cd |

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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                    | RR/PLOT NO.                                                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|-------------------------------------------------------------------------|--------------------------------------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 132     | Regular       | 10104975      | M/S. AEGIS LOGISTICS LTD.                                               | 12" 300 mm DIA SSPL                                          | EG2223R010022364 | 31/12/2022 | 8,43,316.83  | 1,51,797.02 | 9,95,113.85  | d5392a439af416b56ca380a<br>dce73942cb0b021fc03d39d<br>17d4769fa7fa44bd32 |
| 133     | Regular       | 10104976      | BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730) | 300mm DIA 12" P/L at Pir Pau                                 | EG2223R010022365 | 31/12/2022 | 9,43,597.47  | 1,69,847.54 | 11,13,445.01 | 7ade3c03723fb7bf0d50228<br>d409464a6a2a124fd0d9ef1<br>a4750268a261968283 |
| 134     | Regular       | 10104977      | AEGIS LOGISTICS LTD                                                     | UNLOADING ARM AT PIR PAU JETTY                               | EG2223R010022366 | 31/12/2022 | 3,194.24     | 574.96      | 3,769.20     | dadee3c04b7169a863ff074<br>fb78fab4a3ec96046045e7<br>1552c6651d21faab6c  |
| 135     | Regular       | 10104978      | BHARAT PETROLEUM CORPN.LTD                                              | 300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L | EG2223R010022367 | 31/12/2022 | 8,07,202.88  | 1,45,296.52 | 9,52,499.40  | 571c799cb2c00c528fd03a7<br>43c0407d3ff03740db42029<br>d204269bac97eefbc7 |
| 136     | Regular       | 10104979      | AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE)                    | 12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3)                     | EG2223R010022368 | 31/12/2022 | 80,880.14    | 14,558.42   | 95,438.56    | 9cb8793af9b89f4522de70e<br>f26dd92ec97612c3d339222<br>a412a0933a616b507f |
| 137     | Regular       | 10104980      | SEALORD CONTAINERS LTD(1300M X 2)                                       | 2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L | EG2223R010022369 | 31/12/2022 | 3,44,534.91  | 62,016.28   | 4,06,551.19  | b57e98bf36ea6d9ef99367e<br>666786ef08d686c092673ec<br>a7613e5556e2afe3bf |
| 138     | Regular       | 10104981      | THE TATA POWER COMPANY LTD                                              | WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY                   | EG2223R010022370 | 31/12/2022 | 21,668.89    | 3,900.40    | 25,569.29    |                                                                          |
| 139     | Regular       | 10104982      | THE TATA POWER CO.LTD                                                   | WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU  | EG2223R010022371 | 31/12/2022 | 4,54,589.86  | 81,826.18   | 5,36,416.04  |                                                                          |
| 140     | Regular       | 10104983      | TATA POWER CO.LTD.                                                      | W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH | EG2223R010022372 | 31/12/2022 | 34,22,444.62 | 6,16,040.04 | 40,38,484.66 |                                                                          |
| 141     | Regular       | 10104984      | CHIEF MANAGER (O&M), GAIL (INDIA) LTD.                                  | WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF               | EG2223R010022373 | 31/12/2022 | 2,31,266.25  | 41,627.92   | 2,72,894.17  | 35253646acf87a293a1776c<br>71b86817ef78d858012a7e<br>2ee84e009044581bb7e |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                   | RR/PLOT NO.                                                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                              |
|---------|---------------|---------------|----------------------------------------|-----------------------------------------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------|
| 142     | Regular       | 10104985      | THE TATA POWER COMPANY LTD.            | SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY    | EG2223R010022374 | 31/12/2022 | 20,372.63    | 3,667.08    | 24,039.71    |                                                                    |
| 143     | Regular       | 10104986      | THE TATA POWER CO.LTD                  | W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK      | EG2223R010022375 | 31/12/2022 | 8,39,802.91  | 1,51,164.52 | 9,90,967.43  |                                                                    |
| 144     | Regular       | 10104987      | CHARISMA SHELTER PVT LTD               | 3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE                  | EG2223R010022376 | 31/12/2022 | 14,038.24    | 2,526.88    | 16,565.12    |                                                                    |
| 145     | Regular       | 10104988      | SEALORD CONTAINERS LIMITED             | 6" DIA WATER P/L CONNECTING FIRE WATER STORAGE                  | EG2223R010022377 | 31/12/2022 | 1,81,714.77  | 32,708.66   | 2,14,423.43  | 5aaa24b4bc93c819cd748ec47751ef09b85c91f92b5ed220d03f5edb0266752c   |
| 146     | Regular       | 10104989      | SEALORD CONTAINERS LTD                 | 3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES    | EG2223R010022378 | 31/12/2022 | 5,16,802.35  | 93,024.42   | 6,09,826.77  | 3409efbcf404b763e9d1a7045f533463a4d9bd55449bc b89077d79377ffc3a3b  |
| 147     | Regular       | 10104990      | M/S. BHARAT PETROLEUM CORPORATION LTD. | Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran)    | EG2223R010022379 | 31/12/2022 | 2,27,050.23  | 40,869.04   | 2,67,919.27  | 8b21fd4a15c951d5fd3c3005f0a965725da00ea1f76b8d d453c1a179fda57bf0  |
| 148     | Regular       | 10104991      | AEGIS LOGISTICS LTD                    | 300 mm dia Nitrogen Pipeline                                    | EG2223R010022380 | 31/12/2022 | 8,64,398.16  | 1,55,591.66 | 10,19,989.82 | 7c70ff67032eb96aecbd46e db0cc82f94f9c938bdb794e b9f19f9f0742e417ba |
| 149     | Regular       | 10104992      | H.P.C.L                                | 20"(500mm) Black oil pipeline to HPCL at pirlpau to old pirlpau | EG2223R010022381 | 31/12/2022 | 3,85,632.25  | 69,413.80   | 4,55,046.05  | fe1f0ef171ad89545b09124 43ffadf2415167f3c896cf5fa 6dcec35f20e86617 |
| 150     | Regular       | 10104993      | AEGIS LOGISTIC LTD.                    | 16" dia pipeline at Mbpt manifold Pirlpau                       | EG2223R010022382 | 31/12/2022 | 8,115.88     | 1,460.86    | 9,576.74     | 6fc4e07398e7b8bc21c156d a2e75f497e5506d30419c51 b456c5dc4991d1350c |
| 151     | Regular       | 10104994      | AEGIS LOGISTICS LTD                    | 1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL       | EG2223R010022383 | 31/12/2022 | 84,221.75    | 15,159.92   | 99,381.67    | a212cbfd30ba5ce0d909242 ea921b858e3be0bc8403aa be431e7abaaefc32577 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                      | RR/PLOT NO.                                    | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------|------------------------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 152     | Regular       | 10104995      | AEGIS LOGISTICS LTD.                                      | 12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB  | EG2223R010022384 | 31/12/2022 | 2,26,097.77   | 40,697.60   | 2,66,795.37   | 29b431e028dec5b85cce3ab0d51aaeeced4cbb2a6ce1bd6ccfdbb67bd4a50ed2 |
| 153     | Regular       | 10104996      | AEGIS LOGISTICS LTD.                                      | 12" dia chemical pipeline (L2) from FCB to SCB | EG2223R010022385 | 31/12/2022 | 2,26,350.29   | 40,743.06   | 2,67,093.35   | d016663c6dda67549312b4753e6e784dc36f76fca0bf65e3a6988d879c82d82  |
| 154     | Regular       | 10104997      | AEGIS LOGISTICS LTD.                                      | 12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB  | EG2223R010022386 | 31/12/2022 | 2,27,707.57   | 40,987.36   | 2,68,694.93   | fb1205b8cb88b3e29d6f4fc248d017e24fa8d2dac5de659e253ce33147c50abf |
| 155     | Regular       | 10104998      | AEGIS LOGISTICS LTD.                                      | 12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB  | EG2223R010022387 | 31/12/2022 | 2,27,423.49   | 40,936.22   | 2,68,359.71   | 2888ced1d43c17d5da33d8667fdb4cc594e2b7739d1051fee394dd5cd5059d84 |
| 156     | Regular       | 10104999      | AEGIS LOGISTICS LTD.                                      | 12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB   | EG2223R010022388 | 31/12/2022 | 2,26,287.17   | 40,731.70   | 2,67,018.87   | 281d6c7ede0adf83a6adf7dc363afe211a2649c5aedb1fbbad94fbee7767f00a |
| 157     | Regular       | 10105101      | SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO. | 15                                             | EG2223R010022389 | 31/12/2022 | 910.42        | 163.88      | 1,074.30      | 2a9b4394c2a42f1e61b7a4dd358630b975cd0a48cb02e12fcdabcc483dc025d6 |
| 158     | Regular       | 10105102      | SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO. | LEASE OF PLOT NO.102                           | EG2223R010022390 | 31/12/2022 | 15,729.27     | 2,831.26    | 18,560.53     | 1f6e47ee13e15e1f1b934ba3fcee1cd0dd665c47e03f1120935ac74110d843d1 |
| 159     | Regular       | 10105103      | H L R OF LATE SHRI N R MODY                               | 8                                              | EG2223R010022391 | 31/12/2022 | 855.61        | 154.00      | 1,009.61      |                                                                  |
| 160     | Regular       | 10105105      | M/S.KHANDELWAL ENGINEERING CO.LTD.                        | OLD RR 1908 (PLOT C-1)                         | EG2223R010022392 | 31/12/2022 | 57,631.04     | 10,373.60   | 68,004.64     |                                                                  |
| 161     | Regular       | 10105108      | SHRI JIMMY RATANJI NAZIR                                  | OLD R R 1470(NEW RR 2034)                      | EG2223R010022393 | 31/12/2022 | 4,64,070.03   | 83,532.60   | 5,47,602.63   |                                                                  |
| 162     | Regular       | 10105109      | M/S URANUS ELECTROTECHNIC PVT LTD                         | 6                                              | EG2223R010022394 | 31/12/2022 | 51,030.91     | 9,185.56    | 60,216.47     | 33b6e49363f2260169929d7842552762a5cf24dc8824a8ec44b1214ab4e54010 |
| 163     | Regular       | 10105110      | SHRI RATILAL CHHAGANLAL GANDHI                            | LEASE OF 5 PART                                | EG2223R010022395 | 31/12/2022 | 44,726.14     | 8,050.72    | 52,776.86     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO.                  | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|------------------------------|------------------|------------|---------------|-------------|---------------|-------------------------------------------------------------------|
| 164     | Regular       | 10105111      | MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES | 4 & 4A                       | EG2223R010022396 | 31/12/2022 | 26,230.38     | 4,721.48    | 30,951.86     | af21d38bf0d20a8bda2b078ea417ee754752b38d124334fb9801e11b6e000527  |
| 165     | Regular       | 10105113      | SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS)              | 36                           | EG2223R010022397 | 31/12/2022 | 51,019.86     | 9,183.58    | 60,203.44     |                                                                   |
| 166     | Regular       | 10105114      | M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD.                                | R R 1980                     | EG2223R010022398 | 31/12/2022 | 20,819.47     | 3,747.52    | 24,566.99     | d0f4083a7efede12857dfff1fa47b591175fafadac060058f54901f7dd3cda3d  |
| 167     | Regular       | 10105119      | HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON            | 102                          | EG2223R010022399 | 31/12/2022 | 7,731.00      | 1,391.58    | 9,122.58      |                                                                   |
| 168     | Regular       | 10105120      | SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO.                                         | 91 WITH ADDL LAND            | EG2223R010022400 | 31/12/2022 | 9,670.89      | 1,740.76    | 11,411.65     |                                                                   |
| 169     | Regular       | 10105122      | M/S INDIAN OIL CORPORATION LTD                                                    | A                            | EG2223R010022401 | 31/12/2022 | 4,788.53      | 861.94      | 5,650.47      | 1464a05476bec4e43ba547ad81516baaa8f6eb8c59e63707c134991e714d095a  |
| 170     | Regular       | 10105123      | M/S INDIAN OIL CORPORATION LTD                                                    | WHARF LAND                   | EG2223R010022402 | 31/12/2022 | 4,384.76      | 789.26      | 5,174.02      | 098df46d23f7da9ab9ac5a982b415738f90f90bfb586b2f3b3919ddbdae03eceb |
| 171     | Regular       | 10105124      | M/S INDIAN OIL CORPORATION LTD                                                    | LEASE PLOT AT SEWRI KOLIWADA | EG2223R010022403 | 31/12/2022 | 37,211.62     | 6,698.10    | 43,909.72     | 31e8ad23ce0db3a827b56337e8ec8e6cdc026e24ef1ca475b3896a2426dfbe47  |
| 172     | Regular       | 10105125      | SHRI FAREED YUSUF MOLEDINA.                                                       | R R 1937                     | EG2223R010022404 | 31/12/2022 | 35,721.33     | 6,429.84    | 42,151.17     |                                                                   |
| 173     | Regular       | 10105131      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)             | RR NO.2040                   | EG2223R010022405 | 31/12/2022 | 93,976.13     | 16,915.68   | 1,10,891.81   | b57f28a0b7691c92c05844521b17224894c334d8aa26c0f0bb192202eab18084  |
| 174     | Regular       | 10105132      | M/S INDO BURMAH PETROLEUM CO.LTD.                                                 | RR NO.1961                   | EG2223R010022406 | 31/12/2022 | 4,65,957.76   | 83,872.40   | 5,49,830.16   |                                                                   |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                     | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 175     | Regular       | 10105133      | M/S. BHARAT PETROLEUM CORPORATION LTD.                   | RR NO 2061                      | EG2223R010022407 | 31/12/2022 | 1,52,353.64  | 27,423.64   | 1,79,777.28  | 1f45630ea9eebdea415c928153104393b07475219f3b86a3585e41d677f92c6c |
| 176     | Regular       | 10105134      | M/S. BHARAT PETROLEUM CORPORATION LTD.                   | OLD RR 808 & 890                | EG2223R010022408 | 31/12/2022 | 12,59,707.04 | 2,26,747.26 | 14,86,454.30 | 7f2b224d54e3677b99d9ec21a3b228e2535eb00d1e436801cff3faee8e806899 |
| 177     | Regular       | 10105135      | M/S. BHARAT PETROLEUM CORPORATION LTD.                   | OLD RR 1917 & 1774              | EG2223R010022409 | 31/12/2022 | 14,04,665.12 | 2,52,839.72 | 16,57,504.84 | 8d59c299882406bfc80c10aea3fb7a37e8a23457fe2ac6188180776afcf3a231 |
| 178     | Regular       | 10105137      | SHRI SHRAINIK RAMANLAL SHAH                              | COMPTT NO 1                     | EG2223R010022410 | 31/12/2022 | 6,404.14     | 1,152.76    | 7,556.90     |                                                                  |
| 179     | Regular       | 10105140      | SHRI RAJU DHIRAJLAL SHAH. TRADING AS M/S DHIRAJLAL & CO. | COMPTT IV                       | EG2223R010022411 | 31/12/2022 | 6,404.14     | 1,152.76    | 7,556.90     | d97b3f5b4137bb5c30e5be042f745b0ac591b075b7a90588494fc0efaa3a4f6f |
| 180     | Regular       | 10105142      | SHRI KESARINATH BALARAM PATHARE                          | COMPTT VI                       | EG2223R010022412 | 31/12/2022 | 6,404.14     | 1,152.76    | 7,556.90     |                                                                  |
| 181     | Regular       | 10105143      | THE TATA HYDRO ELECTRIC POWER SUPPLY CO                  | LEASE OF FORESHORE LAND A & C   | EG2223R010022413 | 31/12/2022 | 1,22,690.08  | 22,084.22   | 1,44,774.30  |                                                                  |
| 182     | Regular       | 10105148      | SMT SARALA T. BHAMBHANI.                                 | 25                              | EG2223R010022414 | 31/12/2022 | 9,755.67     | 1,756.02    | 11,511.69    |                                                                  |
| 183     | Regular       | 10105149      | SHRI NAVINCHANDRA NATWARLAL MASTER                       | 26 AND 26A                      | EG2223R010022415 | 31/12/2022 | 6,093.39     | 1,096.80    | 7,190.19     |                                                                  |
| 184     | Regular       | 10105150      | SMT RATTI MINOO DALAL                                    | LEASE OF PLOT                   | EG2223R010022416 | 31/12/2022 | 11,000.83    | 1,980.16    | 12,980.99    |                                                                  |
| 185     | Regular       | 10105202      | SHRI ABDUL RAHIM LATIF MUJAWAR                           | 39 AT SEWRI FORT ROAD           | EG2223R010022417 | 31/12/2022 | 3.00         | 0.54        | 3.54         |                                                                  |
| 186     | Regular       | 10105203      | SHAKIL ZAFAR SARDAR                                      | 31                              | EG2223R010022418 | 31/12/2022 | 21,186.56    | 3,813.58    | 25,000.14    | 826241fba11879bbfac4012ec9f7b7fe1de7aaf1bcb832e1e14d7f75935bf8b9 |
| 187     | Regular       | 10105204      | SHRI MADHAV ANANTHA GANIGA.                              | STALL SITE NO.1                 | EG2223R010022419 | 31/12/2022 | 23,306.99    | 4,195.28    | 27,502.27    |                                                                  |
| 188     | Regular       | 10105209      | SHRI RAMJI NARSHI SHAH                                   | 4 STERLE STRIPS OF LAND ADJ. WE | EG2223R010022420 | 31/12/2022 | 16,914.74    | 3,044.66    | 19,959.40    | 13fae918db405aa9a91cd2a9df117689805394c9999c14898078b1bc62d4bce5 |
| 189     | Regular       | 10105210      | THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD             | B                               | EG2223R010022421 | 31/12/2022 | 61,219.04    | 11,019.44   | 72,238.48    |                                                                  |
| 190     | Regular       | 10105212      | M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD.           | D' ADJACENT TO PLOT 'C'         | EG2223R010022422 | 31/12/2022 | 1,31,559.82  | 23,680.78   | 1,55,240.60  |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                              | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 191     | Regular       | 10105213      | THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.                      | 6600 VOLTS CABLE               | EG2223R010022423 | 31/12/2022 | 47,079.96    | 8,474.40    | 55,554.36    |                                                                  |
| 192     | Regular       | 10105214      | THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND              | SITE AT L.M.NADKARNI MARG      | EG2223R010022424 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 193     | Regular       | 10105215      | THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND              | SITE AT REYNOLDS ROAD          | EG2223R010022425 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 194     | Regular       | 10105216      | NATIONAL ASSOCIATION FOR THE BLIND                                | NORTH OF 117                   | EG2223R010022426 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 195     | Regular       | 10105218      | THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE      | East-Sewree Rly.STN Sewree est | EG2223R010022427 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 196     | Regular       | 10105901      | M/S. BHARAT PETROLEUM CORPORATION LTD.MANAGER,OFFICE ENGINEERING, | SPL.WAY NO.245 AT SEWREE EST   | EG2223R010022428 | 31/12/2022 | 4,905.71     | 883.02      | 5,788.73     | 74593405964b9b5274c7df2fbf338c064d1e9b33043ff8ab51790851022e4bcd |
| 197     | Regular       | 10105902      | M/S.INDIAN OIL CORPORATION LTD.                                   | SPL.W.L.NO.266,14"OIL P.L.SEWR | EG2223R010022429 | 31/12/2022 | 763.41       | 137.42      | 900.83       | 99a27e86786ad38b149020e47c8534d4c5cdf7f2d69683aacdf14584470eadc6 |
| 198     | Regular       | 10105903      | M/S.INDIAN OIL CORPORATION LTD.,                                  | SPL.W.L.NO.303-14"O.L.P.SEWREE | EG2223R010022430 | 31/12/2022 | 94,105.56    | 16,939.00   | 1,11,044.56  | f8ee6b37d9e180dd7d497a3c87abb5a2c065a4c484da94fd2847656ce803646b |
| 199     | Regular       | 10105904      | M/S INDO BURMAH PETROLEUM CO.LTD.                                 | SPL.W.L.NO.312 O.L.P.8"&12"    | EG2223R010022431 | 31/12/2022 | 882.93       | 158.92      | 1,041.85     |                                                                  |
| 200     | Regular       | 10105905      | TATA HYDRO ELEC P.SUP.C. LTD.                                     | 220KV UG CABLE SEW-FORT TO CAR | EG2223R010022432 | 31/12/2022 | 5,01,505.99  | 90,271.08   | 5,91,777.07  |                                                                  |
| 201     | Regular       | 10201101      | SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER                            | II B AT J B ROAD               | EG2223R020022455 | 31/12/2022 | 17,369.56    | 3,126.52    | 20,496.08    |                                                                  |
| 202     | Regular       | 10201102      | S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.) | OLD RR 1725                    | EG2223R020022456 | 31/12/2022 | 18,931.75    | 3,407.72    | 22,339.47    |                                                                  |
| 203     | Regular       | 10201104      | SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS                           | OLD RR 1848                    | EG2223R020022457 | 31/12/2022 | 39,168.00    | 7,050.24    | 46,218.24    |                                                                  |
| 204     | Regular       | 10201105      | SHRI HANSRAJ BAHRI & 6 OTHERS                                     | OLD RR 1845                    | EG2223R020022458 | 31/12/2022 | 21,609.27    | 3,889.66    | 25,498.93    |                                                                  |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                | RR/PLOT NO.                      | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|-------------------------------------------------------------------------------------|----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 205     | Regular       | 10201106      | SHRI HANSRAJ BAHRI & 4 OTHERS<br>TRDG.AS M/S.H.R.BAHARI & CO.                       | OLD RR 1814                      | EG2223R020022459 | 31/12/2022 | 10,803.24    | 1,944.58    | 12,747.82    |                                                                          |
| 206     | Regular       | 10201107      | SHRI HANSRAJ BAHRI & 6 OTHERS                                                       | OLD R R 1946                     | EG2223R020022460 | 31/12/2022 | 13,642.89    | 2,455.72    | 16,098.61    |                                                                          |
| 207     | Regular       | 10201108      | SHRI MANSUKHLAL MOTILAL<br>KOTHARI                                                  | OLD R R 1780                     | EG2223R020022461 | 31/12/2022 | 30,200.44    | 5,436.08    | 35,636.52    |                                                                          |
| 208     | Regular       | 10201109      | SHRI A H MISTRY                                                                     | 6 AT JB ROAD                     | EG2223R020022462 | 31/12/2022 | 13,825.68    | 2,488.64    | 16,314.32    |                                                                          |
| 209     | Regular       | 10201110      | SATYA PAUL 3 TRDG.AS<br>M/S.AMINCHAND PYARELAL                                      | 4 & 5 AT J B RD                  | EG2223R020022463 | 31/12/2022 | 34,595.64    | 6,227.20    | 40,822.84    |                                                                          |
| 210     | Regular       | 10201111      | SMT.MEHROO R BALI                                                                   | R R 2081                         | EG2223R020022464 | 31/12/2022 | 53,071.81    | 9,552.92    | 62,624.73    |                                                                          |
| 211     | Regular       | 10201112      | VITHALDAS JAMNADAS SARAIYA<br>& 2 OTHERS                                            | OLD R R 2066                     | EG2223R020022465 | 31/12/2022 | 10,416.56    | 1,874.98    | 12,291.54    |                                                                          |
| 212     | Regular       | 10201114      | M/S SHAH CONSTRUCTION CO<br>LTD                                                     | OLD R R 1968                     | EG2223R020022466 | 31/12/2022 | 1,31,818.86  | 23,727.40   | 1,55,546.26  | 18d1c5a020abc5489183a7<br>730599e954d8d5bfca691c5<br>d119c9ed624b4081ded |
| 213     | Regular       | 10201115      | THE BOMBAY SEWREE<br>CHEMICALS MFG CO PVT LTD                                       | RR 1982                          | EG2223R020022467 | 31/12/2022 | 44,142.71    | 7,945.68    | 52,088.39    |                                                                          |
| 214     | Regular       | 10201117      | DR G.D PUSALKAR.                                                                    | AT SEWREE STATION<br>ROAD        | EG2223R020022468 | 31/12/2022 | 8,312.70     | 1,496.30    | 9,809.00     |                                                                          |
| 215     | Regular       | 10201118      | SHRI SHAMJI KUVARJEE GALA.                                                          | 12 WEST OF SEWREE<br>STATION RD  | EG2223R020022469 | 31/12/2022 | 4,322.26     | 778.00      | 5,100.26     |                                                                          |
| 216     | Regular       | 10201119      | SHRI RAMESHCHANDRA S.<br>TRIPATHI & SHRI JITENDRA R.<br>TRIPATHI (AS JOINT TENANTS) | 10                               | EG2223R020022470 | 31/12/2022 | 2,937.55     | 528.76      | 3,466.31     |                                                                          |
| 217     | Regular       | 10201120      | SMT SATYAWATI SHRIDHAR RANE                                                         | 8 WEST OF SEWREE<br>STATION ROAD | EG2223R020022471 | 31/12/2022 | 11,132.30    | 2,003.82    | 13,136.12    |                                                                          |
| 218     | Regular       | 10201121      | H&L REP.OF LATE SHRI MANISH<br>RAGHAVJI CHHEDA                                      | 9 AND 11                         | EG2223R020022472 | 31/12/2022 | 2,072.85     | 373.12      | 2,445.97     |                                                                          |
| 219     | Regular       | 10201123      | SHRI TILAKCHAND KHETSEY                                                             | OLD RR 1220                      | EG2223R020022473 | 31/12/2022 | 363.93       | 65.50       | 429.43       |                                                                          |
| 220     | Regular       | 10201124      | SHRI TILAKCHAND KHETSEY                                                             | RR 1578                          | EG2223R020022474 | 31/12/2022 | 31.06        | 5.60        | 36.66        |                                                                          |
| 221     | Regular       | 10201126      | SHRI CHAMPITSINGH BIRSINGH                                                          | 2 SOUTH OF K.E ROAD              | EG2223R020022475 | 31/12/2022 | 8,570.72     | 1,542.72    | 10,113.44    |                                                                          |
| 222     | Regular       | 10201127      | SHRI NADEEM M.SULEMAN                                                               | 3 AT K E ROAD                    | EG2223R020022476 | 31/12/2022 | 4,113.89     | 740.50      | 4,854.39     |                                                                          |
| 223     | Regular       | 10201129      | SMT.GULABI GOPAL SHETTY                                                             | 7 AT K E RD                      | EG2223R020022477 | 31/12/2022 | 5,140.05     | 925.20      | 6,065.25     |                                                                          |
| 224     | Regular       | 10201130      | SHRI LAL HASHANAND AHUJA & 5<br>OTHERS (AS JT.TENANTS)                              | OLD Y T NO 241                   | EG2223R020022478 | 31/12/2022 | 5,284.27     | 951.16      | 6,235.43     |                                                                          |

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|---------|---------------|---------------|---------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 225     | Regular       | 10201134      | SHRI VISHWANATH HINDURAO SAWANT 1 OTHER                                                                 | 4 5 & 6 AT ACHARYA DONDE MARGE | EG2223R020022479 | 31/12/2022 | 6,142.75      | 1,105.70    | 7,248.45      |                                                                  |
| 226     | Regular       | 10201135      | DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY                                                               | Seweree East & West            | EG2223R020022480 | 31/12/2022 | 10.00         | 1.80        | 11.80         |                                                                  |
| 227     | Regular       | 10202103      | SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION. | R R NO 1985                    | EG2223R020022481 | 31/12/2022 | 30,230.36     | 5,441.46    | 35,671.82     |                                                                  |
| 228     | Regular       | 10202105      | M/S GHATGE PATIL TRANSPORTS LTD.                                                                        | 129                            | EG2223R020022482 | 31/12/2022 | 1,15,614.76   | 20,810.66   | 1,36,425.42   |                                                                  |
| 229     | Regular       | 10202106      | AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA                           | 130                            | EG2223R020022483 | 31/12/2022 | 688.05        | 123.84      | 811.89        |                                                                  |
| 230     | Regular       | 10202109      | HEIR & LEGAL REPRESENTATIVES OF SHRI KALYAN VISHRAM KANDALKAR                                           | 136                            | EG2223R020022484 | 31/12/2022 | 924.79        | 166.46      | 1,091.25      |                                                                  |
| 231     | Regular       | 10202111      | UNI TEX PRODUCTS PVT LTD                                                                                | OLD RR 1002(REAR POR.COPT.3TO4 | EG2223R020022485 | 31/12/2022 | 15,903.45     | 2,862.62    | 18,766.07     | 6247ae151bc10b899c56b6d96d1cb7e9abb49298c42860eaa79dae7c7ddb7193 |
| 232     | Regular       | 10202116      | SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO                        | PT BLDG.ON OLD RR 1614         | EG2223R020022486 | 31/12/2022 | 60,973.86     | 10,975.30   | 71,949.16     | 95333e4df7a0c11fe78e5aa34149fc141f11d8903e250659c7de222dc292050a |
| 233     | Regular       | 10202117      | M/S D.V.B.WAREHOUSING                                                                                   | 11                             | EG2223R020022487 | 31/12/2022 | 3,04,962.12   | 54,893.18   | 3,59,855.30   |                                                                  |
| 234     | Regular       | 10202118      | UNI TEX PRODUCTS PVT LTD                                                                                | RR 1978                        | EG2223R020022488 | 31/12/2022 | 19,166.21     | 3,449.92    | 22,616.13     | ba245ea992bea6099637a76675729aa1f8526baf710f91cee3310f51a946f6a  |
| 235     | Regular       | 10202119      | SHREE RAM COTTON PRESSING FACTORY PVT LTD                                                               | P.T./BLDG.ON OLD R.R.1003      | EG2223R020022489 | 31/12/2022 | 1,00,846.71   | 18,152.40   | 1,18,999.11   |                                                                  |
| 236     | Regular       | 10202120      | HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA                                                                 | OLD R.R.1953                   | EG2223R020022490 | 31/12/2022 | 9,084.04      | 1,635.12    | 10,719.16     |                                                                  |
| 237     | Regular       | 10202121      | SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI                                    | OLD RR 888                     | EG2223R020022491 | 31/12/2022 | 11,791.76     | 2,122.52    | 13,914.28     |                                                                  |

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|---------|---------------|---------------|-------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 238     | Regular       | 10202123      | SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS                              | RR 1450                        | EG2223R020022492 | 31/12/2022 | 338.51       | 60.94       | 399.45       |                                                                  |
| 239     | Regular       | 10202124      | SHRI LOKNATH HEMRAJ KHANDELWAL                                          | RR 1532                        | EG2223R020022493 | 31/12/2022 | 88.43        | 15.92       | 104.35       |                                                                  |
| 240     | Regular       | 10202125      | SMT. RADHABAI MARUTIRAO BORADE                                          | RR 1456                        | EG2223R020022494 | 31/12/2022 | 357.86       | 64.42       | 422.28       |                                                                  |
| 241     | Regular       | 10202126      | HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA | 1737                           | EG2223R020022495 | 31/12/2022 | 258.35       | 46.52       | 304.87       |                                                                  |
| 242     | Regular       | 10202127      | M/S PAL PROPERTIES & HOTELS PVT.LTD.                                    | RR 1901                        | EG2223R020022496 | 31/12/2022 | 7,862.11     | 1,415.18    | 9,277.29     | 47886bfc22501f73f90c461317704395cd8a0a430de605b2b8fad976fabceea0 |
| 243     | Regular       | 10202128      | BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE | RR 1781                        | EG2223R020022497 | 31/12/2022 | 16,133.84    | 2,904.10    | 19,037.94    |                                                                  |
| 244     | Regular       | 10202129      | SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS.    | GARDEN PLOT BEHIND RR 1781     | EG2223R020022498 | 31/12/2022 | 2,833.88     | 510.10      | 3,343.98     |                                                                  |
| 245     | Regular       | 10202130      | SAJJADI KHANUM & 12 OTHERS                                              | 1745                           | EG2223R020022499 | 31/12/2022 | 708.55       | 127.54      | 836.09       |                                                                  |
| 246     | Regular       | 10202131      | GANDHI SONS LTD ONE OTHER                                               | RR 1749                        | EG2223R020022500 | 31/12/2022 | 1,553.32     | 279.58      | 1,832.90     |                                                                  |
| 247     | Regular       | 10202132      | THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.)    | OLD RR 1784 AND NO 2074        | EG2223R020022501 | 31/12/2022 | 71,715.61    | 12,908.80   | 84,624.41    |                                                                  |
| 248     | Regular       | 10202133      | THE MAHARASHTRA STATE ELECTRICITY BOARD                                 | BLDG.ON OLD RR 896(COMPT - 1)  | EG2223R020022502 | 31/12/2022 | 97,205.08    | 17,496.92   | 1,14,702.00  |                                                                  |
| 249     | Regular       | 10202136      | HLR OF SEVANTILAL NAGINDAS                                              | BLDG.ON OLD RR NO.896 COMPTT.4 | EG2223R020022503 | 31/12/2022 | 15,775.97    | 2,839.68    | 18,615.65    |                                                                  |
| 250     | Regular       | 10202137      | SHRI RAGHURAM VADIPA SHETTY                                             | BLDG.ON OLD RR.NO.896 SHOP 1   | EG2223R020022504 | 31/12/2022 | 2,465.63     | 443.82      | 2,909.45     |                                                                  |
| 251     | Regular       | 10202138      | H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE             | BLDG.ON RR NO.896 SHOP NO 2    | EG2223R020022505 | 31/12/2022 | 1,286.99     | 231.66      | 1,518.65     |                                                                  |
| 252     | Regular       | 10202139      | SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN.                            | BLDG.ON RR NO 896 SHOP NO 3    | EG2223R020022506 | 31/12/2022 | 1,281.07     | 230.58      | 1,511.65     |                                                                  |

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|---------|---------------|---------------|-------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 253     | Regular       | 10202140      | SMT TARAMATI RAJARAM JADHAV                                                   | BLDG.ON RR NO 896 SHOP 4 GR FL | EG2223R020022507 | 31/12/2022 | 1,281.07     | 230.58      | 1,511.65     |       |
| 254     | Regular       | 10202141      | THE SECRETARY B P T RAILWAY MEN'S UNION                                       | BLDG.ON RR NO 896 ROOM NO 5    | EG2223R020022508 | 31/12/2022 | 1,281.07     | 230.58      | 1,511.65     |       |
| 255     | Regular       | 10202143      | SHRI SITARAM SUDHAMA MORE                                                     | BLDG.ON RR NO 896 SHOP NO 7    | EG2223R020022509 | 31/12/2022 | 1,281.07     | 230.58      | 1,511.65     |       |
| 256     | Regular       | 10202145      | SHRI NATHURAM SAKHARAM BHOSALE                                                | BLDG.ON RR NO 896 ROOM NO 2    | EG2223R020022510 | 31/12/2022 | 310.50       | -           | 310.50       |       |
| 257     | Regular       | 10202146      | SHRI NAMDEO AUBA PAWAR                                                        | BLDG.ON RR NO 896 ROOM NO 4    | EG2223R020022511 | 31/12/2022 | 310.50       | -           | 310.50       |       |
| 258     | Regular       | 10202147      | SHRI SAWLYA TATYABA                                                           | BLDG.ON RR 896 ROOM NO 5,1'ST  | EG2223R020022512 | 31/12/2022 | 310.50       | -           | 310.50       |       |
| 259     | Regular       | 10202148      | SHRI BHIWA ARJUN KAMBLE                                                       | BLDG.ON RR NO 896,ROOM NO.6    | EG2223R020022513 | 31/12/2022 | 310.50       | -           | 310.50       |       |
| 260     | Regular       | 10202149      | SHRI TULSIRAM BHAGOO                                                          | BLDG.ON RR NO 896 ROOM NO 7    | EG2223R020022514 | 31/12/2022 | 462.46       | -           | 462.46       |       |
| 261     | Regular       | 10202150      | SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY. | OLD RR 965                     | EG2223R020022515 | 31/12/2022 | 57,537.12    | 10,356.68   | 67,893.80    |       |
| 262     | Regular       | 10202201      | THE COMMISSIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNOR OF MAHARASHTRA)  | RR 977                         | EG2223R020022516 | 31/12/2022 | 1,24,495.20  | 22,409.14   | 1,46,904.34  |       |
| 263     | Regular       | 10202202      | SHRI IQBAL EBRAHIM                                                            | 39                             | EG2223R020022517 | 31/12/2022 | 1,14,648.28  | 20,636.70   | 1,35,284.98  |       |
| 264     | Regular       | 10202203      | SHRI PRAGJI NANJI                                                             | PT.BLDG.ON OLD RR-941(R.N.1)   | EG2223R020022518 | 31/12/2022 | 2,604.60     | 468.82      | 3,073.42     |       |
| 265     | Regular       | 10202204      | SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS)                     | OLD RR 941 ROOM NO.2           | EG2223R020022519 | 31/12/2022 | 1,612.49     | 290.24      | 1,902.73     |       |
| 266     | Regular       | 10202205      | SHRI MOHANLAL SOHANLAL CHAVAN.                                                | BLDG.ON OLD RR NO.941 ROOM NO3 | EG2223R020022520 | 31/12/2022 | 3,152.60     | 567.48      | 3,720.08     |       |
| 267     | Regular       | 10202207      | SHRI RAMSEVAK BUDHAI CHAURASIA                                                | BLDG ON OLD RR NO.941 ROOM NO5 | EG2223R020022521 | 31/12/2022 | 2,292.83     | 412.70      | 2,705.53     |       |
| 268     | Regular       | 10202208      | SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER                                       | NO 37                          | EG2223R020022522 | 31/12/2022 | 2,776.05     | 499.70      | 3,275.75     |       |

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|---------|---------------|---------------|--------------------------------------------------------------------------|-----------------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 269     | Regular       | 10202209      | SHRI RICHARD BANGERA. TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS. | 5 (34)                                  | EG2223R020022523 | 31/12/2022 | 1,791.08      | 322.40      | 2,113.48      |                                                                  |
| 270     | Regular       | 10202210      | SHRI GOVARDHAN MEHERCHAND TANDON                                         | OLD RR 1983                             | EG2223R020022524 | 31/12/2022 | 7,971.22      | 1,434.82    | 9,406.04      |                                                                  |
| 271     | Regular       | 10202212      | SHRI PRASAD MANJUNATH SHETTY                                             | 2A (OLD 31A)                            | EG2223R020022525 | 31/12/2022 | 8,535.25      | 1,536.34    | 10,071.59     | e8318ad3ace4bec7db4099a74edfa6581de75767319f1432666ea1c666ec21d0 |
| 272     | Regular       | 10202213      | SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS.             | BEARY OLD RR-1890                       | EG2223R020022526 | 31/12/2022 | 1,738.69      | 312.96      | 2,051.65      |                                                                  |
| 273     | Regular       | 10202214      | BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS                                 | 1&7                                     | EG2223R020022527 | 31/12/2022 | 6,704.73      | 1,206.86    | 7,911.59      |                                                                  |
| 274     | Regular       | 10202216      | SMT. RANJAN JAYANTILAL SHAH.                                             | 35                                      | EG2223R020022528 | 31/12/2022 | 1,438.83      | 258.98      | 1,697.81      |                                                                  |
| 275     | Regular       | 10202217      | SHRI RAMLOCHAN ZAKRIPAL BHUTESHWAR                                       | 137 (PORTION OF RR-2060)                | EG2223R020022529 | 31/12/2022 | 500.00        | 90.00       | 590.00        |                                                                  |
| 276     | Regular       | 10202220      | SHRI OMPRAKASH CHAVAN                                                    | 4A OLD R.R. 941                         | EG2223R020022530 | 31/12/2022 | 5,600.08      | 1,008.02    | 6,608.10      |                                                                  |
| 277     | Regular       | 10202221      | SHRI. NANDKUMAR MANSINGH KATKAR                                          | 4B, OLD RR 941                          | EG2223R020022531 | 31/12/2022 | 5,111.08      | 920.00      | 6,031.08      |                                                                  |
| 278     | Regular       | 10202222      | SHRI NANDKUMAR MANSINGH KATKAR                                           | OPEN STRIP OF LAND SOUTH OF ROOM NO. 4B | EG2223R020022532 | 31/12/2022 | 15,659.14     | 2,818.64    | 18,477.78     |                                                                  |
| 279     | Regular       | 10203101      | HLR'S OF SMT. KASHIBAI V. KADAM                                          | 1                                       | EG2223R020022533 | 31/12/2022 | 539.54        | 97.12       | 636.66        |                                                                  |
| 280     | Regular       | 10203102      | SHRI RADHAKISHAN LADHARAM                                                | 2 AND 3                                 | EG2223R020022534 | 31/12/2022 | 10,149.98     | 1,826.98    | 11,976.96     |                                                                  |
| 281     | Regular       | 10203103      | H & L REP OF LATE SHRI TATOBA TUKARAM MANE                               | 4                                       | EG2223R020022535 | 31/12/2022 | 342.85        | 61.72       | 404.57        |                                                                  |
| 282     | Regular       | 10203104      | SHRI VISHWANATH MATADIN TRIVEDI. TRADING AS M/S NEW TRIVEDI FLOOR MILL.  | 5                                       | EG2223R020022536 | 31/12/2022 | 437.24        | 78.72       | 515.96        |                                                                  |
| 283     | Regular       | 10203105      | SMT BHAGIRATHI TATOBA MANE                                               | 6                                       | EG2223R020022537 | 31/12/2022 | 317.48        | 57.14       | 374.62        |                                                                  |
| 284     | Regular       | 10203106      | SHRI TATOBA TUKARAM MANE                                                 | 7                                       | EG2223R020022538 | 31/12/2022 | 2,47,553.87   | 44,559.68   | 2,92,113.55   |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                       | RR/PLOT NO.                    | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 285     | Regular       | 10203107      | SMT. BHAGIRATHI TATOBA MANE                                                                                | 8                              | EG2223R020022539 | 31/12/2022 | 238.02       | 42.84       | 280.86       |                                                                  |
| 286     | Regular       | 10203110      | SHRI HARNAMSINGH VOHRA                                                                                     | 11                             | EG2223R020022540 | 31/12/2022 | 963.72       | 173.46      | 1,137.18     |                                                                  |
| 287     | Regular       | 10203111      | SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.                          | 12                             | EG2223R020022541 | 31/12/2022 | 624.09       | 112.34      | 736.43       |                                                                  |
| 288     | Regular       | 10203113      | SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS)                                         | 14                             | EG2223R020022542 | 31/12/2022 | 4,382.32     | 788.82      | 5,171.14     |                                                                  |
| 289     | Regular       | 10203114      | SMT ROMA BHUPINDER SINGH CHANDHOK                                                                          | OLD RR 1963                    | EG2223R020022543 | 31/12/2022 | 8,227.49     | 1,480.94    | 9,708.43     |                                                                  |
| 290     | Regular       | 10203115      | SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO.                                 | 25 AT J B ROAD                 | EG2223R020022544 | 31/12/2022 | 13,214.46    | 2,378.60    | 15,593.06    |                                                                  |
| 291     | Regular       | 10203117      | M/S P K VELU & CO PVT LTD                                                                                  | LEASE OF PLOT 4 A              | EG2223R020022545 | 31/12/2022 | 13,578.75    | 2,444.18    | 16,022.93    |                                                                  |
| 292     | Regular       | 10203118      | SHRI EDRIS HUSEIN SHAIKH                                                                                   | LEASE OF PLOT NO.4 AT J.B.ROAD | EG2223R020022546 | 31/12/2022 | 18,798.35    | 3,383.70    | 22,182.05    |                                                                  |
| 293     | Regular       | 10203119      | SHRI INDERNATH RAMLAL SHARMA                                                                               | R R NO.1962                    | EG2223R020022547 | 31/12/2022 | 29,400.35    | 5,292.06    | 34,692.41    |                                                                  |
| 294     | Regular       | 10203120      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                                                   | OLD RR NO.1841                 | EG2223R020022548 | 31/12/2022 | 16,334.93    | 2,940.28    | 19,275.21    |                                                                  |
| 295     | Regular       | 10203121      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                                                     | OLD RR NO.1885                 | EG2223R020022549 | 31/12/2022 | 2,14,185.53  | 38,553.40   | 2,52,738.93  | 6f67fafae79fd1c59c53aad4d41ad205ad1481d27dd24e4e19331c2ec3ff783d |
| 296     | Regular       | 10203122      | MRS COLLY JAMSHED DASTUR ONE OTHER                                                                         | OLD RR NO.1089                 | EG2223R020022550 | 31/12/2022 | 14,843.81    | 2,671.90    | 17,515.71    |                                                                  |
| 297     | Regular       | 10203123      | SHRI.BHAGWANDAS P.ASAR & 2 ORS.(AS JT. TENANTS) TRDG.IN THE FIRM NAME & STYLE OF M/S D.V.B WAREHOUSING CO. | 25                             | EG2223R020022551 | 31/12/2022 | 25,658.41    | 4,618.52    | 30,276.93    |                                                                  |
| 298     | Regular       | 10203124      | SHRI MANMOHANSINGH BHASIN AND                                                                              | 26 & 27                        | EG2223R020022552 | 31/12/2022 | 15,240.06    | 2,743.22    | 17,983.28    |                                                                  |
| 299     | Regular       | 10203125      | SHRI RAMAYA CHINKRA                                                                                        | 28                             | EG2223R020022553 | 31/12/2022 | 8,015.81     | 1,442.84    | 9,458.65     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO.                    | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 300     | Regular       | 10203126      | SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS. | 13                             | EG2223R020022554 | 31/12/2022 | 720.17        | 129.64      | 849.81        |                                                                  |
| 301     | Regular       | 10203127      | SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS. | STRIP OF LAND SOUTH OF PLOT 13 | EG2223R020022555 | 31/12/2022 | 66.35         | 11.94       | 78.29         |                                                                  |
| 302     | Regular       | 10203128      | M/S JAMNOMAL PREMISES PVT LTD                                                    | LEASE OF PLOT 17               | EG2223R020022556 | 31/12/2022 | 3,522.30      | 634.02      | 4,156.32      |                                                                  |
| 303     | Regular       | 10301102      | FOOD CORPORATION OF INDIA                                                        | JETHA F 73,79,80,& 86 TO 104   | EG2223R030022577 | 31/12/2022 | 1,46,020.32   | 26,283.66   | 1,72,303.98   |                                                                  |
| 304     | Regular       | 10301114      | M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO.                            | GDN.NO.C12                     | EG2223R030022578 | 31/12/2022 | 23,295.27     | 4,193.16    | 27,488.43     |                                                                  |
| 305     | Regular       | 10301139      | MR JKS NICHOLSON SOLE PROP OF M/S BRUEL & CO.                                    | GDN.NO. C 37                   | EG2223R030022579 | 31/12/2022 | 3,128.62      | 563.16      | 3,691.78      |                                                                  |
| 306     | Regular       | 10301140      | MR J K S NICHOLSON SOLE PROP BRUEL & CO.                                         | GDN.NO. C 38                   | EG2223R030022580 | 31/12/2022 | 3,128.62      | 563.16      | 3,691.78      |                                                                  |
| 307     | Regular       | 10301218      | SHRI RAMANLAL BALABHAI SHAH 1.TRDG.AS M/S.M.CHANDULAL & CO.                      | GODOWN NO. E-66                | EG2223R030022581 | 31/12/2022 | 3,936.62      | 708.60      | 4,645.22      |                                                                  |
| 308     | Regular       | 10301221      | CHATURBHUIJIJIWRAJ 4.TRDG.M/S.CHATURBHUIJIWRAJ & CO.                             | GODOWN.NO. E-69                | EG2223R030022582 | 31/12/2022 | 3,208.62      | 577.56      | 3,786.18      |                                                                  |
| 309     | Regular       | 10301245      | SHRI VASANTLAL NANABHAI SHROFF 1.TRDG.AS M/S.SHROFF COOPER & CO.                 | GODOWN NO.H-93                 | EG2223R030022583 | 31/12/2022 | 3,208.62      | 577.56      | 3,786.18      |                                                                  |
| 310     | Regular       | 10301246      | M/S NARANDAS RAJARAM & CO PVT LTD                                                | GODOWN NO. H-94                | EG2223R030022584 | 31/12/2022 | 6,886.62      | 1,239.60    | 8,126.22      |                                                                  |
| 311     | Regular       | 10301248      | TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO                         | GODOWN NO.H-96                 | EG2223R030022585 | 31/12/2022 | 3,208.62      | 577.56      | 3,786.18      |                                                                  |
| 312     | Regular       | 10301323      | M/S RALLIS INDIA LTD                                                             | GODOWN H-121                   | EG2223R030022586 | 31/12/2022 | 7,808.62      | 1,405.56    | 9,214.18      | cf11ecf0ff201641b3a9c4c6ccc039f90597426f40f5f67335b43411ce5873f9 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                               | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 313     | Regular       | 10301335      | SHRI TARACHAND PODAR<br>1.TRDG.AS M/S BHAGWATI<br>COTTON TRADING CO                | GODOWN NO.J-135                   | EG2223R030022587 | 31/12/2022 | 3,201.62     | 576.30      | 3,777.92     |                                                                          |
| 314     | Regular       | 10301341      | M/S FORBES FORBES CAMPBELL<br>& CO LTD                                             | GODOWN NO.J-141                   | EG2223R030022588 | 31/12/2022 | 7,054.62     | 1,269.84    | 8,324.46     |                                                                          |
| 315     | Regular       | 10301342      | M/S FORBES FORBES CAMPBELL<br>& CO LTD                                             | GODOWN NO.J-142                   | EG2223R030022589 | 31/12/2022 | 7,801.62     | 1,404.30    | 9,205.92     |                                                                          |
| 316     | Regular       | 10301409      | M/S RAMRIKHIDAS FULCHAND<br>PARASAMPURIA<br>2.TRDG.M/S.RAMRIKHIDAS<br>DURGAPRASAD. | GODOWN NO.L-158                   | EG2223R030022590 | 31/12/2022 | 2,476.62     | 445.80      | 2,922.42     |                                                                          |
| 317     | Regular       | 10301419      | M/S RAMNARAIN SONS PVT LTD                                                         | GODOWN NO.L-168                   | EG2223R030022591 | 31/12/2022 | 7,896.62     | 1,421.40    | 9,318.02     |                                                                          |
| 318     | Regular       | 10301423      | GOVINDJI JEVAT KHONA<br>2.TRDG.M/S.GOVINDJI JEVAT &<br>CO.                         | GODOWN NO.L-172                   | EG2223R030022592 | 31/12/2022 | 7,808.62     | 1,405.56    | 9,214.18     |                                                                          |
| 319     | Regular       | 10301424      | M/S RAMNARAIN SONS PVT.LTD.                                                        | GODOWN NO.L-173                   | EG2223R030022593 | 31/12/2022 | 7,801.62     | 1,404.30    | 9,205.92     |                                                                          |
| 320     | Regular       | 10301431      | SMT.DAMYANTI HIRJI<br>NEYGANDHI & OTHER                                            | OLD R R NO.1015                   | EG2223R030022594 | 31/12/2022 | 1,894.58     | 341.02      | 2,235.60     |                                                                          |
| 321     | Regular       | 10301433      | M/S C.DOCTOR & CO. PVT.LTD.                                                        | PT SHED NORTH<br>JUCT.BOUNDARY RD | EG2223R030022595 | 31/12/2022 | 20,718.08    | 3,729.26    | 24,447.34    |                                                                          |
| 322     | Regular       | 10301434      | DR.MRS S.J.ITCHAPORIA<br>3.TRDG.AS M/S.S.JAMSHEDJI &<br>CO.                        | OLD RR NO.960.(OPEN<br>LAND&SHED) | EG2223R030022596 | 31/12/2022 | 6,776.07     | 1,219.70    | 7,995.77     | 3f21274880df54684429a7ff<br>f2842893485c8e744e04a51<br>ce3219e452bcb8514 |
| 323     | Regular       | 10301436      | SHRI HETLAL NANDLAL                                                                | SHED-2 UNDER SOUTH<br>FOOT BRIDGE | EG2223R030022597 | 31/12/2022 | 5,479.13     | 986.24      | 6,465.37     |                                                                          |
| 324     | Regular       | 10301440      | SHRI SADHURAM KUBERDAS<br>PATEL 3.TRDG.AS M/S.MANILAL<br>PATEL & CO.               | OPEN JETHA D-39                   | EG2223R030022598 | 31/12/2022 | 3,622.54     | 652.06      | 4,274.60     |                                                                          |
| 325     | Regular       | 10301441      | SHRI SADHURAM KUBERDAS<br>PATEL 3.TRDG.AS M/S.MANILAL<br>PATEL & CO.               | OPEN JETHA D-40                   | EG2223R030022599 | 31/12/2022 | 3,351.08     | 603.18      | 3,954.26     |                                                                          |
| 326     | Regular       | 10301442      | SHRI SADHURAM KUBERDAS<br>PATEL 3.TRDG.AS M/S.MANILAL<br>PATEL & CO.               | OPEN JETHA D-41                   | EG2223R030022600 | 31/12/2022 | 3,351.08     | 603.18      | 3,954.26     |                                                                          |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                          | RR/PLOT NO.     | TXN_INVN_NO      | INVC_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                                    |
|---------|---------------|---------------|-------------------------------------------------------------------------------|-----------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 327     | Regular       | 10301443      | SHRI VIREN NARANDAS                                                           | OPEN JETHA D-43 | EG2223R030022601 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     | 3c3b82205506125e8ce528<br>885d74116a3c9447fa45152<br>4c578b98aa1b7d6bc31 |
| 328     | Regular       | 10301444      | SHRI SADHURAM KUBERDAS<br>PATEL & 3 ORS. TRDG. AS<br>M/S. MANILAL PATEL & CO. | OPEN JETHA D-44 | EG2223R030022602 | 31/12/2022 | 6,505.93     | 1,171.08    | 7,677.01     |                                                                          |
| 329     | Regular       | 10301448      | SHRI VIREN NARANDAS                                                           | OPEN JETHA D-48 | EG2223R030022603 | 31/12/2022 | 4,768.47     | 858.32      | 5,626.79     | 0507e2c86f7bca545b411bb<br>414098257bac57b6c31654<br>869e2d2c6457937636d |
| 330     | Regular       | 10301449      | SHRI SADHURAM KUBERDAS<br>PATEL & 3 ORS. TRDG. AS<br>M/S. MANILAL PATEL & CO. | OPEN JETHA D-49 | EG2223R030022604 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     |                                                                          |
| 331     | Regular       | 10301450      | SHRI SADHURAM KUBERDAS<br>PATEL & 3 ORS. TRDG. AS<br>M/S. MANILAL PATEL & CO. | OPEN JETHA D-50 | EG2223R030022605 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     |                                                                          |
| 332     | Regular       | 10301501      | SHRI SADHURAM KUBERDAS<br>PATEL & 3 ORS. TRDG. AS<br>M/S. MANILAL PATEL & CO. | OPEN JETHA D-51 | EG2223R030022606 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     |                                                                          |
| 333     | Regular       | 10301502      | M/S. SADHURAM KUBERDAS<br>PATEL & 3 ORS. TRDG. AS<br>M/S. MANILAL PATEL & CO. | OPEN JETHA D 52 | EG2223R030022607 | 31/12/2022 | 3,622.54     | 652.06      | 4,274.60     |                                                                          |
| 334     | Regular       | 10301503      | SHRI SADHURAM KUBERDAS<br>PATEL & 3 ORS. TRDG. AS<br>M/S. MANILAL PATEL & CO. | OPEN JETHA D53  | EG2223R030022608 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     |                                                                          |
| 335     | Regular       | 10301504      | SADHURAM KUBERDAS PATEL. &<br>3 ORS. TRDG. AS M/S. MANILAL<br>PATEL & CO.     | OPEN JETHA D 54 | EG2223R030022609 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     |                                                                          |
| 336     | Regular       | 10301505      | SHRI VIREN NARANDAS                                                           | OPEN JETHA D-55 | EG2223R030022610 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     | fc1d76e9eac0b7f3e5deb9ff<br>d9a6f94580946eb3a8d857<br>20b605a1eacb33cf40 |
| 337     | Regular       | 10301506      | SHRI VIREN NARANDAS                                                           | OPEN JETHA D 56 | EG2223R030022611 | 31/12/2022 | 5,840.43     | 1,051.26    | 6,891.69     | a1000f5837fe9452f0091c0<br>968c0f74cadb4efe4d2f4c2<br>282154682a58c61660 |
| 338     | Regular       | 10301507      | SHRI VIREN NARANDAS                                                           | OPEN JETHA D-57 | EG2223R030022612 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     | 9319700a7227203600bb3ff<br>088989fbddacd0d96c64d5<br>382c24bbf5821769164 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                  | RR/PLOT NO.                     | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------------------|---------------------------------|------------------|------------|---------------|-------------|---------------|--------------------------------------------------------------------------|
| 339     | Regular       | 10301508      | SHRI VIREN NARANDAS                                                                                   | OPEN JETHA D58                  | EG2223R030022613 | 31/12/2022 | 3,351.54      | 603.26      | 3,954.80      | d5ef9db2771614609b468e<br>bd72b8dfa3309811e8c7b4<br>4c3cf8fc31996ccafee0 |
| 340     | Regular       | 10301509      | SHRI VIREN NARANDAS                                                                                   | OPEN JETHA D59                  | EG2223R030022614 | 31/12/2022 | 4,768.47      | 858.32      | 5,626.79      | a882d722f81b9c0a73775d<br>1c5071db90d1ebe899e27f<br>6581e648929a4fd0c79e |
| 341     | Regular       | 10301510      | SHRI VIREN NARANDAS                                                                                   | OPEN JETHA D 60                 | EG2223R030022615 | 31/12/2022 | 3,351.54      | 603.26      | 3,954.80      | b6be0407514841b05154f0<br>1cb443fbb7072ee02ceb96<br>0e7afcdc288315b754db |
| 342     | Regular       | 10301511      | SHRI SAVAK PESTONJI<br>ANKELESARIA.2.TRDG.AS<br>M/S.P.CAWASJI & CO.                                   | COMPTT NO I OF BPT<br>WAREHOUSE | EG2223R030022616 | 31/12/2022 | 11,172.18     | 2,010.98    | 13,183.16     |                                                                          |
| 343     | Regular       | 10301513      | SHRI VIREN NARANDAS                                                                                   | OPEN JETHA D 63                 | EG2223R030022617 | 31/12/2022 | 3,351.54      | 603.26      | 3,954.80      | 26270fcb2739fd670548770<br>17bcc0fad9ba0c8b23d785b<br>663947b0823fc5cbe3 |
| 344     | Regular       | 10301514      | M/S NARENDRA RANCHHODDAS<br>3.TRDG.AS M/S.NARENDRA & CO.                                              | OLD ARP B 10                    | EG2223R030022618 | 31/12/2022 | 4,656.79      | 838.22      | 5,495.01      |                                                                          |
| 345     | Regular       | 10301516      | BHARATKUMAR HARIPRASAD<br>MEHTA & 3 ORS(JT<br>TENTS)TRDG.AS M/S HARIPRASAD<br>AMRITLAL & CO.          | OPEN JETHA D 42                 | EG2223R030022619 | 31/12/2022 | 3,351.54      | 603.26      | 3,954.80      |                                                                          |
| 346     | Regular       | 10301517      | SHRI JASWANTLAL U.KANAKIA &<br>3 OTHERS (AS JT.TENANTS)<br>TRDG.AS M/S.NATIONAL<br>TRANSPORT CO.      | OPEN JETHA K 140                | EG2223R030022620 | 31/12/2022 | 4,694.51      | 845.02      | 5,539.53      |                                                                          |
| 347     | Regular       | 10301518      | M/S PRAVINCHANDRA<br>KANAYALAL KANAKIA 1.IN<br>NAME&STYLE<br>M/S.PRANJIWANDAS D.& CO.                 | OPEN JETHA K 141                | EG2223R030022621 | 31/12/2022 | 4,694.51      | 845.02      | 5,539.53      |                                                                          |
| 348     | Regular       | 10301519      | SHRI. JASWANTLAL U. KANAKIA &<br>3 OTHERS (AS JT. TENANTS) TRDG.<br>AS M/S. NATIONAL TRANSPORT<br>CO. | OPEN JETHA K 142                | EG2223R030022622 | 31/12/2022 | 4,694.51      | 845.02      | 5,539.53      | e9fc7bca7a127bd6d42a9ad<br>66e53459388974c7e4c464<br>7299f77d1593898bdda |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                         | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 349     | Regular       | 10301520      | SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO. | OPEN JETHA K 143                | EG2223R030022623 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     | 7b4d9ca7c732e0bb03fd12d17520292e4233ec4481e54edde9d4a8128d7b9acf |
| 350     | Regular       | 10301521      | SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO.      | OPEN JETHA K 144                | EG2223R030022624 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     | d62a345b081a3dad6f38140598c2c27204e779a888f5d15f205eb5b47705f848 |
| 351     | Regular       | 10301522      | M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.                 | OPEN JETHA K 145                | EG2223R030022625 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     |                                                                  |
| 352     | Regular       | 10301523      | M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.                 | OPEN JETHA K 146                | EG2223R030022626 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     |                                                                  |
| 353     | Regular       | 10301524      | S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.              | OPEN JETHA K147                 | EG2223R030022627 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     |                                                                  |
| 354     | Regular       | 10301525      | SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.                        | OPEN JETHA K 148                | EG2223R030022628 | 31/12/2022 | 4,695.06     | 845.12      | 5,540.18     |                                                                  |
| 355     | Regular       | 10301527      | N S D INDUSTRIAL HOME FOR THE BLIND                                                          | OPEN JET.K161TOK164,K166TO K169 | EG2223R030022629 | 31/12/2022 | 8.00         | 1.44        | 9.44         |                                                                  |
| 356     | Regular       | 10301528      | THE NATIONAL ASSOCIATION FOR THE BLIND                                                       | G 124&127 WITH INTERVENING PAS  | EG2223R030022630 | 31/12/2022 | 2.00         | 0.36        | 2.36         |                                                                  |
| 357     | Regular       | 10301530      | M/S RALLIS INDIA LTD                                                                         | JETHA F 105                     | EG2223R030022631 | 31/12/2022 | 25,223.55    | 4,540.22    | 29,763.77    | a53ca66c5184d9db7603d25923c778932fdee3c985f81f746450fb2413c60df5 |
| 358     | Regular       | 10301531      | SHRI MOHANSINGH JASWANTSINGH                                                                 | SOUTH OF GODOWN L 155           | EG2223R030022632 | 31/12/2022 | 4,859.40     | 874.68      | 5,734.08     |                                                                  |
| 359     | Regular       | 10301533      | M/S RALLIS INDIA LTD                                                                         | 4 (EAST OF JETHA F-105)         | EG2223R030022633 | 31/12/2022 | 10.00        | 1.80        | 11.80        | b863cdf410d163ea284efdf7e6aef40acc13817cfc6748fa7fb3ff4c5d0ee547 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                            | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|---------------------------------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 360     | Regular       | 10301534      | SHRI RAJENDRAPRASAD TARACHAND AWAL                                              | 5(NORTH OF GDN.C42)             | EG2223R030022634 | 31/12/2022 | 272.11       | 48.98       | 321.09       |       |
| 361     | Regular       | 10301535      | SHRI SUNDERSINGH SHANKARSINGH                                                   | 6 (NORTH OG GDN. NO C-42 )      | EG2223R030022635 | 31/12/2022 | 172.35       | 31.02       | 203.37       |       |
| 362     | Regular       | 10301536      | SHRI SANTSINGH GURUMUKHSINGH DHODY                                              | 7 (N OF GDN C-42)               | EG2223R030022636 | 31/12/2022 | 172.35       | 31.02       | 203.37       |       |
| 363     | Regular       | 10301538      | M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO.                         | PLOT NO.9 N OF GDN.C-42         | EG2223R030022637 | 31/12/2022 | 172.35       | 31.02       | 203.37       |       |
| 364     | Regular       | 10301539      | SMT UMAVATI R SHETTY                                                            | 23                              | EG2223R030022638 | 31/12/2022 | 1,09,110.96  | 19,639.98   | 1,28,750.94  |       |
| 365     | Regular       | 10301540      | SARDAR SANTSINGH DHODY & 2 ORS.TRDG.AS BOMBAY COTTON LORRY OPERATOR'S ASSOCIATN | 26(NORTH OF GDN.C-19)           | EG2223R030022639 | 31/12/2022 | 345.14       | 62.12       | 407.26       |       |
| 366     | Regular       | 10301543      | SHRI CHARANDAS NATHURAM MEHTA                                                   | 33 (ON JETHA K-131)             | EG2223R030022640 | 31/12/2022 | 172.35       | 31.02       | 203.37       |       |
| 367     | Regular       | 10301545      | H&L REP. OF LATE MUKTA BHIKAJI BANGER                                           | 35 ON JETHA K 130               | EG2223R030022641 | 31/12/2022 | 174.81       | 31.46       | 206.27       |       |
| 368     | Regular       | 10301548      | SHRI HETLAL NANDLAL                                                             | WEST OF P T SHED NO 2 UNDER SO  | EG2223R030022642 | 31/12/2022 | 585.05       | 105.30      | 690.35       |       |
| 369     | Regular       | 10301549      | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD                                    | A WEST OF R R 980 (PLOT NO.5)   | EG2223R030022643 | 31/12/2022 | 35,959.22    | -           | 35,959.22    |       |
| 370     | Regular       | 10301554      | POPULATION SERVICE INTERNATIONAL                                                | HEALTH BOTTH INSTALLED BY PSI   | EG2223R030022644 | 31/12/2022 | 10.00        | 1.80        | 11.80        |       |
| 371     | Regular       | 10301601      | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD                                    | B,WEST OF RR 980 (PLOT 17)      | EG2223R030022645 | 31/12/2022 | 3,791.67     | 682.50      | 4,474.17     |       |
| 372     | Regular       | 10301602      | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD                                    | C TO THE WEST OF RR 976(PLOT12) | EG2223R030022646 | 31/12/2022 | 318.95       | 57.42       | 376.37       |       |
| 373     | Regular       | 10301603      | THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA                  | C (ADJ.DISPENSARY)              | EG2223R030022647 | 31/12/2022 | 17,113.50    | -           | 17,113.50    |       |
| 374     | Regular       | 10301604      | THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA                  | V TO THE NORTH OF OLD TATA SHD  | EG2223R030022648 | 31/12/2022 | 35,721.29    | -           | 35,721.29    |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                            | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-----------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 375     | Regular       | 10301605      | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | V A (EXTN TO PLOT V NORTH OF   | EG2223R030022649 | 31/12/2022 | 5,695.45     | -           | 5,695.45     |                                                                  |
| 376     | Regular       | 10301606      | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ADJ PLOT V (FORMERLY LET OUT)  | EG2223R030022650 | 31/12/2022 | 32,118.05    | -           | 32,118.05    |                                                                  |
| 377     | Regular       | 10301607      | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ENCROACHMENT ON S/O PLOT V,VI  | EG2223R030022651 | 31/12/2022 | 5,125.90     | -           | 5,125.90     |                                                                  |
| 378     | Regular       | 10301608      | THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA | ENCRO.ON PT FOOT PATH OF S.PTD | EG2223R030022652 | 31/12/2022 | 520.20       | -           | 520.20       |                                                                  |
| 379     | Regular       | 10301609      | THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS. | OLD R R NO 958(PLOT NO.34-A)   | EG2223R030022653 | 31/12/2022 | 4,422.37     | 796.04      | 5,218.41     |                                                                  |
| 380     | Regular       | 10301610      | M/S. BHARAT PETROLEUM CORPORATION LTD.                          | NEW RR 2095 (PLOT-19)OLD RR972 | EG2223R030022654 | 31/12/2022 | 30,497.53    | 5,489.54    | 35,987.07    | 95cb84af8c3e13a122948fb43e74596d3f46e59b4db4b66207197ea445d015ee |
| 381     | Regular       | 10301611      | THE MUNICIPAL CORPORATION OF THE CITY OF BOMBAY                 | RR-976(PLOT.NO.10)&OLD RR 1549 | EG2223R030022655 | 31/12/2022 | 21,172.35    | 3,811.02    | 24,983.37    |                                                                  |
| 382     | Regular       | 10301613      | COTTON ASSOCIATION OF INDIA                                     | OLD R R NO 984                 | EG2223R030022656 | 31/12/2022 | 3,88,262.65  | 69,887.28   | 4,58,149.93  | 5ab4ce6876a24adba974a1903608af6b57c5f665de35f37e518ab28cf67ce1aa |
| 383     | Regular       | 10301614      | S/SHRI J K S NICHOLSON 4 OTHERS                                 | OLD R R NO 1047                | EG2223R030022657 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 384     | Regular       | 10301616      | EXPRESS GLOBAL LOGISTICS PVT LTD                                | COMPTT NO II OF BPT WAREHOUSE  | EG2223R030022658 | 31/12/2022 | 22,301.32    | 4,014.24    | 26,315.56    | 3c1017739cf946e1847e9c1dfa17fa55095e3d8b47cae312d78bf9fd62574236 |
| 385     | Regular       | 10301617      | THE EAST INDIA COTTON ASSOCIATION LTD.                          | RR-1846                        | EG2223R030022659 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 386     | Regular       | 10301618      | THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY         | R.R.NO 1889                    | EG2223R030022660 | 31/12/2022 | 730.27       | 131.46      | 861.73       |                                                                  |
| 387     | Regular       | 10301619      | M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD                    | OLD R R NO 1948                | EG2223R030022661 | 31/12/2022 | 20,792.74    | 3,742.70    | 24,535.44    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                     | RR/PLOT NO.                      | TXN_INVN_NO      | INVC_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                             |
|---------|---------------|---------------|--------------------------------------------------------------------------|----------------------------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 388     | Regular       | 10301620      | THE PRESIDENT OF INDIA, LAND & CONTONMENTS, POONA                        | N O P R S T & T 1                | EG2223R030022662 | 31/12/2022 | 8,76,958.09  | -           | 8,76,958.09  |                                                                   |
| 389     | Regular       | 10301623      | HLR OF DHARAMDAS M JHAVERI                                               | WEST PORN OF OPEN JETHA K-165    | EG2223R030022663 | 31/12/2022 | 2,771.36     | 498.84      | 3,270.20     |                                                                   |
| 390     | Regular       | 10301629      | SHRI ARVIND SURENDRABHAI KALIDAS 2. TRDG. M/S. CHINUBHAI KALIDAS & BROS. | COMPT. IV. OF BPT W/H ON M JETHA | EG2223R030022664 | 31/12/2022 | 13,259.23    | 2,386.66    | 15,645.89    | 1566ae1262d629726b1c805a7d1b89c3c1c583320e8de413d6beb1d94fa7c5c8  |
| 391     | Regular       | 10301630      | SHRI MOTILAL LAXMICHAND SANGHAVI                                         | OPEN JETHA NO D-61               | EG2223R030022665 | 31/12/2022 | 3,351.54     | 603.26      | 3,954.80     |                                                                   |
| 392     | Regular       | 10301632      | HLR OF SHRI DHARAMDAS M. JHAVERI                                         | OLD A R P B1, B2 & B3            | EG2223R030022666 | 31/12/2022 | 13,007.14    | 2,341.28    | 15,348.42    |                                                                   |
| 393     | Regular       | 10301635      | SHRI MAHESH AMRATLAL SHAH TRADING AS M/S. EASTERN INDUSTRIAL SYNDICATE   | OLD ARP B-8 IN LIEU OF JT K154   | EG2223R030022667 | 31/12/2022 | 4,715.70     | 848.82      | 5,564.52     | 37a710798e8ea73cd9a543fc82b705da5f8032d092a33b6b637282692003bc04  |
| 394     | Regular       | 10301636      | EXPRESS GLOBAL LOGISTICS PVT LTD                                         | OPEN JETHA K-139                 | EG2223R030022668 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     | 9cdd9afac135922523ac9f2b1e0246db2e2113e9b7c0797909e00cb6e78e696c  |
| 395     | Regular       | 10301639      | EXPRESS GLOBAL LOGISTICS PVT LTD.                                        | OPEN JETHA K-134                 | EG2223R030022669 | 31/12/2022 | 4,694.51     | 845.02      | 5,539.53     | 8a8c6f2ec41868691af55da0f6e3a5053f31f543d8ac9cf2971481b5d0404603  |
| 396     | Regular       | 10301640      | SHRI ARJUN RAJARAM PARAB.                                                | SPACE OPP E GATE, COTTON DEPOT.  | EG2223R030022670 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                   |
| 397     | Regular       | 10301641      | SHRI VIREN NARANDAS                                                      | COMPTT. 5 M JETHA COTTON DEPOT   | EG2223R030022671 | 31/12/2022 | 29,718.27    | 5,349.28    | 35,067.55    | e140f6a89f4181f79655bfff6818cae7be1d019e01f94364df2aa0c8036068c12 |
| 398     | Regular       | 10301642      | PRAVINCHANDRA K. KANAKIA & 4 OTH. (AS JT.)                               | COMPTT. 7 M JETHA. COTTON DEPOT  | EG2223R030022672 | 31/12/2022 | 1,24,529.83  | 22,415.38   | 1,46,945.21  | 0b52c134fc69b4ec35a7186edcdedaeb03e8bed418666400aa9614be5fb1b7b2  |
| 399     | Regular       | 10301643      | SHRI KEWAL KRISHNAN KAKAR                                                | COMPTT. 6 M JETHA. COTTON DEPOT  | EG2223R030022673 | 31/12/2022 | 9,630.34     | 1,733.46    | 11,363.80    | 47f743d924431c5f0ac46a88a79d58aae8accdf8da0e8be9c8f54d8af958e441  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                    | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 400     | Regular       | 10301644      | SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE | COMPTT.3 M JETHA COTTON DEPOT | EG2223R030022674 | 31/12/2022 | 7,223.89     | 1,300.30    | 8,524.19     |                                                                  |
| 401     | Regular       | 10301651      | M/S STANDARD INDUSTRIES LTD.                                                            | NEW GODOWN NO.H-87(E)         | EG2223R030022675 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 402     | Regular       | 10301652      | M/S STANDARD INDUSTRIES LTD.                                                            | NEW GODOWN NO.H-87(W)         | EG2223R030022676 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 403     | Regular       | 10301654      | M/S CHANDRASINGH HANSRAJ & ORS.AS JT.                                                   | H-88-W                        | EG2223R030022677 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 404     | Regular       | 10301655      | M/S MAFATLAL INDUSTRIES LTD.                                                            | NEW GODOWN NO.H-89-EE         | EG2223R030022678 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 405     | Regular       | 10301656      | M/S MAFATLAL INDUSTRIES LTD.                                                            | NEW GODOWN NO.H-89-W          | EG2223R030022679 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 406     | Regular       | 10301657      | M/S SWAN MILLS LTD.                                                                     | H-90-E                        | EG2223R030022680 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 407     | Regular       | 10301658      | M/S SWAN MILLS LTD.                                                                     | H-90-W                        | EG2223R030022681 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 408     | Regular       | 10301659      | HINDUSTAN SPG. & WVG. MILLS LTD                                                         | NEW GODOWN NO. H-091-E        | EG2223R030022682 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 409     | Regular       | 10301660      | THE HINDUSTAN SPG. & WVG. MILLS LTD.                                                    | NEW GODOWN NO. H-091-W        | EG2223R030022683 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 410     | Regular       | 10301661      | LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO.                                       | H-92-E                        | EG2223R030022684 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 411     | Regular       | 10301662      | SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA                 | H-92-W                        | EG2223R030022685 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 412     | Regular       | 10301673      | SHREE LAXMI COTTON TRADERS PVT LTD.                                                     | H-98-E                        | EG2223R030022686 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 493f3321aca2428ef78fd33ae8100104af0d41daeb097bc80d512397dad115f5 |
| 413     | Regular       | 10301674      | SHREE LAXMI COTTON TRADERS LTD.                                                         | H-98-W                        | EG2223R030022687 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 595bb567a43d5065c8982dc01c4d80a741667c55251472c6d18165de2d06136b |
| 414     | Regular       | 10301683      | M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO.                                  | NEW GODOWN NO.H-103-E         | EG2223R030022688 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                              | RR/PLOT NO.             | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                             |
|---------|---------------|---------------|-------------------------------------------------------------------|-------------------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 415     | Regular       | 10301684      | SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO. | NEW GODOWN NO.H-103-W   | EG2223R030022689 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 416     | Regular       | 10301686      | THE MODERN MILLS LTD.                                             | H-104-W                 | EG2223R030022690 | 31/12/2022 | 3,713.46     | 668.42      | 4,381.88     | e9068b8fabbc5f92bdf432099c649b1eba1c0bbb294a354004f4c3c396c236ca  |
| 417     | Regular       | 10301687      | BATLIBOI IMPEX                                                    | H-105-E                 | EG2223R030022691 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 418     | Regular       | 10301688      | KAMALA MILLS LTD.                                                 | H-105-W                 | EG2223R030022692 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 3bf1f3bf3b86bd7e0a23bab b5e9b410cb88f071bc128d0e002855163935d29b0 |
| 419     | Regular       | 10301689      | SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO.      | NEW GODOWN NO. H-0106-E | EG2223R030022693 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 420     | Regular       | 10301690      | SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKARSEY & CO.    | NEW GODOWN NO. H-106-W  | EG2223R030022694 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 421     | Regular       | 10301693      | M/S BATLIBOI IMPEX LTD.                                           | H-108-E                 | EG2223R030022695 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 422     | Regular       | 10301694      | M/S BATLIBOI IMPEX LTD.                                           | H-108-W                 | EG2223R030022696 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 423     | Regular       | 10301699      | M/S GILL & CO LTD.                                                | GODOWN NO. H-111(E)     | EG2223R030022697 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 424     | Regular       | 10301701      | M/S GILL & CO. LTD.                                               | GODOWN NO.H-111(W)      | EG2223R030022698 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 425     | Regular       | 10301702      | M/S GILL & CO.LTD.                                                | GODOWN H-112(E)         | EG2223R030022699 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 426     | Regular       | 10301703      | M/S GILL & CO. LTD.                                               | GODOWN NO.H-112(W)      | EG2223R030022700 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 427     | Regular       | 10301704      | SHRI MADHUSUDAN S. JHUNJHUNWALLA                                  | NEW GODOWN NO. H-113(E) | EG2223R030022701 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 428     | Regular       | 10301705      | M/S GILL & CO. LTD.                                               | NEW GODOWN NO H-113(W)  | EG2223R030022702 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                   |
| 429     | Regular       | 10301708      | SHRI. MATHURDAS PUROSHOTTAM                                       | NEW GODOWN NO. H-115-E  | EG2223R030022703 | 31/12/2022 | 3,713.46     | 668.42      | 4,381.88     |                                                                   |
| 430     | Regular       | 10301709      | SHRI. MATHURDAS PURUSHOTTAM                                       | NEW GODOWN NO. H-115-W  | EG2223R030022704 | 31/12/2022 | 3,713.46     | 668.42      | 4,381.88     |                                                                   |
| 431     | Regular       | 10301710      | SHRI SAILESH DAMODAR LALJI                                        | NEW GODOWN NO. H-116-E  | EG2223R030022705 | 31/12/2022 | 3,713.46     | 668.42      | 4,381.88     |                                                                   |
| 432     | Regular       | 10301711      | SHRI SAILESH DAMODAR LALJI                                        | NEW GODOWN NO. H-116-W  | EG2223R030022706 | 31/12/2022 | 3,713.46     | 668.42      | 4,381.88     |                                                                   |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                              | RR/PLOT NO.            | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------------------------------------|------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 433     | Regular       | 10301718      | M/S RALLIS INDIA LTD.                                                                             | NEW GODOWN NO H-120-E  | EG2223R030022707 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | e01bc1959e3abef5d411883467c7827ef3a21f7f513d9c09ca656dd552130a7a |
| 434     | Regular       | 10301719      | M/S RALLIS INDIA LTD.                                                                             | NEW GODOWN NO.H-120-W  | EG2223R030022708 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 1ec4a3fb00a29ff223511772eed00fe7e41e237a21cad7129c75aeb9605974fd |
| 435     | Regular       | 10301730      | SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO.                         | NEW GODOWN NO. H-126-E | EG2223R030022709 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 436     | Regular       | 10301731      | SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO.             | NEW GODOWN NO. H-126-W | EG2223R030022710 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 437     | Regular       | 10301736      | SHRI DILIPKUMAR KALYANJI                                                                          | J-129-E                | EG2223R030022711 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 438     | Regular       | 10301737      | HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO. | J-129-W                | EG2223R030022712 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 439     | Regular       | 10301738      | M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD                                                         | J-130-E                | EG2223R030022713 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 440     | Regular       | 10301739      | SHREE RAM URBAN INFRASTRUCTURE LTD                                                                | J-130-W                | EG2223R030022714 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 441     | Regular       | 10301740      | M/S L.N.GADODIA & SONS PVT.LTD.                                                                   | NEW GODOWN NO.J-131-E  | EG2223R030022715 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 442     | Regular       | 10301741      | M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA                                      | NEW GODOWN NO.J-131-W  | EG2223R030022716 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 443     | Regular       | 10301742      | M/S BACHHRAJ FACTORIES PVT. LTD.                                                                  | J-132-E                | EG2223R030022717 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 444     | Regular       | 10301743      | SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM                           | J-132-W                | EG2223R030022718 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 445     | Regular       | 10301750      | SHRI RAMNIKLAL PURSHOTTAMDAS & ORS                                                                | J-136-E                | EG2223R030022719 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 7808e18225627eb4e6b8d82e432c64229b308f03bf102df1d516ebc52ccd301e |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                  | RR/PLOT NO.                 | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|---------------------------------------------------------------------------------------|-----------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 446     | Regular       | 10301751      | SHRI RAMNIKLAL<br>PURUSHOTTAMDAS & ORS TRDG<br>AS M/S BHAIIDAS CURSONDAS &<br>CO.     | J-136-W                     | EG2223R030022720 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | e6dfe0d73ff0582d409347e<br>37c17347e5c264adee0d54<br>36a70d00022012c5a84 |
| 447     | Regular       | 10301752      | SHRI RAMNIKLAL<br>PURUSHOTTAMDAS & 2 ORS                                              | NEW GODOWN NO. J-<br>137-E  | EG2223R030022721 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 6d8132921eca59aeb3478e<br>01772f356c68710763aca69<br>8a61cc2a40d511cbb5b |
| 448     | Regular       | 10301753      | M/S BHAIIDAS MAVJI &<br>CO.PVT.LTD.                                                   | NEW GODOWN NO.J-137-<br>W   | EG2223R030022722 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 449     | Regular       | 10301754      | SHRI VIREN NARANDAS & 1<br>OTHER (AS JT.TENANT)TRDG AS<br>M/S TULSIDAS KHIIMJI        | NEW GODOWN NO.J-138-<br>E   | EG2223R030022723 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | b94e90d3d9d2a48c87c7d5<br>c552b4a6eb466d1373f436<br>107fd1f2efa43ac829a0 |
| 450     | Regular       | 10301755      | SHRI VIREN NARANDAS & 1<br>OTHER (AS JT.TENANT)TRDG AS<br>M/S TULSIDAS KHIIMJI        | NEW GODOWN NO.J-138-<br>W   | EG2223R030022724 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 01c12ca20204d3db85965f6<br>47539b7d1bc2a1d52a8909<br>aeaa4a042cd2b9a502c |
| 451     | Regular       | 10301756      | M/S ARVIND JAIRAM KOTECHA                                                             | NEW GODOWN NO.J-139-<br>E   | EG2223R030022725 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 7e236a0ff57f1cdd9686d9a<br>4fc47598ac665c6e921184b<br>87b03669d4a9dde689 |
| 452     | Regular       | 10301757      | THE SIMPLEX MILLS CO. LTD.                                                            | NEW GODOWN NO.J-139-<br>W   | EG2223R030022726 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 453     | Regular       | 10301758      | NANDLAL DAULATRAM AHUJA &<br>2 ORS (AS JOINT TENANTS)TDG AS<br>M/S DOULTRAM CHATRUMAL | J-140-E                     | EG2223R030022727 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 454     | Regular       | 10301759      | VASHDEV JAIRAMDAS & KIRAN<br>VASHDEV H & LR OF JAIRAMDAS<br>SAVALDAS                  | J-140-W                     | EG2223R030022728 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 455     | Regular       | 10301764      | M/S MORARJI GOKULDAS<br>SPINNING & WEAVING CO. LTD.                                   | NEW GODOWN NO. J-<br>143(E) | EG2223R030022729 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 456     | Regular       | 10301765      | M/S MORARJI GOKULDAS<br>SPINNING & WEAVING CO. LTD.                                   | NEW GODOWN NO.J-<br>143(W)  | EG2223R030022730 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 457     | Regular       | 10301766      | THE KHATAU MAKANJI SPG &<br>WVG CO. LTD.                                              | J-144-E                     | EG2223R030022731 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |
| 458     | Regular       | 10301767      | THE KHATAU MAKANJI SPG &<br>WVG CO LTD                                                | J-144-W                     | EG2223R030022732 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                        | RR/PLOT NO.                                        | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------|----------------------------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 459     | Regular       | 10301768      | THE KHATAU MAKANJI SPG & WVG CO. LTD.                                       | J-145-E                                            | EG2223R030022733 | 31/12/2022 | 4,097.49     | 737.54      | 4,835.03     |                                                                  |
| 460     | Regular       | 10301769      | THE KHATAU MAKANJI SPG., WVG CO LTD.                                        | J-145-W                                            | EG2223R030022734 | 31/12/2022 | 4,097.49     | 737.54      | 4,835.03     |                                                                  |
| 461     | Regular       | 10301772      | THE HINDUSTAN SPG. & WVG. MILLS LTD                                         | NEW GODOWN NO. J-147-E                             | EG2223R030022735 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 462     | Regular       | 10301773      | THE HINDUSTHAN SPG. & WVG., MILLS LTD                                       | NEW GODOWN NO. J-147-W                             | EG2223R030022736 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 463     | Regular       | 10301774      | M/S. PIRAMAL SPG. & WVG. MILL S LTD                                         | NEW GODOWN NO. J-148-E                             | EG2223R030022737 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     |                                                                  |
| 464     | Regular       | 10301775      | CENTURY TEXTILE & INDUSTRIES LTD.                                           | NEW GODOWN NO. J-148-W                             | EG2223R030022738 | 31/12/2022 | 3,703.46     | 666.62      | 4,370.08     | 64ccbce35c7ed73d0057b198fca091fa9b305eac8140549b25f72d707d0330c2 |
| 465     | Regular       | 10301784      | VIJAY MERCHANT REHABILITATION CENTER FOR THE DISABLED                       | ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT | EG2223R030022739 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 466     | Regular       | 10301785      | DEEPAM B. THANAWALLA                                                        | J-127                                              | EG2223R030022740 | 31/12/2022 | 8,823.71     | 1,588.26    | 10,411.97    |                                                                  |
| 467     | Regular       | 10301786      | DEEPAM B.THANAWALLA                                                         | J-128                                              | EG2223R030022741 | 31/12/2022 | 7,409.98     | 1,333.80    | 8,743.78     |                                                                  |
| 468     | Regular       | 10401101      | SHRI D A PAWASKAR                                                           | IV UNDER SOUTH FORT OVER BRIDG                     | EG2223R040022747 | 31/12/2022 | 2,136.91     | 384.64      | 2,521.55     |                                                                  |
| 469     | Regular       | 10401102      | S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT.                                    | P.T.BLDG.NO.III                                    | EG2223R040022748 | 31/12/2022 | 1,940.53     | 349.30      | 2,289.83     |                                                                  |
| 470     | Regular       | 10401104      | SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS    | P.T.SHED ON A PLINTH                               | EG2223R040022749 | 31/12/2022 | 3,036.63     | 546.60      | 3,583.23     |                                                                  |
| 471     | Regular       | 10401105      | SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS    | A PLINTH                                           | EG2223R040022750 | 31/12/2022 | 20,351.24    | 3,663.22    | 24,014.46    |                                                                  |
| 472     | Regular       | 10401112      | SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO. | SOUTH EAST B SHED GRAIN DEPOT                      | EG2223R040022751 | 31/12/2022 | 3,414.28     | 614.58      | 4,028.86     |                                                                  |
| 473     | Regular       | 10401119      | SHRI VINOD DURGASHANKAR JOSHI                                               | 6 SOUTH OF D SHED                                  | EG2223R040022752 | 31/12/2022 | 17,897.50    | 3,221.54    | 21,119.04    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                         | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 474     | Regular       | 10401120      | SHRI DURGASHHANKAR HIMMATRAM JOSHI AND                                       | 6A SOUTH OF D SHED             | EG2223R040022753 | 31/12/2022 | 613.64       | 110.44      | 724.08       |                                                                  |
| 475     | Regular       | 10401128      | BAI VELABAI W/O CHATURBUJ GORDHANDAS                                         | SOUTH OF E SHED M S R          | EG2223R040022754 | 31/12/2022 | 22,635.23    | 4,074.34    | 26,709.57    |                                                                  |
| 476     | Regular       | 10401133      | SHRI HETLAL NANDLAL JOSHI                                                    | SOUTH OF F SHED GRAIN DEPOT    | EG2223R040022755 | 31/12/2022 | 18,847.39    | 3,392.52    | 22,239.91    |                                                                  |
| 477     | Regular       | 10401135      | SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL                 | SHED F GRAIN DEPOT(BAY 1 TO 17 | EG2223R040022756 | 31/12/2022 | 1,42,219.34  | 25,599.50   | 1,67,818.84  | 4b34226573e9b4d193edefcfaa566bb2aad8ef7f7bb7ff5b2fb02c692c416d23 |
| 478     | Regular       | 10401138      | SHRI HARISCHANDRA SHANKARLAL JOSHI                                           | NORTH OF F SHED GRAIN DEPOT    | EG2223R040022757 | 31/12/2022 | 39,764.61    | 7,157.62    | 46,922.23    |                                                                  |
| 479     | Regular       | 10401148      | THE MUNICIPAL COMMISSIONER,BOMBAY                                            | SOUTH L SHED GRAIN DEPOT MSR   | EG2223R040022758 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 480     | Regular       | 10401201      | MAHARASHTRA STATE CO-OPERATIVE MARKETING FEDERATION LTD.                     | RR 2068(OLD R R 1850)          | EG2223R040022759 | 31/12/2022 | 87,866.10    | 15,815.90   | 1,03,682.00  | 850a44f6e241aeb68b9ba297811330eed208b435b7ea3755af184365b6af831d |
| 481     | Regular       | 10401202      | M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD.                                      | OLD R R 1788                   | EG2223R040022760 | 31/12/2022 | 78,895.44    | 14,201.18   | 93,096.62    |                                                                  |
| 482     | Regular       | 10401205      | S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS.          | OLD R R 1929                   | EG2223R040022761 | 31/12/2022 | 76,651.31    | 13,797.24   | 90,448.55    |                                                                  |
| 483     | Regular       | 10401206      | BOMBAY OIL INDUSTRIES (PVT) LTD                                              | RR 1972 NORTH OF PLOT P.       | EG2223R040022762 | 31/12/2022 | 68,135.27    | 12,264.34   | 80,399.61    | 64572c6b4aa62bd5324d9355a1b2e853a3dba3b41f798ab96c6b04d9a9505669 |
| 484     | Regular       | 10401207      | S/SHRI RAMESHWARLAL NOPANEY                                                  | Q-SOUTH MAZAGAON SEWREE RECLN. | EG2223R040022763 | 31/12/2022 | 27,644.14    | 4,975.96    | 32,620.10    |                                                                  |
| 485     | Regular       | 10401208      | S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS                                  | OLD RR 1800 (PLOT Q NORTH)     | EG2223R040022764 | 31/12/2022 | 36,094.88    | 6,497.08    | 42,591.96    |                                                                  |
| 486     | Regular       | 10401209      | SHRI KRISHNAKANT J GANDHI                                                    | AT FOSBERY RD                  | EG2223R040022765 | 31/12/2022 | 12,228.70    | 2,201.16    | 14,429.86    |                                                                  |
| 487     | Regular       | 10401211      | M/S KHANDELWAL BROS LTD                                                      | R R 1825                       | EG2223R040022766 | 31/12/2022 | 39,988.66    | 7,197.96    | 47,186.62    |                                                                  |
| 488     | Regular       | 10401213      | SHRI AMAR BAHADUR CHANDRAMAN SINGH PRES.DT. HINDU CHARCOAL DHARMADYA SANSTHA | 37COAL DEPOT                   | EG2223R040022767 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO.         | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------|---------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 489     | Regular       | 10401214      | SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.-  | 37A COAL DEPOT      | EG2223R040022768 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 490     | Regular       | 10401215      | SHRI AMARBAHADURSINGH CHANDRAMANSINGH                                            | 38 COAL DEPOT       | EG2223R040022769 | 31/12/2022 | 4,508.08     | 811.46      | 5,319.54     |                                                                  |
| 491     | Regular       | 10401216      | SHRI KASHIRAM NAWAJI                                                             | 1,1A,1B             | EG2223R040022770 | 31/12/2022 | 34,966.25    | 6,293.92    | 41,260.17    |                                                                  |
| 492     | Regular       | 10401217      | M/S POYSHA INDUSTRIAL CO LTD                                                     | RR 1747             | EG2223R040022771 | 31/12/2022 | 2,38,069.19  | 42,852.46   | 2,80,921.65  |                                                                  |
| 493     | Regular       | 10401219      | UNI TEX PRODUCTS PVT LTD                                                         | RR 1678             | EG2223R040022772 | 31/12/2022 | 63,981.98    | 11,516.74   | 75,498.72    | 7abad4c1a737835c7ed4bd80022fa7fc834edc062cc19345c8755f79606a42ed |
| 494     | Regular       | 10401220      | M/S KHUSHIRAM TARACHAND PVT LTD                                                  | R R NO 1778         | EG2223R040022773 | 31/12/2022 | 1,22,298.51  | 22,013.74   | 1,44,312.25  |                                                                  |
| 495     | Regular       | 10401221      | M/S KHUSHIRAM TARACHAND PVT LTD                                                  | R R 1947            | EG2223R040022774 | 31/12/2022 | 9,126.25     | 1,642.72    | 10,768.97    |                                                                  |
| 496     | Regular       | 10401222      | SHRI PREMDAS NARAIN DAS SANGI,1 OTHER                                            | RR 1701             | EG2223R040022775 | 31/12/2022 | 42,065.93    | 7,571.86    | 49,637.79    |                                                                  |
| 497     | Regular       | 10401223      | MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK | 34,35,36            | EG2223R040022776 | 31/12/2022 | 1,04,769.76  | 18,858.56   | 1,23,628.32  |                                                                  |
| 498     | Regular       | 10401224      | BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD.                                       | 33 COAL DEPOT       | EG2223R040022777 | 31/12/2022 | 53,077.81    | 9,554.02    | 62,631.83    |                                                                  |
| 499     | Regular       | 10401225      | SMT KHAIRUNNISA ALI MIYA                                                         | 32 COAL DEPOT       | EG2223R040022778 | 31/12/2022 | 65,219.95    | 11,739.60   | 76,959.55    |                                                                  |
| 500     | Regular       | 10401226      | SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO.                 | 1&1 A JUNCTION PLOT | EG2223R040022779 | 31/12/2022 | 46,879.93    | 8,438.38    | 55,318.31    |                                                                  |
| 501     | Regular       | 10401227      | M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD.                                     | 2,2A                | EG2223R040022780 | 31/12/2022 | 3,006.56     | 541.18      | 3,547.74     |                                                                  |
| 502     | Regular       | 10401228      | SHRI GANPAT REVASHANKAR BHATT                                                    | 3,3A,3B             | EG2223R040022781 | 31/12/2022 | 85,002.63    | 15,300.48   | 1,00,303.11  |                                                                  |
| 503     | Regular       | 10401229      | BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH.                         | 5 WEST RD           | EG2223R040022782 | 31/12/2022 | 999.33       | 179.88      | 1,179.21     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                             | RR/PLOT NO.              | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------|--------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 504     | Regular       | 10401230      | SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS.                         | 4 WEST RD                | EG2223R040022783 | 31/12/2022 | 3,125.67     | 562.62      | 3,688.29     |                                                                  |
| 505     | Regular       | 10401232      | SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO.               | 6 WEST RD                | EG2223R040022784 | 31/12/2022 | 2,260.33     | 406.86      | 2,667.19     |                                                                  |
| 506     | Regular       | 10401235      | SHRI BHAGWANJI ZAVERCHAND SHAH                                   | 9 WEST RD                | EG2223R040022785 | 31/12/2022 | 5,592.68     | 1,006.68    | 6,599.36     |                                                                  |
| 507     | Regular       | 10401236      | SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO.              | 10 COAL DEPOT            | EG2223R040022786 | 31/12/2022 | 5,598.16     | 1,007.66    | 6,605.82     |                                                                  |
| 508     | Regular       | 10401237      | SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO.  | 11 COAL DEPOT.           | EG2223R040022787 | 31/12/2022 | 5,569.41     | 1,002.50    | 6,571.91     |                                                                  |
| 509     | Regular       | 10401238      | H&LR OF LATE SHAH MOHAMED JAN MAHOMED                            | 12 WEST RD               | EG2223R040022788 | 31/12/2022 | 5,134.07     | 924.14      | 6,058.21     |                                                                  |
| 510     | Regular       | 10401241      | SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS                          | 15 AT COAL DEPOT         | EG2223R040022789 | 31/12/2022 | 5,544.81     | 998.06      | 6,542.87     |                                                                  |
| 511     | Regular       | 10401301      | SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS | 24 AT COAL DEPOT         | EG2223R040022790 | 31/12/2022 | 2,472.49     | 445.04      | 2,917.53     |                                                                  |
| 512     | Regular       | 10401302      | SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS TRDG AS M/S YADAV BROS | 27 AT COAL DEPOT         | EG2223R040022791 | 31/12/2022 | 2,458.82     | 442.60      | 2,901.42     |                                                                  |
| 513     | Regular       | 10401303      | SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO.                  | 26 AT COAL DEPOT         | EG2223R040022792 | 31/12/2022 | 2,729.79     | 491.38      | 3,221.17     |                                                                  |
| 514     | Regular       | 10401304      | S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO.          | 28 AT COAL DEPOT         | EG2223R040022793 | 31/12/2022 | 5,871.95     | 1,056.94    | 6,928.89     | fe5d2024e2fddbc040cf1b8bbc1ad6045648be344e324bee9021c1c2a74ade00 |
| 515     | Regular       | 10401306      | SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH            | 30 AT COAL DEPOT         | EG2223R040022794 | 31/12/2022 | 6,665.95     | 1,199.88    | 7,865.83     |                                                                  |
| 516     | Regular       | 10401308      | SHRI BALWANT SAKHARAM                                            | SOUTH WEST OF IC(1)      | EG2223R040022795 | 31/12/2022 | 5,668.64     | 1,020.34    | 6,688.98     |                                                                  |
| 517     | Regular       | 10401310      | SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS.               | WEST OF I (3) COAL DEPOT | EG2223R040022796 | 31/12/2022 | 3,462.35     | 623.22      | 4,085.57     |                                                                  |

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| Sr. No. | TYPE OF<br>BILLS | CUSTOMER<br>CODE | NAME                                                                                    | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|------------------|------------------|-----------------------------------------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 518     | Regular          | 10401311         | THE H&L REP OF SHRI RAMNIKLAL<br>TOKERSHI DEVSHI<br>TRDG.M/S.TOKESHI DEVSHI &<br>SONS.  | WEST OF IC 4 COAL<br>DEPOT      | EG2223R040022797 | 31/12/2022 | 1,471.73     | 264.90      | 1,736.63     |       |
| 519     | Regular          | 10401312         | SHRI SULEMAN AHMED 1 OTHER<br>TRDG.AS M/S SULEMAN AHMED<br>& CO.                        | 15A 4 AT COAL DEPOT             | EG2223R040022798 | 31/12/2022 | 1,601.50     | 288.28      | 1,889.78     |       |
| 520     | Regular          | 10401313         | SHRI JAFFERALLI KUDRATALI<br>2.TRDG.AS M/S AKBARALLY<br>JAFFERALLY & CO.                | 15A 3 AT COAL DEPOT             | EG2223R040022799 | 31/12/2022 | 7,314.74     | 1,316.66    | 8,631.40     |       |
| 521     | Regular          | 10401314         | CHHAGAN MEHERALLI<br>KOLSAWALA                                                          | 15A 1 SOUTH AT COAL<br>DEPOT    | EG2223R040022800 | 31/12/2022 | 7,282.98     | 1,310.94    | 8,593.92     |       |
| 522     | Regular          | 10401315         | SHRI CHHAGAN MEHERALLI<br>KOLSAWALA                                                     | 15A 1 SOUTH EXTENTION<br>AT C D | EG2223R040022801 | 31/12/2022 | 1,721.94     | 309.96      | 2,031.90     |       |
| 523     | Regular          | 10401316         | SHRI TALAXI NIHAL                                                                       | 15A 1 NORTH COAL<br>DEPOT       | EG2223R040022802 | 31/12/2022 | 4,123.60     | 742.24      | 4,865.84     |       |
| 524     | Regular          | 10401317         | SHRI PRANJIWAN JASRAJ GANDHI                                                            | 15A 2 COAL DEPOT                | EG2223R040022803 | 31/12/2022 | 5,462.57     | 983.26      | 6,445.83     |       |
| 525     | Regular          | 10401319         | THE H&L REP OF RAMNIKLAL<br>TOKERSHI DEVSHI TRDG.AS M/S<br>TOKERSHI DEVSHI & SONS.      | 15B 4 COAL DEPOT                | EG2223R040022804 | 31/12/2022 | 5,220.99     | 939.78      | 6,160.77     |       |
| 526     | Regular          | 10401320         | M/S BABU HUBRAJSINGH<br>JANGBAHADUR SINGH 1.AS M/S<br>BABU HUBRAJSINGH JAIRAJ<br>SINGH. | 16B COAL DEPOT                  | EG2223R040022805 | 31/12/2022 | 9,344.87     | 1,682.08    | 11,026.95    |       |
| 527     | Regular          | 10401321         | SHRI GULAMAHOMED<br>GULAMHUSSEIN TRADING AS<br>M/S.GULMAHOMED<br>GULAMHUSSEIN           | 16A & 16D                       | EG2223R040022806 | 31/12/2022 | 13,846.00    | 2,492.28    | 16,338.28    |       |
| 528     | Regular          | 10401322         | SHRI CHHAGAN MEHERALLI<br>KOLSAWALA                                                     | 17B COAL DEPOT                  | EG2223R040022807 | 31/12/2022 | 10,582.50    | 1,904.84    | 12,487.34    |       |
| 529     | Regular          | 10401324         | SHRI UDAYPALSINGH<br>GOPALSINGH                                                         | 18A COAL DEPOT                  | EG2223R040022808 | 31/12/2022 | 5,382.25     | 968.80      | 6,351.05     |       |
| 530     | Regular          | 10401325         | SHRI UDAYPALSINGH<br>GOPALSINGH                                                         | 19 B                            | EG2223R040022809 | 31/12/2022 | 3,043.80     | 547.88      | 3,591.68     |       |
| 531     | Regular          | 10401326         | BAI RAGHUNATHIBAI<br>BABUSUKHDEO SINGH<br>SAMSHERSINGH 1 OTHER                          | 19A COAL DEPOT                  | EG2223R040022810 | 31/12/2022 | 3,043.80     | 547.88      | 3,591.68     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                     | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 532     | Regular       | 10401327      | BAI RAGHUNATHIBAI<br>BABUSUKHDEO SINGH<br>SAMSHERSINGH 1 OTHER                           | 20B COAL DEPOT                | EG2223R040022811 | 31/12/2022 | 3,559.62     | 640.74      | 4,200.36     |       |
| 533     | Regular       | 10401328      | BAI RAGHUNATHIBAI<br>BABUSUKHDEO SINGH<br>SAMSHERSINGH                                   | 20A & 21B                     | EG2223R040022812 | 31/12/2022 | 6,243.22     | 1,123.78    | 7,367.00     |       |
| 534     | Regular       | 10401329      | BABU RAMUGRAHSINGH<br>GIRDHARSINGH<br>4..TRDG.M/S.SHREERAM<br>CHARCOAL SUPLG.CO.         | 21A COAL DEPOT                | EG2223R040022813 | 31/12/2022 | 5,659.34     | 1,018.68    | 6,678.02     |       |
| 535     | Regular       | 10401330      | BABOO RAMUGRAH SINGH<br>GIRDHARSINGH<br>4.TRDG.M/S.SHREERAM<br>CHARCOAL SUPLG.CO.        | 22 B                          | EG2223R040022814 | 31/12/2022 | 3,641.74     | 655.52      | 4,297.26     |       |
| 536     | Regular       | 10401331      | SHRI SATYADEOSINGH<br>RAMNIRANJANSINGH TRDG<br>AS.M/S SATYADEOSINGH<br>RAMNIRANJANSINGH. | 22A COAL DEPOT                | EG2223R040022815 | 31/12/2022 | 5,265.32     | 947.76      | 6,213.08     |       |
| 537     | Regular       | 10401332      | BABU HUBRAJSINGH<br>JANGBAHADURSINGH 1.AS.BABU<br>HUBRAJSINGH<br>JANGBAHADURSINGH.       | 23B COAL DEPOT                | EG2223R040022816 | 31/12/2022 | 5,829.34     | 1,049.28    | 6,878.62     |       |
| 538     | Regular       | 10401333      | H & L REP.OF LATE SHRI.BAITULLA<br>RIYASAT CHOUHDARY.                                    | 23A COAL DEPOT                | EG2223R040022817 | 31/12/2022 | 5,853.70     | 1,053.66    | 6,907.36     |       |
| 539     | Regular       | 10401334      | THE H&L REP OF LATE ABDUL<br>KARIM KASAM                                                 | 24B COAL DEPOT                | EG2223R040022818 | 31/12/2022 | 5,791.48     | 1,042.46    | 6,833.94     |       |
| 540     | Regular       | 10401335      | SHRI RAJE ALLIMAHOMED                                                                    | 24 A COAL DEPOT               | EG2223R040022819 | 31/12/2022 | 5,885.04     | 1,059.32    | 6,944.36     |       |
| 541     | Regular       | 10401336      | HLR OF LATE SHRI BABU<br>JHARKHANDESINGH                                                 | 25 B , 25 C COAL DEPOT        | EG2223R040022820 | 31/12/2022 | 5,830.82     | 1,049.56    | 6,880.38     |       |
| 542     | Regular       | 10401337      | SHRI NITHURI RAMAYI                                                                      | STALL NEAR 25B COAL<br>DEPOT  | EG2223R040022821 | 31/12/2022 | 96.77        | 17.42       | 114.19       |       |
| 543     | Regular       | 10401338      | SHRI BABU ZAKAHANDE SINGH<br>SURAJNARAYANSINGH.                                          | 25A ,25D(NORTH HALF<br>OF 25) | EG2223R040022822 | 31/12/2022 | 6,192.32     | 1,114.62    | 7,306.94     |       |
| 544     | Regular       | 10401339      | SHRI JAMINALAI FARIAD                                                                    | 26 B COAL DEPOT               | EG2223R040022823 | 31/12/2022 | 5,082.90     | 914.92      | 5,997.82     |       |
| 545     | Regular       | 10401340      | SHRI UDARAM UTTAMCHAND                                                                   | 26A & 26D COAL DEPOT<br>M S R | EG2223R040022824 | 31/12/2022 | 25,250.91    | 4,545.18    | 29,796.09    |       |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                        | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 546     | Regular       | 10401342      | SHRI AMARNATH GANGADIN SHARMA                                               | 27A COAL DEPOT                 | EG2223R040022825 | 31/12/2022 | 7,609.44     | 1,369.70    | 8,979.14     |       |
| 547     | Regular       | 10401343      | SHRI RAMFER ALGOO                                                           | 27B WITH ADDAL LAND COAL DEPOT | EG2223R040022826 | 31/12/2022 | 16,267.53    | 2,928.16    | 19,195.69    |       |
| 548     | Regular       | 10401344      | BABU HARIPALSINGH DEVRAJSINGH                                               | 28 A COAL DEPOT                | EG2223R040022827 | 31/12/2022 | 6,987.96     | 1,257.84    | 8,245.80     |       |
| 549     | Regular       | 10401345      | MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION            | 28 B COAL DEPOT                | EG2223R040022828 | 31/12/2022 | 9,604.04     | 1,728.74    | 11,332.78    |       |
| 550     | Regular       | 10401347      | SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER.                                    | NORTH OF 28 C                  | EG2223R040022829 | 31/12/2022 | 4,435.89     | 798.46      | 5,234.35     |       |
| 551     | Regular       | 10401348      | SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO. | EAST OF 38 COAL DEPOT          | EG2223R040022830 | 31/12/2022 | 6,727.71     | 1,210.98    | 7,938.69     |       |
| 552     | Regular       | 10401350      | HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.   | 15 B 2 COAL DEPOT              | EG2223R040022831 | 31/12/2022 | 5,888.33     | 1,059.90    | 6,948.23     |       |
| 553     | Regular       | 10401401      | HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS.       | 16C                            | EG2223R040022832 | 31/12/2022 | 7,424.44     | 1,336.40    | 8,760.84     |       |
| 554     | Regular       | 10401402      | SHRI UDAYPAL SINGH GOPALSINGH                                               | 17A                            | EG2223R040022833 | 31/12/2022 | 10,924.79    | 1,966.46    | 12,891.25    |       |
| 555     | Regular       | 10401403      | SHRI UDAYPAL SINGH GOPAL SINGH                                              | 18C                            | EG2223R040022834 | 31/12/2022 | 4,669.41     | 840.50      | 5,509.91     |       |
| 556     | Regular       | 10401404      | SHRI UDAYPAL SINGH GOPALSINGH                                               | 18D                            | EG2223R040022835 | 31/12/2022 | 4,505.33     | 810.96      | 5,316.29     |       |
| 557     | Regular       | 10401405      | SHRI UDAYPAL SINGH GOPALSINGH                                               | 19C                            | EG2223R040022836 | 31/12/2022 | 6,142.21     | 1,105.60    | 7,247.81     |       |
| 558     | Regular       | 10401406      | BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER                               | 19D-C                          | EG2223R040022837 | 31/12/2022 | 5,089.94     | 916.18      | 6,006.12     |       |
| 559     | Regular       | 10401407      | M/S VAZIDALLI BABUNANDAN & CO                                               | 20C                            | EG2223R040022838 | 31/12/2022 | 3,559.62     | 640.74      | 4,200.36     |       |
| 560     | Regular       | 10401408      | H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH                            | 20D C                          | EG2223R040022839 | 31/12/2022 | 4,973.00     | 895.14      | 5,868.14     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                 | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|--------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 561     | Regular       | 10401409      | SHRI RAMUGRAHSINGH<br>GIRDHARSINGH ONE OTHER                                         | 21C-        | EG2223R040022840 | 31/12/2022 | 3,043.80     | 547.88      | 3,591.68     |       |
| 562     | Regular       | 10401410      | SHRI BANSIDHARSINGH<br>KARYASINGH                                                    | 21D         | EG2223R040022841 | 31/12/2022 | 5,382.24     | 968.80      | 6,351.04     |       |
| 563     | Regular       | 10401411      | SURENDERKUMARSINGH<br>BANSIDHARSINGH                                                 | 22C-        | EG2223R040022842 | 31/12/2022 | 4,329.92     | 779.38      | 5,109.30     |       |
| 564     | Regular       | 10401413      | SHRI SATYADEO SINGH<br>RAMMNIRANJAN SINGH                                            | 23C         | EG2223R040022843 | 31/12/2022 | 5,549.80     | 998.96      | 6,548.76     |       |
| 565     | Regular       | 10401414      | SHRI PANDIT KEDARNATH<br>VASUDEO                                                     | 23-D        | EG2223R040022844 | 31/12/2022 | 7,098.15     | 1,277.66    | 8,375.81     |       |
| 566     | Regular       | 10401415      | S/SHRI SUBHEDARSINGH<br>BECHUSINGH 3.TRDG.BABU<br>CHANDRADEOSINGH S.& CO.            | 24C-        | EG2223R040022845 | 31/12/2022 | 5,791.48     | 1,042.46    | 6,833.94     |       |
| 567     | Regular       | 10401416      | H&L REP OF LATE SHRI ABDUL<br>KARIM KASSAM                                           | 24D-C       | EG2223R040022846 | 31/12/2022 | 5,849.94     | 1,052.98    | 6,902.92     |       |
| 568     | Regular       | 10401417      | BABU KRISHNADUTTASINGH<br>RAJDEOSINGH 3.TRDG.M/S.BABU<br>KRISHNADATTASINGH & BROS    | 26C         | EG2223R040022847 | 31/12/2022 | 3,769.04     | 678.42      | 4,447.46     |       |
| 569     | Regular       | 10401418      | SHRI ZARKHANDESINGH<br>BHOLASINGH 3.TRDG.AS M/S<br>ZARKHAND & BROS.                  | 27-C        | EG2223R040022848 | 31/12/2022 | 3,614.28     | 650.58      | 4,264.86     |       |
| 570     | Regular       | 10401419      | SHRI MUSAFIR SINGH JANKISINGH                                                        | 27D-        | EG2223R040022849 | 31/12/2022 | 5,557.62     | 1,000.38    | 6,558.00     |       |
| 571     | Regular       | 10401420      | SHRI BALWANT SAKHARAM                                                                | 1C          | EG2223R040022850 | 31/12/2022 | 6,603.72     | 1,188.66    | 7,792.38     |       |
| 572     | Regular       | 10401421      | SHRI AHMAD MAHOMAD<br>1..TRDG.AS M/S MAHOMED<br>HASAM & SONS.                        | 1 A&B       | EG2223R040022851 | 31/12/2022 | 9,764.54     | 1,757.60    | 11,522.14    |       |
| 573     | Regular       | 10401422      | SHRI EBRAHIM AHMED                                                                   | 2D-         | EG2223R040022852 | 31/12/2022 | 3,518.68     | 633.38      | 4,152.06     |       |
| 574     | Regular       | 10401423      | SHRI SULEMAN AHMED                                                                   | 2B          | EG2223R040022853 | 31/12/2022 | 2,370.66     | 426.72      | 2,797.38     |       |
| 575     | Regular       | 10401424      | SHRI AKBARALLI JAFFER                                                                | 3D          | EG2223R040022854 | 31/12/2022 | 4,658.61     | 838.56      | 5,497.17     |       |
| 576     | Regular       | 10401425      | SHRI BAITULLA HAJI KAMDAR                                                            | 3B          | EG2223R040022855 | 31/12/2022 | 3,607.50     | 649.36      | 4,256.86     |       |
| 577     | Regular       | 10401426      | S/SHRI PERMANAND<br>AMARCHAND BHIMANI<br>1.TRDG.AS M/S GIRISHCHANDRA<br>CHHUTALAL&CO | 4B          | EG2223R040022856 | 31/12/2022 | 2,853.69     | 513.66      | 3,367.35     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                       | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|--------------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 578     | Regular       | 10401427      | SHRI KHOJA TALAXI NIHAL                                                                    | 4A-         | EG2223R040022857 | 31/12/2022 | 6,678.14     | 1,202.06    | 7,880.20     |       |
| 579     | Regular       | 10401428      | SHRI RAMZANALI JAMAL JIVAN                                                                 | 5D-1        | EG2223R040022858 | 31/12/2022 | 2,857.47     | 514.36      | 3,371.83     |       |
| 580     | Regular       | 10401429      | M/S SUBHEDAR SINGH<br>BHAGWATSINGH ONE OTHER                                               | 5D-2        | EG2223R040022859 | 31/12/2022 | 3,281.25     | 590.64      | 3,871.89     |       |
| 581     | Regular       | 10401434      | SHRI BABU HUBRAJSINGH<br>JANGBAHADURSINGH<br>1..TRDG.M/S BABU<br>HUBRAJSINGH&JAIRAJISINGH. | 6A-         | EG2223R040022860 | 31/12/2022 | 6,236.34     | 1,122.54    | 7,358.88     |       |
| 582     | Regular       | 10401435      | SHRI BABU HUBRAJSINGH<br>JANGBAHADURSINGH<br>1..TRDG.M/S BABU HUBRAJSINGH<br>JAIRAJISINGH. | 7A-1        | EG2223R040022861 | 31/12/2022 | 5,982.16     | 1,076.80    | 7,058.96     |       |
| 583     | Regular       | 10401436      | SHRI GURUDASMAL LALCHAND                                                                   | 7A-2        | EG2223R040022862 | 31/12/2022 | 5,347.84     | 962.62      | 6,310.46     |       |
| 584     | Regular       | 10401437      | S/SHRI BABU HUBRAJSINGH<br>JANGBHADURSINGH 4..TRDG.M/S<br>BABU HUBRAJSINGH JAIRAJISINGH.   | 8B-         | EG2223R040022863 | 31/12/2022 | 6,379.49     | 1,148.30    | 7,527.79     |       |
| 585     | Regular       | 10401438      | SHRI JAMIRULLA AINULLA                                                                     | 8A          | EG2223R040022864 | 31/12/2022 | 3,559.62     | 640.74      | 4,200.36     |       |
| 586     | Regular       | 10401439      | SHRI TRIBHUVANPRASAD<br>CHANDRABALI TRDG.AS<br>ADYACHARAN SURAJBALI & CO.                  | 9D          | EG2223R040022865 | 31/12/2022 | 3,043.80     | 547.88      | 3,591.68     |       |
| 587     | Regular       | 10401440      | BABU RAMUGRAHSINGH<br>GIRDHARSINGH<br>4..TRDG.M/S.SHREERAM<br>CHARCOAL SUPLG.CO.           | 9A          | EG2223R040022866 | 31/12/2022 | 6,035.61     | 1,086.40    | 7,122.01     |       |
| 588     | Regular       | 10401441      | S/SHRI TAHSILDAR ELLOHIBUX<br>2..TRDG.M/S MAHOMED RAUF<br>KITABULLA & CO.                  | 10B         | EG2223R040022867 | 31/12/2022 | 6,379.50     | 1,148.30    | 7,527.80     |       |
| 589     | Regular       | 10401442      | SHRI TAHSILDAR ELLOHIBUX<br>2..TRDG.M/S MAHOMED RAUF<br>KITABULLA & CO.                    | 10A         | EG2223R040022868 | 31/12/2022 | 7,364.06     | 1,325.52    | 8,689.58     |       |
| 590     | Regular       | 10401443      | SHRI SATYADEOSINGH<br>RAMNIRAJANSINGH                                                      | 11-B        | EG2223R040022869 | 31/12/2022 | 5,908.40     | 1,063.52    | 6,971.92     |       |
| 591     | Regular       | 10401444      | SHRI SHIVSAHAYASINGH<br>MAHADEOSINGH                                                       | 11-A        | EG2223R040022870 | 31/12/2022 | 3,319.73     | 597.54      | 3,917.27     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 592     | Regular       | 10401445      | SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO. | 12-B                           | EG2223R040022871 | 31/12/2022 | 5,908.39     | 1,063.50    | 6,971.89     |       |
| 593     | Regular       | 10401446      | BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER              | 12A 12A-1 12D 12D-1 COAL DEPOT | EG2223R040022872 | 31/12/2022 | 14,797.08    | 2,663.46    | 17,460.54    |       |
| 594     | Regular       | 10401447      | SHRI RAMDEO BABUNANDAN                                                 | 13B-COAL DEPOT                 | EG2223R040022873 | 31/12/2022 | 3,057.64     | 550.36      | 3,608.00     |       |
| 595     | Regular       | 10401448      | SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO.    | 13A COAL DEPOT                 | EG2223R040022874 | 31/12/2022 | 5,966.85     | 1,074.04    | 7,040.89     |       |
| 596     | Regular       | 10401449      | BABU KRISHNADUTTASINGH RAJDEOSINGH                                     | 14B & 14C                      | EG2223R040022875 | 31/12/2022 | 12,483.90    | 2,247.10    | 14,731.00    |       |
| 597     | Regular       | 10401450      | SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.      | 14A                            | EG2223R040022876 | 31/12/2022 | 3,559.62     | 640.74      | 4,200.36     |       |
| 598     | Regular       | 10401501      | SHRI SHANTILAL C THAKKAR                                               | SOUTHALF OF ONCLAIMEDSIDINGAT  | EG2223R040022877 | 31/12/2022 | 17,362.44    | 3,125.24    | 20,487.68    |       |
| 599     | Regular       | 10401502      | BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER                  | NORTH HALF OF UNCLAIMED SIDING | EG2223R040022878 | 31/12/2022 | 16,253.58    | 2,925.64    | 19,179.22    |       |
| 600     | Regular       | 10401503      | SHRI KAPURCHAND KHUBAJI PARIKH                                         | 2C AT COAL DEPOT               | EG2223R040022879 | 31/12/2022 | 5,662.28     | 1,019.20    | 6,681.48     |       |
| 601     | Regular       | 10401504      | SHAH MOHANLAL DHIRAJMAL                                                | 2 A AT COAL DEPOT              | EG2223R040022880 | 31/12/2022 | 5,654.12     | 1,017.74    | 6,671.86     |       |
| 602     | Regular       | 10401505      | H&LR OF LATE SHRI AHMED USMAN                                          | 3 C AT COAL DEPOT              | EG2223R040022881 | 31/12/2022 | 6,317.60     | 1,137.16    | 7,454.76     |       |
| 603     | Regular       | 10401507      | SHRI CHHOTALAL MITHOOBHAI JOSHI.                                       | 4 C AT COAL DEPOT              | EG2223R040022882 | 31/12/2022 | 4,170.57     | 750.72      | 4,921.29     |       |
| 604     | Regular       | 10401508      | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.              | 4 D AT COAL DEPOT              | EG2223R040022883 | 31/12/2022 | 7,194.89     | 1,295.08    | 8,489.97     |       |
| 605     | Regular       | 10401509      | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.              | 5 C AT COAL DEPOT              | EG2223R040022884 | 31/12/2022 | 5,353.24     | 963.58      | 6,316.82     |       |
| 606     | Regular       | 10401510      | SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.              | 5 A&5 E COAL DEPOT             | EG2223R040022885 | 31/12/2022 | 2,796.82     | 503.44      | 3,300.26     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                 | RR/PLOT NO.        | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|--------------------------------------------------------------------------------------|--------------------|------------------|------------|--------------|-------------|--------------|-------|
| 607     | Regular       | 10401512      | SHRI MAHOMEDSALIM WAJID                                                              | 6 D AT COAL DEPOT  | EG2223R040022886 | 31/12/2022 | 7,311.91     | 1,316.16    | 8,628.07     |       |
| 608     | Regular       | 10401513      | SHRI MAGANLAL BHALAJI<br>2.TRDG.AS MAGANLAL BHALAJI &<br>CO.                         | 7 B AT COAL DEPOT  | EG2223R040022887 | 31/12/2022 | 5,966.85     | 1,074.04    | 7,040.89     |       |
| 609     | Regular       | 10401514      | SMT HAJANI ZAITUNBI<br>WD/O.FATEH MAHOMED JAFFER<br>ASHRAF KHAN.                     | 7 C AT COAL DEPOT  | EG2223R040022888 | 31/12/2022 | 7,625.03     | 1,372.50    | 8,997.53     |       |
| 610     | Regular       | 10401515      | SMT MULURADEVI<br>SURAJNARAYANSINGH<br>MAHADEOSINGH                                  | 8 C AT COAL DEPOT  | EG2223R040022889 | 31/12/2022 | 3,903.52     | 702.64      | 4,606.16     |       |
| 611     | Regular       | 10401516      | SHRI ABNASHIRAM DIVANCHAND<br>MALHOTRA                                               | 8 D AT COAL DEPOT  | EG2223R040022890 | 31/12/2022 | 6,376.06     | 1,147.70    | 7,523.76     |       |
| 612     | Regular       | 10401517      | SHRI TRIBHUVANPRASAD<br>CHANDRABALI TRDG.AS M/S<br>ADYACHARAN SURAJBHAI & CO.        | 9 C AT COAL DEPOT  | EG2223R040022891 | 31/12/2022 | 5,557.63     | 1,000.38    | 6,558.01     |       |
| 613     | Regular       | 10401518      | SHRI ARVIND F.KOTHARI.NITIN<br>D.KOTHARI(AS JT.TNTS)TRDG.AS<br>M/S DALICHAND AND CO. | 9 B AT COAL DEPOT  | EG2223R040022892 | 31/12/2022 | 7,915.52     | 1,424.80    | 9,340.32     |       |
| 614     | Regular       | 10401519      | H&LR OF LATE SHRI<br>ADYACHARAN SURAJBALI                                            | 10 C AT COAL DEPOT | EG2223R040022893 | 31/12/2022 | 3,252.69     | 585.48      | 3,838.17     |       |
| 615     | Regular       | 10401520      | SHRI HASANALI HAJI RIYASAT                                                           | 10 D AT COAL DEPOT | EG2223R040022894 | 31/12/2022 | 3,304.66     | 594.84      | 3,899.50     |       |
| 616     | Regular       | 10401521      | SHRI KASAMALI DILDAR<br>2.TRDG.AS KASAMALI<br>INAYATULLA & CO.                       | 11 C               | EG2223R040022895 | 31/12/2022 | 2,216.18     | 398.90      | 2,615.08     |       |
| 617     | Regular       | 10401522      | BABOO SHIVODUTTASINGH<br>VASUDEO SINGH<br>3.TRDG.M/S.BABOO<br>SHIVDUTTASINGH & BROS. | 11 D               | EG2223R040022896 | 31/12/2022 | 3,403.11     | 612.56      | 4,015.67     |       |
| 618     | Regular       | 10401523      | SHRI PANDIT KEDARNATH<br>VASUDEO                                                     | 12 C               | EG2223R040022897 | 31/12/2022 | 5,952.93     | 1,071.52    | 7,024.45     |       |
| 619     | Regular       | 10401524      | SHRI BHASKARRAO BHAYYAJI<br>PURANIK 6.TRDG.AS SHRIDATTA<br>CHARCOAL CO.              | 13 C               | EG2223R040022898 | 31/12/2022 | 3,043.80     | 547.88      | 3,591.68     |       |
| 620     | Regular       | 10401525      | IBRAT HUSSEIN DILDAR,                                                                | 13 D               | EG2223R040022899 | 31/12/2022 | 3,559.62     | 640.74      | 4,200.36     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO.       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|-------------------|------------------|------------|--------------|-------------|--------------|-------|
| 621     | Regular       | 10401526      | SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.                | 14 D              | EG2223R040022900 | 31/12/2022 | 5,004.00     | 900.72      | 5,904.72     |       |
| 622     | Regular       | 10401527      | SHRI SHANTILAL C THAKKAR                                                          | 14 D-1            | EG2223R040022901 | 31/12/2022 | 7,437.15     | 1,338.68    | 8,775.83     |       |
| 623     | Regular       | 10401528      | SHRI JAISINGRAO CHANDRARAO YADAV                                                  | L 2               | EG2223R040022902 | 31/12/2022 | 7,924.20     | 1,426.36    | 9,350.56     |       |
| 624     | Regular       | 10401532      | SHRI SADRUDDIN DEVSI SURANI                                                       | J 2               | EG2223R040022903 | 31/12/2022 | 8,918.31     | 1,605.30    | 10,523.61    |       |
| 625     | Regular       | 10401533      | SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE | J 1 & COAL DEPOT  | EG2223R040022904 | 31/12/2022 | 3,997.74     | 719.60      | 4,717.34     |       |
| 626     | Regular       | 10401535      | SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO.                                    | I 1 COAL DEPOT    | EG2223R040022905 | 31/12/2022 | 4,504.03     | 810.72      | 5,314.75     |       |
| 627     | Regular       | 10401536      | H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA                                            | H 2 COAL DEPOT    | EG2223R040022906 | 31/12/2022 | 10,805.70    | 1,945.04    | 12,750.74    |       |
| 628     | Regular       | 10401537      | SHRI JAYANTILAL DHARAMSEY                                                         | H-1 COAL DEPOT    | EG2223R040022907 | 31/12/2022 | 3,428.60     | 617.16      | 4,045.76     |       |
| 629     | Regular       | 10401538      | SHRI JAYANTILAL DHARAMSEY                                                         | G-2 COAL DEPOT    | EG2223R040022908 | 31/12/2022 | 4,107.23     | 739.30      | 4,846.53     |       |
| 630     | Regular       | 10401539      | SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY.                     | G-1 AT COAL DEPOT | EG2223R040022909 | 31/12/2022 | 7,065.12     | 1,271.74    | 8,336.86     |       |
| 631     | Regular       | 10401540      | SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI                                          | F-2 COAL DEPOT    | EG2223R040022910 | 31/12/2022 | 6,985.33     | 1,257.36    | 8,242.69     |       |
| 632     | Regular       | 10401541      | SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS                        | F-1 COAL DEPOT    | EG2223R040022911 | 31/12/2022 | 10,906.42    | 1,963.16    | 12,869.58    |       |
| 633     | Regular       | 10401542      | SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS                        | E-2 COAL DEPOT    | EG2223R040022912 | 31/12/2022 | 6,952.25     | 1,251.40    | 8,203.65     |       |
| 634     | Regular       | 10401543      | M/S MAHOMED SHAFI AND CHIRKUT                                                     | E-1 COAL DEPOT    | EG2223R040022913 | 31/12/2022 | 6,170.56     | 1,110.70    | 7,281.26     |       |
| 635     | Regular       | 10401544      | SHRI SHAMSUL QUMAR ABBASALLI CHINNA                                               | D-2 COAL DEPOT    | EG2223R040022914 | 31/12/2022 | 8,154.48     | 1,467.80    | 9,622.28     |       |
| 636     | Regular       | 10401545      | HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI                    | D-1 COAL DEPOT    | EG2223R040022915 | 31/12/2022 | 7,222.04     | 1,299.96    | 8,522.00     |       |
| 637     | Regular       | 10401547      | SHRI SUNDERDAS SOHANLAL                                                           | C-1 COAL DEPOT    | EG2223R040022916 | 31/12/2022 | 6,408.64     | 1,153.56    | 7,562.20     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                    | RR/PLOT NO.    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                                   |
|---------|---------------|---------------|-----------------------------------------------------------------------------------------|----------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 638     | Regular       | 10401548      | PANDIT NANDKISHORE<br>DWARKANATH MISHRA.<br>TRDG.M/S P.NANDKISHOR<br>DWARKANATH MISHRA. | B-2 COAL DEPOT | EG2223R040022917 | 31/12/2022 | 7,281.56     | 1,310.68    | 8,592.24     |                                                                          |
| 639     | Regular       | 10401549      | H&LR OF LATE BABU<br>RAJMANSINGH<br>CHATURBHUISINGH.                                    | B-1 COAL DEPOT | EG2223R040022918 | 31/12/2022 | 9,106.79     | 1,639.22    | 10,746.01    |                                                                          |
| 640     | Regular       | 10401550      | H.&L.REP.OF LATE SHRI<br>ADYACHARAN SURAJBHALLI.                                        | A 2            | EG2223R040022919 | 31/12/2022 | 7,995.81     | 1,439.24    | 9,435.05     |                                                                          |
| 641     | Regular       | 10401601      | SHRI BABU SHIVDUTTASINGH<br>VASUDEOSINGH<br>3.TRDG.M/S.BABU<br>SHIVDUTTASINGH & BROS.   | A-1            | EG2223R040022920 | 31/12/2022 | 6,817.31     | 1,227.12    | 8,044.43     |                                                                          |
| 642     | Regular       | 10401602      | COMMANDER RADHAKRISHNA<br>TAHILIANI ONE OTHER                                           | RR- 1744       | EG2223R040022921 | 31/12/2022 | 44,218.99    | 7,959.42    | 52,178.41    |                                                                          |
| 643     | Regular       | 10401603      | SHRI USHAKANT CHHOTALAL<br>SHETH THREE OTHERS                                           | R R 1945       | EG2223R040022922 | 31/12/2022 | 1,21,338.61  | 21,840.94   | 1,43,179.55  | f7b335edab942b46732bba<br>290ec73a9477bfb97c2c486<br>4a746fba9f6f574bdb6 |
| 644     | Regular       | 10401604      | M/S ANANDJI HARIDAS & CO PVT<br>LTD                                                     | RR - 1740      | EG2223R040022923 | 31/12/2022 | 52,857.77    | 9,514.40    | 62,372.17    | 3c215e5147bbc7a63161b8<br>66a74abcf6ece5491a032cb<br>eac072b6a0d925491b8 |
| 645     | Regular       | 10401606      | SHRI MAHOMMED EBRAHIM                                                                   | L-4 C          | EG2223R040022924 | 31/12/2022 | 7,759.95     | 1,396.78    | 9,156.73     |                                                                          |
| 646     | Regular       | 10401607      | SHRI HABIB EBRAHIM                                                                      | K-3 C          | EG2223R040022925 | 31/12/2022 | 6,749.87     | 1,214.98    | 7,964.85     |                                                                          |
| 647     | Regular       | 10401608      | M/S MAHOMED SAMMY<br>SABDERALLY ONE OTHER                                               | K-4 C          | EG2223R040022926 | 31/12/2022 | 7,087.16     | 1,275.68    | 8,362.84     |                                                                          |
| 648     | Regular       | 10401609      | SHRI EBRAHIM ABDULLA<br>KOLSAWALLA                                                      | J-3 C          | EG2223R040022927 | 31/12/2022 | 5,198.42     | 935.72      | 6,134.14     |                                                                          |
| 649     | Regular       | 10401610      | H&L REP OF SHRI<br>HARISHCHANDRA L.GHADGE                                               | J-4 C          | EG2223R040022928 | 31/12/2022 | 6,803.55     | 1,224.64    | 8,028.19     |                                                                          |
| 650     | Regular       | 10401611      | SHRI AHMED MAHOMMED<br>1.TRDG.AS M/S MAHOMED<br>HASHAM & SONS.                          | I-3 C          | EG2223R040022929 | 31/12/2022 | 6,488.00     | 1,167.84    | 7,655.84     |                                                                          |
| 651     | Regular       | 10401612      | SHRI KARIM MAHOMMED                                                                     | I-4 C          | EG2223R040022930 | 31/12/2022 | 4,107.23     | 739.30      | 4,846.53     |                                                                          |
| 652     | Regular       | 10401613      | SHRI KAPURCHAND KHUBAJI<br>PARIKH                                                       | H-3(1)         | EG2223R040022931 | 31/12/2022 | 3,219.94     | 579.58      | 3,799.52     |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                    | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 653     | Regular       | 10401614      | SHRI ABDUL MAJID MAHOMED SARWAR                                         | H-3(2)                       | EG2223R040022932 | 31/12/2022 | 1,939.88     | 349.18      | 2,289.06     |       |
| 654     | Regular       | 10401615      | THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN              | H-4 C                        | EG2223R040022933 | 31/12/2022 | 3,011.39     | 542.06      | 3,553.45     |       |
| 655     | Regular       | 10401616      | SHRI MAHOMMED BASHIR SABITALLI                                          | G-3 C                        | EG2223R040022934 | 31/12/2022 | 6,942.79     | 1,249.70    | 8,192.49     |       |
| 656     | Regular       | 10401617      | H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH                              | G-4 C                        | EG2223R040022935 | 31/12/2022 | 8,075.14     | 1,453.52    | 9,528.66     |       |
| 657     | Regular       | 10401618      | SHRI AZIZ KOLI                                                          | F-4 C                        | EG2223R040022936 | 31/12/2022 | 3,512.05     | 632.16      | 4,144.21     |       |
| 658     | Regular       | 10401619      | SHRI MAHOMMED SHAFI HAJI ZAIDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO. | E-3                          | EG2223R040022937 | 31/12/2022 | 4,107.23     | 739.30      | 4,846.53     |       |
| 659     | Regular       | 10401620      | SHRI MINTULLA BAJ                                                       | E-4                          | EG2223R040022938 | 31/12/2022 | 6,249.91     | 1,124.98    | 7,374.89     |       |
| 660     | Regular       | 10401621      | SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS.                       | D-3 C                        | EG2223R040022939 | 31/12/2022 | 3,512.05     | 632.16      | 4,144.21     |       |
| 661     | Regular       | 10401622      | SHRI NOORMAHOMMED PEERGULAM                                             | D-4 C                        | EG2223R040022940 | 31/12/2022 | 4,107.23     | 739.30      | 4,846.53     |       |
| 662     | Regular       | 10401624      | M/S AMAR TEA LTD.                                                       | B-3 & C-4                    | EG2223R040022941 | 31/12/2022 | 18,054.87    | 3,249.86    | 21,304.73    |       |
| 663     | Regular       | 10401625      | SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT.     | F-3 C                        | EG2223R040022942 | 31/12/2022 | 4,107.23     | 739.30      | 4,846.53     |       |
| 664     | Regular       | 10401626      | SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES.                    | B-4                          | EG2223R040022943 | 31/12/2022 | 8,075.14     | 1,453.52    | 9,528.66     |       |
| 665     | Regular       | 10401634      | HAJI MURTAZA HAMDANI                                                    | R R 2006                     | EG2223R040022944 | 31/12/2022 | 10,728.48    | 1,931.12    | 12,659.60    |       |
| 666     | Regular       | 10401639      | SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS                          | A-NEW PLOT NO 101            | EG2223R040022945 | 31/12/2022 | 45,492.25    | 8,188.58    | 53,680.83    |       |
| 667     | Regular       | 10401640      | SHRI VINODKUMAR HARILAL MEHTA ONE OTHER                                 | R R 1816                     | EG2223R040022946 | 31/12/2022 | 23,666.83    | 4,260.04    | 27,926.87    |       |
| 668     | Regular       | 10401649      | SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO.      | ADDL.LAND TO THE WEST OF 1-A | EG2223R040022947 | 31/12/2022 | 1,575.06     | 283.50      | 1,858.56     |       |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                  | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 669     | Regular       | 10401650      | SHRI BIPINCHANDRA JIVANLAL SHAH                                                       | 102                            | EG2223R040022948 | 31/12/2022 | 44,788.99    | 8,062.02    | 52,851.01    |                                                                  |
| 670     | Regular       | 10401651      | AMAR TEA LTD.                                                                         | 5B-1.5E.6B AND 6C              | EG2223R040022949 | 31/12/2022 | 9,875.16     | 1,777.54    | 11,652.70    |                                                                  |
| 671     | Regular       | 20501105      | M/S MAHINDRA SPICER LIMITED                                                           | OLD RR NO 1903                 | EG2223R050022960 | 31/12/2022 | 11,30,828.41 | 2,03,549.12 | 13,34,377.53 | 53592235ccdb3318e02dc1d784be165027840b5d8bc38a916785463a4dcf8922 |
| 672     | Regular       | 20501106      | M/S D ABRAHAM & SONS (PVT.) LTD.,                                                     | OLD RR NO 1864,RR NO 2080      | EG2223R050022961 | 31/12/2022 | 1,25,322.86  | 22,558.12   | 1,47,880.98  | 93ee3f95f89b9dd665378da5b7ba07219a943683f5f75dc89073e6beab94563b |
| 673     | Regular       | 20501107      | M/S D ABRAHAM & SONS PVT LTD                                                          | OLD RR NO.1865                 | EG2223R050022962 | 31/12/2022 | 57,038.88    | 10,266.98   | 67,305.86    | 72ccfd6f569d92ad704ba10fb794af1e66bb8a9b2cf30e64b8906e7e1ae4bf22 |
| 674     | Regular       | 20501108      | SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO    | RR NO 2020                     | EG2223R050022963 | 31/12/2022 | 92,280.45    | 16,610.48   | 1,08,890.93  |                                                                  |
| 675     | Regular       | 20501111      | THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT                       | SITEA&B/STRIPX&Y               | EG2223R050022964 | 31/12/2022 | 18,46,953.73 | -           | 18,46,953.73 |                                                                  |
| 676     | Regular       | 20501112      | THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS                       | RR NO 1598                     | EG2223R050022965 | 31/12/2022 | 18,45,304.41 | -           | 18,45,304.41 |                                                                  |
| 677     | Regular       | 20501116      | THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS                       | SITE NORTH OF FIRESTONE FACTOR | EG2223R050022966 | 31/12/2022 | 4,97,865.58  | -           | 4,97,865.58  |                                                                  |
| 678     | Regular       | 20501117      | THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS                       | SITE-E                         | EG2223R050022967 | 31/12/2022 | 2,11,211.92  | -           | 2,11,211.92  |                                                                  |
| 679     | Regular       | 20501118      | THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA | NORTH OF LEASEHOLD OF ESSO (E) | EG2223R050022968 | 31/12/2022 | 80,526.48    | -           | 80,526.48    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                              | RR/PLOT NO.                  | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT  | TOT_INVNC_AMT  | IRNNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------|------------------------------|------------------|------------|---------------|--------------|----------------|-------------------------------------------------------------------|
| 680     | Regular       | 20501119      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | RR NO 1629                   | EG2223R050022969 | 31/12/2022 | 94,74,001.39  | 17,05,320.24 | 1,11,79,321.63 | 0b80d6e79805a33c69c338a878a960ea9869253c0d7364aa757b97c8d2b11a    |
| 681     | Regular       | 20501120      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | RR NO 1583                   | EG2223R050022970 | 31/12/2022 | 99,481.00     | 17,906.58    | 1,17,387.58    | e22a11fd70a2c291ce0dbda be850aee3eafecfa885cb936c62d99a66693a84e2 |
| 682     | Regular       | 20501121      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | RR NO 1649                   | EG2223R050022971 | 31/12/2022 | 1,11,264.10   | 20,027.54    | 1,31,291.64    | 88b28bf77963cb7171ce968586e550525ffaee99f80304e410a4646f46691f61  |
| 683     | Regular       | 20501122      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | RR NO 1738                   | EG2223R050022972 | 31/12/2022 | 1,66,872.74   | 30,037.10    | 1,96,909.84    | ea814e080dad6c468786d185cd8a82d95b0320850262e98091e004483e2ff9d2  |
| 684     | Regular       | 20501123      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | OLD RR NO 1794               | EG2223R050022973 | 31/12/2022 | 9,36,378.06   | 1,68,548.04  | 11,04,926.10   | e142d6d63322faa88d5f2861b59e711534bf4fa68dc582fa40d96c0d9dece6f5  |
| 685     | Regular       | 20501124      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | FOR AN OIL PIPE LINE         | EG2223R050022974 | 31/12/2022 | 2,951.23      | 531.22       | 3,482.45       | 95cc237fdcc195997794240d9061c0635be134dfef89939f498756bf30c50384  |
| 686     | Regular       | 20501125      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.          | RR NO 1625                   | EG2223R050022975 | 31/12/2022 | 774.58        | 139.42       | 914.00         | ebaeeed2d3c5b986b393cf108307dc7b397fb5a3247864571cf6b8fe97b0cf7b4 |
| 687     | Regular       | 20501126      | M/S D ABRAHAM & SONS PRIVATE LTD                  | OLD RR. NO. 1820             | EG2223R050022976 | 31/12/2022 | 1,01,548.29   | 18,278.70    | 1,19,826.99    | 78154d10f3ecf4b8699eedc3e333088548b2b1119d896cdc13d3c4512213d191  |
| 688     | Regular       | 20501127      | M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD        | R R NO.2070(OLD R R NO.1764) | EG2223R050022977 | 31/12/2022 | 83,414.84     | 15,014.68    | 98,429.52      | a1b9575046e9011d85bf669812173cd8376499507af626774ee7b3ba2a81227d  |
| 689     | Regular       | 20501128      | VVF LTD.                                          | OLD RR NO 1779               | EG2223R050022978 | 31/12/2022 | 6,13,236.89   | 1,10,382.64  | 7,23,619.53    | 73c0994b9ca7afdba22b6457a8d12a204c9f017012223ef4bb48133ec63e5ad1  |
| 690     | Regular       | 20501129      | SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO. | RR NO 1975                   | EG2223R050022979 | 31/12/2022 | 80,350.52     | 14,463.08    | 94,813.60      | 1bc4411586f3f659d5a070101bae1d4c4fc3e43d81affca f45fe0216dca9e7f2 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                      | RR/PLOT NO.                    | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 691     | Regular       | 20501137      | VVF LTD.                                                                                  | RR NO 1998                     | EG2223R050022980 | 31/12/2022 | 3,61,869.48   | 65,136.50   | 4,27,005.98   | 46ce1686796092b3ac33a8a36c8e09ca4433eb4b9d2e8ad4adf47ab3a6cc8432 |
| 692     | Regular       | 20501146      | H & L REP OF LATE SHRI TARACHAND SADAJI                                                   | 24 AT HAJI BUNDER ROAD         | EG2223R050022981 | 31/12/2022 | 5,881.80      | 1,058.72    | 6,940.52      |                                                                  |
| 693     | Regular       | 20501147      | SHRI LABHASHANKAR KHUMAJI OZA                                                             | 16A(SEWREE GADI ADDA)          | EG2223R050022982 | 31/12/2022 | 1,393.53      | 250.84      | 1,644.37      |                                                                  |
| 694     | Regular       | 20501148      | SHRI OMDEO KRISHNADATTA MISHRA                                                            | PLOT NO.7                      | EG2223R050022983 | 31/12/2022 | 13,097.70     | 2,357.58    | 15,455.28     |                                                                  |
| 695     | Regular       | 20501149      | SHRI OMDEO KRISHNADATTA MISHRA                                                            | 7A                             | EG2223R050022984 | 31/12/2022 | 841.80        | 151.52      | 993.32        |                                                                  |
| 696     | Regular       | 20501150      | HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN.                     | LEASE OF PLOT 1(GADI ADDA)     | EG2223R050022985 | 31/12/2022 | 3,811.77      | 686.12      | 4,497.89      |                                                                  |
| 697     | Regular       | 20501202      | SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO.                      | 23 SEWRI GADI ADDA             | EG2223R050022986 | 31/12/2022 | 8,496.54      | 1,529.38    | 10,025.92     |                                                                  |
| 698     | Regular       | 20501203      | SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS                                                      | 30 POR.OLD RR 1692 SEWRI G AD  | EG2223R050022987 | 31/12/2022 | 4,93,615.22   | 88,850.74   | 5,82,465.96   |                                                                  |
| 699     | Regular       | 20501215      | THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE.                         | 0                              | EG2223R050022988 | 31/12/2022 | 1,48,517.00   | 26,733.06   | 1,75,250.06   |                                                                  |
| 700     | Regular       | 20501216      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                                  | 29/A LAND ADJ.RR NO.1629       | EG2223R050022989 | 31/12/2022 | 1,875.44      | 337.58      | 2,213.02      | 4fc80970171bad703d6e8e7a1063e21c94fccbc0ea80b46e159877ce92f0bb1c |
| 701     | Regular       | 20501217      | SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS)                                  | 31 & 32 NEW SEWREE GADI ADDA   | EG2223R050022990 | 31/12/2022 | 43,967.20     | 7,914.10    | 51,881.30     |                                                                  |
| 702     | Regular       | 20501221      | EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6                                                  | W L PERMISSION FOR LAYING STWE | EG2223R050022991 | 31/12/2022 | 1.00          | 0.18        | 1.18          |                                                                  |
| 703     | Regular       | 20501224      | THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO | PLOT AT HAJI BUNDER MSR ESTATE | EG2223R050022992 | 31/12/2022 | 1,72,688.38   | 31,083.90   | 2,03,772.28   |                                                                  |
| 704     | Regular       | 20501226      | CARDINAL AIR TRANSPORT PVT. LTD                                                           | 0                              | EG2223R050022993 | 31/12/2022 | 10.00         | 1.80        | 11.80         | 6ffd6565f4185f4fc63cb6020a30b5d52f6169c10192f012493194ca7f73173c |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                            | RR/PLOT NO.                             | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 705     | Regular       | 20501232      | VIJAY MARCHANT REHABILITATION CENTER, FOR THE DISABLED                                                          | PCO, NR GATE OF HLL, HAJI BUNDER        | EG2223R050022994 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 706     | Regular       | 20501233      | V.V.F. LTD                                                                                                      | STRIP OF LAND BETWEEN RR NO.1779 & 1998 | EG2223R050022995 | 31/12/2022 | 2,45,293.64  | 44,152.86   | 2,89,446.50  | f7e368025b167521e1d8867fbb4fc394c7e64c02c11f12095078986c4bfb6ac5 |
| 707     | Regular       | 20501992      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                                                        | SPL.WL.12"DIA LUBE OIL PL.              | EG2223R050022996 | 31/12/2022 | 1,58,843.03  | 28,591.76   | 1,87,434.79  | ed49fbc4d01b73bbe01247e32591c45bed464bb672b75be608df53b6affe654e |
| 708     | Regular       | 20501993      | VVF LTD.                                                                                                        | 2-300 MM DIA PL. & 1-400 MM PL.         | EG2223R050022997 | 31/12/2022 | 91,130.31    | 16,403.46   | 1,07,533.77  | 9e294de35084f45db7ea68ae5980c42f641e23657581b78028110b076631299f |
| 709     | Regular       | 20501994      | THE INDIAN OIL CORPORATION LTD.                                                                                 | EXT.OF 14"DIA BUNKER PIPELINE           | EG2223R050022998 | 31/12/2022 | 7,590.98     | 1,366.38    | 8,957.36     | c3a2c714b3fc178029597c9700860f5792acc97f48088d5e2334a90597f7b934 |
| 710     | Regular       | 20601101      | SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS)                                                     | 1 AND 2                                 | EG2223R060022999 | 31/12/2022 | 19,563.04    | 3,521.34    | 23,084.38    |                                                                  |
| 711     | 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                    | EG2223R060023000 | 31/12/2022 | 65,765.69    | 11,837.82   | 77,603.51    |                                                                  |
| 712     | Regular       | 20601103      | SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANTS)                                                            | 4&5 GHORUPDEORD CROSS RD.NO. 3          | EG2223R060023001 | 31/12/2022 | 18,844.00    | 3,391.92    | 22,235.92    |                                                                  |
| 713     | Regular       | 20601104      | HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS                                                  | 6 CANNAUGHT RD                          | EG2223R060023002 | 31/12/2022 | 15,609.27    | 2,809.66    | 18,418.93    |                                                                  |
| 714     | Regular       | 20601105      | SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS)                                                              | 7 GHARUPDEO X LANE NO.1                 | EG2223R060023003 | 31/12/2022 | 8,200.10     | 1,476.02    | 9,676.12     |                                                                  |
| 715     | Regular       | 20601107      | SHRI.NEMCHAND KANJI SHAH                                                                                        | 10 AT GHORUPDEO X LANE NO.1             | EG2223R060023004 | 31/12/2022 | 8,799.56     | 1,583.92    | 10,383.48    |                                                                  |

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|---------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 716     | 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 | EG2223R060023005 | 31/12/2022 | 3,579.10     | 644.24      | 4,223.34     |                                                                  |
| 717     | Regular       | 20601109      | SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL     | 12 CANNAUGHT RD.             | EG2223R060023006 | 31/12/2022 | 7,025.94     | 1,264.68    | 8,290.62     | dc0f4a0298dac1bc3fb2235b98030cacace0204c89c23b6c7ccee5b5b9977e88 |
| 718     | Regular       | 20601110      | PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS)                                                             | 13 AT CANNAUGHT ROAD         | EG2223R060023007 | 31/12/2022 | 23,647.06    | 4,256.46    | 27,903.52    |                                                                  |
| 719     | Regular       | 20601111      | SHRI SAFAT MOHAMED MOHAMED KHALIL                                                                               | 14 AT CANNAUGHT ROAD         | EG2223R060023008 | 31/12/2022 | 16,355.90    | 2,944.06    | 19,299.96    |                                                                  |
| 720     | Regular       | 20601112      | SHRI ISHAK A DADI TRDG.AS M/S DADI & CO.                                                                        | 15,16 & 23                   | EG2223R060023009 | 31/12/2022 | 19,514.33    | 3,512.58    | 23,026.91    |                                                                  |
| 721     | Regular       | 20601113      | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 17                           | EG2223R060023010 | 31/12/2022 | 9,398.59     | 1,691.74    | 11,090.33    |                                                                  |
| 722     | Regular       | 20601114      | SHRI GIAN PRAKASH OBERAI                                                                                        | 18                           | EG2223R060023011 | 31/12/2022 | 6,020.65     | 1,083.72    | 7,104.37     |                                                                  |
| 723     | Regular       | 20601115      | SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA                         | 19                           | EG2223R060023012 | 31/12/2022 | 9,744.24     | 1,753.96    | 11,498.20    |                                                                  |
| 724     | Regular       | 20601116      | SHRI NASHIBALIKHAN ALI RAZAKHAN                                                                                 | 20                           | EG2223R060023013 | 31/12/2022 | 6,567.90     | 1,182.22    | 7,750.12     |                                                                  |
| 725     | Regular       | 20601117      | SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO.                                   | 21                           | EG2223R060023014 | 31/12/2022 | 2,010.50     | 361.88      | 2,372.38     |                                                                  |
| 726     | Regular       | 20601118      | SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS)                                     | 22                           | EG2223R060023015 | 31/12/2022 | 29,158.51    | 5,248.54    | 34,407.05    |                                                                  |

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|---------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 727     | Regular       | 20601120      | SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED                           | 25          | EG2223R060023016 | 31/12/2022 | 8,355.45     | 1,503.98    | 9,859.43     |                                                                   |
| 728     | Regular       | 20601121      | SHRI NARSIBHAI MOTILAL PATEL                                                                                    | 26          | EG2223R060023017 | 31/12/2022 | 4,828.20     | 869.08      | 5,697.28     |                                                                   |
| 729     | Regular       | 20601122      | SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS)                                                              | 27A         | EG2223R060023018 | 31/12/2022 | 4,450.63     | 801.12      | 5,251.75     |                                                                   |
| 730     | Regular       | 20601123      | SHRI SHAMJI VISHRAM PATEL                                                                                       | 27 B        | EG2223R060023019 | 31/12/2022 | 6,662.31     | 1,199.22    | 7,861.53     |                                                                   |
| 731     | Regular       | 20601124      | H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED                                                               | 27 C        | EG2223R060023020 | 31/12/2022 | 4,267.84     | 768.22      | 5,036.06     | 0cafdeadced94a0a8c3c0e8b2ab4f88b71db0c1546bce d1ab9cea4bb212ecd91 |
| 732     | Regular       | 20601125      | SHRI RAMZANALLI MATBAR                                                                                          | 27 D        | EG2223R060023021 | 31/12/2022 | 5,493.78     | 988.88      | 6,482.66     |                                                                   |
| 733     | Regular       | 20601126      | MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS | 28          | EG2223R060023022 | 31/12/2022 | 6,882.75     | 1,238.90    | 8,121.65     |                                                                   |
| 734     | Regular       | 20601127      | SHRI KAZI ABDULLA                                                                                               | 29          | EG2223R060023023 | 31/12/2022 | 5,950.21     | 1,071.02    | 7,021.23     |                                                                   |
| 735     | Regular       | 20601128      | SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN                                                                 | 30          | EG2223R060023024 | 31/12/2022 | 2,653.71     | 477.66      | 3,131.37     |                                                                   |
| 736     | Regular       | 20601129      | SHRI MUSTAFA HUSSEIN SAYED KARIM HUSEIN & ANR (AS JOINT TENANTS)                                                | 31          | EG2223R060023025 | 31/12/2022 | 2,181.10     | 392.60      | 2,573.70     |                                                                   |
| 737     | Regular       | 20601130      | SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN                                                                 | 32          | EG2223R060023026 | 31/12/2022 | 2,961.37     | 533.04      | 3,494.41     |                                                                   |
| 738     | Regular       | 20601131      | SHRI AKBARALLI AMJADALLI                                                                                        | 33          | EG2223R060023027 | 31/12/2022 | 2,402.97     | 432.54      | 2,835.51     |                                                                   |
| 739     | Regular       | 20601132      | SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS)                                                       | 34          | EG2223R060023028 | 31/12/2022 | 3,868.86     | 696.40      | 4,565.26     |                                                                   |
| 740     | Regular       | 20601133      | SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS)                                             | 35          | EG2223R060023029 | 31/12/2022 | 3,534.54     | 636.22      | 4,170.76     |                                                                   |
| 741     | Regular       | 20601134      | SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO.                                        | 36          | EG2223R060023030 | 31/12/2022 | 1,746.58     | 314.38      | 2,060.96     |                                                                   |

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|---------|---------------|---------------|----------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 742     | Regular       | 20601135      | SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS)                                     | 37          | EG2223R060023031 | 31/12/2022 | 3,043.42     | 547.82      | 3,591.24     |                                                                  |
| 743     | Regular       | 20601136      | SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS               | 38          | EG2223R060023032 | 31/12/2022 | 2,112.66     | 380.28      | 2,492.94     |                                                                  |
| 744     | Regular       | 20601137      | SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS. | 39          | EG2223R060023033 | 31/12/2022 | 8,634.02     | 1,554.12    | 10,188.14    |                                                                  |
| 745     | Regular       | 20601138      | SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS)                                     | 40          | EG2223R060023034 | 31/12/2022 | 8,060.05     | 1,450.80    | 9,510.85     |                                                                  |
| 746     | Regular       | 20601142      | SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS   | 42          | EG2223R060023035 | 31/12/2022 | 2,047.34     | 368.52      | 2,415.86     | bd9a30cd994f3dd8054404a557b6edc580cf26c3e3f9ce515aa54b031d777620 |
| 747     | Regular       | 20601143      | SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS   | 43          | EG2223R060023036 | 31/12/2022 | 1,60,183.48  | 28,833.04   | 1,89,016.52  | f908213e74261ebdd8e0a4dd968ec82cd7534c3cecf6d622c8e2a4c377846948 |
| 748     | Regular       | 20601144      | SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS                    | 44          | EG2223R060023037 | 31/12/2022 | 65,229.11    | 11,741.24   | 76,970.35    |                                                                  |
| 749     | Regular       | 20601145      | SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO.       | 45A         | EG2223R060023038 | 31/12/2022 | 9,552.49     | 1,719.42    | 11,271.91    |                                                                  |
| 750     | Regular       | 20601146      | SHRI KANTILAL MANMAL JAIN                                                              | 45 B        | EG2223R060023039 | 31/12/2022 | 3,136.75     | 564.62      | 3,701.37     |                                                                  |
| 751     | Regular       | 20601147      | SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS,     | 45-C        | EG2223R060023040 | 31/12/2022 | 1,854.87     | 333.88      | 2,188.75     |                                                                  |
| 752     | Regular       | 20601148      | SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO.     | 45-D        | EG2223R060023041 | 31/12/2022 | 4,364.25     | 785.56      | 5,149.81     | 157c0d50fe513be9e08902dc370ce0d433b442c6e7fa4aaf191ccd4a9534704c |

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|---------|---------------|---------------|------------------------------------------------------------------------------|------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 753     | Regular       | 20601149      | SHRI MEGHJI PREMJI PATEL                                                     | 45-E             | EG2223R060023042 | 31/12/2022 | 10,741.16    | 1,933.40    | 12,674.56    | b9fbfef618f3200d5525551fb790c5067ffdc134db2de0ebc724afeac9c19e4c |
| 754     | Regular       | 20601150      | SHRI KADAR MOHOMED DALVI                                                     | OLD R R NO 1943  | EG2223R060023043 | 31/12/2022 | 2,709.16     | 487.64      | 3,196.80     |                                                                  |
| 755     | Regular       | 20601201      | SMT MUNIRA HAFEEZ KAPASI<br>SOLE PROP OF M/S UNITED STEEL PROCESSORS         | 47               | EG2223R060023044 | 31/12/2022 | 4,905.20     | 882.94      | 5,788.14     |                                                                  |
| 756     | Regular       | 20601202      | SMT.FRANCE BRITTO                                                            | 48               | EG2223R060023045 | 31/12/2022 | 17,139.24    | 3,085.06    | 20,224.30    |                                                                  |
| 757     | Regular       | 20601203      | SHRI VISHWAMBAR CHIRANJILAL SARAF                                            | 49               | EG2223R060023046 | 31/12/2022 | 5,459.42     | 982.70      | 6,442.12     |                                                                  |
| 758     | Regular       | 20601204      | NAVIN BACHULAL KOTHARI & OTHERS                                              | 50               | EG2223R060023047 | 31/12/2022 | 7,523.26     | 1,354.18    | 8,877.44     |                                                                  |
| 759     | Regular       | 20601205      | MAHENDRA DAYHALAL & 9 ORS.<br>AS JT.TENTS.                                   | RR NO 1767 (OLD) | EG2223R060023048 | 31/12/2022 | 40,385.36    | 7,269.36    | 47,654.72    |                                                                  |
| 760     | Regular       | 20601206      | SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS                   | RR NO 2058       | EG2223R060023049 | 31/12/2022 | 33,531.77    | 6,035.72    | 39,567.49    |                                                                  |
| 761     | Regular       | 20601207      | SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI, | 53               | EG2223R060023050 | 31/12/2022 | 6,749.31     | 1,214.88    | 7,964.19     |                                                                  |
| 762     | Regular       | 20601208      | MAHOMED MUSTAFA TALUKADAR                                                    | 54               | EG2223R060023051 | 31/12/2022 | 18,841.20    | 3,391.42    | 22,232.62    |                                                                  |
| 763     | Regular       | 20601209      | SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS)             | 55               | EG2223R060023052 | 31/12/2022 | 3,209.43     | 577.70      | 3,787.13     |                                                                  |
| 764     | Regular       | 20601210      | OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS)                            | 56               | EG2223R060023053 | 31/12/2022 | 2,869.85     | 516.58      | 3,386.43     |                                                                  |
| 765     | Regular       | 20601211      | MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS)                       | 57               | EG2223R060023054 | 31/12/2022 | 65.00        | 11.70       | 76.70        |                                                                  |
| 766     | Regular       | 20601212      | SHRI ISMAIL ABDULLA TOLE,                                                    | 57-A             | EG2223R060023055 | 31/12/2022 | 5,573.15     | 1,003.16    | 6,576.31     |                                                                  |
| 767     | Regular       | 20601213      | SHRI AJITSINGH RAISINGH.                                                     | 63 ,64 ,& 65     | EG2223R060023056 | 31/12/2022 | 4,769.25     | 858.46      | 5,627.71     |                                                                  |
| 768     | Regular       | 20601214      | SHRI RAVINDRA SHARMA.                                                        | 66               | EG2223R060023057 | 31/12/2022 | 4,641.42     | 835.46      | 5,476.88     |                                                                  |
| 769     | Regular       | 20601215      | DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.)                               | 67 68            | EG2223R060023058 | 31/12/2022 | 4,179.39     | 752.30      | 4,931.69     |                                                                  |



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|---------|---------------|---------------|-----------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 770     | Regular       | 20601216      | SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS)                  | 69 TO 74    | EG2223R060023059 | 31/12/2022 | 15,986.27    | 2,877.52    | 18,863.79    |                                                                  |
| 771     | Regular       | 20601217      | SHRI MAHENDRA BALWANTRAI SHAH                                         | 75 AND 76   | EG2223R060023060 | 31/12/2022 | 6,645.79     | 1,196.24    | 7,842.03     | 15868c3c06de9dfaf9317c047c14ff64f85e83436d8ba5210ee7690d2d022d7e |
| 772     | Regular       | 20601218      | SHRI.DHIRAJLAL MATHURDAS GARODIA                                      | 77          | EG2223R060023061 | 31/12/2022 | 2,053.16     | 369.56      | 2,422.72     |                                                                  |
| 773     | Regular       | 20601219      | SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS)                     | 78          | EG2223R060023062 | 31/12/2022 | 4,381.89     | 788.74      | 5,170.63     |                                                                  |
| 774     | Regular       | 20601220      | SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO.  | 79          | EG2223R060023063 | 31/12/2022 | 6,745.35     | 1,214.16    | 7,959.51     |                                                                  |
| 775     | Regular       | 20601221      | SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO.                 | 80          | EG2223R060023064 | 31/12/2022 | 15,859.36    | 2,854.68    | 18,714.04    |                                                                  |
| 776     | Regular       | 20601222      | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO             | 81          | EG2223R060023065 | 31/12/2022 | 6,758.18     | 1,216.46    | 7,974.64     |                                                                  |
| 777     | Regular       | 20601223      | SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS.         | 82 & 86     | EG2223R060023066 | 31/12/2022 | 22,914.34    | 4,124.58    | 27,038.92    | ccfc9ff6d6f7c863bdbac2366aaae832173a34e460769479ff1e77c2f66206c0 |
| 778     | Regular       | 20601224      | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO             | FENCE       | EG2223R060023067 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 779     | Regular       | 20601225      | SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO             | 83          | EG2223R060023068 | 31/12/2022 | 19,394.52    | 3,491.00    | 22,885.52    |                                                                  |
| 780     | Regular       | 20601226      | HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO | 84          | EG2223R060023069 | 31/12/2022 | 35,508.30    | 6,391.50    | 41,899.80    |                                                                  |
| 781     | Regular       | 20601227      | SHRI MANUBHAI JAMNADAS DALAL                                          | 85          | EG2223R060023070 | 31/12/2022 | 14,414.22    | 2,594.56    | 17,008.78    |                                                                  |
| 782     | Regular       | 20601228      | SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.)            | 87          | EG2223R060023071 | 31/12/2022 | 4,923.41     | 886.22      | 5,809.63     |                                                                  |
| 783     | Regular       | 20601229      | SHRI MANUBHAI JAMNADAS DALAL                                          | 87A         | EG2223R060023072 | 31/12/2022 | 2,851.47     | 513.26      | 3,364.73     |                                                                  |

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|---------|---------------|---------------|------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 784     | Regular       | 20601230      | SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO   | 88          | EG2223R060023073 | 31/12/2022 | 4,655.70     | 838.02      | 5,493.72     |       |
| 785     | Regular       | 20601231      | SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO   | 89          | EG2223R060023074 | 31/12/2022 | 7,295.04     | 1,313.10    | 8,608.14     |       |
| 786     | Regular       | 20601234      | SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA | 92          | EG2223R060023075 | 31/12/2022 | 5,159.18     | 928.66      | 6,087.84     |       |
| 787     | Regular       | 20601235      | SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES,                  | 93          | EG2223R060023076 | 31/12/2022 | 10,714.36    | 1,928.58    | 12,642.94    |       |
| 788     | Regular       | 20601236      | SMT KHORSHED NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO   | 94          | EG2223R060023077 | 31/12/2022 | 15,068.60    | 2,712.34    | 17,780.94    |       |
| 789     | Regular       | 20601237      | SMT. SUSHILA BHOGILAL KOTHARI                                                      | 95          | EG2223R060023078 | 31/12/2022 | 19,127.60    | 3,442.96    | 22,570.56    |       |
| 790     | Regular       | 20601238      | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO   | 96          | EG2223R060023079 | 31/12/2022 | 6,101.23     | 1,098.22    | 7,199.45     |       |
| 791     | Regular       | 20601239      | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO   | 97          | EG2223R060023080 | 31/12/2022 | 4,307.89     | 775.42      | 5,083.31     |       |
| 792     | Regular       | 20601240      | SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS)                            | 98          | EG2223R060023081 | 31/12/2022 | 19,602.99    | 3,528.54    | 23,131.53    |       |
| 793     | Regular       | 20601241      | SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN      | 99          | EG2223R060023082 | 31/12/2022 | 8,276.99     | 1,489.86    | 9,766.85     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                     | RR/PLOT NO.   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|--------------------------------------------------------------------------|---------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 794     | Regular       | 20601243      | BAI PREMKUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS. | 101           | EG2223R060023083 | 31/12/2022 | 4,232.36     | 761.82      | 4,994.18     |                                                                  |
| 795     | Regular       | 20601244      | SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS.  | 102 & 103     | EG2223R060023084 | 31/12/2022 | 7,058.89     | 1,270.58    | 8,329.47     |                                                                  |
| 796     | Regular       | 20601245      | SMT PREMKUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS.      | 104           | EG2223R060023085 | 31/12/2022 | 8,942.81     | 1,609.72    | 10,552.53    |                                                                  |
| 797     | Regular       | 20601246      | SMT KHORSHED NOSHIRWAN MODY & 1 OTHER                                    | 105           | EG2223R060023086 | 31/12/2022 | 12,681.78    | 2,282.74    | 14,964.52    |                                                                  |
| 798     | Regular       | 20601247      | SMT KHORSHED NOSHIRWAN MODY & 1 OTH.                                     | 106           | EG2223R060023087 | 31/12/2022 | 4,257.86     | 766.42      | 5,024.28     |                                                                  |
| 799     | Regular       | 20601248      | SMT KHORSHED NOSHIRWAN MODY 1 & OTH.                                     | 107           | EG2223R060023088 | 31/12/2022 | 13,567.56    | 2,442.16    | 16,009.72    |                                                                  |
| 800     | Regular       | 20601249      | SHRI MOHAMMAD MOAZZAM KHAN &SORS (AS JOINT TENANTS)                      | 108           | EG2223R060023089 | 31/12/2022 | 8,899.03     | 1,601.82    | 10,500.85    |                                                                  |
| 801     | Regular       | 20601250      | DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL &                                 | 109           | EG2223R060023090 | 31/12/2022 | 12,045.93    | 2,168.28    | 14,214.21    |                                                                  |
| 802     | Regular       | 20601301      | SMT KHORSHED NOSHIRWAN MODY & 1 OTH                                      | 110           | EG2223R060023091 | 31/12/2022 | 13,215.65    | 2,378.82    | 15,594.47    |                                                                  |
| 803     | Regular       | 20601302      | BAI PREMKUMAR VAHU                                                       | 111           | EG2223R060023092 | 31/12/2022 | 42,479.08    | 7,646.24    | 50,125.32    |                                                                  |
| 804     | Regular       | 20601303      | SHRI SHYAMSUNDER BANWARILAL PODAR.                                       | 112&113       | EG2223R060023093 | 31/12/2022 | 36,250.90    | 6,525.16    | 42,776.06    |                                                                  |
| 805     | Regular       | 20601304      | BAI PREMKOVAR VAHU                                                       | 114           | EG2223R060023094 | 31/12/2022 | 9,931.28     | 1,787.64    | 11,718.92    |                                                                  |
| 806     | Regular       | 20601305      | B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION.                     | RR NO 2000    | EG2223R060023095 | 31/12/2022 | 690.63       | 124.32      | 814.95       |                                                                  |
| 807     | Regular       | 20601306      | SHRI NARANDAS PURSHOTTAM                                                 | 116           | EG2223R060023096 | 31/12/2022 | 29,549.69    | 5,318.94    | 34,868.63    |                                                                  |
| 808     | Regular       | 20601307      | DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL                                   | 117           | EG2223R060023097 | 31/12/2022 | 9,011.59     | 1,622.10    | 10,633.69    |                                                                  |
| 809     | Regular       | 20601309      | M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD.                 | OLD RR NO 858 | EG2223R060023098 | 31/12/2022 | 1,12,810.14  | 20,305.82   | 1,33,115.96  | 465ee59701f9aaf3e607f6564232185abd278dc5ce60ba79aae799d1d68572c8 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                     | RR/PLOT NO.  | TXN_INVNO        | INVC_DATE  | ACT_INVNO_AMT | TOT_GST_AMT | TOT_INVNO_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------------------------------|--------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 810     | Regular       | 20601310      | SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS.                                                     | 119          | EG2223R060023099 | 31/12/2022 | 15,585.66     | 2,805.42    | 18,391.08     |                                                                  |
| 811     | Regular       | 20601311      | SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO.                                         | 120          | EG2223R060023100 | 31/12/2022 | 16,510.83     | 2,971.96    | 19,482.79     |                                                                  |
| 812     | Regular       | 20601312      | M/S EVEREST CHEMICALS & MINERALS PVT LTD                                                                 | 121          | EG2223R060023101 | 31/12/2022 | 1,07,238.77   | 19,302.98   | 1,26,541.75   | f95a31603f86ad02547a1c52eac455b40f95fab88bab094c644a9d83c978b9d  |
| 813     | Regular       | 20601313      | SHRI VENILAL PRANJIVANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS.                 | 122          | EG2223R060023102 | 31/12/2022 | 8,063.47      | 1,451.44    | 9,514.91      | 8558fb2a3361696c38a56620a80c65f0cdb245606f796abf6650f3b2588f542a |
| 814     | Regular       | 20601315      | JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS).                                                       | 124          | EG2223R060023103 | 31/12/2022 | 85,043.97     | 15,307.92   | 1,00,351.89   | 255c81de4051984ce62152e71b3450cdcfea3d6feabc7d1df6d3635e29769e7a |
| 815     | Regular       | 20601316      | H.&L.REP OF SHRI SHANTILAL POPATLAL                                                                      | 125          | EG2223R060023104 | 31/12/2022 | 7,950.00      | 1,431.00    | 9,381.00      | d084428e23d4690e55819d8f2b7492d1d3a985bdd9535db8a36f1573c2dc28ec |
| 816     | Regular       | 20601318      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                                                   | OLD R R 1867 | EG2223R060023105 | 31/12/2022 | 90,588.44     | 16,305.92   | 1,06,894.36   | 495788a8de5971e8a2e6dce2ff10f1c7d521923d9874034855b8730584786b5d |
| 817     | Regular       | 20601319      | SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL                  | RR 2002      | EG2223R060023106 | 31/12/2022 | 6,603.60      | 1,188.64    | 7,792.24      |                                                                  |
| 818     | Regular       | 20601320      | MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY                      | 129          | EG2223R060023107 | 31/12/2022 | 12,302.07     | 2,214.38    | 14,516.45     |                                                                  |
| 819     | Regular       | 20601321      | SMT SUMITRA GANPAT NAIK                                                                                  | 130          | EG2223R060023108 | 31/12/2022 | 15,784.79     | 2,841.26    | 18,626.05     |                                                                  |
| 820     | Regular       | 20601322      | SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA | 131          | EG2223R060023109 | 31/12/2022 | 11,587.55     | 2,085.76    | 13,673.31     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                 | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|--------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 821     | Regular       | 20601323      | SHRI RASIKLAL MOHANLAL SHAH                                                          | 132                            | EG2223R060023110 | 31/12/2022 | 66,146.46    | 11,906.38   | 78,052.84    |                                                                  |
| 822     | Regular       | 20601324      | SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS)                                | 133                            | EG2223R060023111 | 31/12/2022 | 1,685.96     | 303.48      | 1,989.44     |                                                                  |
| 823     | Regular       | 20601325      | MUNICIPAL CORPORATION OF GREATER BOMBAY                                              | LEASE OF LAND AT REAY RD       | EG2223R060023112 | 31/12/2022 | 973.38       | 175.20      | 1,148.58     |                                                                  |
| 824     | Regular       | 20601326      | SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.)                           | 134                            | EG2223R060023113 | 31/12/2022 | 6,537.67     | 1,176.78    | 7,714.45     |                                                                  |
| 825     | Regular       | 20601327      | SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS)                | 135                            | EG2223R060023114 | 31/12/2022 | 3,272.92     | 589.12      | 3,862.04     |                                                                  |
| 826     | Regular       | 20601328      | H & LR OF SHRI SHRIRAM DHONDE SHAH                                                   | 136                            | EG2223R060023115 | 31/12/2022 | 3,849.56     | 692.92      | 4,542.48     |                                                                  |
| 827     | Regular       | 20601330      | MUNICIPAL COMMISSIONER M.C.G.BOMBAY.                                                 | 138                            | EG2223R060023116 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 828     | Regular       | 20601336      | SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS)                    | 90 & 91                        | EG2223R060023117 | 31/12/2022 | 42,377.69    | 7,627.98    | 50,005.67    |                                                                  |
| 829     | Regular       | 20602101      | HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI                                      | RR-2001                        | EG2223R060023118 | 31/12/2022 | 11,514.79    | 2,072.66    | 13,587.45    |                                                                  |
| 830     | Regular       | 20602102      | BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA                                       | 59                             | EG2223R060023119 | 31/12/2022 | 8,588.10     | 1,545.86    | 10,133.96    |                                                                  |
| 831     | Regular       | 20602105      | SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS)                                    | 125                            | EG2223R060023120 | 31/12/2022 | 61,121.27    | 11,001.82   | 72,123.09    | 9c8872b693817b2d42cce1a85ad5d14887b0f4e039b9a699a7edbb4b90b9e01e |
| 832     | Regular       | 20602106      | SIRDAR CARBONIC GAS CO.LTD.                                                          | RR-2007                        | EG2223R060023121 | 31/12/2022 | 1,90,495.96  | 34,289.28   | 2,24,785.24  |                                                                  |
| 833     | Regular       | 20602107      | SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL. | 127                            | EG2223R060023122 | 31/12/2022 | 2,38,269.01  | 42,888.40   | 2,81,157.41  | 53cc55ac04af3543e36ca48946172fa8f42544c26e4ad8c616b7c55afc0f7937 |
| 834     | Regular       | 20701101      | THE MUNICIPAL CORP OF THE CITY OF BOMBAY                                             | OLD R R NO 1356 & 1958         | EG2223R070023152 | 31/12/2022 | 4,071.54     | 732.88      | 4,804.42     |                                                                  |
| 835     | Regular       | 20701102      | IRON & METAL TRADERS PVT LTD                                                         | 2 SOUTH OF VICTORIA OVER BRIDG | EG2223R070023153 | 31/12/2022 | 20,083.29    | 3,615.00    | 23,698.29    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                           | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|--------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 836     | Regular       | 20701103      | DARA BAHMANSHAW SIDHWA                                                         | PORTION OF THE OLD RR 1851    | EG2223R070023154 | 31/12/2022 | 8,51,190.13  | 1,53,214.22 | 10,04,404.35 |                                                                  |
| 837     | Regular       | 20701104      | THE BOMBAY BARMAN TRADING CORP.LTD.                                            | PORTION OF OLD RR NO 1851     | EG2223R070023155 | 31/12/2022 | 64,367.65    | 11,586.18   | 75,953.83    | 5cdf59654c094da04155dcf60ecbab6b04aaf47a7bd2c6d299f0a1017e972c63 |
| 838     | Regular       | 20701105      | H.& L.REPS.OF LATE SHRI MANUBHAI P MEHTA                                       | 4 MAGAZINE STREET             | EG2223R070023156 | 31/12/2022 | 1,886.62     | 339.60      | 2,226.22     |                                                                  |
| 839     | Regular       | 20701106      | H.AND L.REPS.OF LATE SHRI A.D.KOTHARI.                                         | 4 (1)                         | EG2223R070023157 | 31/12/2022 | 2,033.18     | 365.98      | 2,399.16     |                                                                  |
| 840     | Regular       | 20701107      | SHRI SURESH A KOTHARI,TWO OTHER                                                | 4 [2]                         | EG2223R070023158 | 31/12/2022 | 3,516.86     | 633.00      | 4,149.86     |                                                                  |
| 841     | Regular       | 20701108      | TAJUDIN KASSAMALI MERCHANT                                                     | 4 [3] AT MAGAZINE STREET      | EG2223R070023159 | 31/12/2022 | 2,354.07     | 423.72      | 2,777.79     |                                                                  |
| 842     | Regular       | 20701109      | SMT.SAFIBAI W/O ABBASBHAI ESMAILJI TRADING AS M/S. GRACE & CO.                 | 5                             | EG2223R070023160 | 31/12/2022 | 25,172.01    | 4,530.96    | 29,702.97    |                                                                  |
| 843     | Regular       | 20701110      | M/S IRON AND METAL TRADERS PVT LTD                                             | RR NO 1734 AT MAGAZINE STREET | EG2223R070023161 | 31/12/2022 | 2,24,717.96  | 40,449.24   | 2,65,167.20  |                                                                  |
| 844     | Regular       | 20701111      | M/S MONTANA PVT.LTD.                                                           | 7 & 8                         | EG2223R070023162 | 31/12/2022 | 1,17,057.72  | 21,070.40   | 1,38,128.12  |                                                                  |
| 845     | Regular       | 20701112      | SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO.          | 9 & 10                        | EG2223R070023163 | 31/12/2022 | 12,672.18    | 2,280.98    | 14,953.16    |                                                                  |
| 846     | Regular       | 20701113      | SHRI HIRAMANI MAHOMEDALLY                                                      | 11                            | EG2223R070023164 | 31/12/2022 | 2,262.51     | 407.24      | 2,669.75     |                                                                  |
| 847     | Regular       | 20701114      | SHRI ASHOK AMRITLAL OZA ONE OTHER                                              | 12                            | EG2223R070023165 | 31/12/2022 | 26,491.43    | 4,768.44    | 31,259.87    |                                                                  |
| 848     | Regular       | 20701115      | ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO. | 13(JUNCTION PLOT)             | EG2223R070023166 | 31/12/2022 | 40,091.75    | 7,216.52    | 47,308.27    |                                                                  |
| 849     | Regular       | 20701116      | SHRI TAIYEB MOOSAJI BHARMAL                                                    | 14 A                          | EG2223R070023167 | 31/12/2022 | 19,001.69    | 3,420.30    | 22,421.99    |                                                                  |
| 850     | Regular       | 20701117      | SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.)                     | 14 B                          | EG2223R070023168 | 31/12/2022 | 6,814.56     | 1,226.62    | 8,041.18     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                        | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 851     | Regular       | 20701118      | SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER             | 15 (JUNCTION PLOT)             | EG2223R070023169 | 31/12/2022 | 5,314.74     | 956.66      | 6,271.40     |                                                                  |
| 852     | Regular       | 20701119      | SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER                      | 16 AT PALTONBR (JUNCTION PLOT) | EG2223R070023170 | 31/12/2022 | 1,12,075.39  | 20,173.58   | 1,32,248.97  |                                                                  |
| 853     | Regular       | 20701120      | SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS) | R R NO 122                     | EG2223R070023171 | 31/12/2022 | 5,96,742.16  | 1,07,413.58 | 7,04,155.74  |                                                                  |
| 854     | Regular       | 20701121      | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER                  | R R NO 412                     | EG2223R070023172 | 31/12/2022 | 86,339.33    | 15,541.08   | 1,01,880.41  |                                                                  |
| 855     | Regular       | 20701122      | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS                 | R R NO 413                     | EG2223R070023173 | 31/12/2022 | 1,42,402.63  | 25,632.48   | 1,68,035.11  |                                                                  |
| 856     | Regular       | 20701123      | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS                 | R R NO 145                     | EG2223R070023174 | 31/12/2022 | 18,267.70    | 3,288.18    | 21,555.88    |                                                                  |
| 857     | Regular       | 20701124      | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS                 | R R NO 581                     | EG2223R070023175 | 31/12/2022 | 31,024.82    | 5,584.48    | 36,609.30    |                                                                  |
| 858     | Regular       | 20701125      | SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS                 | R R NO 333                     | EG2223R070023176 | 31/12/2022 | 96,821.21    | 17,427.82   | 1,14,249.03  |                                                                  |
| 859     | Regular       | 20701126      | BRITANNIA INDUSTRIES LTD                                    | R R NO 1424                    | EG2223R070023177 | 31/12/2022 | 19,01,069.91 | 3,42,192.58 | 22,43,262.49 | 48b65d87842a072e42293d7ba955f0e06f97eccd615bec7e48cd3ee5d7799d8b |
| 860     | Regular       | 20701127      | SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS   | 200 AT QUAY STREET             | EG2223R070023178 | 31/12/2022 | 7,690.01     | 1,384.20    | 9,074.21     |                                                                  |
| 861     | Regular       | 20701128      | SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO.       | 65 & 66 WITH ADDL.LAND         | EG2223R070023179 | 31/12/2022 | 10,945.16    | 1,970.14    | 12,915.30    |                                                                  |
| 862     | Regular       | 20701129      | SHRI MOHANLAL SADASHANKAR VYAS ONE OTHER                    | 203 & 210                      | EG2223R070023180 | 31/12/2022 | 1,42,301.64  | 25,614.30   | 1,67,915.94  |                                                                  |
| 863     | Regular       | 20701130      | SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS                      | 204 AT QUARY STREET            | EG2223R070023181 | 31/12/2022 | 5,574.49     | 1,003.40    | 6,577.89     |                                                                  |
| 864     | Regular       | 20701131      | H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI      | 205                            | EG2223R070023182 | 31/12/2022 | 1,904.85     | 342.88      | 2,247.73     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                      | RR/PLOT NO.           | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------|-----------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 865     | Regular       | 20701132      | SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO. | 206                   | EG2223R070023183 | 31/12/2022 | 47,512.83     | 8,552.32    | 56,065.15     | dcf623e9510b6f794083a23e99185a8aa40614c60215b663bae5facea40f1262 |
| 866     | Regular       | 20701133      | SHRI UMASHANKAR JOATING OZA                                                               | 207 AT QUAY STREET    | EG2223R070023184 | 31/12/2022 | 55,043.81     | 9,907.88    | 64,951.69     |                                                                  |
| 867     | Regular       | 20701134      | SMT KALPANA JAIRAM PARULEKAR                                                              | 208 AT QUAY STREET    | EG2223R070023185 | 31/12/2022 | 83,723.76     | 15,070.28   | 98,794.04     |                                                                  |
| 868     | Regular       | 20701135      | SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS                                  | 209 AT QUAY STREET    | EG2223R070023186 | 31/12/2022 | 34,012.02     | 6,122.16    | 40,134.18     |                                                                  |
| 869     | Regular       | 20701136      | HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM                                                  | 211 AT QUAY STREET    | EG2223R070023187 | 31/12/2022 | 43,463.16     | 7,823.34    | 51,286.50     |                                                                  |
| 870     | Regular       | 20701137      | H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI                                      | 212 AT QUAY STREET    | EG2223R070023188 | 31/12/2022 | 702.61        | 126.46      | 829.07        |                                                                  |
| 871     | Regular       | 20701138      | SMT TAHERA KHANNUM ANSARI                                                                 | OLD R R NO 1877       | EG2223R070023189 | 31/12/2022 | 1,89,931.62   | 34,187.68   | 2,24,119.30   |                                                                  |
| 872     | Regular       | 20701140      | TURABHOY ABDULHUSEIN POTIA 2 OTHERS                                                       | R R 2069              | EG2223R070023190 | 31/12/2022 | 3,02,249.26   | 54,404.86   | 3,56,654.12   |                                                                  |
| 873     | Regular       | 20701141      | ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS                     | R R 2019              | EG2223R070023191 | 31/12/2022 | 65,966.06     | 11,873.90   | 77,839.96     |                                                                  |
| 874     | Regular       | 20701143      | SHRI ESMAIL HAJI BHIKA                                                                    | 220 QUAY STREET       | EG2223R070023192 | 31/12/2022 | 5,784.51      | 1,041.22    | 6,825.73      |                                                                  |
| 875     | Regular       | 20701144      | TIMBER SALES PRIVATE LTD                                                                  | 221 & 222 QUAY STREET | EG2223R070023193 | 31/12/2022 | 64,582.63     | 11,624.88   | 76,207.51     |                                                                  |
| 876     | Regular       | 20701145      | SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS.                                   | 223 QUAY STREET       | EG2223R070023194 | 31/12/2022 | 7,444.47      | 1,340.00    | 8,784.47      |                                                                  |
| 877     | Regular       | 20701146      | THE DECCAN SALES CORPORATION LTD                                                          | 224                   | EG2223R070023195 | 31/12/2022 | 10,737.52     | 1,932.76    | 12,670.28     |                                                                  |
| 878     | Regular       | 20701147      | INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD                                                  | 225                   | EG2223R070023196 | 31/12/2022 | 14,899.90     | 2,681.98    | 17,581.88     |                                                                  |
| 879     | Regular       | 20701148      | SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS                                                | 226 AT THE JUNCTION.  | EG2223R070023197 | 31/12/2022 | 1,13,057.29   | 20,350.30   | 1,33,407.59   |                                                                  |



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|---------|---------------|---------------|----------------------------------------------------------------------------------------------------------|-------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 880     | Regular       | 20701149      | SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE                             | 227               | EG2223R070023198 | 31/12/2022 | 12,986.84    | 2,337.62    | 15,324.46    |                                                                  |
| 881     | Regular       | 20701201      | M/S ALEXANDRA ENGINEERING WOKS PVT LTD                                                                   | OLD RR 1883       | EG2223R070023199 | 31/12/2022 | 1,16,750.30  | 21,015.04   | 1,37,765.34  | badbc64c80f95c4779cda33e9d78281327149451381c78e5641284f2af0d89e2 |
| 882     | Regular       | 20701202      | M/S ALEXANDRA ENNGINEERING WORK PVT LTD                                                                  | 229 A             | EG2223R070023200 | 31/12/2022 | 1,796.04     | 323.28      | 2,119.32     | 30b31509a9abc75076671064438fa41305e6aa634814874dfd633d85ed016d8e |
| 883     | Regular       | 20701203      | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE                                  | 230               | EG2223R070023201 | 31/12/2022 | 6,129.52     | 1,103.32    | 7,232.84     |                                                                  |
| 884     | Regular       | 20701204      | SMT DEVKABAI MEGHJI TWO OTHER                                                                            | 231,JUNCTION PLOT | EG2223R070023202 | 31/12/2022 | 41,144.40    | 7,406.00    | 48,550.40    |                                                                  |
| 885     | Regular       | 20701205      | SHRI MAHENDRASINGH SHAMSINGH                                                                             | 232               | EG2223R070023203 | 31/12/2022 | 807.88       | 145.42      | 953.30       |                                                                  |
| 886     | Regular       | 20701206      | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE                                  | 233 & 234         | EG2223R070023204 | 31/12/2022 | 8,009.51     | 1,441.72    | 9,451.23     |                                                                  |
| 887     | Regular       | 20701207      | SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO. | 235 & 236         | EG2223R070023205 | 31/12/2022 | 28,319.65    | 5,097.54    | 33,417.19    |                                                                  |
| 888     | Regular       | 20701208      | PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE                                  | 237               | EG2223R070023206 | 31/12/2022 | 1,40,027.06  | 25,204.86   | 1,65,231.92  |                                                                  |
| 889     | Regular       | 20701209      | FAKRUDDIN FIDALLI POTIA                                                                                  | OLD RR NO 1765    | EG2223R070023207 | 31/12/2022 | 30,997.35    | 5,579.52    | 36,576.87    | 506c60b53c492b7bffc5672c46f133f789a224f5b258fca02603250ccf3eb15  |
| 890     | Regular       | 20701210      | AJAYKUMAR VEDPRAKASH                                                                                     | 239 & 240         | EG2223R070023208 | 31/12/2022 | 9,529.66     | 1,715.34    | 11,245.00    |                                                                  |
| 891     | Regular       | 20701211      | SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO.                                                   | 241               | EG2223R070023209 | 31/12/2022 | 3,477.65     | 625.98      | 4,103.63     |                                                                  |
| 892     | Regular       | 20701212      | SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER                                                          | 242               | EG2223R070023210 | 31/12/2022 | 5,286.81     | 951.64      | 6,238.45     |                                                                  |

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|---------|---------------|---------------|-----------------------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 893     | Regular       | 20701213      | SHRI TALLUCK MAHOMED ONE OTHER                                                                      | 243         | EG2223R070023211 | 31/12/2022 | 2,586.82     | 465.64      | 3,052.46     |                                                                  |
| 894     | Regular       | 20701214      | SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS                                              | 244-A       | EG2223R070023212 | 31/12/2022 | 1,290.35     | 232.26      | 1,522.61     |                                                                  |
| 895     | Regular       | 20701215      | SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS                          | 244-B       | EG2223R070023213 | 31/12/2022 | 1,286.95     | 231.66      | 1,518.61     |                                                                  |
| 896     | Regular       | 20701216      | SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS)                                       | 245         | EG2223R070023214 | 31/12/2022 | 2,584.80     | 465.26      | 3,050.06     |                                                                  |
| 897     | Regular       | 20701217      | SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMALJI KARACHIWALLA | 246         | EG2223R070023215 | 31/12/2022 | 6,739.53     | 1,213.10    | 7,952.63     |                                                                  |
| 898     | Regular       | 20701218      | SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES                    | 247         | EG2223R070023216 | 31/12/2022 | 5,334.37     | 960.20      | 6,294.57     | 66f49c0f98f9191ce2c90ce4164164a9bd75e4da30a4280d9b2b6428dcc87ada |
| 899     | Regular       | 20701219      | SHRI KHAN MAHOMED SAHADATTA ONE OTHER                                                               | 248         | EG2223R070023217 | 31/12/2022 | 5,292.82     | 952.70      | 6,245.52     |                                                                  |
| 900     | Regular       | 20701220      | SHRI RAMPRASAD VAISH                                                                                | 249         | EG2223R070023218 | 31/12/2022 | 7,053.81     | 1,269.68    | 8,323.49     |                                                                  |
| 901     | Regular       | 20701221      | H&LR OF MUNESHWAR PRASAD ASHRAFI                                                                    | 250         | EG2223R070023219 | 31/12/2022 | 7,064.58     | 1,271.64    | 8,336.22     |                                                                  |
| 902     | Regular       | 20701222      | SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES.                     | 251         | EG2223R070023220 | 31/12/2022 | 5,696.27     | 1,025.34    | 6,721.61     |                                                                  |
| 903     | Regular       | 20701223      | H & L REP.OF LATE HABIBULLA ZIADALLI                                                                | 252         | EG2223R070023221 | 31/12/2022 | 7,086.14     | 1,275.50    | 8,361.64     |                                                                  |
| 904     | Regular       | 20701224      | SHRI HABIB CHHAGAN JIWANI                                                                           | 253         | EG2223R070023222 | 31/12/2022 | 10,729.73    | 1,931.36    | 12,661.09    |                                                                  |
| 905     | Regular       | 20701225      | SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO                     | 254         | EG2223R070023223 | 31/12/2022 | 4,722.35     | 850.04      | 5,572.39     | 7d03ad47707d165384fdc741e826def26ea55a1ae624d501ffa53ae5409d3751 |

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|---------|---------------|---------------|-----------------------------------------------------------------------------------|---------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 906     | Regular       | 20701226      | SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER                                          | 255                 | EG2223R070023224 | 31/12/2022 | 5,652.45     | 1,017.42    | 6,669.87     |                                                                  |
| 907     | Regular       | 20701227      | DEVENDRA RATILAL GANDHI                                                           | 256                 | EG2223R070023225 | 31/12/2022 | 6,606.81     | 1,189.24    | 7,796.05     |                                                                  |
| 908     | Regular       | 20701228      | SMT KANTABEN TAPIDAS KOTHARI & 3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI | 257 (JUNCTION PLOT) | EG2223R070023226 | 31/12/2022 | 6,373.74     | 1,147.28    | 7,521.02     |                                                                  |
| 909     | Regular       | 20701229      | ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS.                            | 258 (JUNCTION PLOT) | EG2223R070023227 | 31/12/2022 | 6,028.29     | 1,085.08    | 7,113.37     |                                                                  |
| 910     | Regular       | 20701230      | SMT YELLAWBAI M KAMBLI ONE OTHER                                                  | 259                 | EG2223R070023228 | 31/12/2022 | 8,558.11     | 1,540.46    | 10,098.57    |                                                                  |
| 911     | Regular       | 20701231      | SHRI SURESH A KOTHARI TWO OTHERS                                                  | 260                 | EG2223R070023229 | 31/12/2022 | 8,077.31     | 1,453.92    | 9,531.23     |                                                                  |
| 912     | Regular       | 20701232      | SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO.                       | 261                 | EG2223R070023230 | 31/12/2022 | 5,980.27     | 1,076.44    | 7,056.71     |                                                                  |
| 913     | Regular       | 20701233      | M/S BHAIRULLA VALIMAHOMED                                                         | 262                 | EG2223R070023231 | 31/12/2022 | 5,874.87     | 1,057.48    | 6,932.35     |                                                                  |
| 914     | Regular       | 20701234      | SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.)                      | 263                 | EG2223R070023232 | 31/12/2022 | 5,092.64     | 916.68      | 6,009.32     |                                                                  |
| 915     | Regular       | 20701235      | SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES.                           | 264                 | EG2223R070023233 | 31/12/2022 | 17,619.25    | 3,171.46    | 20,790.71    | 8f85e75ab98362d10147a0d4444ca6a5ba631131864c3f818384dc52996eb97b |
| 916     | Regular       | 20701236      | SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS                                   | 265                 | EG2223R070023234 | 31/12/2022 | 4,948.88     | 890.80      | 5,839.68     |                                                                  |
| 917     | Regular       | 20701237      | SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS.   | 266                 | EG2223R070023235 | 31/12/2022 | 4,419.31     | 795.48      | 5,214.79     |                                                                  |
| 918     | Regular       | 20701238      | SHRI SOHARATALLI LALMOHOMED ONE OTHER                                             | 267                 | EG2223R070023236 | 31/12/2022 | 3,787.88     | 681.82      | 4,469.70     |                                                                  |
| 919     | Regular       | 20701239      | SHRI RAJENDRA PRASAD VAISH                                                        | 268                 | EG2223R070023237 | 31/12/2022 | 2,909.74     | 523.76      | 3,433.50     |                                                                  |
| 920     | Regular       | 20701240      | SHRI VISHWANATH RUPA                                                              | 268A                | EG2223R070023238 | 31/12/2022 | 3,135.65     | 564.42      | 3,700.07     |                                                                  |

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|---------|---------------|---------------|-----------------------------------------------------------------------------------|----------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 921     | Regular       | 20701241      | SHRI MOOLRAJ RADHARAM MATHREJA                                                    | 269(JUNCTION PLOT)         | EG2223R070023239 | 31/12/2022 | 6,963.09     | 1,253.34    | 8,216.43     |       |
| 922     | Regular       | 20701242      | SHRI DINESH TRILOKCHAND CHAUDHARY& 1 OTHER (AS JOINT TENANTS)                     | 270                        | EG2223R070023240 | 31/12/2022 | 7,146.89     | 1,286.44    | 8,433.33     |       |
| 923     | Regular       | 20701243      | SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO.                             | 271 & 272 (JUNCTION PLOT ) | EG2223R070023241 | 31/12/2022 | 9,345.10     | 1,682.12    | 11,027.22    |       |
| 924     | Regular       | 20701244      | SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS)                 | 273( JUNCTION PLOT)        | EG2223R070023242 | 31/12/2022 | 7,194.98     | 1,295.10    | 8,490.08     |       |
| 925     | Regular       | 20701245      | SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO.                   | 274                        | EG2223R070023243 | 31/12/2022 | 6,860.71     | 1,234.94    | 8,095.65     |       |
| 926     | Regular       | 20701246      | SHRI SONAULLA HABIBULLA ONE OTHER                                                 | 275                        | EG2223R070023244 | 31/12/2022 | 5,681.00     | 1,022.58    | 6,703.58     |       |
| 927     | Regular       | 20701247      | SHRI.HAMZA HUSSAIN CHITALWALA                                                     | 276 JUNCTION PLOT          | EG2223R070023245 | 31/12/2022 | 7,232.63     | 1,301.88    | 8,534.51     |       |
| 928     | Regular       | 20701248      | SHRI ZINKURAM RAJIT ONE OTHER                                                     | 277                        | EG2223R070023246 | 31/12/2022 | 9,345.98     | 1,682.28    | 11,028.26    |       |
| 929     | Regular       | 20701250      | SHRI CHETURAM BHAGWATIRAM GUPTA                                                   | 279                        | EG2223R070023247 | 31/12/2022 | 10,030.22    | 1,805.44    | 11,835.66    |       |
| 930     | Regular       | 20701301      | SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS                                   | 280                        | EG2223R070023248 | 31/12/2022 | 8,953.40     | 1,611.62    | 10,565.02    |       |
| 931     | Regular       | 20701302      | SMT RUBABBAI WD/O FIDAHUSSEIN                                                     | 281                        | EG2223R070023249 | 31/12/2022 | 9,351.59     | 1,683.28    | 11,034.87    |       |
| 932     | Regular       | 20701303      | SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS            | 282                        | EG2223R070023250 | 31/12/2022 | 9,655.30     | 1,737.96    | 11,393.26    |       |
| 933     | Regular       | 20701304      | SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN.              | 283                        | EG2223R070023251 | 31/12/2022 | 9,969.71     | 1,794.54    | 11,764.25    |       |
| 934     | Regular       | 20701305      | SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO | 284                        | EG2223R070023252 | 31/12/2022 | 10,277.07    | 1,849.86    | 12,126.93    |       |

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| Sr. No. | TYPE OF<br>BILLS | CUSTOMER<br>CODE | NAME                                                                                             | RR/PLOT NO.  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|------------------|------------------|--------------------------------------------------------------------------------------------------|--------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 935     | Regular          | 20701306         | SHRI KASSAMALLI MOHANBHAI<br>ZAVARI ONE OTHER                                                    | 285          | EG2223R070023253 | 31/12/2022 | 9,380.12     | 1,688.42    | 11,068.54    |                                                                          |
| 936     | Regular          | 20701307         | SHRI ANTUBHAI PURSHOTTAM<br>GORADIA.AND 2 OTHERS (AS<br>JOINT TENANTS.)                          | 286          | EG2223R070023254 | 31/12/2022 | 10,742.40    | 1,933.64    | 12,676.04    |                                                                          |
| 937     | Regular          | 20701308         | SHRI ABDUL KUDDUS & SHRI<br>HABIBULLA CHAUDHARY.(JOINT<br>TENANTS)                               | 287          | EG2223R070023255 | 31/12/2022 | 9,350.49     | 1,683.08    | 11,033.57    |                                                                          |
| 938     | Regular          | 20701309         | SHRI ISHWARCHAND RAMAKANT<br>SHAW & 1 OTHER (AS JOINT<br>TENANTS)                                | 288          | EG2223R070023256 | 31/12/2022 | 40,912.31    | 7,364.22    | 48,276.53    |                                                                          |
| 939     | Regular          | 20701310         | SHRI MAHOMEDALLI MOHAN 1<br>OTHER                                                                | 289          | EG2223R070023257 | 31/12/2022 | 9,787.20     | 1,761.68    | 11,548.88    |                                                                          |
| 940     | Regular          | 20701311         | THE H & L REP.OF LATE SHRI<br>NARENDRASINGH ONE OTHER<br>TRDG.M/S INDIAN STEEL CORPN.            | 290          | EG2223R070023258 | 31/12/2022 | 28,202.06    | 5,076.36    | 33,278.42    |                                                                          |
| 941     | Regular          | 20701312         | SHRI VISHWANATH RUPA                                                                             | 291          | EG2223R070023259 | 31/12/2022 | 12,284.49    | 2,211.20    | 14,495.69    |                                                                          |
| 942     | Regular          | 20701313         | SHRI RAJABALLI HIRJI<br>MEGHANISOLE PROP.OF M/S<br>MEGHANI ENTERPRISES                           | 292          | EG2223R070023260 | 31/12/2022 | 6,698.48     | 1,205.74    | 7,904.22     |                                                                          |
| 943     | Regular          | 20701314         | M/S. BHARAT PETROLEUM<br>CORPORATION LTD.                                                        | OLD R R 1741 | EG2223R070023261 | 31/12/2022 | 85,886.00    | 15,459.48   | 1,01,345.48  | 9b989964253864a8611340<br>f83b5246ee766891b71857<br>8f5af7af61836051d22b |
| 944     | Regular          | 20701315         | SHRI PRAVINCHANDRA<br>PARAMANAND SHAH 1 OTHER<br>TDG.M/S.PRAVINCHANDRA & CO.                     | 294          | EG2223R070023262 | 31/12/2022 | 64,756.51    | 11,656.18   | 76,412.69    |                                                                          |
| 945     | Regular          | 20701316         | SMT UMMATBI KHAIRULLAH AND<br>8 OTHERS,ALL LEGAL HEIRS OF<br>LATE SHRI.HAJI KHAIRULLAH<br>ESMAIL | 294 A        | EG2223R070023263 | 31/12/2022 | 2,893.15     | 520.76      | 3,413.91     |                                                                          |
| 946     | Regular          | 20701318         | SHRI ABDUL KADAR SHAIKH                                                                          | 294 C        | EG2223R070023264 | 31/12/2022 | 1,630.63     | 293.50      | 1,924.13     |                                                                          |
| 947     | Regular          | 20701319         | SHRI DHARAMANAND MADHAV<br>SHENOY 2 OTHERS.TRDG.AS M/S<br>D.M.SHENOY& BROS.                      | 296          | EG2223R070023265 | 31/12/2022 | 29,141.68    | 5,245.48    | 34,387.16    |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 948     | Regular       | 20701320      | SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE' | 297         | EG2223R070023266 | 31/12/2022 | 9,464.85     | 1,703.68    | 11,168.53    |                                                                  |
| 949     | Regular       | 20701321      | SMT SHANTABAI P UBALE ONE OTHER                                        | 298         | EG2223R070023267 | 31/12/2022 | 30,308.46    | 5,455.52    | 35,763.98    |                                                                  |
| 950     | Regular       | 20701322      | SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS.    | 299         | EG2223R070023268 | 31/12/2022 | 20,503.60    | 3,690.64    | 24,194.24    |                                                                  |
| 951     | Regular       | 20701323      | M/S NATIONAL FOREST&GENERAL MILLS CO LTD                               | 300         | EG2223R070023269 | 31/12/2022 | 54,724.30    | 9,850.34    | 64,574.64    |                                                                  |
| 952     | Regular       | 20701324      | SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS)          | A & B       | EG2223R070023270 | 31/12/2022 | 36,41,413.27 | 6,55,454.38 | 42,96,867.65 | 9aaf250ac82e87ebc79067c07e13f3da164cf05fae52a33a820ef2105575e29a |
| 953     | Regular       | 20701325      | M/S MILTONS LTD.                                                       | R R 2076    | EG2223R070023271 | 31/12/2022 | 2,76,627.77  | 49,793.00   | 3,26,420.77  |                                                                  |
| 954     | Regular       | 20701326      | AAMCOL TOOLS LTD                                                       | R R 2055    | EG2223R070023272 | 31/12/2022 | 3,29,133.53  | 59,244.04   | 3,88,377.57  |                                                                  |
| 955     | Regular       | 20701327      | SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS)          | R R 1711    | EG2223R070023273 | 31/12/2022 | 3,15,439.73  | 56,779.16   | 3,72,218.89  |                                                                  |
| 956     | Regular       | 20701328      | SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS           | R R 1789    | EG2223R070023274 | 31/12/2022 | 68,138.03    | 12,264.84   | 80,402.87    |                                                                  |
| 957     | Regular       | 20701329      | SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER                            | 1695        | EG2223R070023275 | 31/12/2022 | 39,765.55    | 7,157.82    | 46,923.37    |                                                                  |
| 958     | Regular       | 20701330      | SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO.                | 310         | EG2223R070023276 | 31/12/2022 | 29,123.10    | 5,242.14    | 34,365.24    |                                                                  |
| 959     | Regular       | 20701331      | THE TIMBER MARKET OCCUPANT'S SOCIETY                                   | 8           | EG2223R070023277 | 31/12/2022 | 8,57,887.19  | 1,54,419.70 | 10,12,306.89 | 14a1382057346781b04624bbe98e7645957bd3bed3c6c6768819e5dd73c90794 |
| 960     | Regular       | 20701332      | M/S C DOCTOR & CO PVT LTD                                              | R R 2009    | EG2223R070023278 | 31/12/2022 | 53,627.57    | 9,652.96    | 63,280.53    |                                                                  |
| 961     | Regular       | 20701333      | SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS                     | R R 1895    | EG2223R070023279 | 31/12/2022 | 58,571.43    | 10,542.86   | 69,114.29    |                                                                  |
| 962     | Regular       | 20701334      | BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI                                | R R 1550    | EG2223R070023280 | 31/12/2022 | 4,06,876.63  | 73,237.80   | 4,80,114.43  |                                                                  |

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|---------|---------------|---------------|---------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 963     | Regular       | 20701335      | SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER                           | R R 1586                       | EG2223R070023281 | 31/12/2022 | 22,733.09     | 4,091.94    | 26,825.03     |                                                                  |
| 964     | Regular       | 20701336      | SMT PERIN BURJOR IRANI                                              | R R 1541                       | EG2223R070023282 | 31/12/2022 | 3,00,426.68   | 54,076.80   | 3,54,503.48   |                                                                  |
| 965     | Regular       | 20701337      | BAI RUBABBAI W/O H.M.KAMDAR                                         | R R 1602                       | EG2223R070023283 | 31/12/2022 | 87,395.59     | 15,731.20   | 1,03,126.79   |                                                                  |
| 966     | Regular       | 20701338      | SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS                | 302 (JUNCTION PLOT)            | EG2223R070023284 | 31/12/2022 | 8,851.79      | 1,593.32    | 10,445.11     |                                                                  |
| 967     | Regular       | 20701339      | MS RALLIS INDIA LTD                                                 | R R 2004                       | EG2223R070023285 | 31/12/2022 | 7,13,219.78   | 1,28,379.56 | 8,41,599.34   | 8e5cd65036dd2bb460711470d7a1f2fa70cfc1070ab25848b0c7fb6be648c864 |
| 968     | Regular       | 20701340      | SHRI.SUNIL CHANDER VOHRA                                            | 306                            | EG2223R070023286 | 31/12/2022 | 14,800.72     | 2,664.14    | 17,464.86     | 2e24c24b25286b7558978c476bf98055662fdb129d1e3ac88e12ec7273fbc364 |
| 969     | Regular       | 20701341      | SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS) | 307                            | EG2223R070023287 | 31/12/2022 | 25,813.32     | 4,646.40    | 30,459.72     |                                                                  |
| 970     | Regular       | 20701342      | SMT.SARALA DINESH KENIA.                                            | 308                            | EG2223R070023288 | 31/12/2022 | 14,438.81     | 2,598.96    | 17,037.77     |                                                                  |
| 971     | Regular       | 20701343      | MS BHARAT TILES & MARBLE PVT.LTD.                                   | R R 1935                       | EG2223R070023289 | 31/12/2022 | 1,13,655.52   | 20,457.98   | 1,34,113.50   | c6cd0f8878932617b7801d595cc490693cade6eefce6aa27f5dd55b265c3e109 |
| 972     | Regular       | 20701344      | THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE              | 4&5 ACQUIRED BY GOVT OF MAHARA | EG2223R070023290 | 31/12/2022 | 5.00          | 0.90        | 5.90          |                                                                  |
| 973     | Regular       | 20701345      | THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS                     | CUSTOM CHOWKEY EAST OF RR1711  | EG2223R070023291 | 31/12/2022 | 1.00          | 0.18        | 1.18          |                                                                  |
| 974     | Regular       | 20701348      | M/S. RALLIS INDIA LTD.                                              | 328 SUPPLY OF RR 2004          | EG2223R070023292 | 31/12/2022 | 9,229.36      | 1,661.28    | 10,890.64     | 5b0510e37c71601a351f49393d363e696d767a54e3c90dc558cba39ec3bfc708 |
| 975     | Regular       | 20701350      | AAMCOL TOOLS LTD                                                    | 330 SUPPLY TO RR 2055          | EG2223R070023293 | 31/12/2022 | 22,800.16     | 4,104.02    | 26,904.18     |                                                                  |
| 976     | Regular       | 20701401      | MRS SARALA RATILAL NANAVATI 2 OTHERS                                | 332 SUPPL TO R R 1711          | EG2223R070023294 | 31/12/2022 | 7,808.63      | 1,405.54    | 9,214.17      |                                                                  |
| 977     | Regular       | 20701402      | THE G M G B MILK SCHEME                                             | AT VICTORIA OVER BRIDGE ROAD   | EG2223R070023295 | 31/12/2022 | 1.00          | 0.18        | 1.18          |                                                                  |

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|---------|---------------|---------------|-------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 978     | Regular       | 20701404      | SHRI SHAFIQUE AHMED KHAN 3 OTHERS                                                   | STRIP OF LAND ADJ P 339 V O B  | EG2223R070023296 | 31/12/2022 | 25,201.08    | 4,536.18    | 29,737.26    |                                                                  |
| 979     | Regular       | 20701405      | SHRI SHAMSULLAQA HIDAYATULLA                                                        | 336                            | EG2223R070023297 | 31/12/2022 | 2,292.04     | 412.56      | 2,704.60     |                                                                  |
| 980     | Regular       | 20701406      | SHRI SHAMSULLAQA HIDAYATULLAH                                                       | 337                            | EG2223R070023298 | 31/12/2022 | 2,239.72     | 403.16      | 2,642.88     |                                                                  |
| 981     | Regular       | 20701407      | SHRI SHAMSULLAQA HIDAYATULLAH                                                       | 338                            | EG2223R070023299 | 31/12/2022 | 2,230.26     | 401.44      | 2,631.70     |                                                                  |
| 982     | Regular       | 20701408      | SHRI ABDUL GAFFAR KHAN                                                              | 333                            | EG2223R070023300 | 31/12/2022 | 1,953.86     | 351.70      | 2,305.56     |                                                                  |
| 983     | Regular       | 20701409      | SHRI BAROZKHAN UMARHATAB KHAN                                                       | 335                            | EG2223R070023301 | 31/12/2022 | 2,056.87     | 370.24      | 2,427.11     |                                                                  |
| 984     | Regular       | 20701410      | SHRI VALLABH J KARWA & 3 OTHERS TRDG. AS M/S ASHOKKUMAR & CO.                       | 334                            | EG2223R070023302 | 31/12/2022 | 1,819.12     | 327.44      | 2,146.56     |                                                                  |
| 985     | Regular       | 20801101      | SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER                                                | 17,18,19,20&30 OFF MAGAZINE ST | EG2223R080023327 | 31/12/2022 | 1,44,283.95  | 25,971.12   | 1,70,255.07  |                                                                  |
| 986     | Regular       | 20801102      | SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET.                           | 21A AT PANTON BUNDER           | EG2223R080023328 | 31/12/2022 | 16,498.43    | 2,969.72    | 19,468.15    |                                                                  |
| 987     | Regular       | 20801103      | M/S CHUNILAL MANILAL PVT LTD                                                        | 21B AT PANTON BUNDER           | EG2223R080023329 | 31/12/2022 | 9,654.74     | 1,737.84    | 11,392.58    |                                                                  |
| 988     | Regular       | 20801104      | MRS MEHERUNNISA.H. VAHANVATY                                                        | 22A AT PANTON BUNDER           | EG2223R080023330 | 31/12/2022 | 1,314.32     | 236.56      | 1,550.88     |                                                                  |
| 989     | Regular       | 20801105      | MRS MEHERUNNISA H VAHANVATY                                                         | 22 AT PANDON BUNDER            | EG2223R080023331 | 31/12/2022 | 1,22,236.98  | 22,002.66   | 1,44,239.64  |                                                                  |
| 990     | Regular       | 20801106      | H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY                                             | 23 AT MAGAZINE STREET          | EG2223R080023332 | 31/12/2022 | 4,627.43     | 832.94      | 5,460.37     |                                                                  |
| 991     | Regular       | 20801107      | SHRI MOHAMADALLI ESMAIL KANJEE                                                      | 24 AT MAGAZINE STREET          | EG2223R080023333 | 31/12/2022 | 10,369.71    | 1,866.54    | 12,236.25    |                                                                  |
| 992     | Regular       | 20801108      | SHRI ABDULAUSSAIN KAMRUDDIN CHITTALWALLA                                            | 25 AT MAGAZINE STREET          | EG2223R080023334 | 31/12/2022 | 4,185.48     | 753.38      | 4,938.86     |                                                                  |
| 993     | Regular       | 20801109      | SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL | 25-A AT MAGAZINE STREET        | EG2223R080023335 | 31/12/2022 | 42,332.32    | 7,619.82    | 49,952.14    | 50e9d3e906a9dc505084040f9ef27496d7ef203e85ed4b9d0e9db91cc91547e9 |



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|---------|---------------|---------------|-----------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 994     | Regular       | 20801110      | SHRI USMAN A. LOKHANDWALLA<br>TRDG.AS MONA STEELS                           | 26 AT MAGAZINE STREET             | EG2223R080023336 | 31/12/2022 | 2,842.89     | 511.72      | 3,354.61     |       |
| 995     | Regular       | 20801111      | SHRI ABDUL SATTAR DAWOOD<br>MOHD.PIPEWALLA AND 1<br>ANOTHER (AS JT.TENATS.) | 27 AT MAGAZINE STREET             | EG2223R080023337 | 31/12/2022 | 52,697.39    | 9,485.54    | 62,182.93    |       |
| 996     | Regular       | 20801112      | SMT RUKSHAMANIBEN<br>PREMCHAND SHAH                                         | 28 MAGAZINE STREET                | EG2223R080023338 | 31/12/2022 | 3,952.50     | 711.46      | 4,663.96     |       |
| 997     | Regular       | 20801113      | SHRI GULAMHUSSEIN ASGARALI<br>VAHANVATY 1 OTHER                             | 29 MAGAZINE STREET                | EG2223R080023339 | 31/12/2022 | 7,247.29     | 1,304.52    | 8,551.81     |       |
| 998     | Regular       | 20801116      | THE H & L R OF SHRI HIRJI<br>LAXMIDAS                                       | 33 AT MAGAZINE STREET             | EG2223R080023340 | 31/12/2022 | 33,808.22    | 6,085.48    | 39,893.70    |       |
| 999     | Regular       | 20801117      | SHRI ABDUL MANAN<br>HABIBULLAH.                                             | 33A MAGAZINE STREET               | EG2223R080023341 | 31/12/2022 | 977.03       | 175.88      | 1,152.91     |       |
| 1000    | Regular       | 20801118      | SHRI BALDEVRAJ GUPTA SOLE<br>PROP.OF M/S B.R.GUPTA & SONS.                  | 34 MAGAZINE STREET                | EG2223R080023342 | 31/12/2022 | 1,990.48     | 358.28      | 2,348.76     |       |
| 1001    | Regular       | 20801119      | SHRI KALYANJI JETHALAL SHAH                                                 | 35 AT MAGAZINE STREET             | EG2223R080023343 | 31/12/2022 | 21,095.64    | 3,797.20    | 24,892.84    |       |
| 1002    | Regular       | 20801120      | SHRI HUSSEINBOY<br>MOHAMEDALLY GODIWALLA                                    | 36 & 36A AT MAGAZINE<br>STREET    | EG2223R080023344 | 31/12/2022 | 1,12,469.59  | 20,244.54   | 1,32,714.13  |       |
| 1003    | Regular       | 20801121      | SHRI RATILAL CHAGANLAL<br>GANDHI 1 OTHER                                    | 37,38&PART OF 34 AT<br>PANTON BUN | EG2223R080023345 | 31/12/2022 | 7,932.71     | 1,427.88    | 9,360.59     |       |
| 1004    | Regular       | 20801122      | SHRI ABDUL SATAR MOHAMED<br>QUAZI                                           | 39 AT PANTON BUNDER               | EG2223R080023346 | 31/12/2022 | 1,572.09     | 282.98      | 1,855.07     |       |
| 1005    | Regular       | 20801123      | SHRI NARAYAN SONA MAHAJAN                                                   | 39A AT PANTON BUNDER              | EG2223R080023347 | 31/12/2022 | 2,223.60     | 400.26      | 2,623.86     |       |
| 1006    | Regular       | 20801124      | SHRI SHAMIM GULAM<br>MAHOMED SOLE PROP.OF M/S<br>NATHANI TRADING CO.        | 40 PANTON BUNDER                  | EG2223R080023348 | 31/12/2022 | 10,006.83    | 1,801.24    | 11,808.07    |       |
| 1007    | Regular       | 20801125      | SHRI SHAMIM GULAM<br>MAHOMED SOLE PROP.OF M/S<br>NATHANI TRADING CO.        | 40A PANTON BUNDER                 | EG2223R080023349 | 31/12/2022 | 1,092.86     | 196.72      | 1,289.58     |       |
| 1008    | Regular       | 20801126      | SHRI BHUPENDRA RATILAL<br>GANDHI 2 OTH. TDG BHUPENDRA<br>& CO.,             | 41 MAGAZINE STREET                | EG2223R080023350 | 31/12/2022 | 7,892.04     | 1,420.58    | 9,312.62     |       |

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|---------|------------------|------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1009    | Regular          | 20801127         | SHRI USMAN GANI IMAMUDDIN<br>NAGORI SOLE PROP OF M/S<br>ASIAN STEEL WORKS.                                   | 42 PANTON BUNDER                  | EG2223R080023351 | 31/12/2022 | 607.37       | 109.32      | 716.69       |       |
| 1010    | Regular          | 20801128         | SMT ASMABAI ABBASBHAI 1<br>OTHER                                                                             | 43 & 44 AT PHANTON<br>BUNDER      | EG2223R080023352 | 31/12/2022 | 9,458.73     | 1,702.56    | 11,161.29    |       |
| 1011    | Regular          | 20801129         | H&LR OF LATE SHRI HIRJI<br>LAXMIDAS                                                                          | COMPTT.1&2 OF<br>GDN.NO.45        | EG2223R080023353 | 31/12/2022 | 28,500.72    | 5,130.14    | 33,630.86    |       |
| 1012    | Regular          | 20801131         | M/S STEEL INDUSTRIES OF<br>HINDUSTAN PVT<br>LIMITED.OTHERS-NIL                                               | 47 MAGAZINE STREET                | EG2223R080023354 | 31/12/2022 | 1,02,661.71  | 18,479.08   | 1,21,140.79  |       |
| 1013    | Regular          | 20801132         | THE H&L REP OF LATE SHRI M H<br>SUBEDAR                                                                      | 48-A, MAGAZINE STREET             | EG2223R080023355 | 31/12/2022 | 8,453.64     | 1,521.66    | 9,975.30     |       |
| 1014    | Regular          | 20801133         | SHRI HAKIMULLAH SUBEDAR<br>CHOWDHARY & 3 OTHERS AS<br>JOINT TENANTS AS M/S<br>CHOWDHARY STEEL<br>CORPORATION | 48 B MAGAZINE STREET              | EG2223R080023356 | 31/12/2022 | 41,359.68    | 7,444.74    | 48,804.42    |       |
| 1015    | Regular          | 20801134         | SAYED AKBAR HUSSEIN MUSTAFA<br>HUSSEIN.                                                                      | NEW PLOT 49(WITH<br>ADDL LAND)    | EG2223R080023357 | 31/12/2022 | 1,35,015.94  | 24,302.86   | 1,59,318.80  |       |
| 1016    | Regular          | 20801136         | MOHAMEDHUSSEIN<br>GULAMHUSSEIN LOKHANDWALLA                                                                  | 51 1ST CROSS STREET<br>JUN'N PLOT | EG2223R080023358 | 31/12/2022 | 9,862.36     | 1,775.22    | 11,637.58    |       |
| 1017    | Regular          | 20801137         | HATIMBHAI TAHERBHAI                                                                                          | 52 1ST CROSS STREET               | EG2223R080023359 | 31/12/2022 | 3,183.76     | 573.08      | 3,756.84     |       |
| 1018    | Regular          | 20801138         | HLR OF BADRUDDIN KHANBHAI (6<br>OTHERS AS JOINT TENANTS)                                                     | 53 1ST CROSS STREET               | EG2223R080023360 | 31/12/2022 | 2,080.94     | 374.56      | 2,455.50     |       |
| 1019    | Regular          | 20801139         | SHRI SHANTILAL BHATIA & 3<br>OTHERS (AS JOINT TENANTS)                                                       | 54,73 & 73A 1ST CROSS<br>STREET   | EG2223R080023361 | 31/12/2022 | 20,736.41    | 3,732.56    | 24,468.97    |       |
| 1020    | Regular          | 20801140         | SHRI ZOEB A.SHAIWALLA.                                                                                       | 55 1ST CROSS STREET               | EG2223R080023362 | 31/12/2022 | 6,138.03     | 1,104.84    | 7,242.87     |       |
| 1021    | Regular          | 20801141         | SHRI ROSHANALLI ZAMINDAR.1<br>OTHER                                                                          | 56 1ST CROSS STREET               | EG2223R080023363 | 31/12/2022 | 3,669.77     | 660.56      | 4,330.33     |       |
| 1022    | Regular          | 20801142         | MR KHURSHID RAJABALLI<br>SHAIWALLA 1 OTHER                                                                   | 57 1ST CROSS STREET               | EG2223R080023364 | 31/12/2022 | 4,354.00     | 783.72      | 5,137.72     |       |
| 1023    | Regular          | 20801143         | SHRI MAHOMED AHMED<br>MOLOOBHOY & 6 OTHERS<br>TRADG.AS M/S A.S MOLOOBHOY<br>& SONS.                          | 58 1ST CROSS STREET               | EG2223R080023365 | 31/12/2022 | 95,396.22    | 17,171.32   | 1,12,567.54  |       |

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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF<br>BILLS | CUSTOMER<br>CODE | NAME                                                                           | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|------------------|------------------|--------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 1024    | Regular          | 20801144         | SHRI AMIRUDDIH S MILLWALA &<br>4 OTHERS.                                       | 59 1ST CROSS STREET               | EG2223R080023366 | 31/12/2022 | 19,970.98    | 3,594.76    | 23,565.74    |                                                                          |
| 1025    | Regular          | 20801145         | SHRI LALIT P. BHALLA                                                           | 60 1ST CROSS STREET               | EG2223R080023367 | 31/12/2022 | 2,271.37     | 408.86      | 2,680.23     |                                                                          |
| 1026    | Regular          | 20801146         | SHRI GIRISH SATISH JAIN                                                        | PLOT 61-A 1ST CROSS<br>STREET     | EG2223R080023368 | 31/12/2022 | 22,721.29    | 4,089.82    | 26,811.11    |                                                                          |
| 1027    | Regular          | 20801147         | SHRI JATIN NAGINDAS MEHTA                                                      | PLOT 61-B 2ND CROSS<br>STREET     | EG2223R080023369 | 31/12/2022 | 11,982.22    | 2,156.80    | 14,139.02    |                                                                          |
| 1028    | Regular          | 20801148         | SHRI JATIN NAGINDAS MEHTA                                                      | PLOT 61-C 2ND CROSS<br>STREET     | EG2223R080023370 | 31/12/2022 | 4,421.37     | 795.86      | 5,217.23     |                                                                          |
| 1029    | Regular          | 20801149         | SHRI JAI BHAGWAN JAIN SOLE<br>PROP.OF M/S LOKENDRA<br>BHAGWAN JAIN.            | 62                                | EG2223R080023371 | 31/12/2022 | 6,075.94     | 1,093.66    | 7,169.60     |                                                                          |
| 1030    | Regular          | 20801150         | SHRI BECHAN MOHAMMED<br>YUSUF CHAUDHARY.                                       | 63 1ST CROSS STREET               | EG2223R080023372 | 31/12/2022 | 4,481.49     | 806.66      | 5,288.15     |                                                                          |
| 1031    | Regular          | 20801201         | SHRI LALCHAND BHIKARAM<br>PROP.OF M/S LALCHAND & CO.                           | 64 1ST CROSS STREET               | EG2223R080023373 | 31/12/2022 | 44,710.28    | 8,047.86    | 52,758.14    | c6a8167f2402b2dcf5e4cad<br>e1ee2b6e9249f1ad95c37cd<br>cd06a44474b597fad2 |
| 1032    | Regular          | 20801202         | SMT.JASWANTIBEN R.KANSARA &<br>3 OTHERS H &LR OF RATILAL<br>CHOTALAL KANSARA   | 65 1ST CROSS STREET               | EG2223R080023374 | 31/12/2022 | 1,16,505.28  | 20,970.94   | 1,37,476.22  |                                                                          |
| 1033    | Regular          | 20801203         | MUKAND LTD.                                                                    | 66 1ST CROSS<br>STREET(JUN'ON PLO | EG2223R080023375 | 31/12/2022 | 6,518.03     | 1,173.26    | 7,691.29     |                                                                          |
| 1034    | Regular          | 20801204         | SHRI ABDULHUSSEIN BODALBHOI<br>KHETTY ONE OTHER TRDG.AS M/S<br>HASANALLI & CO. | 67 QUAY STREET<br>JUNCTION PLOT   | EG2223R080023376 | 31/12/2022 | 14,522.39    | 2,614.02    | 17,136.41    |                                                                          |
| 1035    | Regular          | 20801205         | SMT LAJWANTI B. JINDAL PROP<br>OF M/S R.B.JINDALAL & CO.                       | 68 2ND CROSS STREET               | EG2223R080023377 | 31/12/2022 | 8,348.91     | 1,502.80    | 9,851.71     |                                                                          |
| 1036    | Regular          | 20801206         | SHRI JAYANTILAL CHUNILAL,SHRI<br>CHINUBHAI                                     | 69 2ND CROSS STREET               | EG2223R080023378 | 31/12/2022 | 3,462.47     | 623.24      | 4,085.71     |                                                                          |
| 1037    | Regular          | 20801207         | SHRI MIRZA RASHID BAIG PROP<br>OF M/S NATIONAL ELECTRIC<br>POLES MNFS          | 70 2ND CROSS STREET               | EG2223R080023379 | 31/12/2022 | 3,934.43     | 708.20      | 4,642.63     |                                                                          |
| 1038    | Regular          | 20801208         | SHRI MAHOMED A. MOLOOBHOY<br>6.TRDG AS M/S A.S.MOLOBHOY &<br>SONS.             | 71 2ND CROSS STREET               | EG2223R080023380 | 31/12/2022 | 8,978.47     | 1,616.14    | 10,594.61    |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                         | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 1039    | Regular       | 20801209      | SHRI MANIKANT PADAMSI<br>4.TRDG.AS M/S PADAMSI PREMJI & CO.                  | 72 2ND CROSS STREET               | EG2223R080023381 | 31/12/2022 | 4,752.94     | 855.52      | 5,608.46     |                                                                          |
| 1040    | Regular       | 20801210      | SMT.SAFIABAI ABBASBHAI<br>TRDG.AS M/S INDIAN TRADERS                         | 74 2ND CROSS STREET               | EG2223R080023382 | 31/12/2022 | 5,159.88     | 928.78      | 6,088.66     |                                                                          |
| 1041    | Regular       | 20801211      | SHRI.SHIRAJ GULAM HUSSAIN<br>MAHIMWALA, PROP.OF M/S.<br>TISCO STEEL          | 75                                | EG2223R080023383 | 31/12/2022 | 6,910.73     | 1,243.94    | 8,154.67     |                                                                          |
| 1042    | Regular       | 20801212      | SHRI ALIBHAI DAWOODBHAI & 4<br>OTHERS (AS JOINT TENANTS)                     | 76 2ND CROSS<br>STRTT.JUN.ON PLOT | EG2223R080023384 | 31/12/2022 | 23,933.11    | 4,307.94    | 28,241.05    |                                                                          |
| 1043    | Regular       | 20801213      | SHRI MUSTAFA SALEBHAI<br>LOKHANDWALLA                                        | 78 1ST CROSS STREET               | EG2223R080023385 | 31/12/2022 | 9,008.41     | 1,621.52    | 10,629.93    | 2cc895940cb09f74b7e4b16<br>187a141bfc82d69511c5872<br>457d65b875a1e77976 |
| 1044    | Regular       | 20801214      | SHRI ABDULLA EBRAHIM<br>JUMERATWALLA                                         | 79 PANTON BUNDER                  | EG2223R080023386 | 31/12/2022 | 2,591.06     | 466.38      | 3,057.44     |                                                                          |
| 1045    | Regular       | 20801215      | TASNEEM JOHAR.                                                               | 80 1ST CROSS STREET               | EG2223R080023387 | 31/12/2022 | 10,832.61    | 1,949.88    | 12,782.49    |                                                                          |
| 1046    | Regular       | 20801216      | S/SHRI TAHERBHOY SARAFALLI<br>LOKHANDWALLA AND 3<br>OTHERS.AS JOINT TENANTS. | 81 1ST CROSS STREET               | EG2223R080023388 | 31/12/2022 | 5,159.88     | 928.78      | 6,088.66     |                                                                          |
| 1047    | Regular       | 20801217      | SHRI ISMAIL HASANALLI & YUSUF<br>HASANALI AS JT. TENANTS                     | 82 1ST CROSS STREET               | EG2223R080023389 | 31/12/2022 | 2,590.48     | 466.28      | 3,056.76     |                                                                          |
| 1048    | Regular       | 20801218      | SHRI ISMAIL HASANALLY & YUSUF<br>HASANALI AS JT. TENANTS                     | 83 1ST CROSS STREET               | EG2223R080023390 | 31/12/2022 | 2,594.33     | 466.98      | 3,061.31     |                                                                          |
| 1049    | Regular       | 20801219      | SHRI ABBASBHAI AKBARALLY<br>LOKHANDWALLA & 1 OTHERS.                         | 84 1ST CROSS STREET               | EG2223R080023391 | 31/12/2022 | 5,206.38     | 937.14      | 6,143.52     | c0b244da3888d9e4c55a3b<br>b8bdf3c53fe4d0aef581fe8a<br>b679da86049f08e29e |
| 1050    | Regular       | 20801220      | SHRI ABBAS KAMRUDDIN<br>LOKHANDWALLA                                         | 85 1ST CROSS STREET               | EG2223R080023392 | 31/12/2022 | 6,469.93     | 1,164.58    | 7,634.51     |                                                                          |
| 1051    | Regular       | 20801221      | SHRI ABBASBHAI KHANBHAI 2.(AS<br>JT.TENTS.)TRDG.AS M/S<br>KHANBHAI ESOOFBHAI | 86 1ST CROSS STREET               | EG2223R080023393 | 31/12/2022 | 20,544.52    | 3,698.02    | 24,242.54    | 901e72ffb9f80d1297c9b4fe<br>5b1c7245d9e39c8da0348d<br>08c940c8a75112cc7f |
| 1052    | Regular       | 20801222      | SHRI SIRAJBHAI G.LEHRI                                                       | 87 1ST CROSS STREET               | EG2223R080023394 | 31/12/2022 | 54,392.75    | 9,790.70    | 64,183.45    |                                                                          |
| 1053    | Regular       | 20801223      | SHRI AMIRUDDIN S MILLWALA &<br>4 OTHERS.                                     | 88&89 1ST CROSS STREET<br>JUN'N P | EG2223R080023395 | 31/12/2022 | 1,15,813.22  | 20,846.38   | 1,36,659.60  |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                       | RR/PLOT NO.                    | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1054    | Regular       | 20801225      | H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL                                                                   | R R 1693                       | EG2223R080023396 | 31/12/2022 | 4,17,194.86   | 75,095.08   | 4,92,289.94   | 9874d803c0749eb1479387dd54eaa8f7bf05ac91590a7322924b1b9d9e79d35a |
| 1055    | Regular       | 20801226      | THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL                                                                | R R NO.1791(SUPPL.TO R R 1693) | EG2223R080023397 | 31/12/2022 | 1,733.15      | 311.98      | 2,045.13      | cdccdeb29b59a928bb99ee7f390b2d46a58c9ef9cca951fd64d38ccff36c3f64 |
| 1056    | Regular       | 20801227      | H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL                                                                | R R NO.1728 (SUPPL RR NO.1693) | EG2223R080023398 | 31/12/2022 | 936.17        | 168.52      | 1,104.69      | 2a7e293354dcf0b4fe0f74182ae5dc1c9d1beb045f6d50d609ed8fb598d76916 |
| 1057    | Regular       | 20801228      | SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.                                      | 92 JUNCTION PLOT               | EG2223R080023399 | 31/12/2022 | 14,054.12     | 2,529.74    | 16,583.86     |                                                                  |
| 1058    | Regular       | 20801229      | M/S KHUSHIRAM TARACHAND PVT.LTD.                                                                           | 93 2ND CROSS STREET            | EG2223R080023400 | 31/12/2022 | 23,452.62     | 4,221.48    | 27,674.10     |                                                                  |
| 1059    | Regular       | 20801230      | SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA, | 94 2ND CROSS STREET            | EG2223R080023401 | 31/12/2022 | 5,873.95      | 1,057.32    | 6,931.27      |                                                                  |
| 1060    | Regular       | 20801231      | SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS.                                            | 95 2ND CROSS STREET            | EG2223R080023402 | 31/12/2022 | 19,792.59     | 3,562.66    | 23,355.25     |                                                                  |
| 1061    | Regular       | 20801232      | SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS                                                      | 96 2ND CROSS STREET            | EG2223R080023403 | 31/12/2022 | 18,911.43     | 3,404.04    | 22,315.47     |                                                                  |
| 1062    | Regular       | 20801233      | MRS.REKHA AJAY SHAH                                                                                        | 97A 2ND CROSS STREET           | EG2223R080023404 | 31/12/2022 | 9,244.29      | 1,663.98    | 10,908.27     |                                                                  |
| 1063    | Regular       | 20801234      | SHRI SHABBIRALLI MOHAMEDALLI KALYAN                                                                        | 97B 2ND CROSS STREET           | EG2223R080023405 | 31/12/2022 | 28,746.55     | 5,174.42    | 33,920.97     |                                                                  |
| 1064    | Regular       | 20801235      | SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS                                     | 97C 2ND CROSS STREET           | EG2223R080023406 | 31/12/2022 | 7,657.69      | 1,378.38    | 9,036.07      |                                                                  |
| 1065    | Regular       | 20801236      | SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS)                                                     | 98 2ND CROSS STREET            | EG2223R080023407 | 31/12/2022 | 6,400.25      | 1,152.06    | 7,552.31      |                                                                  |
| 1066    | Regular       | 20801237      | SHRI LOUIS MONTERIO                                                                                        | 99 2ND CROSS STREET            | EG2223R080023408 | 31/12/2022 | 4,209.45      | 757.70      | 4,967.15      |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                    | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1067    | Regular       | 20801238      | SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO. | 100 2ND CROSS STREET          | EG2223R080023409 | 31/12/2022 | 33,153.23    | 5,967.58    | 39,120.81    |       |
| 1068    | Regular       | 20801239      | SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO | 101 & 102 2ND CROSS STREET    | EG2223R080023410 | 31/12/2022 | 25,493.20    | 4,588.78    | 30,081.98    |       |
| 1069    | Regular       | 20801240      | SMT MANJULABEN NAGINDAS BHULLA                                          | 103 2ND CROSS STREET          | EG2223R080023411 | 31/12/2022 | 2,476.01     | 445.68      | 2,921.69     |       |
| 1070    | Regular       | 20801241      | SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.             | 104 2ND CROSS STREET          | EG2223R080023412 | 31/12/2022 | 4,091.76     | 736.52      | 4,828.28     |       |
| 1071    | Regular       | 20801242      | SHRI RAMNIKLAL RATILAL SANGHAVI                                         | 105 2ND CROSS STREET          | EG2223R080023413 | 31/12/2022 | 3,402.34     | 612.42      | 4,014.76     |       |
| 1072    | Regular       | 20801243      | SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.             | 106 2ND CROSS STREET          | EG2223R080023414 | 31/12/2022 | 2,317.01     | 417.06      | 2,734.07     |       |
| 1073    | Regular       | 20801244      | SHRI ADAMALLI KARIMBHAI 1 OTHER                                         | 107 QUAY STREET JUNCTION PLOT | EG2223R080023415 | 31/12/2022 | 9,388.55     | 1,689.92    | 11,078.47    |       |
| 1074    | Regular       | 20801245      | SHRI TAYABALLI ABDULALLI GALBHAIWALLA                                   | 108 KASSARA STREET            | EG2223R080023416 | 31/12/2022 | 3,966.39     | 713.94      | 4,680.33     |       |
| 1075    | Regular       | 20801246      | SHRI DIWANCHAND SHARMA.                                                 | 109 KASSARA STREET            | EG2223R080023417 | 31/12/2022 | 3,073.22     | 553.18      | 3,626.40     |       |
| 1076    | Regular       | 20801247      | SHRI RAMDEO RADHAKRISHNA MOONDHRA                                       | 110 KASSARA STREET            | EG2223R080023418 | 31/12/2022 | 2,301.34     | 414.24      | 2,715.58     |       |
| 1077    | Regular       | 20801248      | THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA                     | 111 KASSARA STREET            | EG2223R080023419 | 31/12/2022 | 3,041.49     | 547.48      | 3,588.97     |       |
| 1078    | Regular       | 20801249      | SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA                             | 112 KASSARA STREET            | EG2223R080023420 | 31/12/2022 | 4,256.84     | 766.24      | 5,023.08     |       |
| 1079    | Regular       | 20801250      | SMT PUNNA JASWANT RAI JINDAL 3 OTHERS                                   | 113 KASSARA STREET            | EG2223R080023421 | 31/12/2022 | 3,137.45     | 564.74      | 3,702.19     |       |
| 1080    | Regular       | 20801301      | SHRI ADAMALLY KARIM BHAI ONE OTHER                                      | 114 KASARA STREET             | EG2223R080023422 | 31/12/2022 | 13,233.62    | 2,382.06    | 15,615.68    |       |
| 1081    | Regular       | 20801302      | SHRI ESUFALLI ESMAIL JEE                                                | 115 KASARA STREET             | EG2223R080023423 | 31/12/2022 | 2,676.33     | 481.74      | 3,158.07     |       |
| 1082    | Regular       | 20801303      | SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO      | 116 KASSARA STREET            | EG2223R080023424 | 31/12/2022 | 1,500.85     | 270.16      | 1,771.01     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                       | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|----------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 1083    | Regular       | 20801304      | SHRI KANTILAL RAMJI MEHTA<br>TWO TRDG.M/S RAMJI<br>DULLABHDAS & CO.        | 117 KASSARA STREET                | EG2223R080023425 | 31/12/2022 | 4,073.66     | 733.26      | 4,806.92     |                                                                          |
| 1084    | Regular       | 20801305      | SHRI BHOLANATH AGARWAL                                                     | 118 KASSARA STREET                | EG2223R080023426 | 31/12/2022 | 2,122.42     | 382.02      | 2,504.44     |                                                                          |
| 1085    | Regular       | 20801306      | SMT.KUSUMRANI R.JAIN                                                       | 119 KASSARA STREET                | EG2223R080023427 | 31/12/2022 | 16,049.30    | 2,888.88    | 18,938.18    |                                                                          |
| 1086    | Regular       | 20801307      | SHRI MOOSA UKA                                                             | 120 KASSARA STREET                | EG2223R080023428 | 31/12/2022 | 3,650.64     | 657.12      | 4,307.76     |                                                                          |
| 1087    | Regular       | 20801308      | SMT ASMABAI EBRAHIM<br>KHANBHAI ONE OTHER                                  | 121 KASSARA STREET                | EG2223R080023429 | 31/12/2022 | 4,039.20     | 727.06      | 4,766.26     |                                                                          |
| 1088    | Regular       | 20801309      | SHRI HATIMBHAI<br>MOHOMEDBHAI BAGASARWALLA                                 | 122 KASSARA STREET                | EG2223R080023430 | 31/12/2022 | 52,529.99    | 9,455.38    | 61,985.37    |                                                                          |
| 1089    | Regular       | 20801310      | SHRI GULAMHUSEIN ASGARALY<br>VAHANVATY                                     | 123 KASSARA STREET                | EG2223R080023431 | 31/12/2022 | 7,327.49     | 1,318.98    | 8,646.47     |                                                                          |
| 1090    | Regular       | 20801311      | H & L. R. OF LATE SHRI MOOSA<br>UKA LAKDAWALLA                             | 124 KASSARA STREET                | EG2223R080023432 | 31/12/2022 | 2,691.23     | 484.42      | 3,175.65     |                                                                          |
| 1091    | Regular       | 20801312      | SHRI TAHERBHAI TAYABALLI                                                   | 125 KASSARA STREET                | EG2223R080023433 | 31/12/2022 | 34,495.32    | 6,209.16    | 40,704.48    |                                                                          |
| 1092    | Regular       | 20801313      | SHRI HASNAIN ALLIBHAI<br>VAHANVATY TRDG.AS M/S<br>BOMBAY STEEL & METAL CO. | 126 KASSARA STREET<br>JUNCTION PL | EG2223R080023434 | 31/12/2022 | 40,502.06    | 7,290.38    | 47,792.44    |                                                                          |
| 1093    | Regular       | 20801314      | SHRI AKBAR ESU FALLY TWO<br>OTHERS                                         | 126A KASSARA STREET               | EG2223R080023435 | 31/12/2022 | 11,549.03    | 2,078.82    | 13,627.85    |                                                                          |
| 1094    | Regular       | 20801315      | SHRI AHMEDALLI JIWAJI TRADG<br>AS M/S JIWAJI SALOOBHAI &<br>SONS           | 127A KASSARA<br>ST.,JUNCTION PLOT | EG2223R080023436 | 31/12/2022 | 5,115.56     | 920.80      | 6,036.36     |                                                                          |
| 1095    | Regular       | 20801316      | SHRI NIMJI ALLIBHAI.                                                       | 127B KASSARA STREET               | EG2223R080023437 | 31/12/2022 | 6,799.95     | 1,224.00    | 8,023.95     |                                                                          |
| 1096    | Regular       | 20801317      | SMT.ZAKIYABAI GULAMHUSSEIN<br>AMRELIWALA                                   | 128 KASSARA STREET                | EG2223R080023438 | 31/12/2022 | 5,671.47     | 1,020.86    | 6,692.33     |                                                                          |
| 1097    | Regular       | 20801318      | SHRI ANIL R.MALHOTRA.                                                      | 129 KASSARA STREET                | EG2223R080023439 | 31/12/2022 | 9,979.96     | 1,796.40    | 11,776.36    |                                                                          |
| 1098    | Regular       | 20801319      | SHRI ZOHEIR MOHAMMED<br>HUSAIN.                                            | 130 KASSARA STREET                | EG2223R080023440 | 31/12/2022 | 6,919.21     | 1,245.42    | 8,164.63     |                                                                          |
| 1099    | Regular       | 20801320      | HEIRS & LEGAL REPRESENTATIVES<br>OF SHRI DEVKINANDAN J GUPTA.              | 131 KASSARA STREET                | EG2223R080023441 | 31/12/2022 | 43,071.29    | 7,752.84    | 50,824.13    |                                                                          |
| 1100    | Regular       | 20801321      | SHRI NAGARDAS KANJI SHAH & 3<br>OTHERS AS JT. TENANTS.                     | 132 KASSARA STREET                | EG2223R080023442 | 31/12/2022 | 9,739.83     | 1,753.18    | 11,493.01    | e74369e3dd1ffcb97d7446b<br>3833971d8d842831ffa5186<br>c51a860d5d0c36c1d5 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                             | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1101    | Regular       | 20801322      | SHRI.SUNIL BHUPENDRA SHETH                                       | 133A KASSARA STREET          | EG2223R080023443 | 31/12/2022 | 6,783.70     | 1,221.08    | 8,004.78     |                                                                  |
| 1102    | Regular       | 20801323      | SHRI NITIN KUMAR RASIKLAL SHETH                                  | 133B 4TH CROSS STREET        | EG2223R080023444 | 31/12/2022 | 5,636.46     | 1,014.56    | 6,651.02     |                                                                  |
| 1103    | Regular       | 20801324      | SHRI RATANKUMAR M JAIN ONE OTHER                                 | 134 4TH CROSS STREET         | EG2223R080023445 | 31/12/2022 | 12,937.44    | 2,328.76    | 15,266.20    |                                                                  |
| 1104    | Regular       | 20801325      | SHRI BADRUDDIN MAHOMED KORJI                                     | 136 KASSARA STREET           | EG2223R080023446 | 31/12/2022 | 9,976.97     | 1,795.84    | 11,772.81    |                                                                  |
| 1105    | Regular       | 20801326      | SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS.             | 137A KASSARA STREET          | EG2223R080023447 | 31/12/2022 | 5,793.78     | 1,042.86    | 6,836.64     |                                                                  |
| 1106    | Regular       | 20801327      | SHRI PARESH PRAVINCHANDRA SHAH                                   | 137B KASSARA STREET          | EG2223R080023448 | 31/12/2022 | 5,627.98     | 1,013.02    | 6,641.00     |                                                                  |
| 1107    | Regular       | 20801328      | SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS                   | 138 KASSARA STREET           | EG2223R080023449 | 31/12/2022 | 7,146.89     | 1,286.44    | 8,433.33     |                                                                  |
| 1108    | Regular       | 20801329      | MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA                       | 139 140 & 141 KASSARA STREET | EG2223R080023450 | 31/12/2022 | 6,459.37     | 1,162.68    | 7,622.05     |                                                                  |
| 1109    | Regular       | 20801330      | SHRI ARVINDKUMAR NAGARDAS KOTHARI                                | 142 KASSARA STREET           | EG2223R080023451 | 31/12/2022 | 4,077.74     | 734.00      | 4,811.74     |                                                                  |
| 1110    | Regular       | 20801331      | SHRI BANARSIDAS AGARWAL                                          | 143 KASSARA STREET           | EG2223R080023452 | 31/12/2022 | 3,584.03     | 645.12      | 4,229.15     |                                                                  |
| 1111    | Regular       | 20801332      | SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY | 144 KASSARA STREET           | EG2223R080023453 | 31/12/2022 | 11,380.22    | 2,048.44    | 13,428.66    |                                                                  |
| 1112    | Regular       | 20801333      | SHRI ASGARALLI ALLI HUSSEIN                                      | 145 KASSARA STREET           | EG2223R080023454 | 31/12/2022 | 9,397.72     | 1,691.60    | 11,089.32    |                                                                  |
| 1113    | Regular       | 20801334      | SHRI AKIL SAIFUDDIN MAHIMWALA &                                  | 146 KASSARA STREET           | EG2223R080023455 | 31/12/2022 | 1,765.16     | 317.70      | 2,082.86     |                                                                  |
| 1114    | Regular       | 20801335      | SHRI HUSSEINALLI ALLIBHOY                                        | 147 QUAY STREET              | EG2223R080023456 | 31/12/2022 | 19,988.07    | 3,597.84    | 23,585.91    |                                                                  |
| 1115    | Regular       | 20801336      | SHRI MAHOMED ISMAIL MAHOMED RAMZAN DAWOODI.                      | 148 QUAY STREET              | EG2223R080023457 | 31/12/2022 | 5,631.82     | 1,013.72    | 6,645.54     |                                                                  |
| 1116    | Regular       | 20801337      | SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER                        | 149 QUAY STREET              | EG2223R080023458 | 31/12/2022 | 4,764.52     | 857.60      | 5,622.12     |                                                                  |
| 1117    | Regular       | 20801338      | SHRI S A MAHIMWALLA                                              | 150 QUAY STREET              | EG2223R080023459 | 31/12/2022 | 11,202.46    | 2,016.44    | 13,218.90    |                                                                  |
| 1118    | Regular       | 20801339      | SHRI ABDULHUSSEIN ESOOFALLI                                      | 151 QUAY STREET              | EG2223R080023460 | 31/12/2022 | 22,779.90    | 4,100.38    | 26,880.28    | fd06ede8cdd3d9dd1f3fc5b01cff085c4034fd91510d8149bf3481257d6cd6c1 |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO.          | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|------------------------------------------------------------------------|----------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 1119    | Regular       | 20801340      | SMT MOHINDER KAUR<br>HARBAJANSINGH TRDG.AS<br>HINDUSTAN STEEL CORPN.   | 152 QUAY STREET      | EG2223R080023461 | 31/12/2022 | 11,679.86    | 2,102.36    | 13,782.22    |                                                                          |
| 1120    | Regular       | 20801341      | SHRI TAHER FIDAHUSSEIN<br>2.TRDG.AS M/S F.M.TAYABALLI &<br>CO.         | 153                  | EG2223R080023462 | 31/12/2022 | 10,505.53    | 1,891.00    | 12,396.53    | 2ff78b440234cb0b4e900b2<br>25b558885c3e114604800a<br>8ada932d4ad6a41b469 |
| 1121    | Regular       | 20801342      | SHRI HAJI USMAN HAJI ABBA                                              | 154                  | EG2223R080023463 | 31/12/2022 | 4,691.75     | 844.52      | 5,536.27     |                                                                          |
| 1122    | Regular       | 20801343      | SHRI VINAYKUMAR AMRITLAL<br>OZA ONE OTHER                              | 155                  | EG2223R080023464 | 31/12/2022 | 7,146.99     | 1,286.46    | 8,433.45     |                                                                          |
| 1123    | Regular       | 20801344      | SHRI NAEEM GULAM MAHOMED<br>SHUJATALLI TRDG.AS M/S ENTICO<br>PROFILES. | 156                  | EG2223R080023465 | 31/12/2022 | 7,730.80     | 1,391.56    | 9,122.36     |                                                                          |
| 1124    | Regular       | 20801345      | SHRI ZOEB SALEBHAI<br>MAHIMWALLA TWO OTHERS                            | 157                  | EG2223R080023466 | 31/12/2022 | 15,458.45    | 2,782.54    | 18,240.99    |                                                                          |
| 1125    | Regular       | 20801346      | SHRI ABBASBHAI FIDAALLI<br>BHARTHU                                     | 158                  | EG2223R080023467 | 31/12/2022 | 2,608.02     | 469.42      | 3,077.44     | d9e0214ae68c3b0d92f552<br>3040f28a484d913593967f2<br>04b64759f08200d1524 |
| 1126    | Regular       | 20801347      | SHRI MOHANLAL B PATEL<br>TRDG.AS M/S N.MOHANLAL & CO.                  | 159                  | EG2223R080023468 | 31/12/2022 | 2,055.03     | 369.92      | 2,424.95     |                                                                          |
| 1127    | Regular       | 20801348      | SHRI MURTAZA ABBASBHAI<br>BHARTHOO                                     | 160                  | EG2223R080023469 | 31/12/2022 | 5,963.70     | 1,073.48    | 7,037.18     | 936e1bd20c056418c37d69<br>40a9b75d0f904c8b9b5231<br>72d153cce0fba74bad03 |
| 1128    | Regular       | 20801349      | SHRI MOHANLAL B PATEL<br>TRDG.AS M/S N.MOHANLAL & CO.                  | 161                  | EG2223R080023470 | 31/12/2022 | 5,917.56     | 1,065.16    | 6,982.72     |                                                                          |
| 1129    | Regular       | 20801350      | H L REP OF SHRI PRANLAL<br>MOHANLAL VADALIA                            | 162                  | EG2223R080023471 | 31/12/2022 | 5,290.65     | 952.32      | 6,242.97     |                                                                          |
| 1130    | Regular       | 20801401      | SHRI JAYANTILAL J SHAH SOLE<br>PROP OF M/S J.VRANJLAL & CO.            | 163 4TH CROSS STREET | EG2223R080023472 | 31/12/2022 | 5,373.93     | 967.32      | 6,341.25     |                                                                          |
| 1131    | Regular       | 20801402      | SHRI MAHADEO KUNDALIK<br>NALAVDE                                       | 164 4TH CROSS STREET | EG2223R080023473 | 31/12/2022 | 7,233.90     | 1,302.10    | 8,536.00     |                                                                          |
| 1132    | Regular       | 20801403      | SHRI KUTUBDDIN HUSSEINBHAI<br>LOKHANDWALLA                             | 165 4TH CROSS ST.    | EG2223R080023474 | 31/12/2022 | 6,271.06     | 1,128.80    | 7,399.86     |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                               | RR/PLOT NO.          | TXN_INVN_NO      | INVC_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                                    |
|---------|---------------|---------------|------------------------------------------------------------------------------------|----------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 1133    | Regular       | 20801404      | SHRI ASGARALLI FAKRUDDIN                                                           | 166 4TH CROSS STREET | EG2223R080023475 | 31/12/2022 | 12,170.97    | 2,190.78    | 14,361.75    |                                                                          |
| 1134    | Regular       | 20801405      | SHRI NASIR SADIQUALLI<br>AJMERWALLA                                                | 167 4TH CROSS STREET | EG2223R080023476 | 31/12/2022 | 6,296.44     | 1,133.36    | 7,429.80     |                                                                          |
| 1135    | Regular       | 20801406      | SHRI F A JASDANWALLA &<br>2ORS.(AS JT.TENANTS) .TRDG.AS<br>ADAMJI LOOKMANJI & CO.  | 168 4TH CROSS STREET | EG2223R080023477 | 31/12/2022 | 7,488.08     | 1,347.86    | 8,835.94     |                                                                          |
| 1136    | Regular       | 20801407      | SHRI HASMUKH J.SHAH<br>1.TRDG.AS M/S JAYANTILAL BROS.                              | 169 4TH CROSS STREET | EG2223R080023478 | 31/12/2022 | 5,259.90     | 946.78      | 6,206.68     |                                                                          |
| 1137    | Regular       | 20801408      | SHRI MOHAMADALLI RUPSI<br>JAMANI                                                   | 170 4TH CROSS STREET | EG2223R080023479 | 31/12/2022 | 12,628.33    | 2,273.10    | 14,901.43    |                                                                          |
| 1138    | Regular       | 20801409      | SHRI TAYABALLI AKBARALLI<br>LOKHANDWALLA 1.TRDG.M/S<br>JANATA IRON AND TRADING CO. | 171 4TH CROSS STREET | EG2223R080023480 | 31/12/2022 | 4,905.35     | 882.98      | 5,788.33     |                                                                          |
| 1139    | Regular       | 20801410      | MOHOMEDALI QUAMRUDDIN<br>LOHAR                                                     | 172 4TH CROSS STREET | EG2223R080023481 | 31/12/2022 | 3,784.77     | 681.26      | 4,466.03     |                                                                          |
| 1140    | Regular       | 20801411      | SHRI BADRUDDIN MAHOMEDALI<br>CHITALWALLA                                           | 173 4TH CROSS STREET | EG2223R080023482 | 31/12/2022 | 7,593.54     | 1,366.82    | 8,960.36     |                                                                          |
| 1141    | Regular       | 20801412      | SHRI ABBASBAI KADERBHAI<br>CHITALWALLA                                             | 174 4TH CROSS STREET | EG2223R080023483 | 31/12/2022 | 2,947.35     | 530.50      | 3,477.85     | 3715a3d410994c7bf6b5b7<br>d8dbee30ca0d298ca49b2c<br>964165222c48a635f24f |
| 1142    | Regular       | 20801413      | SHRI HIMATLAL DIPCHAND                                                             | 175 4TH CROSS STREET | EG2223R080023484 | 31/12/2022 | 5,816.27     | 1,046.94    | 6,863.21     |                                                                          |
| 1143    | Regular       | 20801414      | THE H.AND LEGAL REP.OF<br>M.A.LAKDAWALLA                                           | 176 MAGAZINE STREET  | EG2223R080023485 | 31/12/2022 | 15,451.16    | 2,781.22    | 18,232.38    |                                                                          |
| 1144    | Regular       | 20801415      | SHRI JEEVAKHAN ESSOFALLI<br>JUNAGADHWALLA &ANR. (AS<br>JT.TENANTS)                 | 177 QUAY STREET      | EG2223R080023486 | 31/12/2022 | 7,052.23     | 1,269.40    | 8,321.63     |                                                                          |
| 1145    | Regular       | 20801416      | THE H.AND L.REP.OF SHRI<br>MADHUSUDAN MAHIPAT CHITNIS                              | 178 QUAY STREET      | EG2223R080023487 | 31/12/2022 | 35,928.42    | 6,467.12    | 42,395.54    |                                                                          |
| 1146    | Regular       | 20801417      | SMT FRENY FARUKH<br>SHAVAKSHAW JASSAWALLA                                          | 179 QUAY STREET      | EG2223R080023488 | 31/12/2022 | 4,468.16     | 804.26      | 5,272.42     |                                                                          |
| 1147    | Regular       | 20801418      | SHRI KULDIP RAJ LALCHAND<br>TRDG.AS M/S ENGLISH<br>ENGINEERING CO.                 | 180 QUAY STREET      | EG2223R080023489 | 31/12/2022 | 33,726.01    | 6,070.68    | 39,796.69    |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                 | RR/PLOT NO.                    | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNo                                                            |
|---------|---------------|---------------|--------------------------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1148    | Regular       | 20801419      | SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TENTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES | 181 QUAY STREET                | EG2223R080023490 | 31/12/2022 | 4,753.87      | 855.70      | 5,609.57      |                                                                  |
| 1149    | Regular       | 20801420      | SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING.                          | 182 QUAY STREET                | EG2223R080023491 | 31/12/2022 | 3,795.16      | 683.14      | 4,478.30      |                                                                  |
| 1150    | Regular       | 20801421      | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS                                         | 183 QUAY STREET                | EG2223R080023492 | 31/12/2022 | 45,293.34     | 8,152.80    | 53,446.14     |                                                                  |
| 1151    | Regular       | 20801422      | THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI                                         | 184                            | EG2223R080023493 | 31/12/2022 | 2,266.61      | 408.00      | 2,674.61      |                                                                  |
| 1152    | Regular       | 20801423      | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS                                         | 185 QUAY STREET                | EG2223R080023494 | 31/12/2022 | 3,250.98      | 585.18      | 3,836.16      |                                                                  |
| 1153    | Regular       | 20801424      | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS                                         | 185A QUAY STREET               | EG2223R080023495 | 31/12/2022 | 2,036.52      | 366.58      | 2,403.10      |                                                                  |
| 1154    | Regular       | 20801425      | SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS                                         | 185B QUAY STREET               | EG2223R080023496 | 31/12/2022 | 280.56        | 50.50       | 331.06        |                                                                  |
| 1155    | Regular       | 20801426      | SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS.                                | 186 QUAY STREET                | EG2223R080023497 | 31/12/2022 | 37,763.60     | 6,797.44    | 44,561.04     | 222bdfd58eddaebdbdc291209b15fcb88d4605a7c8446b5dd0cb845a598ff837 |
| 1156    | Regular       | 20801427      | SHRI VIRJIBHAI KANJI.                                                                | 186 QUAY STREET (WEATHER SHED) | EG2223R080023498 | 31/12/2022 | 53.75         | 9.68        | 63.43         |                                                                  |
| 1157    | Regular       | 20801428      | SHRI MOHANLAL SADASHANKAR VYAS                                                       | SHED NO 187A QUAY STREET       | EG2223R080023499 | 31/12/2022 | 3,663.93      | 659.52      | 4,323.45      |                                                                  |
| 1158    | Regular       | 20801429      | SHRI MOHANLAL SADASHANKAR VYAS                                                       | 187A/1                         | EG2223R080023500 | 31/12/2022 | 71.18         | 12.82       | 84.00         |                                                                  |
| 1159    | Regular       | 20801430      | SHRI HABIBALLI EBRAHIM VIRJI                                                         | CENTRAL COMPTT. 187 B          | EG2223R080023501 | 31/12/2022 | 3,400.97      | 612.16      | 4,013.13      | bbeb67b293a03b0c524d89366a65e11ae85bc5a3521ba2d9f152bd69fa276350 |
| 1160    | Regular       | 20801431      | SHRI HABIBALLI EBRAHIM VIRJI                                                         | 187 B/2 QUAY STREET            | EG2223R080023502 | 31/12/2022 | 71.18         | 12.82       | 84.00         | 687a885b5f16314b3fdb6c3a932860936d8fc8e6ea3fca6869ce203ef54ee799 |
| 1161    | Regular       | 20801432      | SHRI BANSILAL KRISHNAJI                                                              | SOUTH COMPTT.B P T CHAWL 187-C | EG2223R080023503 | 31/12/2022 | 3,508.22      | 631.48      | 4,139.70      |                                                                  |
| 1162    | Regular       | 20801433      | SHRI BANSILAL KRISHNAJI                                                              | 187 C/3                        | EG2223R080023504 | 31/12/2022 | 32,304.48     | 5,814.80    | 38,119.28     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1163    | Regular       | 20801434      | SHRI VISHWANATH RUPA                                                                | 188 QUAY STREET               | EG2223R080023505 | 31/12/2022 | 807.49       | 145.34      | 952.83       |                                                                  |
| 1164    | Regular       | 20801435      | SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA                                               | 189 QUAY STREET               | EG2223R080023506 | 31/12/2022 | 3,807.33     | 685.32      | 4,492.65     |                                                                  |
| 1165    | Regular       | 20801436      | SHRI SHAMSUDDIN EBRAHIMI 1 OTHER                                                    | 190 QUAY STREET               | EG2223R080023507 | 31/12/2022 | 5,871.84     | 1,056.92    | 6,928.76     |                                                                  |
| 1166    | Regular       | 20801437      | SMT MANJULABEN NAGINDAS BHALLA                                                      | 191 QUAY STREET JUNCTION PLOT | EG2223R080023508 | 31/12/2022 | 6,296.33     | 1,133.34    | 7,429.67     |                                                                  |
| 1167    | Regular       | 20801438      | SMT MANJULABEN NAGINDAS BHULLA                                                      | 192 QUAY STREET               | EG2223R080023509 | 31/12/2022 | 6,913.94     | 1,244.50    | 8,158.44     |                                                                  |
| 1168    | Regular       | 20801439      | SMT RUKIA FAKIRMAHOMED LALA                                                         | 193                           | EG2223R080023510 | 31/12/2022 | 7,847.08     | 1,412.48    | 9,259.56     |                                                                  |
| 1169    | Regular       | 20801440      | SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA                                            | 194 OFFQUAY STREET ]          | EG2223R080023511 | 31/12/2022 | 1,410.17     | 253.84      | 1,664.01     |                                                                  |
| 1170    | Regular       | 20801441      | M/S HILSON AND DINSHAW PVT LTD                                                      | R R 2008                      | EG2223R080023512 | 31/12/2022 | 75,964.19    | 13,673.56   | 89,637.75    |                                                                  |
| 1171    | Regular       | 20801442      | SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TENTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES | 196                           | EG2223R080023513 | 31/12/2022 | 7,619.16     | 1,371.46    | 8,990.62     |                                                                  |
| 1172    | Regular       | 20801443      | SHRI YUNUS ABBASBHAI SURA                                                           | 197                           | EG2223R080023514 | 31/12/2022 | 11,925.95    | 2,146.64    | 14,072.59    |                                                                  |
| 1173    | Regular       | 20801444      | SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS.            | 198-199                       | EG2223R080023515 | 31/12/2022 | 5,909.41     | 1,063.70    | 6,973.11     |                                                                  |
| 1174    | Regular       | 20801445      | SHRI V R MATKAR                                                                     | 199A                          | EG2223R080023516 | 31/12/2022 | 964.65       | 173.64      | 1,138.29     |                                                                  |
| 1175    | Regular       | 20801450      | SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOOFBHAI              | 214 POWDER WORKS BUNDER.]     | EG2223R080023517 | 31/12/2022 | 2,787.44     | 501.74      | 3,289.18     | aafe76ad99f9bf0e7266f48c399972bd8105fa5e35f12dc7213910ff0e9f9baa |
| 1176    | Regular       | 20801503      | SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS                                            | 217 POWDER WORKS BUNDER       | EG2223R080023518 | 31/12/2022 | 8,206.38     | 1,477.16    | 9,683.54     |                                                                  |
| 1177    | Regular       | 20801504      | SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA        | 218 POWDER WORKS BUNDER       | EG2223R080023519 | 31/12/2022 | 2,293.16     | 412.76      | 2,705.92     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                        | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                                   |
|---------|---------------|---------------|-----------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 1178    | Regular       | 20801505      | SHRI A H K SHAIKH TWO.<br>MANAGING TS OF SAYED ALI<br>MIRA DATAR DURGAH     | DURGAH POWDER<br>WORKS BUNDER     | EG2223R080023520 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                          |
| 1179    | Regular       | 20801506      | SHRI A H K SHAIKH,MANAGING<br>TS.OF SAYED ALI MIRA DATAR<br>DURGAH          | ADJOINING DURGAH AT<br>POWER WORK | EG2223R080023521 | 31/12/2022 | 46,228.80    | 8,321.18    | 54,549.98    |                                                                          |
| 1180    | Regular       | 20801507      | SHRI A H K SHAIKH 2.MANAGING<br>TS OF SAYED ALI MIRA DATAR<br>DURGAH        | AD'ING DURGAH<br>POWDER WORKS BUN | EG2223R080023522 | 31/12/2022 | 572.43       | 103.04      | 675.47       |                                                                          |
| 1181    | Regular       | 20801508      | SHRI A H K SHAIKH,MANAGING<br>TS.OF SAYED ALI MIRA DATAR<br>DARGAH          | ADJ'ING DURGAH<br>POWDER WORKS BU | EG2223R080023523 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                          |
| 1182    | Regular       | 20801509      | MAZAGON DOCK SHIPBUILDERS<br>LTD.                                           | LRR NO. 1997                      | EG2223R080023524 | 31/12/2022 | 5,81,798.03  | 1,04,723.64 | 6,86,521.67  | 4c37415c4ad4d2912bbdf<br>fe046117b41ac10905116525<br>3d95f1fe7dd668a83f9 |
| 1183    | Regular       | 20801510      | MAZAGON DOCK SHIPBUILDERS<br>LTD.                                           | LRR NO.2018 MAGAZINE<br>STREET.   | EG2223R080023525 | 31/12/2022 | 1,54,994.37  | 27,898.98   | 1,82,893.35  | 3907600a83a76fc8a1e3948<br>85a6f718dc3c51e6eccce45<br>90764913a607e9ffb3 |
| 1184    | Regular       | 20801511      | SHRI CHANDRAKANT V JAGIRDAR<br>THREE OTHERS.                                | OLD RR NO 861<br>JUNCTION PLOT    | EG2223R080023526 | 31/12/2022 | 3,37,222.20  | 60,700.00   | 3,97,922.20  |                                                                          |
| 1185    | Regular       | 20801512      | SHRI BASUMIYA ABDUL GAFOOR                                                  | STALL SITE NO.1 PANTON<br>BUNDER  | EG2223R080023527 | 31/12/2022 | 214.23       | 38.56       | 252.79       |                                                                          |
| 1186    | Regular       | 20801513      | SMT RABIABAI WD/O LATE SHRI<br>MAJIDKHAN GULAZARKHAN                        | STALL SITE NO.2<br>PANTON BUNDER  | EG2223R080023528 | 31/12/2022 | 249.98       | 45.00       | 294.98       |                                                                          |
| 1187    | Regular       | 20801514      | SHRI MOIDEEN MAHOMED                                                        | STALL SITE NO.3<br>PANTON BUNDER  | EG2223R080023529 | 31/12/2022 | 249.98       | 45.00       | 294.98       |                                                                          |
| 1188    | Regular       | 20801515      | THE H&L REP OF SHRI VASANT<br>SAKHARAM CHAVAN                               | STALL SITE NO.4 PANTON<br>BUNDER  | EG2223R080023530 | 31/12/2022 | 249.98       | 45.00       | 294.98       |                                                                          |
| 1189    | Regular       | 20801516      | THE HEIRS & LEGAL<br>REPRESENTATIVES OF LATE SHRI<br>RAMCHANDRA PASOO RAUT. | STALL SITE NO.5 PANTON<br>BUNDER  | EG2223R080023531 | 31/12/2022 | 249.98       | 45.00       | 294.98       |                                                                          |
| 1190    | Regular       | 20801517      | SMT FATIMABAI WD/O<br>MAHOMED YACUB SHAIKH.                                 | STALL SITE NO.6 PANTON<br>BUNDER  | EG2223R080023532 | 31/12/2022 | 188.31       | 33.90       | 222.21       |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                   | RR/PLOT NO.                       | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1191    | Regular       | 20801518      | SHRI MOIDEEN MAHOMED                                                                   | STALL SITE NO.7 PANTON BUNDER     | EG2223R080023533 | 31/12/2022 | 249.98       | 45.00       | 294.98       |       |
| 1192    | Regular       | 20801520      | SHRI MOIDEEN MAHOMED                                                                   | STALL NO.9 PANTON BUNDER          | EG2223R080023534 | 31/12/2022 | 161.52       | 29.08       | 190.60       |       |
| 1193    | Regular       | 20801521      | SHRI MAHOMED HASHIM<br>HUSSEIN SHAIKH THREE OTHERS<br>TRDG.AS HYLAND TRADING CO.       | BAY NO 1 OFRR772<br>PANTON BUNDER | EG2223R080023535 | 31/12/2022 | 6,099.77     | 1,097.94    | 7,197.71     |       |
| 1194    | Regular       | 20801522      | SHRI MAHOMED HASHIM<br>HUSSEIN SHAIKH THREE OTHERS<br>TRDG.AS M/S HYLAND TRDG.CO.      | BAY NO.2 OF RR 772<br>PANTON BR.  | EG2223R080023536 | 31/12/2022 | 5,571.73     | 1,002.90    | 6,574.63     |       |
| 1195    | Regular       | 20801523      | SHRI MAHOMED HASHIM<br>HUSSEIN SHAIKH THREE OTHERS<br>TRDG.AS HYLAND TRADING CO.       | BAY NO.3 RR772<br>POWDER WORKS BR | EG2223R080023537 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |       |
| 1196    | Regular       | 20801524      | SHRI MAHOMED HASHIM<br>HUSSEIN SHAIKH THREE OTHERS<br>TRDG.AS M/S HYLAND TRDG.CO.      | BAY NO4 RR772 POWDER<br>WORKS BR. | EG2223R080023538 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |       |
| 1197    | Regular       | 20801525      | SHRI JAFARALLI JANMAHOMED<br>RAHIMTOOLA TWO OTHERS<br>TRDG.AS M/S J.JANMAHOMED<br>RAH- | SAPCE BET'N BAY NO4&5<br>OF RR772 | EG2223R080023539 | 31/12/2022 | 5,667.66     | 1,020.18    | 6,687.84     |       |
| 1198    | Regular       | 20801526      | M/S D ABRAHAM & SONS PVT LTD                                                           | BAY NO5 OLDRR772<br>POWDER WORKS  | EG2223R080023540 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |       |
| 1199    | Regular       | 20801527      | M/S D ABRAHAM & SONS PVT LTD                                                           | BAY NO6 RR772 POWDER<br>WORKS BR. | EG2223R080023541 | 31/12/2022 | 7,076.38     | 1,273.74    | 8,350.12     |       |
| 1200    | Regular       | 20801528      | SHRI CHANDULAL MAGANLAL<br>4. TRDG.AS M/S HATHIBHAI<br>BULAKHIDAS                      | BAY NO7 RR772 POWDER<br>WORKS BR. | EG2223R080023542 | 31/12/2022 | 6,532.24     | 1,175.80    | 7,708.04     |       |
| 1201    | Regular       | 20801529      | SHRI JAGJIVANDAS JAMNADAS<br>TANNA & 3 ORS. TRDG.AS M/S<br>JAMNADAS MADHAVJI & CO.     | BAY NO8 RR772 POWDER<br>WORKS BR. | EG2223R080023543 | 31/12/2022 | 7,109.00     | 1,279.62    | 8,388.62     |       |
| 1202    | Regular       | 20801530      | M/S D ABRAHAM & SONS PVT.LTD                                                           | BAY NO9 OF RR772<br>POWDER WORKS  | EG2223R080023544 | 31/12/2022 | 6,340.38     | 1,141.28    | 7,481.66     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1203    | Regular       | 20801531      | M/S D ABRAHAM & SONS PVT LTD                                        | BAY NO10 RR772 POWDER WORKS BR | EG2223R080023545 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |                                                                  |
| 1204    | Regular       | 20801532      | M/S D.ABRAHAM & SONS PVT.LTD.                                       | BAY NO11 RR772 POWDER WORKS BR | EG2223R080023546 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |                                                                  |
| 1205    | Regular       | 20801533      | M/S D ABARAHAM & SONS PVT.LTD                                       | BAY NO12 RR772 POWDER WORKS BR | EG2223R080023547 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |                                                                  |
| 1206    | Regular       | 20801534      | M/S D ABRAHAM & SONS PVT LTD                                        | BAY NO13 RR72 POWDER WORKS BR. | EG2223R080023548 | 31/12/2022 | 5,571.73     | 1,002.90    | 6,574.63     |                                                                  |
| 1207    | Regular       | 20801535      | M/S D ABRAHAM & SONS PVT.LTD.                                       | BAY NO14 RR772 POWDER WORKS BR | EG2223R080023549 | 31/12/2022 | 5,734.63     | 1,032.22    | 6,766.85     |                                                                  |
| 1208    | Regular       | 20801536      | M/S D ABRAHAM & SONS PVT LTD                                        | BAY NO15 RR772 POWDER WORKS BR | EG2223R080023550 | 31/12/2022 | 5,571.73     | 1,002.90    | 6,574.63     |                                                                  |
| 1209    | Regular       | 20801537      | M/S D ABRAHAM & SONS PVT LTD                                        | BAY NO16 RR772 POWDER WORKS BR | EG2223R080023551 | 31/12/2022 | 5,379.87     | 968.36      | 6,348.23     |                                                                  |
| 1210    | Regular       | 20801538      | PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI        | BAY NO17 RR772 POWDER WORKS BR | EG2223R080023552 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |                                                                  |
| 1211    | Regular       | 20801539      | SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI,   | BAY NO18 RR772 POWDER WORKS BR | EG2223R080023553 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |                                                                  |
| 1212    | Regular       | 20801540      | SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO. | BAY NO19RR772 POWDER WORKS BR  | EG2223R080023554 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     | 3aca7452f3667b120a69f113b1b5c0af49e848977bf7f815b1e403c17e5d3320 |
| 1213    | Regular       | 20801541      | SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO. | BAY NO20 RR772 POWDER WORKS BR | EG2223R080023555 | 31/12/2022 | 5,764.21     | 1,037.56    | 6,801.77     |                                                                  |
| 1214    | Regular       | 20801542      | SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS            | BAY NO.21,OLD772 POWDER WORKS  | EG2223R080023556 | 31/12/2022 | 7,300.88     | 1,314.16    | 8,615.04     |                                                                  |
| 1215    | Regular       | 20801543      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS          | BAY NO22 RR772 POWDER WROKS BR | EG2223R080023557 | 31/12/2022 | 8,934.07     | 1,608.14    | 10,542.21    |                                                                  |
| 1216    | Regular       | 20801544      | SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL          | BAY NO23 RR772 POWDER WORKS BR | EG2223R080023558 | 31/12/2022 | 7,365.21     | 1,325.74    | 8,690.95     |                                                                  |
| 1217    | Regular       | 20801545      | SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL        | BAY NO24 RR772 POWDER WORKS BR | EG2223R080023559 | 31/12/2022 | 7,384.83     | 1,329.26    | 8,714.09     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                        | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1218    | Regular       | 20801546      | SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI            | BAY NO 25 RR772 POWDER WORKS BR | EG2223R080023560 | 31/12/2022 | 7,365.21     | 1,325.74    | 8,690.95     |                                                                  |
| 1219    | Regular       | 20801547      | SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.           | BAY NO26 RR772 POWDER WORKS BR  | EG2223R080023561 | 31/12/2022 | 7,365.21     | 1,325.74    | 8,690.95     |                                                                  |
| 1220    | Regular       | 20801548      | SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.          | BAY NO27 RR772 POWDER WORKS BR  | EG2223R080023562 | 31/12/2022 | 7,119.36     | 1,281.50    | 8,400.86     |                                                                  |
| 1221    | Regular       | 20801549      | M/S D ABRAHAM & SONS PVT LTD                                                | BAY NO28 RR772 POWDER WORKS BR  | EG2223R080023563 | 31/12/2022 | 7,328.55     | 1,319.14    | 8,647.69     |                                                                  |
| 1222    | Regular       | 20801550      | SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS                 | PASSAGE BET'N BAY NO 6&7 RR772  | EG2223R080023564 | 31/12/2022 | 5,667.66     | 1,020.18    | 6,687.84     |                                                                  |
| 1223    | Regular       | 20801601      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS                  | GULLY BET.BAY7&8 OLD RR NO.772  | EG2223R080023565 | 31/12/2022 | 2,092.19     | 376.60      | 2,468.79     |                                                                  |
| 1224    | Regular       | 20801602      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS                  | GULLY BET.BAY8&21 OF OLD RR772  | EG2223R080023566 | 31/12/2022 | 2,332.33     | 419.82      | 2,752.15     |                                                                  |
| 1225    | Regular       | 20801603      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS                  | GULLY BET BAY 20&21 OF RR772    | EG2223R080023567 | 31/12/2022 | 5,187.39     | 933.72      | 6,121.11     |                                                                  |
| 1226    | Regular       | 20801604      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS                  | GULLY BET BAY21&22 OF OLDRR772  | EG2223R080023568 | 31/12/2022 | 2,332.33     | 419.82      | 2,752.15     |                                                                  |
| 1227    | Regular       | 20801605      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS                  | GULLY INFRONT OF BAY21&22RR772  | EG2223R080023569 | 31/12/2022 | 4,229.89     | 761.36      | 4,991.25     |                                                                  |
| 1228    | Regular       | 20801606      | SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS                  | GULLY BET.BAY22&23 OF OLDRR772  | EG2223R080023570 | 31/12/2022 | 5,620.00     | 1,011.60    | 6,631.60     |                                                                  |
| 1229    | Regular       | 20801607      | M/S D ABRAHAM & SONS PVT LTD                                                | TRANSIT SHED EAST OF OLD RR772  | EG2223R080023571 | 31/12/2022 | 67,779.48    | 12,200.30   | 79,979.78    |                                                                  |
| 1230    | Regular       | 20801608      | SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS | OLD RR 1703                     | EG2223R080023572 | 31/12/2022 | 28,519.10    | 5,133.44    | 33,652.54    | 7659402ae2ae230f5f43f21a7092de50bce4fbccf64072a48ac1eeef0b8fd072 |



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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO.                    | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1231    | Regular       | 20801609      | SHRI BOMAN K IRANI                                                               | SHED BELOW DOCKYARD FOOTBRIDGE | EG2223R080023573 | 31/12/2022 | 1,940.08     | 349.20      | 2,289.28     |       |
| 1232    | Regular       | 20801610      | THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE | 331                            | EG2223R080023574 | 31/12/2022 | 1.00         | 0.18        | 1.18         |       |
| 1233    | Regular       | 20801612      | SHRI CHANDRAKANT SANJIV PRABHU                                                   | OLD RR 1410                    | EG2223R080023575 | 31/12/2022 | 5,717.69     | 1,029.18    | 6,746.87     |       |
| 1234    | Regular       | 20801613      | SHRI AMIN ALLI HAMDULAY                                                          | OLD RR1856                     | EG2223R080023576 | 31/12/2022 | 12,349.45    | 2,222.90    | 14,572.35    |       |
| 1235    | Regular       | 20801614      | SHRI ABBAS HUSSEIN 1 OTHER TRDG.AS M/S PATEL & CO.                               | 335 REAY RD                    | EG2223R080023577 | 31/12/2022 | 9,922.26     | 1,786.00    | 11,708.26    |       |
| 1236    | Regular       | 20801615      | ALL HLR OF SMT SHIREEN SORABJI PATUCK                                            | R R NO.1373                    | EG2223R080023578 | 31/12/2022 | 22,521.89    | 4,053.94    | 26,575.83    |       |
| 1237    | Regular       | 20801616      | SHRI MANOHARLAL SANTRAM OBHAN                                                    | 337 REAY RD                    | EG2223R080023579 | 31/12/2022 | 41,814.77    | 7,526.64    | 49,341.41    |       |
| 1238    | Regular       | 20801617      | SHRI NILKANT GUNDOPANT KAPILESHWAR                                               | 338 REAY RD                    | EG2223R080023580 | 31/12/2022 | 7,039.87     | 1,267.18    | 8,307.05     |       |
| 1239    | Regular       | 20801618      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                         | OLD R R 2054                   | EG2223R080023581 | 31/12/2022 | 17,098.83    | 3,077.80    | 20,176.63    |       |
| 1240    | Regular       | 20801619      | SHRI MANOHAR SINGH DHODY                                                         | 340 REAY RD                    | EG2223R080023582 | 31/12/2022 | 14,000.32    | 2,520.06    | 16,520.38    |       |
| 1241    | Regular       | 20801620      | SHRI ABDUL SALAM A.K. PAWASKAR                                                   | 341 REAY RD                    | EG2223R080023583 | 31/12/2022 | 4,490.60     | 808.30      | 5,298.90     |       |
| 1242    | Regular       | 20801621      | SHRI V ANANDAN 1 OTHER                                                           | 342                            | EG2223R080023584 | 31/12/2022 | 5,913.91     | 1,064.50    | 6,978.41     |       |
| 1243    | Regular       | 20801623      | SHRI NILKANTH GUNDOPANT KAPILESHWAR                                              | 344                            | EG2223R080023585 | 31/12/2022 | 42,784.84    | 7,701.28    | 50,486.12    |       |
| 1244    | Regular       | 20801624      | SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN                  | 345                            | EG2223R080023586 | 31/12/2022 | 53,089.52    | 9,556.12    | 62,645.64    |       |
| 1245    | Regular       | 20801625      | MANOJ J. BATRA                                                                   | 346/1 REAY RD                  | EG2223R080023587 | 31/12/2022 | 1,263.62     | 227.46      | 1,491.08     |       |
| 1246    | Regular       | 20801626      | SHRI RAJU CHAMANI PRASAD                                                         | 346/2 REAY RD                  | EG2223R080023588 | 31/12/2022 | 1,110.78     | 199.94      | 1,310.72     |       |
| 1247    | Regular       | 20801627      | SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY                                   | 346/3 REAY RD                  | EG2223R080023589 | 31/12/2022 | 885.29       | 159.36      | 1,044.65     |       |
| 1248    | Regular       | 20801628      | SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS          | 347 REAY RD                    | EG2223R080023590 | 31/12/2022 | 1,650.63     | 297.12      | 1,947.75     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                              | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                      |
|---------|---------------|---------------|-------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|----------------------------------------------------------------------------|
| 1249    | Regular       | 20801629      | BABURAO VAMANRAO SAKLIKAR                                         | 348 REAY RD                    | EG2223R080023591 | 31/12/2022 | 18,429.97    | 3,317.40    | 21,747.37    |                                                                            |
| 1250    | Regular       | 20801630      | SHRI MAHOMOD ABDUL MUCADAM                                        | 349                            | EG2223R080023592 | 31/12/2022 | 2,554.49     | 459.80      | 3,014.29     |                                                                            |
| 1251    | Regular       | 20801631      | SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS | 350                            | EG2223R080023593 | 31/12/2022 | 733.43       | 132.02      | 865.45       |                                                                            |
| 1252    | Regular       | 20801632      | SMT SHANTIDEVI WD/O A.R.SHUKLA                                    | 351                            | EG2223R080023594 | 31/12/2022 | 91,295.92    | 16,433.26   | 1,07,729.18  |                                                                            |
| 1253    | Regular       | 20801633      | JAGANNATH INDRAPAL 2 OTHERS                                       | 352                            | EG2223R080023595 | 31/12/2022 | 6,986.76     | 1,257.62    | 8,244.38     |                                                                            |
| 1254    | Regular       | 20801634      | HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT                          | 353                            | EG2223R080023596 | 31/12/2022 | 7,360.75     | 1,324.94    | 8,685.69     |                                                                            |
| 1255    | Regular       | 20801635      | HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH                           | 354                            | EG2223R080023597 | 31/12/2022 | 5,052.50     | 909.44      | 5,961.94     |                                                                            |
| 1256    | Regular       | 20801636      | M/S. BHARAT PETROLEUM CORPORATION LTD.                            | 1710 & 1785                    | EG2223R080023598 | 31/12/2022 | 83,741.17    | 15,073.42   | 98,814.59    | b5063871ddb8d8cceaaded5f<br>b51e00da922de3d51ba47e<br>714e40e770ba7cdd442b |
| 1257    | Regular       | 20801637      | MAZAGON DOCK SHIPBUILDERS LTD                                     | LEASE OF PLOT 356              | EG2223R080023599 | 31/12/2022 | 21,042.70    | 3,787.70    | 24,830.40    | 5d88097c78ef977c21ccc7b<br>2d15265f63ce91164f1b45a<br>85a41a480d5818a4a0   |
| 1258    | Regular       | 20801638      | MAZAGON DOCK SHIPBUILDERS LTD.                                    | LEASE OF PLOT 357              | EG2223R080023600 | 31/12/2022 | 1,34,472.58  | 24,205.06   | 1,58,677.64  | 78ed87636d2a1eea39eecb<br>01a5fa948dc2cf4bb4f9f7a5<br>88ff2f7220dfe68ee3   |
| 1259    | Regular       | 20801639      | H &LR OF LATE SHRI GULAM MAHOMED AASI                             | 343                            | EG2223R080023601 | 31/12/2022 | 4,088.66     | 735.96      | 4,824.62     |                                                                            |
| 1260    | Regular       | 20801640      | MAZAGON DOCK SHIPBUILDERS LTD                                     | 355                            | EG2223R080023602 | 31/12/2022 | 6,35,189.01  | 1,14,334.02 | 7,49,523.03  | 3f3d937efe859920dfdbd35<br>eb344bcb0251a2940581ab<br>2b114010ce34dc7c2c7   |
| 1261    | Regular       | 20801641      | SHRI ABBAS HUSSEIN                                                | OLD Y T 244                    | EG2223R080023603 | 31/12/2022 | 5,499.50     | 989.90      | 6,489.40     |                                                                            |
| 1262    | Regular       | 20801642      | MAZAGON DOCK SHIPBUILDERS LTD                                     | EXPANSION PHASE 2 IN NORTHYARD | EG2223R080023604 | 31/12/2022 | 1,99,604.66  | 35,928.84   | 2,35,533.50  | 16b2a22becf6b828643fa87<br>079f4433ac25e67e6e1e2d6<br>5a04b42605fda36ab9   |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                  | RR/PLOT NO.                               | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                             |
|---------|---------------|---------------|---------------------------------------|-------------------------------------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 1263    | Regular       | 20801643      | MAZAGON DOCK SHIPBUILDERS LTD         | 358 RECL OF BAL AREA INFRONT T            | EG2223R080023605 | 31/12/2022 | 2,56,926.57  | 46,246.78   | 3,03,173.35  | 232c6037698a67411224d210ce396acdb11ce905e18c666e000019504c68931d  |
| 1264    | Regular       | 20801644      | B E S T UNDERTAKING                   | WAY LEAVE NO.779                          | EG2223R080023606 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                   |
| 1265    | Regular       | 20801646      | MRS MEHERUNISA H. VAHANVATY           | STRIP OF ADJO'ING PLOT 22 & 22A           | EG2223R080023607 | 31/12/2022 | 2,164.38     | 389.60      | 2,553.98     |                                                                   |
| 1266    | Regular       | 20801649      | SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN | STALL SITE NO 8                           | EG2223R080023608 | 31/12/2022 | 249.98       | 45.00       | 294.98       |                                                                   |
| 1267    | Regular       | 20801650      | MAZAGON DOCK SHIPBUILDERS LTD.        | EXT. OF SLIPWAY IN S.YARD                 | EG2223R080023609 | 31/12/2022 | 3,81,308.43  | 68,635.52   | 4,49,943.95  | 2f5a286900512b0c4c4978e5584249b33466c21664ac6a0437a0382e81475975  |
| 1268    | Regular       | 20801651      | NATIONAL ASSOCIATION FOR BLINDS (NAB) | 0                                         | EG2223R080023610 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                   |
| 1269    | Regular       | 20801652      | MAZAGON DOCK SHIPBUILDERS LTD         | ADDITIONAL WATER AREA FOR EXTN.OF SLIPWAY | EG2223R080023611 | 31/12/2022 | 1,88,313.03  | 33,896.34   | 2,22,209.37  | c9efd66c4abe26e8ee9f9d0cd49e265d67d4c89ec7598b4e310c3b35ecac6182  |
| 1270    | Regular       | 20801653      | MAZAGON DOCK SHIPBUILDERS LTD         | WATER AREA FOR PROPOSED WET BASIN PROJECT | EG2223R080023612 | 31/12/2022 | 26,87,153.98 | 4,83,687.72 | 31,70,841.70 | a1e326ccffb9d52c56883c6e47b27658184fea3513fbabfbfeeb503eed4c9997  |
| 1271    | Regular       | 20801654      | MAZAGON DOCK SHIPBUILDERS LTD         | APPROACH ROAD TO MAZAGAON PIER            | EG2223R080023613 | 31/12/2022 | 5,96,938.52  | 1,07,448.94 | 7,04,387.46  | 6f3f276fc5bbb8d24d10c4b acb2604ec2901d603b848b31a38e3756f54ab30b7 |
| 1272    | Regular       | 20801655      | MAZAGON DOCK SHIPBUILDERS LTD         | DIRECT ALLOTMENT OF FORESHORE LAND        | EG2223R080023614 | 31/12/2022 | 3,38,406.56  | 60,913.20   | 3,99,319.76  | a06e7ad766f3e1886f3f541146020adf6d18e841da83b3aaa580494e1fdb955e  |
| 1273    | Regular       | 20801656      | MAZAGON DOCK SHIPBUILDERS LTD         | ADDL.WATER AREA FOR DOLPHINS & WALKWAYS   | EG2223R080023615 | 31/12/2022 | 6,34,788.31  | 1,14,261.90 | 7,49,050.21  | f8bc175d2eb98825bfa60b77989e6e1fbed28328c7ae61a99b05299be6ddf742  |
| 1274    | Regular       | 20801952      | THE BEST UNDERTAKING,                 | 300MM(12") CONN 3'-0"X2'-0" BPT           | EG2223R080023616 | 31/12/2022 | 1.52         | 0.28        | 1.80         |                                                                   |
| 1275    | Regular       | 20802101      | SHRI DADABHAU MHATRABA BHALKE 1 OTHER | SHOP 4 BPT CHAWL WADI BUNDER              | EG2223R080023617 | 31/12/2022 | 1,195.45     | 215.18      | 1,410.63     |                                                                   |
| 1276    | Regular       | 20802102      | SHRI DANIAL B.FERNANDES               | SHOP 5 WADI BR BPT CHAWL                  | EG2223R080023618 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                   |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                          | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1277    | Regular       | 20802103      | SMT JENABAI WD/O.EBRAHIM KARIM                                                | STALL NO 5 BPT CHAWL WADI BUND | EG2223R080023619 | 31/12/2022 | 85.58        | 15.40       | 100.98       |                                                                  |
| 1278    | Regular       | 20802104      | SHRI MAHOMED ESAK YASIN                                                       | STALL NO.6 BPT WADI BUNDER     | EG2223R080023620 | 31/12/2022 | 85.58        | 15.40       | 100.98       |                                                                  |
| 1279    | Regular       | 20802105      | MRS ANANDIBAI W/O BHAGOO KRISHNA                                              | STALL 8 BPT CHAWL WADI BUNDER  | EG2223R080023621 | 31/12/2022 | 85.58        | 15.40       | 100.98       |                                                                  |
| 1280    | Regular       | 20802106      | SHRI RAM KHELWAN PITAMBER                                                     | STALL 11 BPT CHAWL WADI BR     | EG2223R080023622 | 31/12/2022 | 85.58        | 15.40       | 100.98       |                                                                  |
| 1281    | Regular       | 20802107      | SMT BAI DHONDIBAI BHAGOJI DUMBRE                                              | STALL 12 BPT WADI BR CHAWL     | EG2223R080023623 | 31/12/2022 | 85.58        | 15.40       | 100.98       |                                                                  |
| 1282    | Regular       | 20802109      | THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN.                     | R R NO. 2042                   | EG2223R080023624 | 31/12/2022 | 4,267.46     | 768.14      | 5,035.60     |                                                                  |
| 1283    | Regular       | 20802110      | JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO.   | PORTION OF OLD R R 730         | EG2223R080023625 | 31/12/2022 | 1,13,862.65  | 20,495.28   | 1,34,357.93  |                                                                  |
| 1284    | Regular       | 20802111      | SHRI SHANTILAL RAWJI                                                          | NEW SHOP NO 3                  | EG2223R080023626 | 31/12/2022 | 1,639.34     | 295.08      | 1,934.42     |                                                                  |
| 1285    | Regular       | 20802112      | SHRI JAYANTILAL RAWJI                                                         | NEW SHOP NO 4                  | EG2223R080023627 | 31/12/2022 | 1,639.34     | 295.08      | 1,934.42     |                                                                  |
| 1286    | Regular       | 20802113      | SMT VIDYADHARIDEVI W/O SHRI D.P.DUDHWALLA.                                    | SHOP NO 5 WADI BR              | EG2223R080023628 | 31/12/2022 | 1,639.34     | 295.08      | 1,934.42     |                                                                  |
| 1287    | Regular       | 20802114      | SHRI PANDIT AUNDHNATH KANTANATH                                               | NEW SHOP NO 6 WADI BUNDER      | EG2223R080023629 | 31/12/2022 | 1,639.34     | 295.08      | 1,934.42     |                                                                  |
| 1288    | Regular       | 20802115      | SMT SULOCHANA PANDURANG THARWAL                                               | NEW SHOP NO 2                  | EG2223R080023630 | 31/12/2022 | 1,639.34     | 295.08      | 1,934.42     |                                                                  |
| 1289    | 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)  | EG2223R090023665 | 31/12/2022 | 2,044.66     | 368.04      | 2,412.70     |                                                                  |
| 1290    | Regular       | 30901102      | THE MUNICIPAL CORPN OF CITY OF BOMBAY                                         | R.R.NO.1053(FIRE BRIGADE STAT) | EG2223R090023666 | 31/12/2022 | 46,995.07    | 8,459.10    | 55,454.17    |                                                                  |
| 1291    | Regular       | 30901103      | SHRI. GOPAL SWARUP KHANNA                                                     | R.R.NO.1674                    | EG2223R090023667 | 31/12/2022 | 45,790.11    | 8,242.22    | 54,032.33    | ceb9ff066af2d593c72c121204769f39438ac49e1ff94ef0cca199ef60b89818 |
| 1292    | Regular       | 30901104      | SHRI SHASHIKANT R.CHADHA                                                      | 4                              | EG2223R090023668 | 31/12/2022 | 21,347.20    | 3,842.50    | 25,189.70    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                            | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1293    | Regular       | 30901105      | SHRI KARUNA RAGHAV<br>RAMAKANT PRABHUDESAI 8.THE<br>TRUSTEES OF THE P.D'MELLO<br>MEMORIAL TRUST | PLOT AT P.D'MELLO RD.             | EG2223R090023669 | 31/12/2022 | 686.73       | 123.62      | 810.35       |       |
| 1294    | Regular       | 30901106      | SMT LAXMIBAI ATMARAM<br>KAMBLI 10 OTHERS                                                        | R.R.NO.2024                       | EG2223R090023670 | 31/12/2022 | 9,553.61     | 1,719.66    | 11,273.27    |       |
| 1295    | Regular       | 30901107      | SMT JYOTSNABEN JAYANTILAL<br>SHROFF 1 OTHERS                                                    | OLD R.R.NO.2025 PLOT<br>NO.1&8 OF | EG2223R090023671 | 31/12/2022 | 49,332.54    | 8,879.86    | 58,212.40    |       |
| 1296    | Regular       | 30901108      | SHRI SRINIVAS NARAYAN PAI 1<br>OTHER                                                            | OLD R.R.NO.974                    | EG2223R090023672 | 31/12/2022 | 64,202.68    | 11,556.48   | 75,759.16    |       |
| 1297    | Regular       | 30901129      | THE PRESIDENT OF INDIA (THE<br>COMMISSIONER OF POLICE<br>NORTH ALEXANDRA DOCK FOR<br>PO.ST)     | OLD R.R.NO.937                    | EG2223R090023673 | 31/12/2022 | 10,64,968.93 | 1,91,694.40 | 12,56,663.33 |       |
| 1298    | Regular       | 30901142      | THE GOVERNOR OF<br>MAHARASHTRA (SECRETARY<br>REGIONAL TRANSPORT<br>AUTHORITY)                   | PLOT AT GAMADIA ROAD              | EG2223R090023674 | 31/12/2022 | 1.00         | 0.18        | 1.18         |       |
| 1299    | Regular       | 30901148      | MANSUKHLAL POPATLAL                                                                             | OLD RR 1600                       | EG2223R090023675 | 31/12/2022 | 4,155.91     | 748.06      | 4,903.97     |       |
| 1300    | Regular       | 30901201      | THE BOMBAY SUGAR MARKET LTD                                                                     | R R 1699                          | EG2223R090023676 | 31/12/2022 | 16,744.66    | 3,014.04    | 19,758.70    |       |
| 1301    | Regular       | 30901202      | RAMJJ RAVJI TRDG.AS M/S<br>N.NAGSEE & CO.                                                       | OLD R R 1627                      | EG2223R090023677 | 31/12/2022 | 8,370.99     | 1,506.78    | 9,877.77     |       |
| 1302    | Regular       | 30901203      | SHRI VISHINDAS SHEWARAM<br>VAZIRANI 2 OTHERS TRDG.AS M/S<br>VINSONS                             | 43 AT MANSON RD<br>JUNCTION PLOT  | EG2223R090023678 | 31/12/2022 | 2,801.63     | 504.30      | 3,305.93     |       |
| 1303    | Regular       | 30901204      | SHRI VISHINDAS SHEWARAM<br>VAZIRANI 2 OTHERS TRDG.AS M/S<br>VINSONS                             | 43 OF MANSON ROAD                 | EG2223R090023679 | 31/12/2022 | 7.06         | 1.28        | 8.34         |       |
| 1304    | Regular       | 30901205      | PRABHODAN BHUJANGILAL 1<br>OTHER                                                                | OLD R R 1638                      | EG2223R090023680 | 31/12/2022 | 10,967.40    | 1,974.12    | 12,941.52    |       |
| 1305    | Regular       | 30901209      | HARSHADRAI FULCHAND                                                                             | OLD 1628                          | EG2223R090023681 | 31/12/2022 | 7,024.33     | 1,264.38    | 8,288.71     |       |
| 1306    | Regular       | 30901210      | THE HEIRS AND LEGAL<br>REPRESENTATIVES OF LATE SHRI<br>BHAWANJII DEVJI                          | OLD 1652                          | EG2223R090023682 | 31/12/2022 | 5,972.68     | 1,075.08    | 7,047.76     |       |
| 1307    | Regular       | 30901211      | SHRI NAGJI GANPAT 2 OTHERS                                                                      | OLD RR 1615                       | EG2223R090023683 | 31/12/2022 | 6,425.33     | 1,156.56    | 7,581.89     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                     | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|--------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1308    | Regular       | 30901212      | THE H.&L.REP.OF LATE DEVCHAND GULABCHAND                                 | OLD R R 1619                  | EG2223R090023684 | 31/12/2022 | 6,016.02     | 1,082.88    | 7,098.90     |                                                                  |
| 1309    | Regular       | 30901213      | SHRI SHIVJI DAMJI                                                        | OLD RR 1597                   | EG2223R090023685 | 31/12/2022 | 5,064.24     | 911.58      | 5,975.82     |                                                                  |
| 1310    | Regular       | 30901214      | SHRI BHAWANJII JEEWAT 3 OTHERS                                           | OLD R R 1716                  | EG2223R090023686 | 31/12/2022 | 4,723.78     | 850.28      | 5,574.06     |                                                                  |
| 1311    | Regular       | 30901215      | NAGJI GANPAT 2 OTHERS                                                    | OLD R R 1610                  | EG2223R090023687 | 31/12/2022 | 4,401.05     | 792.20      | 5,193.25     |                                                                  |
| 1312    | Regular       | 30901216      | SHRI RAMANLAL DALSUKHBHAI                                                | OLD R R 1635                  | EG2223R090023688 | 31/12/2022 | 5,413.71     | 974.46      | 6,388.17     |                                                                  |
| 1313    | Regular       | 30901217      | SHRI MONDAS LAVJI 1 OTHER                                                | OLD R R 1617 MANSON RD        | EG2223R090023689 | 31/12/2022 | 4,123.94     | 742.30      | 4,866.24     |                                                                  |
| 1314    | Regular       | 30901228      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                 | R R 2015 (OLD R R 1682)       | EG2223R090023690 | 31/12/2022 | 10,295.51    | 1,853.18    | 12,148.69    |                                                                  |
| 1315    | Regular       | 30901229      | M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD.            | RR NO 2065 AT FRERE ROAD      | EG2223R090023691 | 31/12/2022 | 2,234.65     | 402.24      | 2,636.89     |                                                                  |
| 1316    | Regular       | 30901231      | SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER                                  | R R 1730                      | EG2223R090023692 | 31/12/2022 | 930.25       | 167.44      | 1,097.69     |                                                                  |
| 1317    | Regular       | 30901234      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                                 | R R 1880                      | EG2223R090023693 | 31/12/2022 | 1,241.11     | 223.40      | 1,464.51     |                                                                  |
| 1318    | Regular       | 30901235      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                   | R R 1879                      | EG2223R090023694 | 31/12/2022 | 39,197.39    | 7,055.54    | 46,252.93    | 25d075026a0a031b805cd8a9b66ec855a7c5d78dbbb3cc8cae907abf081dd55d |
| 1319    | Regular       | 30901243      | M/S EASTERN BUNKERERS LTD.                                               | R R 2014(OLD R R 1464 & 1656) | EG2223R090023695 | 31/12/2022 | 8,109.42     | 1,459.70    | 9,569.12     | 51f4e28051a3489a4a3ca549440ce01246177ef0b75759353c220d064c22a9db |
| 1320    | Regular       | 30901246      | MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS.         | PLOT 57 AT MANSION ROAD       | EG2223R090023696 | 31/12/2022 | 4,566.75     | 822.00      | 5,388.75     |                                                                  |
| 1321    | Regular       | 30901247      | RAGHUNATH HARISHCHANDRA BARMUKH 2.TRDG.AS M/S R.H.TUKARAM HAIRBA & SONS. | PLOT NO 59 AT MANSON ROAD     | EG2223R090023697 | 31/12/2022 | 2,166.92     | 390.06      | 2,556.98     |                                                                  |
| 1322    | Regular       | 30901249      | H. & L.REP.OF LATE SHRI ABBAS RAZA                                       | PLOT NO 61 & 61-A             | EG2223R090023698 | 31/12/2022 | 1,01,801.69  | 18,324.32   | 1,20,126.01  |                                                                  |
| 1323    | Regular       | 30901301      | HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR                         | PLOT 64 (JUNCTION PLOT)       | EG2223R090023699 | 31/12/2022 | 4,556.98     | 820.26      | 5,377.24     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                           | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1324    | Regular       | 30901302      | SHRI VASANT GANPAT VICHARE                                     | PLOT NO 18 (NEW PLOT NO.58)    | EG2223R090023700 | 31/12/2022 | 43,627.70    | 7,853.00    | 51,480.70    |       |
| 1325    | Regular       | 30901303      | SMT KHATIZABAI WD/O EBRAHIM MOOOSA                             | PLOT NO 54                     | EG2223R090023701 | 31/12/2022 | 3,012.01     | 542.16      | 3,554.17     |       |
| 1326    | Regular       | 30901304      | H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED)                | PLOT NO.53                     | EG2223R090023702 | 31/12/2022 | 2,970.74     | 534.70      | 3,505.44     |       |
| 1327    | Regular       | 30901305      | SHRI SURESH VENKATESH PRABHU 1 OTHER                           | PLOT NO 52                     | EG2223R090023703 | 31/12/2022 | 3,262.45     | 587.24      | 3,849.69     |       |
| 1328    | Regular       | 30901311      | SHRI HAJI ABDUL REHMAN                                         | PLOT NO.68                     | EG2223R090023704 | 31/12/2022 | 2,072.39     | 373.02      | 2,445.41     |       |
| 1329    | Regular       | 30901312      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                       | R.R.NO 1951                    | EG2223R090023705 | 31/12/2022 | 10,631.75    | 1,913.72    | 12,545.47    |       |
| 1330    | Regular       | 30901313      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                       | R.R.NO.2039                    | EG2223R090023706 | 31/12/2022 | 1,915.27     | 344.74      | 2,260.01     |       |
| 1331    | Regular       | 30901314      | SHRI TRILOKCHAND MANGATRAM 1 OTHER TRDG.AS M/S MANGATRAM BROS. | PLOT NO 12 & 13                | EG2223R090023707 | 31/12/2022 | 20,636.37    | 3,714.54    | 24,350.91    |       |
| 1332    | Regular       | 30901315      | M/S INDO BURMAH PETROLEUM CO.LTD.                              | OLD R R NO 1815                | EG2223R090023708 | 31/12/2022 | 5,285.30     | 951.34      | 6,236.64     |       |
| 1333    | Regular       | 30901317      | SHRI SULEMAN KASSAM PEERMAHOMAD KARACHIWALLA                   | PLOT NO 87                     | EG2223R090023709 | 31/12/2022 | 5,484.86     | 987.28      | 6,472.14     |       |
| 1334    | Regular       | 30901318      | SMT HABIBUNISSA WD/O SONULLAISAK                               | PLOT NO 88                     | EG2223R090023710 | 31/12/2022 | 5,764.96     | 1,037.68    | 6,802.64     |       |
| 1335    | Regular       | 30901319      | SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE       | PLOT NO 89                     | EG2223R090023711 | 31/12/2022 | 2,439.55     | 439.10      | 2,878.65     |       |
| 1336    | Regular       | 30901320      | HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK                          | PLOT NO 90                     | EG2223R090023712 | 31/12/2022 | 12,199.44    | 2,195.90    | 14,395.34    |       |
| 1337    | Regular       | 30901321      | SMT SOONU BURJOR METHA                                         | PLOT NO 91                     | EG2223R090023713 | 31/12/2022 | 1,411.58     | 254.08      | 1,665.66     |       |
| 1338    | Regular       | 30901322      | SMT SAJJADI KHANNUM 11 OTHERS                                  | PLOT NO 92                     | EG2223R090023714 | 31/12/2022 | 19,014.02    | 3,422.54    | 22,436.56    |       |
| 1339    | Regular       | 30901323      | SMT SAJJADI KHANNUM 11 OTHERS                                  | PLOT NO 15 (NORTH OF PLOT 92 ) | EG2223R090023715 | 31/12/2022 | 50.00        | 9.00        | 59.00        |       |
| 1340    | Regular       | 30901324      | SMT SAJJADI KHANNUM 11 OTHERS                                  | PLOT NO 15(NORHT OF PLOT NO 92 | EG2223R090023716 | 31/12/2022 | 10.00        | 1.80        | 11.80        |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                        | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1341    | Regular       | 30901326      | SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER                 | PLOT NO.104-A                 | EG2223R090023717 | 31/12/2022 | 958.14       | 172.46      | 1,130.60     |                                                                  |
| 1342    | Regular       | 30901327      | SHRI MOHAMED SHAFI                                          | PLOT NO 69                    | EG2223R090023718 | 31/12/2022 | 1,347.00     | 242.46      | 1,589.46     |                                                                  |
| 1343    | Regular       | 30901328      | SMT AVINASH KAUR                                            | PLOT NO 101 102 & 103         | EG2223R090023719 | 31/12/2022 | 16,398.31    | 2,951.70    | 19,350.01    |                                                                  |
| 1344    | Regular       | 30901329      | THE MILLS STORE CO BOMBAY PVT LTD                           | OLD R R NO 1904(NEW R R 2063) | EG2223R090023720 | 31/12/2022 | 44,416.91    | 7,995.04    | 52,411.95    |                                                                  |
| 1345    | Regular       | 30901330      | SHRI BURJOR ARDHESIR ENGINEER 1 OTHER                       | PLOT NO 105 (JUNCTION PLOT)   | EG2223R090023721 | 31/12/2022 | 3,614.86     | 650.68      | 4,265.54     |                                                                  |
| 1346    | Regular       | 30901331      | SHRI ADAM NIZAMUDDIN                                        | PLOT NO 109 (JUNCTION PLOT)   | EG2223R090023722 | 31/12/2022 | 19,387.95    | 3,489.84    | 22,877.79    |                                                                  |
| 1347    | Regular       | 30901333      | THE BEST UNDERTAKING B'BAY MUNICIPALITY                     | R R 1643                      | EG2223R090023723 | 31/12/2022 | 700.00       | 126.00      | 826.00       |                                                                  |
| 1348    | Regular       | 30901334      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                    | OLD R R 1644                  | EG2223R090023724 | 31/12/2022 | 1,005.57     | 181.00      | 1,186.57     |                                                                  |
| 1349    | Regular       | 30901336      | M/S. BHARAT PETROLEUM CORPORATION LTD.                      | R R 2027                      | EG2223R090023725 | 31/12/2022 | 1,12,057.74  | 20,170.42   | 1,32,228.16  | e58a5ce6efc8256a018bc3d40537b22bbd69d5f48f6ccbcb727b1cf7222e6c26 |
| 1350    | Regular       | 30901343      | SHRI SANJAY RATANSHI THAKKAR                                | 113                           | EG2223R090023726 | 31/12/2022 | 32,766.33    | 5,897.94    | 38,664.27    |                                                                  |
| 1351    | Regular       | 30901344      | SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS) | 112                           | EG2223R090023727 | 31/12/2022 | 4,263.36     | 767.40      | 5,030.76     |                                                                  |
| 1352    | Regular       | 30901345      | SHRI. MANJIT ISHARDAS OBHAN                                 | 111                           | EG2223R090023728 | 31/12/2022 | 17,274.41    | 3,109.38    | 20,383.79    |                                                                  |
| 1353    | Regular       | 30901346      | M/S LARSEN & TUBRO LTD                                      | 110                           | EG2223R090023729 | 31/12/2022 | 3,84,859.90  | 69,274.78   | 4,54,134.68  | 75bce41565d7d4b122a77fa8992cb6d6fcc33c9673c048b3cf110494fa307591 |
| 1354    | Regular       | 30901347      | SHRI NATHALAL BAPURAM ADITRAM                               | 110-A                         | EG2223R090023730 | 31/12/2022 | 24,845.71    | 4,472.24    | 29,317.95    |                                                                  |
| 1355    | Regular       | 30901401      | H.L.R.OF LATE SMT BEFATMABAI IBRAHIM                        | 123                           | EG2223R090023731 | 31/12/2022 | 1,510.35     | 271.86      | 1,782.21     |                                                                  |
| 1356    | Regular       | 30901402      | SMT.MITHA BOMAN IRANI                                       | 124 & 125                     | EG2223R090023732 | 31/12/2022 | 10,079.88    | 1,814.38    | 11,894.26    |                                                                  |
| 1357    | Regular       | 30901403      | SHRI CHANDRAKANT SAKHARAM PUJARI .                          | 126                           | EG2223R090023733 | 31/12/2022 | 21,934.93    | 3,948.26    | 25,883.19    |                                                                  |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                 | RR/PLOT NO.                    | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNNo                                                           |
|---------|---------------|---------------|----------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1358    | Regular       | 30901404      | M/S. BHARAT PETROLEUM CORPORATION LTD.                               | R.R.1960                       | EG2223R090023734 | 31/12/2022 | 77,460.32    | 13,942.84   | 91,403.16    | cbc5e98c4f376267da40b8d6c9dd23dc3f6e01b34be73b632d81fc6e3c321b96 |
| 1359    | Regular       | 30901405      | M/S. BHARAT PETROLEUM CORPORATION LTD.                               | R.R.2016                       | EG2223R090023735 | 31/12/2022 | 1,79,048.86  | 32,228.80   | 2,11,277.66  | b493a123f2edf647e42cc2fb3436821936732fd94b11c002c6bfcef4d6ca149c |
| 1360    | Regular       | 30901406      | M/S BILLIMORIA MARBALS & STONES PVT.LTD.                             | OLD R.R.1623                   | EG2223R090023736 | 31/12/2022 | 7,877.57     | 1,417.94    | 9,295.51     |                                                                  |
| 1361    | Regular       | 30901413      | M/S. BHARAT PETROLEUM CORPORATION LTD.                               | 1705,1713,1899                 | EG2223R090023737 | 31/12/2022 | 6,53,624.08  | 1,17,652.34 | 7,71,276.42  | 67ee030118c7c53eb9f10275852a1bdb9be67ff64aa9a3501184b09251e84ee2 |
| 1362    | Regular       | 30901414      | M/S. BHARAT PETROLEUM CORPORATION LTD.                               | 1698,1708,1714                 | EG2223R090023738 | 31/12/2022 | 3,20,664.34  | 57,719.56   | 3,78,383.90  | 9298079e98d4d04a4c156ad18bab7149e9a89e7968bd52b1f8a5caa572be40b  |
| 1363    | Regular       | 30901416      | MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS | R.R.1691                       | EG2223R090023739 | 31/12/2022 | 1,653.42     | 297.60      | 1,951.02     |                                                                  |
| 1364    | Regular       | 30901417      | THE OIL NATURAL GAS CORPORATION LTD.                                 | 120 121-A,121-B,122 & 119      | EG2223R090023740 | 31/12/2022 | 34,387.57    | 6,189.76    | 40,577.33    | 4c1c9f3df89d81de2365bff5dd71cddd265d23b705d253af4bf7a5e8e86015ea |
| 1365    | Regular       | 30901419      | SHRINIWAS NARAYAN PAI.                                               | HOUSE GALLY TO SOUTH OF RR 974 | EG2223R090023741 | 31/12/2022 | 1,179.19     | 212.26      | 1,391.45     |                                                                  |
| 1366    | Regular       | 30901421      | SHRI SHANTILAL RANMAL SHAH                                           | 121                            | EG2223R090023742 | 31/12/2022 | 40,070.98    | 7,212.78    | 47,283.76    |                                                                  |
| 1367    | Regular       | 30901422      | THE GENERAL MANAGER B.E.S&T UNDERTAKING.                             | ...BUS STOP POLES              | EG2223R090023743 | 31/12/2022 | 4.00         | 0.72        | 4.72         |                                                                  |
| 1368    | Regular       | 30901425      | ABDUL RAMZANALI.                                                     | 160                            | EG2223R090023744 | 31/12/2022 | 57.94        | 10.42       | 68.36        |                                                                  |
| 1369    | Regular       | 30901426      | BADRIPRASAD JOGESHAH NAHI                                            | 161                            | EG2223R090023745 | 31/12/2022 | 58.94        | 10.58       | 69.52        |                                                                  |
| 1370    | Regular       | 30901427      | DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS                           | 76                             | EG2223R090023746 | 31/12/2022 | 2,161.96     | 389.16      | 2,551.12     |                                                                  |
| 1371    | Regular       | 30901428      | THE STATE TRADING CORPN.OF INDIA LTD.                                | 159                            | EG2223R090023747 | 31/12/2022 | 16,287.54    | 2,931.76    | 19,219.30    | 76381d84ad23348d81d546a9bc134fed189bcd52d26eda5937ff5875f976188b |
| 1372    | Regular       | 30901429      | THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD                         | WAY LEAVE NO.558               | EG2223R090023748 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                        | RR/PLOT NO.                                            | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                               |
|---------|---------------|---------------|-----------------------------------------------------------------------------|--------------------------------------------------------|------------------|------------|--------------|-------------|--------------|----------------------------------------------------------------------|
| 1373    | Regular       | 30901430      | THE STATE BANK OF INDIA                                                     | PT.STR(OLD CME BLDG)GROUND FLR                         | EG2223R090023749 | 31/12/2022 | 18,237.10    | 3,282.68    | 21,519.78    |                                                                      |
| 1374    | Regular       | 30901432      | LARSEN & TOUBRO LTD.                                                        | TRAFIC ISLAND (MELLET RD.,MT & DEV )                   | EG2223R090023750 | 31/12/2022 | 10.00        | 1.80        | 11.80        | deecd60f79a7cb8f811cec63613fa35a13853d5233c2fd<br>eb31cb5d2b71bbf2e2 |
| 1375    | Regular       | 30901464      | SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN | GALA NO.1@ MBPT GODWN.RR.1612                          | EG2223R090023751 | 31/12/2022 | 34,515.52    | 6,212.82    | 40,728.34    |                                                                      |
| 1376    | Regular       | 30901465      | SHRI SATYANARAYAN RAMHARAK GUPTA                                            | GALA NO.2 @ MBPT GODWN OLD RR 1612                     | EG2223R090023752 | 31/12/2022 | 34,516.51    | 6,213.00    | 40,729.51    |                                                                      |
| 1377    | Regular       | 30901466      | DALPATRAM NATHURAM RAWAL                                                    | GALA NO.3 @ GODWN OLD RR 1612                          | EG2223R090023753 | 31/12/2022 | 34,512.37    | 6,212.22    | 40,724.59    |                                                                      |
| 1378    | Regular       | 30901467      | TARIFF AUTHORITY FOR MAJOR PORTS                                            | 4TH FLOOR OF BHANDAR BHAVAN                            | EG2223R090023754 | 31/12/2022 | 10,73,363.50 | 1,93,205.44 | 12,66,568.94 |                                                                      |
| 1379    | Regular       | 30901469      | INDIA PORTS GLOBAL LTD (IPGL)                                               | OFFICE AT 4th FLOOR NIRMAL BHAVAN                      | EG2223R090023755 | 31/12/2022 | 98,769.30    | 17,778.48   | 1,16,547.78  |                                                                      |
| 1380    | Regular       | 30901470      | INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED                              | OFFICE AT 4th FLOOR NIRMAL BHAVAN                      | EG2223R090023756 | 31/12/2022 | 4,49,065.91  | 80,831.86   | 5,29,897.77  | 5fe768dabbc4f4753fa28ba13146a922f86a84451922085dc8a510b57809adf      |
| 1381    | Regular       | 30901901      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                      | W.L-HUME PL BTWN RR1708 & 1713                         | EG2223R090023757 | 31/12/2022 | 18,919.40    | 3,405.50    | 22,324.90    | 7e2113a8c36526208f7f5216caa40b9fc5c9626828a4ea4c55dea2b66fe8bd1d     |
| 1382    | Regular       | 30901952      | THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD                                  | Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E. | EG2223R090023758 | 31/12/2022 | 9,53,566.80  | 1,71,642.02 | 11,25,208.82 |                                                                      |
| 1383    | Regular       | 30902441      | BARRUCK AFFIF ONE OTHER                                                     | 2&3 AT HOSPITAL LANE                                   | EG2223R090023759 | 31/12/2022 | 17,598.40    | 3,167.70    | 20,766.10    |                                                                      |
| 1384    | Regular       | 31001101      | MUNCIPAL CORPORATION OF CITY OF BOMBAY                                      | FINAL PLOT NO 3 (OLD RR 756)                           | EG2223R100023763 | 31/12/2022 | 36,091.67    | 6,496.50    | 42,588.17    |                                                                      |
| 1385    | Regular       | 31001102      | N C PARIKH OF M/S GORDHANDAS RANCHHODDAS                                    | 4 SOUTH OF ELPHISTON BRIDGE                            | EG2223R100023764 | 31/12/2022 | 7,688.99     | 1,384.02    | 9,073.01     |                                                                      |
| 1386    | Regular       | 31001103      | HEIRS & LEGAL REP OF CHUNILAL GUPTA                                         | 4 SOUTH ELPHISTON BRIDGE                               | EG2223R100023765 | 31/12/2022 | 8,541.74     | 1,537.52    | 10,079.26    |                                                                      |
| 1387    | Regular       | 31001106      | SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS                   | A PORTION OF FP 5B                                     | EG2223R100023766 | 31/12/2022 | 41,503.72    | 7,470.66    | 48,974.38    |                                                                      |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                          | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1388    | Regular       | 31001107      | SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER                                          | Y T 230                        | EG2223R100023767 | 31/12/2022 | 31,609.45    | 5,689.70    | 37,299.15    |                                                                  |
| 1389    | Regular       | 31001108      | NARGISH ERUCH BAPASOLA                                                        | RR 1064                        | EG2223R100023768 | 31/12/2022 | 23,942.40    | 4,309.64    | 28,252.04    |                                                                  |
| 1390    | Regular       | 31001109      | SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS)                                 | 6 BET'N SOLAPUR ST.&RAICHUR ST | EG2223R100023769 | 31/12/2022 | 7,742.44     | 1,393.64    | 9,136.08     |                                                                  |
| 1391    | Regular       | 31001110      | THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE)                           | RR940 BET'N RAICHUR ST.&SHOLAP | EG2223R100023770 | 31/12/2022 | 59,945.30    | 10,790.16   | 70,735.46    |                                                                  |
| 1392    | Regular       | 31001111      | M/S KILLACHAND DEVCHAND & CO PVT LTD                                          | 8 BET'N SHOLAPUR ST & RAICHUR  | EG2223R100023771 | 31/12/2022 | 19,086.06    | 3,435.50    | 22,521.56    |                                                                  |
| 1393    | Regular       | 31001112      | M/S RATANSEY LALJI & CO                                                       | 8 BET'N SHOLAPUR ST&RAICHUR ST | EG2223R100023772 | 31/12/2022 | 43,625.09    | 7,852.52    | 51,477.61    |                                                                  |
| 1394    | Regular       | 31001113      | M/S RAMJI PURSHOTTAM & CO                                                     | 8 BET'N SHOLAPUR ST&RAICHUR ST | EG2223R100023773 | 31/12/2022 | 35,463.60    | 6,383.44    | 41,847.04    |                                                                  |
| 1395    | Regular       | 31001114      | M/S ASHOK BROTHERS PVT LTD                                                    | RR 1956(F.P.NO.12)             | EG2223R100023774 | 31/12/2022 | 2,585.79     | 465.44      | 3,051.23     |                                                                  |
| 1396    | Regular       | 31001115      | MR.RUSI CAWASJI CHOWNA & 2 OTH.(AS JT.TENTS) TDG.AS M/S DREWET CHOWNA AND CO. | 10 JUN'ON PLOT FRERE RD.OF SHO | EG2223R100023775 | 31/12/2022 | 4,259.78     | 766.76      | 5,026.54     |                                                                  |
| 1397    | Regular       | 31001116      | M/S MERWANJI POONJIAJI & SONS PVT LTD.                                        | 10 P D MELLO RD                | EG2223R100023776 | 31/12/2022 | 7,144.62     | 1,286.04    | 8,430.66     | 672b69105df5f5c4aaed3e24a6feb754c0546101fe6aa4d7b69c275c931c418d |
| 1398    | Regular       | 31001117      | NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS.                    | OLD RR 745 (PART)              | EG2223R100023777 | 31/12/2022 | 3,325.67     | 598.62      | 3,924.29     |                                                                  |
| 1399    | Regular       | 31001118      | ROOPJYOT ENGINEERING LTD.                                                     | 2051 (F.P.14)                  | EG2223R100023778 | 31/12/2022 | 32,518.45    | 5,853.32    | 38,371.77    |                                                                  |
| 1400    | Regular       | 31001119      | M/S HILL SONS & DINSHAW PVT.LTD.                                              | F P NO 15, SHOLAPUR STREET     | EG2223R100023779 | 31/12/2022 | 29,217.88    | 5,259.22    | 34,477.10    |                                                                  |
| 1401    | Regular       | 31001120      | M/S A C E C INDIA PVT LTD                                                     | 10 SHOLAPUR ST                 | EG2223R100023780 | 31/12/2022 | 11,744.83    | 2,114.06    | 13,858.89    |                                                                  |
| 1402    | Regular       | 31001122      | SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS)         | MT PLOT 127 (OLD Y.T.)         | EG2223R100023781 | 31/12/2022 | 5,050.98     | 909.18      | 5,960.16     |                                                                  |
| 1403    | Regular       | 31001126      | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)                          | RR 1083 CORNER OF THANA STREET | EG2223R100023782 | 31/12/2022 | 13,536.80    | 2,436.62    | 15,973.42    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1404    | Regular       | 31001127      | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)                   | RR 1082 THANA ST.              | EG2223R100023783 | 31/12/2022 | 31,021.12    | 5,583.80    | 36,604.92    |       |
| 1405    | Regular       | 31001128      | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)                   | RR 1084 THANA ST               | EG2223R100023784 | 31/12/2022 | 38,645.87    | 6,956.26    | 45,602.13    |       |
| 1406    | Regular       | 31001129      | M/S RESHAMSINGH & CO PVT LTD                                           | 1362 P D MELLO RD              | EG2223R100023785 | 31/12/2022 | 18,557.81    | 3,340.40    | 21,898.21    |       |
| 1407    | Regular       | 31001130      | SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS                          | OLD RR 990 JUN'ON OF P.D'MELLO | EG2223R100023786 | 31/12/2022 | 27,477.99    | 4,946.04    | 32,424.03    |       |
| 1408    | Regular       | 31001131      | M/S BENNET COLEMAN & CO LTD                                            | NO 1226 MASJID SIDING RD       | EG2223R100023787 | 31/12/2022 | 35,247.83    | 6,344.60    | 41,592.43    |       |
| 1409    | Regular       | 31001133      | BAI MATHUBAI LALJI TWO OTHER                                           | 13 SHOLAPUR ST                 | EG2223R100023788 | 31/12/2022 | 5,059.51     | 910.72      | 5,970.23     |       |
| 1410    | Regular       | 31001134      | BAI MATHUBAI LALJI TWO OTHER                                           | 13 POONA ST                    | EG2223R100023789 | 31/12/2022 | 6,876.77     | 1,237.82    | 8,114.59     |       |
| 1411    | Regular       | 31001136      | M/S KILACHAND DEVCHAND & CO PVT LTD                                    | 13 A SHOLAPUR ST               | EG2223R100023790 | 31/12/2022 | 20,720.88    | 3,729.76    | 24,450.64    |       |
| 1412    | Regular       | 31001140      | M/S AMRITLAL CHEMUX LTD.                                               | FP NO 29 JUN'ON PLOT POONA ST. | EG2223R100023791 | 31/12/2022 | 1,925.62     | 346.60      | 2,272.22     |       |
| 1413    | Regular       | 31001201      | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)                   | R R NO 1086 THANA ST           | EG2223R100023792 | 31/12/2022 | 40,120.40    | 7,221.68    | 47,342.08    |       |
| 1414    | Regular       | 31001202      | MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)                   | 1087 CORNER OF THANA ST.&ARGYL | EG2223R100023793 | 31/12/2022 | 38,776.15    | 6,979.70    | 45,755.85    |       |
| 1415    | Regular       | 31001203      | M/S BENNETT COLEMAN & CO LTD                                           | R R NO 1191 MASJID SIDING RD   | EG2223R100023794 | 31/12/2022 | 34,768.76    | 6,258.38    | 41,027.14    |       |
| 1416    | Regular       | 31001204      | MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH. | R R NO 1190 CORNER OF MASJID   | EG2223R100023795 | 31/12/2022 | 23,528.79    | 4,235.18    | 27,763.97    |       |
| 1417    | Regular       | 31001205      | M/S BENNETT COLEMAN & CO LTD                                           | FINAL PLOT NO.37 (R R NO 1117) | EG2223R100023796 | 31/12/2022 | 1,496.61     | 269.38      | 1,765.99     |       |
| 1418    | Regular       | 31001206      | M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS                          | 87 (OLD Y.T.)                  | EG2223R100023797 | 31/12/2022 | 21,840.30    | 3,931.26    | 25,771.56    |       |

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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                         | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1419    | Regular       | 31001207      | SUNDERBAI MULJI SHAH 3 OTHERS                                                                | 110 (OLD Y T)                  | EG2223R100023798 | 31/12/2022 | 33,876.29    | 6,097.74    | 39,974.03    |                                                                  |
| 1420    | Regular       | 31001208      | SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS)                                             | F P 39 B                       | EG2223R100023799 | 31/12/2022 | 924.01       | 166.32      | 1,090.33     |                                                                  |
| 1421    | Regular       | 31001209      | ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS                                                       | OLD R R - YTS 184 & 229        | EG2223R100023800 | 31/12/2022 | 25,575.82    | 4,603.64    | 30,179.46    |                                                                  |
| 1422    | Regular       | 31001210      | SHRI LEKHRAJ GUPTA 1 OTHER                                                                   | R R 1041                       | EG2223R100023801 | 31/12/2022 | 19,302.62    | 3,474.48    | 22,777.10    |                                                                  |
| 1423    | Regular       | 31001211      | VIRAJ IMPEX PVT.LTD                                                                          | F P 47                         | EG2223R100023802 | 31/12/2022 | 33,176.36    | 5,971.74    | 39,148.10    | 9f89a993962d87f93cee231b6c0651b05e0f69863d1cd24889798d02b3302273 |
| 1424    | Regular       | 31001212      | MERWANJI POONJIAJI & SONS LTD                                                                | RR 1289 JUN'ON OF P D'MELLO RD | EG2223R100023803 | 31/12/2022 | 20,910.93    | 3,763.96    | 24,674.89    | 93af95c545ddc4313488dde57c59987fcdaf3b665bceae42647ee8946b462632 |
| 1425    | Regular       | 31001214      | THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY                                         | F P NO 50, BROACH ST.          | EG2223R100023804 | 31/12/2022 | 6,820.00     | 1,227.60    | 8,047.60     |                                                                  |
| 1426    | Regular       | 31001215      | KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD.                                               | A PORTION OF FP51 BROACH ST    | EG2223R100023805 | 31/12/2022 | 33,625.16    | 6,052.54    | 39,677.70    |                                                                  |
| 1427    | Regular       | 31001216      | SHRI RAMCHAND KHALDAS                                                                        | OLD R R 1630                   | EG2223R100023806 | 31/12/2022 | 20,787.86    | 3,741.82    | 24,529.68    |                                                                  |
| 1428    | Regular       | 31001217      | SUNDERBAI MULJI SHAH 1 OTHER                                                                 | F P NO 52-C                    | EG2223R100023807 | 31/12/2022 | 1,354.81     | 243.86      | 1,598.67     |                                                                  |
| 1429    | Regular       | 31001218      | AHMEDI TAYABALLI PAREKH                                                                      | M T 160 (OLD Y.T.)             | EG2223R100023808 | 31/12/2022 | 13,108.80    | 2,359.58    | 15,468.38    |                                                                  |
| 1430    | Regular       | 31001219      | THE BOMBAY SUGAR MARKET LTD                                                                  | PORTION OF OLD R R 1193        | EG2223R100023809 | 31/12/2022 | 64,897.12    | 11,681.48   | 76,578.60    |                                                                  |
| 1431    | Regular       | 31001220      | THE BOMBAY SUGAR MARKET LTD                                                                  | F P 53 & 54-R R 2067           | EG2223R100023810 | 31/12/2022 | 5,132.05     | 923.76      | 6,055.81     |                                                                  |
| 1432    | Regular       | 31001222      | SHETH HANSRAJ JIVANDAS 2 OTHERS                                                              | 01 RR 1576                     | EG2223R100023811 | 31/12/2022 | 8,764.74     | 1,577.66    | 10,342.40    |                                                                  |
| 1433    | Regular       | 31001223      | JITENDRA P THAKKAR                                                                           | OLD RR 1570 (BROACH ST)        | EG2223R100023812 | 31/12/2022 | 12,389.69    | 2,230.14    | 14,619.83    |                                                                  |
| 1434    | 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       | EG2223R100023813 | 31/12/2022 | 2,695.46     | 485.20      | 3,180.66     |                                                                  |
| 1435    | Regular       | 31001225      | NARENDRA MULJI SHAH                                                                          | R.R.NO 2113                    | EG2223R100023814 | 31/12/2022 | 700.47       | 126.08      | 826.55       |                                                                  |
| 1436    | Regular       | 31001226      | M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD.                                               | F P NO 58 B                    | EG2223R100023815 | 31/12/2022 | 1,763.51     | 317.44      | 2,080.95     |                                                                  |

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| Sr. No. | TYPE OF<br>BILLS | CUSTOMER<br>CODE | NAME                                                                                                                 | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|------------------|------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1437    | Regular          | 31001227         | SHRI H.J.GUPTA,AND 5<br>OTHERS(AS JOINT TENANTS.)                                                                    | OLD RR 1548                   | EG2223R100023816 | 31/12/2022 | 7,859.50     | 1,414.70    | 9,274.20     |       |
| 1438    | Regular          | 31001229         | SHRI SATYA PAUL 3 OTHERS<br>TRDG.AS M/S AMINCHAND<br>PYARELAL                                                        | FINAL PLOT 59-D               | EG2223R100023817 | 31/12/2022 | 18,387.91    | 3,309.82    | 21,697.73    |       |
| 1439    | Regular          | 31001231         | DINSHAW CAWASJI UMRIGAR 1<br>OTHER                                                                                   | OLD R R 600                   | EG2223R100023818 | 31/12/2022 | 45,759.44    | 8,236.70    | 53,996.14    |       |
| 1440    | Regular          | 31001232         | SHRI ANIL K.KHANNA & SMT<br>FARIDA A.KHANNA(AS JOINT<br>TENANTS.)                                                    | 62/2 BARODA ST                | EG2223R100023819 | 31/12/2022 | 15,626.10    | 2,812.70    | 18,438.80    |       |
| 1441    | Regular          | 31001235         | SHRI FANCY KANTILAL VASSA<br>SOLE SURVIVING TENANT(AS JT.<br>TENANTS) TRDG. AS M/S<br>WESTERN INDIA HARDWARE<br>MART | 62 BARODA ST                  | EG2223R100023820 | 31/12/2022 | 5,550.80     | 999.14      | 6,549.94     |       |
| 1442    | Regular          | 31001236         | JAYANTILAL LAVJI GANDHI                                                                                              | 62 AGRYLE RD                  | EG2223R100023821 | 31/12/2022 | 15,558.65    | 2,800.56    | 18,359.21    |       |
| 1443    | Regular          | 31001237         | JAYANTILAL LAVJI GANDHI                                                                                              | OLD RR 1458                   | EG2223R100023822 | 31/12/2022 | 20,549.04    | 3,698.82    | 24,247.86    |       |
| 1444    | Regular          | 31001238         | VITHALDAS JAMNADAS 1 OTHER                                                                                           | OLD RR 1214                   | EG2223R100023823 | 31/12/2022 | 25,208.58    | 4,537.54    | 29,746.12    |       |
| 1445    | Regular          | 31001239         | SHRI ASHVIN RATILAL MEHTA & 3<br>ORS.(AS JT                                                                          | M T 118 (OLD Y.T.)            | EG2223R100023824 | 31/12/2022 | 15,152.77    | 2,727.50    | 17,880.27    |       |
| 1446    | Regular          | 31001240         | NARANDAS JADHAVJI 2 OTHERS                                                                                           | MT-120 (OLD<br>Y.T.)BARODA ST | EG2223R100023825 | 31/12/2022 | 15,152.77    | 2,727.50    | 17,880.27    |       |
| 1447    | Regular          | 31001241         | SHRI GUNVANTRAI CHIMANLAL<br>GOPANI. AND 3 OTHERS (AS<br>JT.TENANTS)                                                 | OLDRR1282                     | EG2223R100023826 | 31/12/2022 | 12,015.67    | 2,162.82    | 14,178.49    |       |
| 1448    | Regular          | 31001242         | H & L REP OF DEVJI RATTANSEY                                                                                         | OLD RR 1326                   | EG2223R100023827 | 31/12/2022 | 14,031.12    | 2,525.60    | 16,556.72    |       |
| 1449    | Regular          | 31001243         | SANTRAM MURLIMAL                                                                                                     | OLD RR 1301                   | EG2223R100023828 | 31/12/2022 | 18,912.46    | 3,404.24    | 22,316.70    |       |
| 1450    | Regular          | 31001244         | SANTRAM MURLIMAL                                                                                                     | F P NO 641B<br>AHMEDABAD ST   | EG2223R100023829 | 31/12/2022 | 29,532.80    | 5,315.90    | 34,848.70    |       |
| 1451    | Regular          | 31001245         | SHRI REHMATALLI<br>KURBANHUSSEIN & ABBASBHAI<br>HATIMBHOY (AS JOINT TENANTS)                                         | M T 157 (OLDYT)               | EG2223R100023830 | 31/12/2022 | 13,424.73    | 2,416.46    | 15,841.19    |       |
| 1452    | Regular          | 31001246         | BAI MANIBAI RATANJI VIRPAL & 3<br>OTHERS                                                                             | F.P 64D                       | EG2223R100023831 | 31/12/2022 | 42,763.13    | 7,697.36    | 50,460.49    |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                 | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1453    | Regular       | 31001247      | SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS                                | FP64E AHMEDABAD ST.          | EG2223R100023832 | 31/12/2022 | 42,594.10    | 7,666.94    | 50,261.04    |       |
| 1454    | Regular       | 31001248      | GOVERDHANDAS SEUMAL                                                  | R R 1172                     | EG2223R100023833 | 31/12/2022 | 36,133.40    | 6,504.02    | 42,637.42    |       |
| 1455    | Regular       | 31001249      | SHRI CHANDRAKANT R JOSHI & 7 OTHERS                                  | F P 66 B                     | EG2223R100023834 | 31/12/2022 | 1,462.66     | 263.28      | 1,725.94     |       |
| 1456    | Regular       | 31001250      | H & L REP OF SHRI DWARKADAS DAYAL                                    | M T 55(OLD Y.T.)             | EG2223R100023835 | 31/12/2022 | 1,028.48     | 185.12      | 1,213.60     |       |
| 1457    | Regular       | 31001301      | PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO.       | MT PLOTNO 210 AHAMADABAD ST. | EG2223R100023836 | 31/12/2022 | 3,990.28     | 718.26      | 4,708.54     |       |
| 1458    | Regular       | 31001302      | SHRI RATILAL KAKALDAS                                                | MT PLOT NO 202               | EG2223R100023837 | 31/12/2022 | 3,351.69     | 603.30      | 3,954.99     |       |
| 1459    | Regular       | 31001303      | ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO.    | MT PLOT NO 219               | EG2223R100023838 | 31/12/2022 | 5,344.42     | 962.00      | 6,306.42     |       |
| 1460    | Regular       | 31001304      | H & L REP OF DWARKADAS DAYAL (DECEASED)                              | MT PLOT NO 58                | EG2223R100023839 | 31/12/2022 | 6,596.24     | 1,187.32    | 7,783.56     |       |
| 1461    | Regular       | 31001305      | SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS                          | MT PLOT NO 203               | EG2223R100023840 | 31/12/2022 | 6,124.02     | 1,102.32    | 7,226.34     |       |
| 1462    | Regular       | 31001306      | MRS GURMEJ KAUR CHAUHAN                                              | MT PLOT NO 151               | EG2223R100023841 | 31/12/2022 | 11,177.73    | 2,012.00    | 13,189.73    |       |
| 1463    | Regular       | 31001307      | ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO. | FP 66 F                      | EG2223R100023842 | 31/12/2022 | 627.63       | 112.98      | 740.61       |       |
| 1464    | Regular       | 31001308      | OOSMAN CHHOTANI & CO.                                                | YT 116                       | EG2223R100023843 | 31/12/2022 | 4,573.96     | 823.32      | 5,397.28     |       |
| 1465    | Regular       | 31001309      | CHANDULAL CHOTALAL & CO                                              | YT 77                        | EG2223R100023844 | 31/12/2022 | 4,105.54     | 739.00      | 4,844.54     |       |
| 1466    | Regular       | 31001310      | ABBASBHAI EBRAHIM RAJA                                               | OLD YT 52                    | EG2223R100023845 | 31/12/2022 | 7,025.86     | 1,264.66    | 8,290.52     |       |
| 1467    | Regular       | 31001311      | PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO.       | OLD YT 59                    | EG2223R100023846 | 31/12/2022 | 9,205.21     | 1,656.94    | 10,862.15    |       |
| 1468    | Regular       | 31001312      | RATILAL KAKALDAS                                                     | MT PLOT NO 201               | EG2223R100023847 | 31/12/2022 | 8,463.32     | 1,523.40    | 9,986.72     |       |
| 1469    | Regular       | 31001313      | SHRI DHIRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO.    | 73/45                        | EG2223R100023848 | 31/12/2022 | 3,039.92     | 547.18      | 3,587.10     |       |
| 1470    | Regular       | 31001314      | JAYANTILAL L.GANDHI                                                  | MT 45                        | EG2223R100023849 | 31/12/2022 | 5,223.00     | 940.14      | 6,163.14     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                     | RR/PLOT NO.           | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------------------------|-----------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1471    | Regular       | 31001315      | SHRI YOGESH BHOGILAL<br>JOBALIA,SHRI SUNIL BHOGILAL<br>JOBALIA.(AS JT.TENANTS.)          | 73 CARNAC SIDING ROAD | EG2223R100023850 | 31/12/2022 | 272.69       | 49.08       | 321.77       |                                                                  |
| 1472    | Regular       | 31001318      | M/S MOHANLAL SOMCHAND &<br>CO.                                                           | 119                   | EG2223R100023851 | 31/12/2022 | 4,821.56     | 867.88      | 5,689.44     |                                                                  |
| 1473    | Regular       | 31001319      | H & L REP OF LATE<br>SHRI.CHANDULAL V.PANDYA                                             | MT PLOT NO 83         | EG2223R100023852 | 31/12/2022 | 5,609.86     | 1,009.78    | 6,619.64     |                                                                  |
| 1474    | Regular       | 31001321      | TRIBHUVANDAS MAGANLAL<br>VALIA 2 OTHERS                                                  | F P 67 E              | EG2223R100023853 | 31/12/2022 | 18,946.15    | 3,410.30    | 22,356.45    |                                                                  |
| 1475    | Regular       | 31001323      | INDULAL GOKULDAS MANIAR<br>ONE OTHERS                                                    | RR 1200               | EG2223R100023854 | 31/12/2022 | 2,50,837.05  | 45,150.66   | 2,95,987.71  |                                                                  |
| 1476    | Regular       | 31001324      | STERLING INVESTMENT<br>CORPORATION PVT LTD.                                              | PORTION OF F P 69     | EG2223R100023855 | 31/12/2022 | 4,191.29     | 754.44      | 4,945.73     |                                                                  |
| 1477    | Regular       | 31001326      | MIYAKHAN ADAMJI & CO.                                                                    | MT PLOT 72            | EG2223R100023856 | 31/12/2022 | 18,396.40    | 3,311.34    | 21,707.74    |                                                                  |
| 1478    | Regular       | 31001328      | ABBASBHAI EBRAHIM RAJA                                                                   | YT51                  | EG2223R100023857 | 31/12/2022 | 16,924.25    | 3,046.36    | 19,970.61    |                                                                  |
| 1479    | Regular       | 31001329      | SHRI RAVINDRA BABUBHAI<br>VALIA.TRADING IN THE NAME &<br>STYLE OF M/S B.ODHAVJI & CO.    | MT PLOT 45            | EG2223R100023858 | 31/12/2022 | 12,845.94    | 2,312.26    | 15,158.20    |                                                                  |
| 1480    | Regular       | 31001330      | PANDURANG BABURAO BOBDE                                                                  | YT 75                 | EG2223R100023859 | 31/12/2022 | 13,970.48    | 2,514.68    | 16,485.16    |                                                                  |
| 1481    | Regular       | 31001331      | SHRI PARESH DHIRAJLAL SHAH.&<br>2 ORS.TRDG AS IN NAME OF M/S<br>CHHOTALAL KESHAVJI & CO. | MT PLOT NO 148        | EG2223R100023860 | 31/12/2022 | 11,487.57    | 2,067.76    | 13,555.33    | c21328580d9c00fa277d96773c325705ae87dfa3359aa5eb7c913bcd7700d723 |
| 1482    | Regular       | 31001332      | JAYANTILAL L GANDHI                                                                      | MT PLOT NO 16         | EG2223R100023861 | 31/12/2022 | 10,400.87    | 1,872.16    | 12,273.03    |                                                                  |
| 1483    | Regular       | 31001333      | UDAY SINGH ANANDJI 1 OTHER &<br>THE H & L REP OF ANANDJI<br>HARIDAS                      | YT 68                 | EG2223R100023862 | 31/12/2022 | 14,508.95    | 2,611.62    | 17,120.57    |                                                                  |
| 1484    | Regular       | 31001334      | SHRI GANGADAS GIRDHARILAL<br>BHUVIA.                                                     | MT PLOT NO.70         | EG2223R100023863 | 31/12/2022 | 5,484.75     | 987.26      | 6,472.01     |                                                                  |
| 1485    | Regular       | 31001335      | SHRI SHASHIKANT HARILAL<br>GORADIA AND 2 OTHERS (AS<br>JOINT TENANTS)                    | 78/2 ARGYLE ROAD      | EG2223R100023864 | 31/12/2022 | 265.30       | 47.76       | 313.06       |                                                                  |
| 1486    | Regular       | 31001337      | M/S A.HATIMBHOY & CO.                                                                    | MT 40                 | EG2223R100023865 | 31/12/2022 | 1,273.13     | 229.16      | 1,502.29     |                                                                  |
| 1487    | Regular       | 31001338      | H&L REP OF LATE SUNDERJI<br>MOTIBHAI                                                     | 78 ARGYLE ROAD        | EG2223R100023866 | 31/12/2022 | 452.58       | 81.46       | 534.04       |                                                                  |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                | RR/PLOT NO.               | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-------------------------------------------------------------------------------------|---------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1488    | Regular       | 31001339      | PARMANANDDAS GOKULDAS ONE OTHER                                                     | M T 41                    | EG2223R100023867 | 31/12/2022 | 1,066.42      | 191.96      | 1,258.38      |                                                                  |
| 1489    | Regular       | 31001340      | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.  | MT 134                    | EG2223R100023868 | 31/12/2022 | 7,788.91      | 1,402.00    | 9,190.91      | 923ec7877710910fa10dd0ce348e4919cca63e121cfb379205dcd6b035cd7fe4 |
| 1490    | Regular       | 31001341      | SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.  | 78 ARGYLE RD.             | EG2223R100023869 | 31/12/2022 | 10,035.97     | 1,806.48    | 11,842.45     | 548dd5ba3c95a1e55c4566d8c6f02801f8a7dd5b135a45e33dd2579320c0c654 |
| 1491    | Regular       | 31001342      | SMT.ARTI ARVIND NARINGREKAR                                                         | MT PLOT NO 82             | EG2223R100023870 | 31/12/2022 | 1,171.84      | 210.94      | 1,382.78      |                                                                  |
| 1492    | Regular       | 31001343      | EBRAHIM ABDUL LATIF ONE OTHER                                                       | RR 1445                   | EG2223R100023871 | 31/12/2022 | 48,087.46     | 8,655.74    | 56,743.20     |                                                                  |
| 1493    | Regular       | 31001344      | PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS.                                              | RR 2071(FP 73) ARGYLE RP. | EG2223R100023872 | 31/12/2022 | 1,594.85      | 287.08      | 1,881.93      |                                                                  |
| 1494    | Regular       | 31001345      | FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS                                | OLD RR 1325               | EG2223R100023873 | 31/12/2022 | 7,297.19      | 1,313.50    | 8,610.69      |                                                                  |
| 1495    | Regular       | 31001346      | HASAN GULAB SAYED                                                                   | 83 CARNAC SIDING ROAD     | EG2223R100023874 | 31/12/2022 | 48.35         | 8.70        | 57.05         |                                                                  |
| 1496    | Regular       | 31001348      | CHHABILDAS NANDLAL & CO.                                                            | Y T 166                   | EG2223R100023875 | 31/12/2022 | 404.20        | 72.76       | 476.96        |                                                                  |
| 1497    | Regular       | 31001349      | M/S D MANILAL & CO.                                                                 | YT 166                    | EG2223R100023876 | 31/12/2022 | 514.24        | 92.56       | 606.80        |                                                                  |
| 1498    | Regular       | 31001403      | SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS                                         | FINAL NO 76               | EG2223R100023877 | 31/12/2022 | 949.11        | 170.84      | 1,119.95      |                                                                  |
| 1499    | Regular       | 31001404      | SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO | F.P. 77 (JUNCTION PLOT)   | EG2223R100023878 | 31/12/2022 | 1,524.69      | 274.44      | 1,799.13      |                                                                  |
| 1500    | Regular       | 31001405      | SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO | F P NO 78                 | EG2223R100023879 | 31/12/2022 | 1,373.73      | 247.28      | 1,621.01      |                                                                  |
| 1501    | Regular       | 31001406      | SHRI KUNDANDAS REWACHAND 1 OTHER                                                    | OLD RR NO 704             | EG2223R100023880 | 31/12/2022 | 7,198.40      | 1,295.72    | 8,494.12      |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                    | RR/PLOT NO.                    | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------------------|--------------------------------|------------------|------------|---------------|-------------|---------------|-------|
| 1502    | Regular       | 31001410      | SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA    | 175 (OLD Y.T.)                 | EG2223R100023881 | 31/12/2022 | 4,146.13      | 746.28      | 4,892.41      |       |
| 1503    | Regular       | 31001413      | SMT JANKORBAI SHAMJI 7 OTHERS                                           | OLD RR NO.1163                 | EG2223R100023882 | 31/12/2022 | 15,988.38     | 2,877.90    | 18,866.28     |       |
| 1504    | Regular       | 31001414      | SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS)        | OLD RR NO 1107                 | EG2223R100023883 | 31/12/2022 | 11,463.80     | 2,063.48    | 13,527.28     |       |
| 1505    | Regular       | 31001415      | SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS        | 95 BETWEEN ITOLA & BAROADA ST. | EG2223R100023884 | 31/12/2022 | 7,008.84      | 1,261.60    | 8,270.44      |       |
| 1506    | Regular       | 31001416      | SHRI CHANDRAKANT PURSHOTAM.                                             | F.P.83 JUNCTION PLOT           | EG2223R100023885 | 31/12/2022 | 2,020.41      | 363.68      | 2,384.09      |       |
| 1507    | Regular       | 31001417      | SHRI NARANDAS JADHAVJI                                                  | F.P.84/A                       | EG2223R100023886 | 31/12/2022 | 494.25        | 88.96       | 583.21        |       |
| 1508    | Regular       | 31001418      | SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.)             | FINAL PLOT 84/B                | EG2223R100023887 | 31/12/2022 | 1,545.05      | 278.12      | 1,823.17      |       |
| 1509    | Regular       | 31001419      | SHRI IBRAHIM ABDUL LATIF                                                | F.P.84/C & 84/D                | EG2223R100023888 | 31/12/2022 | 1,200.39      | 216.08      | 1,416.47      |       |
| 1510    | Regular       | 31001420      | BAI VEJBAI WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS.              | OLD RR 1258                    | EG2223R100023889 | 31/12/2022 | 39,633.56     | 7,134.04    | 46,767.60     |       |
| 1511    | Regular       | 31001421      | SHRI HARIDAS VELJI 5 OTHERS                                             | RR 1071                        | EG2223R100023890 | 31/12/2022 | 10,857.80     | 1,954.40    | 12,812.20     |       |
| 1512    | Regular       | 31001422      | SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.) | RR 1987 (FP 87 A)              | EG2223R100023891 | 31/12/2022 | 521.68        | 93.90       | 615.58        |       |
| 1513    | Regular       | 31001423      | SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER                                     | RR 2028(FP87/B)                | EG2223R100023892 | 31/12/2022 | 477.13        | 85.88       | 563.01        |       |
| 1514    | Regular       | 31001424      | SHRI PREMJI VELJI 4 OTHERS                                              | RR NO 2047 (FINAL PLOT 87/C)   | EG2223R100023893 | 31/12/2022 | 495.45        | 89.18       | 584.63        |       |
| 1515    | Regular       | 31001425      | SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO.     | F.P. 88 & 89                   | EG2223R100023894 | 31/12/2022 | 651.63        | 117.30      | 768.93        |       |
| 1516    | Regular       | 31001426      | SHRI JWALDATTA JANKIDAS 2 OTHERS TRDG.AS M/S MADANLAL BANWARILAL        | 161 SURAT STREET               | EG2223R100023895 | 31/12/2022 | 12,546.98     | 2,258.46    | 14,805.44     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                        | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1517    | Regular       | 31001427      | SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS                | OLD RR NO 1496                 | EG2223R100023896 | 31/12/2022 | 23,719.78    | 4,269.56    | 27,989.34    |       |
| 1518    | Regular       | 31001428      | SHRI SUBHASHCHANDRA SHAMJI                                  | RR 1093                        | EG2223R100023897 | 31/12/2022 | 9,723.74     | 1,750.28    | 11,474.02    |       |
| 1519    | Regular       | 31001429      | BAI JAMNABAI SHAMSUNDER GUPTA                               | OLD RR NO 1284                 | EG2223R100023898 | 31/12/2022 | 7,250.02     | 1,305.00    | 8,555.02     |       |
| 1520    | Regular       | 31001430      | SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS                       | RR NO 1166                     | EG2223R100023899 | 31/12/2022 | 17,106.53    | 3,079.18    | 20,185.71    |       |
| 1521    | Regular       | 31001431      | ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS) | F.P.94                         | EG2223R100023900 | 31/12/2022 | 806.18       | 145.12      | 951.30       |       |
| 1522    | Regular       | 31001432      | SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT.       | OLD RR 1046                    | EG2223R100023901 | 31/12/2022 | 7,548.15     | 1,358.66    | 8,906.81     |       |
| 1523    | Regular       | 31001433      | MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS)        | OLD RR 1213                    | EG2223R100023902 | 31/12/2022 | 10,677.90    | 1,922.02    | 12,599.92    |       |
| 1524    | Regular       | 31001434      | SHRI DHANJI VELJI CHHEDA                                    | RR NO 1986 (F.P.98)            | EG2223R100023903 | 31/12/2022 | 533.74       | 96.08       | 629.82       |       |
| 1525    | Regular       | 31001435      | SHRI CHANDRAKANT SHIVSHANKAR RAJGOR                         | FINAL PLOT NO 99               | EG2223R100023904 | 31/12/2022 | 1,225.29     | 220.56      | 1,445.85     |       |
| 1526    | Regular       | 31001438      | SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS                       | RR NO.2053(F.P.103)JUN'N PLOT  | EG2223R100023905 | 31/12/2022 | 781.91       | 140.74      | 922.65       |       |
| 1527    | Regular       | 31001439      | SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS            | OLD RR 1482                    | EG2223R100023906 | 31/12/2022 | 6,821.42     | 1,227.86    | 8,049.28     |       |
| 1528    | Regular       | 31001440      | SMT DRAUPADIDEVI NANDLAL MORE                               | OLD RR NO 1187                 | EG2223R100023907 | 31/12/2022 | 11,693.62    | 2,104.86    | 13,798.48    |       |
| 1529    | Regular       | 31001441      | SMT DRAUPADIDEVI NANDLAL MORE                               | OLD RR NO 1188                 | EG2223R100023908 | 31/12/2022 | 12,960.56    | 2,332.90    | 15,293.46    |       |
| 1530    | Regular       | 31001442      | SMT DRAUPADIDEVI NANDLAL MORE                               | OLD RR NO 1189                 | EG2223R100023909 | 31/12/2022 | 12,299.87    | 2,213.98    | 14,513.85    |       |
| 1531    | Regular       | 31001443      | H&LR'S OF SHRI RASIKLAL LALJI                               | AT CLARKE BUNDER WARE HOUSE SI | EG2223R100023910 | 31/12/2022 | 26,077.48    | 4,693.94    | 30,771.42    |       |
| 1532    | Regular       | 31001444      | SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS                  | OLD RR NO 1327                 | EG2223R100023911 | 31/12/2022 | 13,069.24    | 2,352.46    | 15,421.70    |       |
| 1533    | Regular       | 31001445      | BAI RUKMINIBAI RATANSHI                                     | 143 A (OLD RR 487)             | EG2223R100023912 | 31/12/2022 | 1,447.78     | 260.60      | 1,708.38     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                     | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1534    | Regular       | 31001446      | BAI RUKMINIBAI RATANSHI                                                                  | 143A BET'N 1-2 CLIVE CROSS LAN | EG2223R100023913 | 31/12/2022 | 675.62       | 121.62      | 797.24       |       |
| 1535    | Regular       | 31001447      | SHRI NAISHADKUMAR NATWARLAL PATEL                                                        | 143A BET.1&2 CLIVE CROSS LANE  | EG2223R100023914 | 31/12/2022 | 2,895.24     | 521.14      | 3,416.38     |       |
| 1536    | Regular       | 31001448      | SHRI NAISHADKUMAR NATWARLAL PATEL                                                        | 143A BET'N 1&2 CLIVE CROSS LAN | EG2223R100023915 | 31/12/2022 | 772.21       | 139.00      | 911.21       |       |
| 1537    | Regular       | 31001449      | SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS                                        | Y.T. (OLD RR 181)              | EG2223R100023916 | 31/12/2022 | 13,448.88    | 2,420.80    | 15,869.68    |       |
| 1538    | Regular       | 31001501      | SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS                                                     | 144 BETWEEN 2ND & 3RD CLIVE    | EG2223R100023917 | 31/12/2022 | 8,324.51     | 1,498.42    | 9,822.93     |       |
| 1539    | Regular       | 31001503      | SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS                                             | FP 113                         | EG2223R100023918 | 31/12/2022 | 764.19       | 137.56      | 901.75       |       |
| 1540    | Regular       | 31001504      | SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS)                                       | FINAL PLOT 114                 | EG2223R100023919 | 31/12/2022 | 489.81       | 88.16       | 577.97       |       |
| 1541    | Regular       | 31001505      | M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD.                                       | 115 & 116                      | EG2223R100023920 | 31/12/2022 | 30,654.78    | 5,517.86    | 36,172.64    |       |
| 1542    | Regular       | 31001506      | THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED)                            | OLD RR 1601                    | EG2223R100023921 | 31/12/2022 | 42,071.62    | 7,572.90    | 49,644.52    |       |
| 1543    | Regular       | 31001507      | SHRI PARSRAM DHANPAT GUPTA                                                               | F P 118                        | EG2223R100023922 | 31/12/2022 | 3,667.07     | 660.08      | 4,327.15     |       |
| 1544    | Regular       | 31001508      | SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS)             | RR NO 1260                     | EG2223R100023923 | 31/12/2022 | 17,006.30    | 3,061.14    | 20,067.44    |       |
| 1545    | Regular       | 31001509      | SMT. SAVITA VISHNU SHARMA                                                                | 121                            | EG2223R100023924 | 31/12/2022 | 18,887.52    | 3,399.76    | 22,287.28    |       |
| 1546    | Regular       | 31001512      | THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED) | 121 (OLD YT)                   | EG2223R100023925 | 31/12/2022 | 56,289.91    | 10,132.20   | 66,422.11    |       |
| 1547    | Regular       | 31001513      | KALYAN CHAMBERS PREMISES CO-OP SOCIETY                                                   | F P NO 127A                    | EG2223R100023926 | 31/12/2022 | 1,946.07     | 350.30      | 2,296.37     |       |
| 1548    | Regular       | 31001514      | PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY                                                 | FINAL PLOT NO 127B             | EG2223R100023927 | 31/12/2022 | 2,432.99     | 437.94      | 2,870.93     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO.                | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------|----------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1549    | Regular       | 31001515      | SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR | F P NO 127-C               | EG2223R100023928 | 31/12/2022 | 960.51       | 172.90      | 1,133.41     |       |
| 1550    | Regular       | 31001517      | SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND                                         | 155 (OLD Y.T)              | EG2223R100023929 | 31/12/2022 | 20,630.14    | 3,713.42    | 24,343.56    |       |
| 1551    | Regular       | 31001518      | EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD.                                     | F P 128A                   | EG2223R100023930 | 31/12/2022 | 2,140.93     | 385.36      | 2,526.29     |       |
| 1552    | Regular       | 31001519      | SHRI PRABHUDAYAL AGARWAL ONE OTHER                                               | F P 128 B                  | EG2223R100023931 | 31/12/2022 | 4,537.29     | 816.72      | 5,354.01     |       |
| 1553    | Regular       | 31001520      | M/S ADAMJI TRADING CO PVT LTD                                                    | 128-C                      | EG2223R100023932 | 31/12/2022 | 753.96       | 135.72      | 889.68       |       |
| 1554    | Regular       | 31001521      | SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS                                         | 167 (OLD Y.T)              | EG2223R100023933 | 31/12/2022 | 1,09,557.11  | 19,720.28   | 1,29,277.39  |       |
| 1555    | Regular       | 31001522      | SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS)             | PORTION OF PLOT 162        | EG2223R100023934 | 31/12/2022 | 7,622.46     | 1,372.04    | 8,994.50     |       |
| 1556    | Regular       | 31001523      | SHRI.BHARAT BHUSHAN                                                              | PORTION OF PLOT 162        | EG2223R100023935 | 31/12/2022 | 1,839.81     | 331.16      | 2,170.97     |       |
| 1557    | Regular       | 31001524      | SMT KHORSHAD SORABJI MISTRY ONE OTHER                                            | PORTION OF PLOT 162        | EG2223R100023936 | 31/12/2022 | 202.56       | 36.46       | 239.02       |       |
| 1558    | Regular       | 31001527      | SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS                                        | F.P.130-A                  | EG2223R100023937 | 31/12/2022 | 997.72       | 179.58      | 1,177.30     |       |
| 1559    | Regular       | 31001528      | KAIKHUSHROO MINOCHER GANDHY ONE OTHER                                            | R R NO 1102                | EG2223R100023938 | 31/12/2022 | 35,688.19    | 6,423.88    | 42,112.07    |       |
| 1560    | Regular       | 31001529      | M/S NARANDAS RAJARAM & CO PVT LTD                                                | F P NO 132                 | EG2223R100023939 | 31/12/2022 | 2,149.88     | 386.98      | 2,536.86     |       |
| 1561    | Regular       | 31001533      | THE B E S T UNDERTAKING OF BOMBAY MUNICIPALITY                                   | RR NO.2050-FP 134          | EG2223R100023940 | 31/12/2022 | 1,818.70     | 327.36      | 2,146.06     |       |
| 1562    | Regular       | 31001534      | SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS                                      | 176 (OLD Y.T.)             | EG2223R100023941 | 31/12/2022 | 23,404.86    | 4,212.88    | 27,617.74    |       |
| 1563    | Regular       | 31001535      | SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO                      | GODOWN NO.30 (OLD R.R.448) | EG2223R100023942 | 31/12/2022 | 27,213.26    | 4,898.38    | 32,111.64    |       |
| 1564    | Regular       | 31001550      | SHRI DAULATLAL CHUNILAL SHAH ONE OTHER                                           | OLD R R 1291               | EG2223R100023943 | 31/12/2022 | 7,906.13     | 1,423.10    | 9,329.23     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO.                    | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1565    | Regular       | 31001612      | SHRI MURARILAL BAHRI & 2 ORS.(AS JT.TNTS)TRDG.AS JAIPUR GPLDEN TRANSPORT CO.LTD. | GODOWN ON PLOT NO60 SANT TUKAR | EG2223R100023944 | 31/12/2022 | 27,082.00    | 4,874.76    | 31,956.76    |       |
| 1566    | Regular       | 31001613      | MUNICIPAL CORPN OF B'BAY B WARD OFFICER                                          | LAND OCCUPIED BY LATRINE BLCOK | EG2223R100023945 | 31/12/2022 | 1.00         | 0.18        | 1.18         |       |
| 1567    | Regular       | 31001615      | SMT. MALTI YESHWANT VIRLE                                                        | GODOWN NO1 TOBACCO WAREHOUSE   | EG2223R100023946 | 31/12/2022 | 6,032.01     | 1,085.76    | 7,117.77     |       |
| 1568    | Regular       | 31001616      | SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS.                | GODOWN NO 2 TOBACCO WAREHOUSE  | EG2223R100023947 | 31/12/2022 | 9,410.32     | 1,693.86    | 11,104.18    |       |
| 1569    | Regular       | 31001617      | S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS          | GODOWN NO 3 TOBACCO WAREHOUSE  | EG2223R100023948 | 31/12/2022 | 9,410.32     | 1,693.86    | 11,104.18    |       |
| 1570    | Regular       | 31001618      | S/SHRI KIRTIVADAN HIRALAL SHAH 4 OTHERS                                          | GODOWN NO 4 TOBACCO WAREHOUSE  | EG2223R100023949 | 31/12/2022 | 9,410.32     | 1,693.86    | 11,104.18    |       |
| 1571    | Regular       | 31001620      | SHRI MANOHAR BHAGSHET SHETYE 1 OTHER                                             | GODOWN NO 5BTOBACCO WAREHOUSE  | EG2223R100023950 | 31/12/2022 | 3,136.75     | 564.62      | 3,701.37     |       |
| 1572    | Regular       | 31001621      | S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS                                         | GODOWN NO 6 TOBACCO WAREHOUSE  | EG2223R100023951 | 31/12/2022 | 9,410.32     | 1,693.86    | 11,104.18    |       |
| 1573    | Regular       | 31001622      | SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS         | GODOWN NO 7 TOBACCO WAREHOUSE  | EG2223R100023952 | 31/12/2022 | 10,743.37    | 1,933.80    | 12,677.17    |       |
| 1574    | Regular       | 31001623      | SHRI SHAM NAMDEO GANGAN                                                          | GODOWN NO 8A TOBACCO WAREHOUSE | EG2223R100023953 | 31/12/2022 | 8,508.94     | 1,531.62    | 10,040.56    |       |
| 1575    | Regular       | 31001624      | SHRI HIMATLAL BALCHAND SHAH 1 OTHER                                              | GODOWN NO 8B TOBACCO WAREHOUSE | EG2223R100023954 | 31/12/2022 | 2,685.51     | 483.40      | 3,168.91     |       |
| 1576    | Regular       | 31001627      | S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND    | GODOWN NO10A TOBACCO WAREHOUSE | EG2223R100023955 | 31/12/2022 | 5,371.67     | 966.90      | 6,338.57     |       |
| 1577    | Regular       | 31001628      | SHRI ANANT SHANKAR KHATU                                                         | GODOWN NO10B TOBACCO WAREHOUSE | EG2223R100023956 | 31/12/2022 | 5,371.67     | 966.90      | 6,338.57     |       |
| 1578    | Regular       | 31001629      | S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS                                       | GODOWN NO 11 TOBACCO WAREHOUSE | EG2223R100023957 | 31/12/2022 | 10,743.37    | 1,933.80    | 12,677.17    |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                      | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|---------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1579    | Regular       | 31001630      | S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS                                 | GODOWN NO 12 TOBACCO WAREHOUSE | EG2223R100023958 | 31/12/2022 | 10,743.37    | 1,933.80    | 12,677.17    |       |
| 1580    | Regular       | 31001632      | MR PRADEEP BALWANTRAI DOSHI 1 OTHER                                       | GODOWN NO 19ATOBACCO WAREHOUSE | EG2223R100023959 | 31/12/2022 | 5,923.58     | 1,066.24    | 6,989.82     |       |
| 1581    | Regular       | 31001633      | SHRI V B GANDHI 7 OTHERS                                                  | GODOWN NO 19BTOBACCO WAREHOUSE | EG2223R100023960 | 31/12/2022 | 5,923.58     | 1,066.24    | 6,989.82     |       |
| 1582    | Regular       | 31001634      | S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO.          | GODOWN NO 20 TOBACCO WAREHOUSE | EG2223R100023961 | 31/12/2022 | 11,847.15    | 2,132.48    | 13,979.63    |       |
| 1583    | Regular       | 31001635      | S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS                                      | GODOWN NO 21 TOBACCO WAREHOUSE | EG2223R100023962 | 31/12/2022 | 15,795.83    | 2,843.24    | 18,639.07    |       |
| 1584    | Regular       | 31001636      | S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS                                     | GODOWN NO 22 TOBACCO WAREHOUSE | EG2223R100023963 | 31/12/2022 | 11,461.50    | 2,063.08    | 13,524.58    |       |
| 1585    | Regular       | 31001637      | H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL                            | 112-C                          | EG2223R100023964 | 31/12/2022 | 2,766.01     | 497.88      | 3,263.89     |       |
| 1586    | Regular       | 31001638      | SHRI MANEKJI VELJI KHONA 1 OTHER                                          | 40                             | EG2223R100023965 | 31/12/2022 | 15,190.49    | 2,734.28    | 17,924.77    |       |
| 1587    | Regular       | 31001639      | SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)        | F.PLOT NO.31A                  | EG2223R100023966 | 31/12/2022 | 79,046.37    | 14,228.36   | 93,274.73    |       |
| 1588    | Regular       | 31001640      | SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)        | PART OF OLD RR 1056            | EG2223R100023967 | 31/12/2022 | 3,060.53     | 550.90      | 3,611.43     |       |
| 1589    | Regular       | 31001641      | H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS | FINAL PLOT NO 41.              | EG2223R100023968 | 31/12/2022 | 802.46       | 144.44      | 946.90       |       |
| 1590    | Regular       | 31002101      | THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO.               | BAY NO 1 COMP K BLOCK NORTH    | EG2223R100023969 | 31/12/2022 | 6,255.14     | 1,125.92    | 7,381.06     |       |
| 1591    | Regular       | 31002102      | SHRI NEMJI JIVRAJ CHHEDA.                                                 | BAYNO 2 COMP K BLOCK NORTH     | EG2223R100023970 | 31/12/2022 | 6,789.73     | 1,222.16    | 8,011.89     |       |
| 1592    | Regular       | 31002103      | SHRI RAMESH MEGHJI RAMBHIA                                                | BAY NO 3 COMP K BLOCK NORTH    | EG2223R100023971 | 31/12/2022 | 6,850.50     | 1,233.08    | 8,083.58     |       |
| 1593    | Regular       | 31002104      | SHRI MULJI SHAMJI CHHEDA.                                                 | BAY NO 4 COMP K BLOCK NORTH    | EG2223R100023972 | 31/12/2022 | 6,820.45     | 1,227.68    | 8,048.13     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                         | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1594    | Regular       | 31002105      | SHRI JAYESH MULJI CHHEDA.                                                    | BAY NO 5 COMP K BLOCK NORTH   | EG2223R100023973 | 31/12/2022 | 6,850.50     | 1,233.08    | 8,083.58     |       |
| 1595    | Regular       | 31002107      | SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO.                       | BAY NO 7 COMP K BLOCK NORTH   | EG2223R100023974 | 31/12/2022 | 6,255.14     | 1,125.92    | 7,381.06     |       |
| 1596    | Regular       | 31002108      | M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO. | BAY NO 8 COMP K BLOCK NORTH   | EG2223R100023975 | 31/12/2022 | 6,394.52     | 1,151.02    | 7,545.54     |       |
| 1597    | Regular       | 31002109      | HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO.    | BAY NO 9 COMP K BLOCK NORTH   | EG2223R100023976 | 31/12/2022 | 6,942.16     | 1,249.58    | 8,191.74     |       |
| 1598    | 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  | EG2223R100023977 | 31/12/2022 | 7,002.35     | 1,260.44    | 8,262.79     |       |
| 1599    | 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  | EG2223R100023978 | 31/12/2022 | 5,823.27     | 1,048.18    | 6,871.45     |       |
| 1600    | Regular       | 31002115      | S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI & CO  | BAY NO 1 COMP L BLOCK NORTH   | EG2223R100023979 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1601    | Regular       | 31002116      | SHRI LALITKUMAR RATANSI GOSAR                                                | BAY NO 2 COMP L BLOCK NORTH   | EG2223R100023980 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1602    | Regular       | 31002117      | SHRI MUKESH KUMAR KARAMSHI DEDHIA                                            | BAY NO 3 COMP L BLOCK NORTH   | EG2223R100023981 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1603    | Regular       | 31002118      | S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS)                           | BAY NO 4 COMP L BLOCK NORTH   | EG2223R100023982 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1604    | Regular       | 31002119      | SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS.                                   | BAY NO 5 COMP "L" BLOCK NORTH | EG2223R100023983 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1605    | Regular       | 31002120      | SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO.   | BAY NO 6 COMP L BLOCK NORTH   | EG2223R100023984 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1606    | Regular       | 31002121      | SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS)                      | BAY NO 7 COMP L BLOCK NORTH   | EG2223R100023985 | 31/12/2022 | 5,774.23     | 1,039.36    | 6,813.59     |       |
| 1607    | Regular       | 31002122      | HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO.            | BAY NO 8 COMP "L" BLOCK NORTH | EG2223R100023986 | 31/12/2022 | 6,382.72     | 1,148.88    | 7,531.60     |       |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                          | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1608    | Regular       | 31002123      | PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.                                | BAY NO 9 COMP L BLOCK NORTH    | EG2223R100023987 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1609    | Regular       | 31002124      | PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.                                | BAY NO 10 COMP L BLOCK NORTH   | EG2223R100023988 | 31/12/2022 | 6,929.73     | 1,247.36    | 8,177.09     |       |
| 1610    | Regular       | 31002125      | HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO.          | BAY NO 11 COMP "L" BLOCK NORTH | EG2223R100023989 | 31/12/2022 | 6,959.81     | 1,252.78    | 8,212.59     |       |
| 1611    | Regular       | 31002126      | SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.)                   | BAY NO 12 COMP L BLOCK NORTH   | EG2223R100023990 | 31/12/2022 | 6,959.81     | 1,252.78    | 8,212.59     |       |
| 1612    | Regular       | 31002127      | SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.)                  | BAY NO 13 COMP "L" BLOCK NORTH | EG2223R100023991 | 31/12/2022 | 7,020.69     | 1,263.72    | 8,284.41     |       |
| 1613    | Regular       | 31002128      | SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS)                         | BAY NO 14 COMP"L" BLOCK NORTH  | EG2223R100023992 | 31/12/2022 | 6,376.84     | 1,147.84    | 7,524.68     |       |
| 1614    | Regular       | 31002129      | M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS)                                | BAY NO 1 COMP M BLOCK NORTH    | EG2223R100023993 | 31/12/2022 | 6,394.52     | 1,151.02    | 7,545.54     |       |
| 1615    | Regular       | 31002130      | SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO.  | BAY NO 2 COMP 'M' BLOCK NORTH  | EG2223R100023994 | 31/12/2022 | 7,401.11     | 1,332.22    | 8,733.33     |       |
| 1616    | Regular       | 31002131      | SHRI CHIMANLAL PASOO                                                          | BAY NO 3 COMP M BLOCK NORTH    | EG2223R100023995 | 31/12/2022 | 6,911.40     | 1,244.04    | 8,155.44     |       |
| 1617    | Regular       | 31002132      | SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI                            | BAY NO 4 COMP M BLOCK NORTH    | EG2223R100023996 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1618    | Regular       | 31002133      | SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO. | BAY NO 5 COMP M BLOCK NORTH    | EG2223R100023997 | 31/12/2022 | 7,002.35     | 1,260.44    | 8,262.79     |       |
| 1619    | Regular       | 31002134      | SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS)                           | BAN NO 6 COMPT M BLOCK NORTH   | EG2223R100023998 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1620    | 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    | EG2223R100023999 | 31/12/2022 | 5,734.09     | 1,032.14    | 6,766.23     |       |
| 1621    | Regular       | 31002136      | S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO.        | BAY NO 8 COMP M BLOCK NORTH    | EG2223R100024000 | 31/12/2022 | 6,394.52     | 1,151.02    | 7,545.54     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                               | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1622    | 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     | EG2223R100024001 | 31/12/2022 | 7,002.35     | 1,260.44    | 8,262.79     |       |
| 1623    | Regular       | 31002138      | S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO.             | BAY NO 10 COMP 'M' BLOCK NORTH    | EG2223R100024002 | 31/12/2022 | 6,911.40     | 1,244.04    | 8,155.44     |       |
| 1624    | 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      | EG2223R100024003 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1625    | Regular       | 31002140      | SHRI JADHAVJI RAMJI & 4 ORS. AS JOINT TENANTS.                                     | BAY NO 12 COMP M BLOCK NORTH      | EG2223R100024004 | 31/12/2022 | 7,002.35     | 1,260.44    | 8,262.79     |       |
| 1626    | 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   | EG2223R100024005 | 31/12/2022 | 6,990.36     | 1,258.30    | 8,248.66     |       |
| 1627    | Regular       | 31002143      | VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS       | BAY NO 1 COMP 'N' BLOCK NORTH     | EG2223R100024006 | 31/12/2022 | 6,419.36     | 1,155.50    | 7,574.86     |       |
| 1628    | 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       | EG2223R100024007 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1629    | Regular       | 31002145      | S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG. AS M/S.SHANTIDAS DAMJI DHARSEY & CO.      | BAY NO 3 COMP N BLOCK NORTH       | EG2223R100024008 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1630    | Regular       | 31002146      | SHRI MURJI VERSHI, KUVIRJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.)                  | BAY NO.4 COMP. N BLOCK NORTH      | EG2223R100024009 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1631    | Regular       | 31002147      | SHAH LAKHAMSI MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR,                 | BAY NO 5, COMPTT. 'N' BLOCK NORTH | EG2223R100024010 | 31/12/2022 | 6,972.24     | 1,255.02    | 8,227.26     |       |
| 1632    | Regular       | 31002148      | THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED)                                 | BAY NO 6 COMP N BLOCK NORTH       | EG2223R100024011 | 31/12/2022 | 7,002.35     | 1,260.44    | 8,262.79     |       |
| 1633    | Regular       | 31002149      | SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER                                       | BAY NO 7 COMP N BLOCK NORTH       | EG2223R100024012 | 31/12/2022 | 6,394.52     | 1,151.02    | 7,545.54     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                            | RR/PLOT NO.                     | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------------|---------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1634    | Regular       | 31002150      | SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.)                        | BAY NO 8 COMP N BLOCK NORTH     | EG2223R100024013 | 31/12/2022 | 6,990.56      | 1,258.30    | 8,248.86      |                                                                  |
| 1635    | 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     | EG2223R100024014 | 31/12/2022 | 7,688.26      | 1,383.90    | 9,072.16      |                                                                  |
| 1636    | Regular       | 31002202      | SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO.                              | BAY NO 10 COMPT.N BLOCK NORTH   | EG2223R100024015 | 31/12/2022 | 6,959.81      | 1,252.78    | 8,212.59      |                                                                  |
| 1637    | Regular       | 31002203      | THE H&LR OF LATE SHRI PREMJI MANECK SHAH                                                        | BAY NO.11 COMPT. 'N'NORTH BLOCK | EG2223R100024016 | 31/12/2022 | 6,959.81      | 1,252.78    | 8,212.59      |                                                                  |
| 1638    | Regular       | 31002204      | H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI                                     | BAY NO 12 COMPT.N BLOCK NORTH   | EG2223R100024017 | 31/12/2022 | 6,959.81      | 1,252.78    | 8,212.59      |                                                                  |
| 1639    | 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   | EG2223R100024018 | 31/12/2022 | 6,990.56      | 1,258.30    | 8,248.86      |                                                                  |
| 1640    | Regular       | 31002206      | SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO.                | BAY NO 14 COMPT.N BLOCK NORTH   | EG2223R100024019 | 31/12/2022 | 5,799.10      | 1,043.84    | 6,842.94      | 81e4f37671057c49bcada37b6993d5bce470ec64c050117ff1e903144b55e026 |
| 1641    | Regular       | 31002207      | SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI                  | BAY NO.1 COMPT.'O' BLOCK NORTH  | EG2223R100024020 | 31/12/2022 | 6,419.36      | 1,155.50    | 7,574.86      |                                                                  |
| 1642    | Regular       | 31002208      | SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI               | BAY NO.2 COMP.O BLOCK NORTH     | EG2223R100024021 | 31/12/2022 | 6,942.16      | 1,249.58    | 8,191.74      |                                                                  |
| 1643    | Regular       | 31002209      | VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI               | BAY NO3 COMP.O BLOCK NORTH      | EG2223R100024022 | 31/12/2022 | 6,972.24      | 1,255.02    | 8,227.26      |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1644    | Regular       | 31002211      | SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS)             | BAY NO 5 COMP.O BLOCK NORTH    | EG2223R100024023 | 31/12/2022 | 5,669.50     | 1,020.52    | 6,690.02     |       |
| 1645    | Regular       | 31002212      | SHRI PREMJI GHELLABHAI                                                            | BAY NO 6 COMP O BLOCK NOTH     | EG2223R100024024 | 31/12/2022 | 5,645.14     | 1,016.14    | 6,661.28     |       |
| 1646    | Regular       | 31002213      | SHRI PREMJI GHELLABHAI                                                            | BAY NO 7 COMP O BLOCK NORTH    | EG2223R100024025 | 31/12/2022 | 5,093.57     | 916.86      | 6,010.43     |       |
| 1647    | Regular       | 31002214      | SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI. | BAY NO.8 COMP 'O' BLOCK NORTH  | EG2223R100024026 | 31/12/2022 | 6,297.68     | 1,133.58    | 7,431.26     |       |
| 1648    | Regular       | 31002215      | SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN-       | BAYNO 9 COMPO BLOCK NORHT      | EG2223R100024027 | 31/12/2022 | 6,807.99     | 1,225.44    | 8,033.43     |       |
| 1649    | Regular       | 31002217      | SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN                    | BAY NO 11 COMP O BLOCK NORTH   | EG2223R100024028 | 31/12/2022 | 6,309.44     | 1,135.70    | 7,445.14     |       |
| 1650    | Regular       | 31002218      | SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)-  | BAY NO.12 COMP 'O' BLOCK NORTH | EG2223R100024029 | 31/12/2022 | 6,728.85     | 1,211.20    | 7,940.05     |       |
| 1651    | Regular       | 31002219      | SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS)                                 | BAY NO.13 COMP 'O' BLOCK NORTH | EG2223R100024030 | 31/12/2022 | 6,838.74     | 1,230.96    | 8,069.70     |       |
| 1652    | Regular       | 31002220      | SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS                                | BAY NO 14 COMP'O' BLOCK NORTH  | EG2223R100024031 | 31/12/2022 | 6,273.43     | 1,129.20    | 7,402.63     |       |
| 1653    | Regular       | 31002227      | SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO.         | BAY NO 4 COMP F BLOCK MIDDLE   | EG2223R100024032 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1654    | Regular       | 31002229      | SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO.     | BAYNO 6 COMP F BLOCK MIDDLE    | EG2223R100024033 | 31/12/2022 | 7,011.93     | 1,262.14    | 8,274.07     |       |
| 1655    | Regular       | 31002230      | SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO..              | BAY NO 7 COMP F BLOCK MIDDLE   | EG2223R100024034 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO.                   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1656    | Regular       | 31002236      | M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO             | BAYNO 13 COMP F BLOCK MIDDLE  | EG2223R100024035 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1657    | Regular       | 31002237      | SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO.                | BAY NO.14 COMP F BLOCK MIDDLE | EG2223R100024036 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |
| 1658    | Regular       | 31002239      | S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.)                           | BAYNO 2 COMP H BLOCK MIDDLE   | EG2223R100024037 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1659    | Regular       | 31002240      | SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO | BAYNO 3 COMP H BLOCK MIDDLE   | EG2223R100024038 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1660    | Regular       | 31002241      | SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.)                       | BAYNO 4 COMP H BLOCK MIDDLE   | EG2223R100024039 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1661    | Regular       | 31002242      | SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO.    | BAYNO5 COMP H BLOCK MIDDLE    | EG2223R100024040 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1662    | Regular       | 31002243      | SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN,                  | BAYNO 6 COMP H BLOCK MIDDLE   | EG2223R100024041 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1663    | Regular       | 31002244      | SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO            | BAYNO 7 COMP H BLOCL MIDDLE   | EG2223R100024042 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |
| 1664    | Regular       | 31002245      | SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO             | BAYNO 8 COMP H BLOCK MIDDLE   | EG2223R100024043 | 31/12/2022 | 6,017.61     | 1,083.18    | 7,100.79     |       |
| 1665    | Regular       | 31002246      | SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO. | BAYNO 9 COMP H BLOCK MIDDLE   | EG2223R100024044 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1666    | Regular       | 31002247      | SHRI.KISHORDAS BHAGWANDAS                                                        | BAYNO 10 COMP H BLOCK MIDDLE  | EG2223R100024045 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1667    | Regular       | 31002248      | SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND     | BAYNO 11 COMP H BLOCK MIDDLE  | EG2223R100024046 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |

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| Sr. No. | TYPE OF<br>BILLS | CUSTOMER<br>CODE | NAME                                                                                 | RR/PLOT NO.                      | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|------------------|------------------|--------------------------------------------------------------------------------------|----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1668    | Regular          | 31002249         | SHRI POPATLAL MULJI & 1<br>ANTH.AS(JT.TEN.)TRDG.AS M/S<br>MULJI DEVJI & CO.          | BAYNO 12 COMP H<br>BLOCK MIDDLE  | EG2223R100024047 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1669    | Regular          | 31002250         | SHRI DINESH ARJAN KOTAK AND 2<br>OTHERS (AS JT.TNTS.)TRDG.AS<br>M/S KIRITKUMAR BROS. | BAYNO 13 COMP H<br>BLOCK MIDDLE  | EG2223R100024048 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1670    | Regular          | 31002302         | THE OIL SEEDS TRADING CO PVT<br>LTD                                                  | BAY NO 1 COMP J BLOCK<br>MIDDLE  | EG2223R100024049 | 31/12/2022 | 6,072.61     | 1,093.08    | 7,165.69     |       |
| 1671    | Regular          | 31002303         | THE OIL SEEDS TRADING CO PVT<br>LTD                                                  | BAY NO 2 COMP J BLOCK<br>MIDDLE  | EG2223R100024050 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1672    | Regular          | 31002304         | THE OIL SEEDS TRADING CO PVT<br>LTD                                                  | BAY NO 3 COMP J BLOCK<br>MIDDLE  | EG2223R100024051 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1673    | Regular          | 31002306         | THE OIL SEEDS TRADING CO PVT<br>LTD                                                  | BAY NO 5 COMP J BLOCK<br>MIDDLE  | EG2223R100024052 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1674    | Regular          | 31002307         | THE OIL SEEDS TRADING CO PVT<br>LTD                                                  | BAY NO 6 COMP J BLOCK<br>MIDDLE  | EG2223R100024053 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1675    | Regular          | 31002308         | HEIRS AND LEGAL<br>REPRESENTATIVES OF LATE<br>SMT.SAKERBAI WD/O<br>LAXMICHAND KHIMJI | BAY NO 7 COMP J BLOCK<br>MIDDLE  | EG2223R100024054 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |
| 1676    | Regular          | 31002309         | TUSHAR SHANTILAL KHIMJI                                                              | BAY NO 8 COMP J BLOCK<br>MIDDLE  | EG2223R100024055 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |       |
| 1677    | Regular          | 31002310         | SHRI TUSHAR SHANTILAL KHHIMJI                                                        | BAY NO 9 COMP J BLOCK<br>MIDDLE  | EG2223R100024056 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1678    | Regular          | 31002311         | SHRI KAUSHIK SHANTILAL KHIMJI.                                                       | BAY NO 10 COMP J<br>BLOCK MIDDLE | EG2223R100024057 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1679    | Regular          | 31002312         | KAUSHIK SHANTILAL KHIMJI.                                                            | BAY NO 11 COMP J<br>BLOCK MIDDLE | EG2223R100024058 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1680    | Regular          | 31002313         | SHRI JHAVERCHAND KHERAJ.                                                             | BAY NO 12 COMP J<br>BLOCK MIDDLE | EG2223R100024059 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1681    | Regular          | 31002314         | SHRI JHAVERCHAND KHERAJ.                                                             | BAY NO 13 COMP J<br>BLOCK MIDDLE | EG2223R100024060 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1682    | Regular          | 31002315         | SHRI JHAVERCHAND KHERAJ.                                                             | BAY NO 14 COMP J<br>BLOCK MIDDLE | EG2223R100024061 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                               | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1683    | Regular       | 31002318      | SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO.         | BAY NO 2 COMP C BLOCK SOUTH  | EG2223R100024062 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1684    | Regular       | 31002319      | SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO  | BAY NO 3 COMP C BLOCK SOUTH  | EG2223R100024063 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1685    | Regular       | 31002320      | SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO.          | BAY NO 4 COMP C BLOCK SOUTH  | EG2223R100024064 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1686    | Regular       | 31002321      | SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS)                     | BAY NO 5 COMP C BLOCK SOUTH  | EG2223R100024065 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1687    | Regular       | 31002322      | SHRI DHARAMSI PRAGJI                                                               | BAY NO 6 COMP C BLOCK SOUTH  | EG2223R100024066 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1688    | Regular       | 31002323      | SMT JAMNABEN LILADHAR MULJI& 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO.      | BAY NO 7 COMP C BLOCK SOUTH  | EG2223R100024067 | 31/12/2022 | 6,072.61     | 1,093.08    | 7,165.69     |       |
| 1689    | Regular       | 31002324      | SHRI RASIKLAL JETHALAL SHAH                                                        | BAY NO 8 COMP C BLOCK SOUTH  | EG2223R100024068 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |
| 1690    | Regular       | 31002326      | SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO.       | BAY NO 10 COMP C BLOCK SOUTH | EG2223R100024069 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1691    | Regular       | 31002327      | NARSHIBHAI JETHABHAI MOMAYA & 1 ANR.(AS JT. TENANTS)                               | BAY NO 11 COMP C BLOCK SOUTH | EG2223R100024070 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1692    | Regular       | 31002328      | SHRI.UDAY BABULAL SHAH                                                             | BAY NO 12 COMP C BLOCK SOUTH | EG2223R100024071 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1693    | Regular       | 31002329      | SHRI MANGALDAS NATHUBHAI COOVERJI& 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO. | BAY NO 13 COMP C BLOCK SOUTH | EG2223R100024072 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1694    | Regular       | 31002330      | SHRI MANGALDAS NATHUBHAI COOVERJI& 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO. | BAY NO 14 COMP C BLOCK SOUTH | EG2223R100024073 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |
| 1695    | Regular       | 31002331      | SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO   | BAY NO 1 COMP E BLOCK SOUTH  | EG2223R100024074 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |       |
| 1696    | Regular       | 31002332      | SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS.                     | BAY NO 2 COMP E BLOCK SOUTH  | EG2223R100024075 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1697    | Regular       | 31002333      | SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO   | BAY NO 3 COMP E BLOCK SOUTH  | EG2223R100024076 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1698    | Regular       | 31002334      | SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO  | BAY NO 4 COMP E BLOCK SOUTH  | EG2223R100024077 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1699    | Regular       | 31002335      | SHRI.DOONGARSAY RATTANSAY PALAN & THREEE OTHERS (AS JT.TENTS.)                    | BAY NO 5 COMP E BLOCK SOUTH  | EG2223R100024078 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1700    | Regular       | 31002336      | SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.    | BAY NO 6 COMP E BLOCK SOUTH  | EG2223R100024079 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1701    | Regular       | 31002337      | SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.     | BAY NO 7 COMP E BLOCK SOUTH  | EG2223R100024080 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |       |
| 1702    | Regular       | 31002338      | VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ                             | BAY NO 8 COMP E BLOCK SOUTH  | EG2223R100024081 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                         | RR/PLOT NO.                     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1703    | Regular       | 31002339      | VASANTKUMAR HANSRAJ,<br>TRADING AS M/S. AS THA<br>VASANTKUMAR HANSRAJ                        | BAY NO 9 COMP E BLOCK<br>SOUTH  | EG2223R100024082 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1704    | Regular       | 31002340      | SHRI VINODKUMAR RATILAL<br>CHOKHAWALA& 2ORS,TRDG.AS<br>M/S.RANCHHODDAS BHAICHAND<br>& CO     | JAY NO 10 COMP E<br>BLOCK SOUTH | EG2223R100024083 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1705    | Regular       | 31002341      | SHRI MULJI KALYANJI.TRDG.AS<br>M/S BHANSALI KALYANJI SHAMJI<br>&CO                           | BAY NO 11 COMP E<br>BLOCK SOUTH | EG2223R100024084 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1706    | Regular       | 31002342      | SHRI MULJI KALYANJI TRDG.AS<br>M/S BHASALI /KALYANJI SHAMJI<br>& CO.                         | BAY NO 12 COMP E<br>BLOCK SOUTH | EG2223R100024085 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1707    | Regular       | 31002343      | SMT. NIRMALA ARVIND<br>GANGAR,& 3 OTHERS (AS<br>JT.TENANTS) TRDG AS M/S<br>ARVIND TRADING CO | BAY NO 13 COMP E<br>BLOCK SOUTH | EG2223R100024086 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1708    | Regular       | 31002344      | SHRI KHUSHALCHAND KHIMJI                                                                     | BAY NO 14 COMP E<br>BLOCK SOUTH | EG2223R100024087 | 31/12/2022 | 5,854.06     | 1,053.74    | 6,907.80     |       |
| 1709    | Regular       | 31002345      | SHRI NARSHI GOVINDJI<br>SHAH.TRDG. AS M/S SHAH<br>NARSHI GOVINDJI & CO.                      | BAY NO 1 COMP G BLOCK<br>SOUTH  | EG2223R100024088 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |       |
| 1710    | Regular       | 31002346      | SHRI DALPATLAL<br>MANECKCHAND& 3<br>ORS.JT.TENANT.TRDG.AS<br>POPATLAL DALPATLAL & CO.-       | BAY NO 2 COMP G BLOCK<br>SOUTH  | EG2223R100024089 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1711    | Regular       | 31002347      | SHRI SHANTILAL KAJODIMAL<br>CHAPLOT                                                          | BAY NO 3 COMP G BLOCK<br>SOUTH  | EG2223R100024090 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1712    | Regular       | 31002348      | SHRI LILADHAR V.BHOJA. AND 3<br>OTHERS AS JT. TENANTS                                        | BAY NO 4 COMP G BLOCK<br>SOUTH  | EG2223R100024091 | 31/12/2022 | 5,659.98     | 1,018.80    | 6,678.78     |       |
| 1713    | Regular       | 31002350      | SHRI RAMJI KHIMJI & 2 ORS.AS<br>(JT. TENTS)TRDG.AS M/S<br>ASHOKKUMAR & CO.                   | BAY NO 6 COMP G BLOCK<br>SOUTH  | EG2223R100024092 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |       |
| 1714    | Regular       | 31002402      | SHRI MATHURADAS<br>PRADHAN.TRDG.M/S HANSRAJ<br>ARJAN&CO                                      | BAY NO 8 COMP G BLOCK<br>SOUTH  | EG2223R100024093 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                               | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1715    | Regular       | 31002403      | SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO.                            | BAY NO 9 COMP G BLOCK SOUTH  | EG2223R100024094 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1716    | Regular       | 31002405      | SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO.       | BAY NO 11 COMP G BLOCK SOUTH | EG2223R100024095 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     | cf583e719d91a9480c3fcaff3c6a53cf764df5f61bf337cb5f709293d84d284d |
| 1717    | Regular       | 31002406      | SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN           | BAY NO 12 COMP G BLOCK SOUTH | EG2223R100024096 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1718    | Regular       | 31002407      | SHRI GOPILAL KABRA& 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN             | BAY NO 13 COMP G BLOCK SOUTH | EG2223R100024097 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1719    | Regular       | 31002408      | SHRI BECHARDAS GOVINDJI& 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO.   | BAY NO 14 COMP G BLOCK SOUTH | EG2223R100024098 | 31/12/2022 | 6,096.77     | 1,097.42    | 7,194.19     |                                                                  |
| 1720    | 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  | EG2223R100024099 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |                                                                  |
| 1721    | Regular       | 31002410      | SHRI PREMJI NARSHI& ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO.                | BAY NO 2 COMP I BLOCK SOUTH  | EG2223R100024100 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1722    | Regular       | 31002411      | NAVALBAI WD/O NENSEY JIVRAJ PALANI& 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO.         | BAY NO 3 COMP I BLOCK SOUTH  | EG2223R100024101 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1723    | Regular       | 31002412      | SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO.                          | BAY NO 4 COMP I BLOCK SOUTH  | EG2223R100024102 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1724    | Regular       | 31002413      | KALYANJI RATANSI.                                                                  | BAY NO 5 COMP I BLOCK SOUTH  | EG2223R100024103 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1725    | Regular       | 31002414      | AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/[] RATILAL ISHWARDAS & CO | BAY NO 6 COMP I BLOCK SOUTH  | EG2223R100024104 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1726    | Regular       | 31002415      | SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO                   | BAY NO 7 COMP I BLOCK SOUTH  | EG2223R100024105 | 31/12/2022 | 6,072.61     | 1,093.08    | 7,165.69     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1727    | Regular       | 31002416      | SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS                                      | BAY NO 8 COMP I BLOCK SOUTH    | EG2223R100024106 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |                                                                  |
| 1728    | Regular       | 31002417      | SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS                                      | BAY NO 9 COMP I BLOCK SOUTH    | EG2223R100024107 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1729    | Regular       | 31002418      | SHRI HARIRAM GOPALJI 1 OTHER.                                                     | BAY NO 10 COMP I BLOCK SOUTH   | EG2223R100024108 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1730    | Regular       | 31002419      | SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS                                    | BAY NO 11 COMP I BLOCK SOUTH   | EG2223R100024109 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1731    | Regular       | 31002420      | SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS                                    | BAY NO 12 COMP I BLOCK SOUTH   | EG2223R100024110 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1732    | Regular       | 31002421      | JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS. | BAY NO 13 COMP I BLOCK SOUTH   | EG2223R100024111 | 31/12/2022 | 6,990.56     | 1,258.30    | 8,248.86     |                                                                  |
| 1733    | Regular       | 31002422      | PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS          | BAY NO 14 COMP I BLOCK SOUTH   | EG2223R100024112 | 31/12/2022 | 6,643.79     | 1,195.88    | 7,839.67     |                                                                  |
| 1734    | Regular       | 31002423      | SHRI PREMJI VELJI 4 OTHERS                                                        | ROOM ATTACHED TO COMTT I SOUTH | EG2223R100024113 | 31/12/2022 | 2,437.30     | 438.72      | 2,876.02     |                                                                  |
| 1735    | Regular       | 31101101      | M/S MACKINNON MACKENZIE & COMPANY LIMITED                                         | 1 2&6 BEARING R R NO 970       | EG2223R110024170 | 31/12/2022 | 30,536.25    | 5,496.52    | 36,032.77    | 9d37071d232984aef7d840b82873b9035c99937962d5ac82247130c9f9486bfd |
| 1736    | Regular       | 31101102      | BANK OF BARODA                                                                    | R R NO 878                     | EG2223R110024171 | 31/12/2022 | 1,550.88     | 279.16      | 1,830.04     | 5d02cee312bd440ecd42dce27f5d906c327ef247f758d6497042a7f35d8a668d |
| 1737    | Regular       | 31101103      | BANK OF BARODA                                                                    | P T PASSAGE BEHIND R R NO 878  | EG2223R110024172 | 31/12/2022 | 39,819.52    | 7,167.50    | 46,987.02    | f1160cdd78c7498e2a260c2a77b65d7dfee0631602488ee30f6855c2e39f1c74 |
| 1738    | Regular       | 31101104      | THE GENERAL MANAGER THE BEST UNDERTAKING                                          | LAND BEHIND R R NO 878         | EG2223R110024173 | 31/12/2022 | 1,113.65     | 200.46      | 1,314.11     |                                                                  |
| 1739    | Regular       | 31101105      | THE SCINDIA STEAM NAVIGATION CO LTD                                               | 4 BEARING R R NO 1423          | EG2223R110024174 | 31/12/2022 | 1,61,759.99  | -           | 1,61,759.99  |                                                                  |
| 1740    | Regular       | 31101106      | M/S BALMER LAWRIE & CO LTD                                                        | 5 BEARING R R NO 912           | EG2223R110024175 | 31/12/2022 | 624.68       | 112.46      | 737.14       |                                                                  |
| 1741    | Regular       | 31101108      | THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD.                         | 7 BEARING R R NO 924           | EG2223R110024176 | 31/12/2022 | 1,104.81     | 198.86      | 1,303.67     | 395feaa0108fc074dd5a644ca9a11c1e5c5155c424fb7d4b19cb7abb86a8c802 |

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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                         | RR/PLOT NO.                | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------------------------------|----------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1742    | Regular       | 31101109      | DEPE GLOBAL SHIPPING AGENCIES PVT. LTD.                                                      | 8 BEARING R R NO 922       | EG2223R110024177 | 31/12/2022 | 1,12,910.31  | 20,323.86   | 1,33,234.17  | f016d5528d4e1b63f650834b616e216eafb58c227eb49d8287463fa85145b9f4 |
| 1743    | Regular       | 31101110      | KHATAU INDUSTRIES LTD                                                                        | 9 BEARING R R NO 877       | EG2223R110024178 | 31/12/2022 | 610.57       | 109.90      | 720.47       | 70e6d8a4efa566e6758115be32c53f07bca09ffcb96f46263275df0c1430456  |
| 1744    | Regular       | 31101111      | HINDUSTAN PETROLEUM CORPORATION LTD.                                                         | 10 BEARING R R 934         | EG2223R110024179 | 31/12/2022 | 3,123.22     | 562.18      | 3,685.40     |                                                                  |
| 1745    | Regular       | 31101112      | D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD                                                     | 11 BEARING R R NO 862      | EG2223R110024180 | 31/12/2022 | 17,352.01    | 3,123.36    | 20,475.37    |                                                                  |
| 1746    | Regular       | 31101113      | THE ORIENTAL INSURANCE CO. LTD.                                                              | 12 & 13 BEARING R R NO 935 | EG2223R110024181 | 31/12/2022 | 977.49       | 175.94      | 1,153.43     | f0dff2b01a5bf14035cade4f4a424b7db86a8ba615f7e1b27229fcc067dda339 |
| 1747    | Regular       | 31101114      | THE GENERAL ELEC CO (BOMBAY) SPORT CLUB                                                      | SOUTH OF R R NO 935        | EG2223R110024182 | 31/12/2022 | 49.95        | 9.00        | 58.95        |                                                                  |
| 1748    | Regular       | 31101115      | RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS.                                         | 14 BEARING R R NO 906      | EG2223R110024183 | 31/12/2022 | 531.91       | 95.74       | 627.65       |                                                                  |
| 1749    | Regular       | 31101116      | NATIONAL TEXTILE CORPORATION LTD                                                             | 15 BEARING R R NO 923      | EG2223R110024184 | 31/12/2022 | 2,286.73     | 411.62      | 2,698.35     | 8fa8ad501992b7a729675ecc16285d8bf01a406a759708e40ae58d1be2b9157  |
| 1750    | Regular       | 31101117      | SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST | 16 BEARING R R NO 953      | EG2223R110024185 | 31/12/2022 | 1,39,177.50  | 25,051.94   | 1,64,229.44  | 8a960ca4c1bc929c38cd9b423b7431ac24e2af2d219b72b84e4771f85de64fed |
| 1751    | Regular       | 31101118      | S.F.CHEMICAL INDUSTRIES PVT.LTD.                                                             | 17 BEARING R R NO 874      | EG2223R110024186 | 31/12/2022 | 32,379.41    | 5,828.30    | 38,207.71    | 4094375a72648715f8d420bb98849fcb1a4ce845466ce5b69d913cd41c6deaa  |
| 1752    | Regular       | 31101119      | M/S VAKIL & SONS LTD                                                                         | 18 BEARING R R NO 898      | EG2223R110024187 | 31/12/2022 | 838.93       | 151.00      | 989.93       |                                                                  |
| 1753    | Regular       | 31101120      | PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION                       | 19 BEARING R R 928         | EG2223R110024188 | 31/12/2022 | 853.08       | 153.54      | 1,006.62     |                                                                  |
| 1754    | Regular       | 31101121      | PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION                       | 17 SOUTH OF R R NO 928     | EG2223R110024189 | 31/12/2022 | 1,625.99     | 292.68      | 1,918.67     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                | RR/PLOT NO.             | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------|-------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1755    | Regular       | 31101122      | THE GENERAL MANAGER BEST UNDERTAKING                                | R R 1843                | EG2223R110024190 | 31/12/2022 | 2,186.44     | 393.56      | 2,580.00     |                                                                  |
| 1756    | Regular       | 31101123      | LARSON & TOUBRO LTD                                                 | 20 BEARING R R NO 1137  | EG2223R110024191 | 31/12/2022 | 5,739.40     | 1,033.10    | 6,772.50     | b1f498c6c51ad6c9c93f403ce7af42b0ee3a04da50359e3a4f564bba5dca9019 |
| 1757    | Regular       | 31101124      | SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS | 21 BEARING R R NO 921   | EG2223R110024192 | 31/12/2022 | 3,068.88     | 552.40      | 3,621.28     |                                                                  |
| 1758    | Regular       | 31101125      | BINANI INDUSTRIES LTD.                                              | 22 BEARING R R NO 900   | EG2223R110024193 | 31/12/2022 | 72,387.62    | 13,029.74   | 85,417.36    | bb4e0fb4ccbf1c9da7c05071b90bda74de291095b4690f770731564e576ff992 |
| 1759    | Regular       | 31101126      | M/S VOLTAS LTD                                                      | 23 BEARING R R NO 951   | EG2223R110024194 | 31/12/2022 | 2,44,519.07  | 44,013.44   | 2,88,532.51  | 75d9585e45e85be89ed9e8a359400e8bff72c5646483b60e739a3d1e7e06a103 |
| 1760    | Regular       | 31101127      | THE PRESIDENT OF INDIA                                              | 24 BEARING R R NO 920   | EG2223R110024195 | 31/12/2022 | 672.50       | 121.04      | 793.54       |                                                                  |
| 1761    | Regular       | 31101128      | HINDUSTAN PETROLEUM CORPORATION LTD.                                | 25 BEARING R R NO 1923  | EG2223R110024196 | 31/12/2022 | 18,492.40    | 3,328.64    | 21,821.04    |                                                                  |
| 1762    | Regular       | 31101129      | THE GRAND HOTEL (BOMBAY) PVT LTD                                    | 26 BEARING R R NO 946   | EG2223R110024197 | 31/12/2022 | 2,667.37     | 480.14      | 3,147.51     | 154a3811d0c890ca46d5189f6babe609fcf001cb6549a8f62eb00ef6260acc9c |
| 1763    | Regular       | 31101130      | THE GRAND HOTEL (BOMBAY) PVT LTD                                    | 10 WEST OF R R NO 946   | EG2223R110024198 | 31/12/2022 | 168.53       | 30.34       | 198.87       | c5f1cf14cb822e405b569c91b71e4bb869c3d3ea036d7b7f8e1c5175df2f9af8 |
| 1764    | Regular       | 31101131      | THE GRAND HOTEL (BOMBAY) PVT LTD                                    | 20 WEST OF R R NO 946   | EG2223R110024199 | 31/12/2022 | 10.16        | 1.84        | 12.00        | 04c60b622b21c71e69a925ae2691935b94955d347686fd7a0a85a0698c6d742f |
| 1765    | Regular       | 31101132      | THE GRAND HOTEL (BOMBAY) PVT LTD                                    | SOUTH OF OLD R R NO 946 | EG2223R110024200 | 31/12/2022 | 8.51         | 1.54        | 10.05        | b15d8468ad7fae6dac2625c15612eec6c444c332f45b967b6ca10718566f6626 |
| 1766    | Regular       | 31101133      | M/S SANDOZ TEXTILES & TRADING LTD.                                  | 27 BEARING R R NO 955   | EG2223R110024201 | 31/12/2022 | 34,541.43    | 6,217.46    | 40,758.89    |                                                                  |
| 1767    | Regular       | 31101134      | BHARAT PETROLEUM CORPORATION LTD.                                   | 28 BEARING R R NO 942   | EG2223R110024202 | 31/12/2022 | 66,216.46    | 11,918.94   | 78,135.40    | 9e1af3a38899e1de92e29c5ac35c7b8bada4ee5857d58b324908fc4636e3e432 |
| 1768    | Regular       | 31101135      | SHAHIBAG INVESTMENT LTD                                             | 25 EAST OF R R NO 942   | EG2223R110024203 | 31/12/2022 | 34.39        | 6.20        | 40.59        |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                           | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                            |
|---------|---------------|---------------|--------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 1769    | Regular       | 31101138      | THE GENERAL MANAGER BES&T UNDERTAKING,                                         | OLD R R 2045                   | EG2223R110024204 | 31/12/2022 | 1,694.83     | 305.06      | 1,999.89     |                                                                   |
| 1770    | Regular       | 31101139      | THE GENERAL MANAGER BES&T UNDERTAKING                                          | 26 BEHIND R R NO 942 & 955     | EG2223R110024205 | 31/12/2022 | 1,620.89     | 291.76      | 1,912.65     |                                                                   |
| 1771    | Regular       | 31101140      | M/S SHYAM ESTATE PVT LTD                                                       | 29 BEARING R R NO 929          | EG2223R110024206 | 31/12/2022 | 603.14       | 108.56      | 711.70       | 4a2aaefb48fd16c0d539b15aa58182ea1caddb40de106c6412a51d855103b66a1 |
| 1772    | Regular       | 31101141      | M/S SHYAM ESTATE PVT LTD                                                       | 9 WEST OF R RNO 929            | EG2223R110024207 | 31/12/2022 | 367.84       | 66.20       | 434.04       | 653b3d1de709c1490ea17176a702ba846ce4b901aaf2695fa97bffc772110ba   |
| 1773    | Regular       | 31101142      | M/S KRUPANIDHI LTD                                                             | 30 GEARING RR NO 1105          | EG2223R110024208 | 31/12/2022 | 689.36       | 124.06      | 813.42       |                                                                   |
| 1774    | Regular       | 31101143      | THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY                         | 31 BEARING RR NO 938           | EG2223R110024209 | 31/12/2022 | 2,697.60     | 485.58      | 3,183.18     |                                                                   |
| 1775    | Regular       | 31101145      | MACHINE TOOLS (INDIA) LIMITED                                                  | EAST WING-GR FLR-IMPERIAL CHAM | EG2223R110024210 | 31/12/2022 | 41,927.77    | 7,546.98    | 49,474.75    | 83bf29a47421252374d1ae3bc5ee334d3d68bc9bac7be4e6380fb3987de7118   |
| 1776    | Regular       | 31101147      | THE STANDARD CHEMICAL CO PVT LTD                                               | ROOM NO 9 1ST FLR IMPERIAL CH. | EG2223R110024211 | 31/12/2022 | 3,891.55     | 700.48      | 4,592.03     |                                                                   |
| 1777    | Regular       | 31101148      | MR JEHangir PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION  | ROOM NO 10 1ST FLR IMPERIAL CH | EG2223R110024212 | 31/12/2022 | 4,093.79     | 736.90      | 4,830.69     |                                                                   |
| 1778    | Regular       | 31101149      | SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON. | ROOM NO 13 TO 16 IMPERIAL CHAM | EG2223R110024213 | 31/12/2022 | 11,891.31    | 2,140.42    | 14,031.73    | 3700a90619a80861e2ca3977183ea1d25abf21efca0f2055c86c16a45a752f0a  |
| 1779    | Regular       | 31101150      | SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS.                        | ROOM NO 21 IMPERIAL CHAMBERS   | EG2223R110024214 | 31/12/2022 | 2,993.04     | 538.74      | 3,531.78     |                                                                   |
| 1780    | Regular       | 31101202      | SHRI PRAVINCHANDRA HIRALAL DOSHI                                               | ROOM NO.26 IMPERIAL CHAMBERS   | EG2223R110024215 | 31/12/2022 | 2,458.98     | 442.62      | 2,901.60     |                                                                   |
| 1781    | Regular       | 31101204      | SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.)                              | ROOM NO.29 IMPERIAL CHAMBERS   | EG2223R110024216 | 31/12/2022 | 3,114.08     | 560.52      | 3,674.60     |                                                                   |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                  | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1782    | 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 | EG2223R110024217 | 31/12/2022 | 25,575.58    | 4,603.60    | 30,179.18    | 7dbed41be6a14e756146c46b184851a67c3442b53a0171204a0e84837b02ff93 |
| 1783    | Regular       | 31101211      | THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB                                                  | WEST WING 1ST FLR TACKERSEY H  | EG2223R110024218 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 1784    | Regular       | 31101212      | THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY                                         | EAST WING GRFLR THACKERSEY HSE | EG2223R110024219 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 1785    | Regular       | 31101213      | THE LIFE INSURANCE CORPN OF INDIA                                                                     | 33 BEARING RR 925              | EG2223R110024220 | 31/12/2022 | 2,741.09     | 493.40      | 3,234.49     |                                                                  |
| 1786    | Regular       | 31101214      | M/S TRANSMARINE CORPORATION                                                                           | 34 BEARING RR 959              | EG2223R110024221 | 31/12/2022 | 6,64,402.54  | 1,19,592.46 | 7,83,995.00  | e59daf286cd6d15faf3b63cca31597f078d9e4ed0d470c6394847236e897cde0 |
| 1787    | Regular       | 31101215      | M/S TRANSMARINE CORPORATION                                                                           | 11 BEHIND SOUTH OF RR 959      | EG2223R110024222 | 31/12/2022 | 786.80       | 141.62      | 928.42       | da3d88a9b5e4bb9436ddb6638145ff41fc3f056812ac912b51f0020fac77159d |
| 1788    | Regular       | 31101216      | SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON                                      | 35 BEARING RR 1125             | EG2223R110024223 | 31/12/2022 | 733.25       | 131.98      | 865.23       |                                                                  |
| 1789    | Regular       | 31101217      | M/S UNITEX PRODUCTS PVT LTD                                                                           | 36 BEARING RR 930              | EG2223R110024224 | 31/12/2022 | 1,892.60     | 340.66      | 2,233.26     | 146178449c90bd6bba063669c54f66fae9b02226b079625a08faff025c55d15a |
| 1790    | Regular       | 31101218      | M/S SCAL INVESTMENTS LIMITED.                                                                         | 38 BEARING RR 918              | EG2223R110024225 | 31/12/2022 | 6,900.51     | 1,242.10    | 8,142.61     |                                                                  |
| 1791    | Regular       | 31101220      | KHORSHED KHANNUM QUASAMALLI 3 OTHERS                                                                  | 39 BEARING RR 948              | EG2223R110024226 | 31/12/2022 | 2,363.79     | 425.48      | 2,789.27     |                                                                  |
| 1792    | Regular       | 31101221      | SMT KHORHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS                                                     | 1 EAST OF RR 948               | EG2223R110024227 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 1793    | Regular       | 31101222      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                                                | 40 BEARING RR 950              | EG2223R110024228 | 31/12/2022 | 3,033.45     | 546.02      | 3,579.47     | 912d1e97d0c2849d8c374f18e66ddf5ed20853a58d23415c404d7622d507d299 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                          | RR/PLOT NO.                   | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-----------------------------------------------|-------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1794    | Regular       | 31101223      | M/S. BHARAT PETROLEUM CORPORATION LTD.        | SIDE OF RR 950                | EG2223R110024229 | 31/12/2022 | 4.26          | 0.76        | 5.02          | e16957604befed0f0f20a5614b0810c250840a37077fd6c1946218d51d01363a |
| 1795    | Regular       | 31101224      | SHAPOORJI DATA PROCESSING LTD.                | 947                           | EG2223R110024230 | 31/12/2022 | 78,546.43     | 14,138.34   | 92,684.77     | 2a6ba924801799315d155b3105c8987dd33482bce54de5386bd6f26f094721bb |
| 1796    | Regular       | 31101225      | SHAPOORJI DATA PROCESSING.                    | B EAST OF R.R.947             | EG2223R110024231 | 31/12/2022 | 321.93        | 57.96       | 379.89        | d87dc19d5cac8aeb70a9b9fc8de81c97ca94f4b0f481ec62cfbe84dae109669  |
| 1797    | Regular       | 31101226      | M/S. BHARAT PETROLEUM CORPORATION LTD.        | 42 RR 1863                    | EG2223R110024232 | 31/12/2022 | 3,19,738.35   | 57,552.92   | 3,77,291.27   | 33fb6d7425114e1ed158cd57faf744ddf4e24c798c5b5e350870560ae940a497 |
| 1798    | Regular       | 31101227      | WALCHAND CAPITAL LTD.                         | 43 RR 1431                    | EG2223R110024233 | 31/12/2022 | 1,036.10      | 186.50      | 1,222.60      |                                                                  |
| 1799    | Regular       | 31101228      | WALCHAND CAPITAL LTD.                         | 21 SOUTH OF RR 1431           | EG2223R110024234 | 31/12/2022 | 15.84         | 2.82        | 18.66         |                                                                  |
| 1800    | Regular       | 31101229      | M/S. BHARAT PETROLEUM CORPORATION LTD.        | R.R.1164                      | EG2223R110024235 | 31/12/2022 | 542.21        | 97.58       | 639.79        | 6ee35c875f59725d94a7d8af2bab17949942b7563de01b86de940cc0a64c4cd5 |
| 1801    | Regular       | 31101230      | RELIANCE INDUSTRIES LTD.                      | 44 48 RR 1402                 | EG2223R110024236 | 31/12/2022 | 29,48,722.58  | 5,30,770.06 | 34,79,492.64  |                                                                  |
| 1802    | Regular       | 31101233      | M/S. BHARAT PETROLEUM CORPORATION LTD.        | 46 RR 1770                    | EG2223R110024237 | 31/12/2022 | 4,230.37      | 761.46      | 4,991.83      | d8990420ea4bcc00067c23f57ac9b62d614c512e24498ae7eb5f9bfa66600eaf |
| 1803    | Regular       | 31101236      | M/S D ABRAHAM & SONS PVT.LTD.                 | BEHIND R R 874                | EG2223R110024238 | 31/12/2022 | 1,106.58      | 199.18      | 1,305.76      | c9081ae60c79e70723d84799c4de8e62f277b23392f710689b6cdc6ecaefafc5 |
| 1804    | Regular       | 31101240      | BINANI INDUSTRIES LTD.                        | N P T BEHIND R R 900          | EG2223R110024239 | 31/12/2022 | 500.04        | 90.02       | 590.06        | aed70ecd10d2d3fd99697b82af0c237de9322be8108a6a3d4929a4619a893615 |
| 1805    | Regular       | 31101242      | M/S GRAND HOTEL (BOMBAY) PVT LTD              | P T PASSAGE BEARING R R 1946  | EG2223R110024240 | 31/12/2022 | 105.73        | 19.04       | 124.77        | f75faef2b5d840a55129b82865f51810176a6feb93591aa5e0bf1c66e9e05e53 |
| 1806    | Regular       | 31101245      | THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION | PORTION ESTATE DEPT,THACKERCY | EG2223R110024241 | 31/12/2022 | 10.00         | 1.80        | 11.80         |                                                                  |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                         | RR/PLOT NO.                         | TXN_INVN_NO      | INVN_DATE  | ACT_INVN_AMT | TOT_GST_AMT | TOT_INVN_AMT | IRNNo                                                             |
|---------|---------------|---------------|--------------------------------------------------------------|-------------------------------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 1807    | Regular       | 31101246      | BEST UNDERTAKING                                             | W.L.FEE FOR BUN SHELTERS BAL E      | EG2223R110024242 | 31/12/2022 | 20.00        | 3.60        | 23.60        |                                                                   |
| 1808    | Regular       | 31101247      | THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING.        | PLOT OF LAND BEHIND RR942 & 955     | EG2223R110024243 | 31/12/2022 | 581.83       | 104.72      | 686.55       |                                                                   |
| 1809    | Regular       | 31101301      | M/S VAKIL AND SONS LTD.                                      | M.S.GRILLS & M.S.GATES AT B.E.      | EG2223R110024244 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                   |
| 1810    | Regular       | 31101302      | THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.)             | RR 920.IRON GRILLS AT PASSAGE       | EG2223R110024245 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                   |
| 1811    | Regular       | 31101303      | THE BEST UNDERTAKING.                                        | SUBSTATION ON TRIANGULAR PLOT       | EG2223R110024246 | 31/12/2022 | 4,754.48     | 855.82      | 5,610.30     |                                                                   |
| 1812    | Regular       | 31101304      | BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING.              | LAND BEHIND THAKERSEY HOUSE         | EG2223R110024247 | 31/12/2022 | 2,910.26     | 523.86      | 3,434.12     |                                                                   |
| 1813    | Regular       | 31101305      | THE B.E.S.T UNDERTAKING                                      | EXISTING RESTROOM AT BALLARD ESTATE | EG2223R110024248 | 31/12/2022 | 40.00        | 7.20        | 47.20        |                                                                   |
| 1814    | Regular       | 31101307      | MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)                    | THACKERSEY HOUSE(GRD + 3 FLOOR)     | EG2223R110024249 | 31/12/2022 | 50,99,567.93 | 9,17,922.22 | 60,17,490.15 | 0288313d38f6ae284d694f73c8f7c6cfff5540c1c4100faf a5f1f4c25fdda750 |
| 1815    | Regular       | 31101901      | TATA TELESERVICES(MAHARASHTRA)LIMITED                        | SP.WL.NETWORK/OPT. FIBRE AT B.E     | EG2223R110024250 | 31/12/2022 | 1,45,185.08  | 26,133.32   | 1,71,318.40  | cf1ced8c1ac3e083c02484140326aa7ddecaed0cf88a614fdab8eb5686c2e53f  |
| 1816    | Regular       | 31102101      | SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS                        | RR NO 1966                          | EG2223R110024251 | 31/12/2022 | 15,312.76    | 2,756.30    | 18,069.06    |                                                                   |
| 1817    | Regular       | 31102102      | H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES.               | RR NO 1415                          | EG2223R110024252 | 31/12/2022 | 21,032.57    | 3,785.86    | 24,818.43    |                                                                   |
| 1818    | Regular       | 31102103      | SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS.        | RR 2029                             | EG2223R110024253 | 31/12/2022 | 16,206.07    | 2,917.10    | 19,123.17    |                                                                   |
| 1819    | Regular       | 31102104      | M/S BHARATI NEWSPAPERS PVT LTD                               | OLD RR 993                          | EG2223R110024254 | 31/12/2022 | 95,624.06    | 17,212.32   | 1,12,836.38  |                                                                   |
| 1820    | Regular       | 31102106      | SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.) | RR 1964                             | EG2223R110024255 | 31/12/2022 | 45,638.11    | 8,214.88    | 53,852.99    |                                                                   |
| 1821    | Regular       | 31102107      | FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD                  | OLD RR 1318                         | EG2223R110024256 | 31/12/2022 | 47,303.54    | 8,514.64    | 55,818.18    |                                                                   |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                           | RR/PLOT NO.           | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------------------------------|-----------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1822    | Regular       | 31102108      | SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS.                   | RR 1928               | EG2223R110024257 | 31/12/2022 | 26,284.76    | 4,731.26    | 31,016.02    | 3dd63fa2b4acc9ec52b351e3061cdd47fe07f11b2e29d940a2a93103ab792ce2 |
| 1823    | Regular       | 31102109      | HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY                                                       | R R 1893              | EG2223R110024258 | 31/12/2022 | 17,603.20    | 3,168.58    | 20,771.78    |                                                                  |
| 1824    | Regular       | 31102110      | M/S ALOO INVESTMENT CO PVT LTD                                                                 | RR 1286               | EG2223R110024259 | 31/12/2022 | 42,839.05    | 7,711.04    | 50,550.09    | eb99bd56e55aa4bd959c1c7821e2ee20838aa13525c7de5d391b40404eb97e19 |
| 1825    | Regular       | 31102111      | M/S RUPAM HOTELS PVT.LTD.                                                                      | RR 1203               | EG2223R110024260 | 31/12/2022 | 12,150.25    | 2,187.04    | 14,337.29    |                                                                  |
| 1826    | Regular       | 31102113      | THE MUNICIPAL CO-OPERATIVE BANK LTD.                                                           | RR 1293               | EG2223R110024261 | 31/12/2022 | 30,016.06    | 5,402.90    | 35,418.96    | 5bbbb0c4a209dd1a6109bb123367c5b2e09adc5ca87a7219d2f34f80a4b9459a |
| 1827    | Regular       | 31102114      | SHRI DEVIDAS MANGHIRMAL                                                                        | RR 1938               | EG2223R110024262 | 31/12/2022 | 48,954.57    | 8,811.84    | 57,766.41    |                                                                  |
| 1828    | Regular       | 31102115      | SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO         | RR 1452               | EG2223R110024263 | 31/12/2022 | 13,684.55    | 2,463.22    | 16,147.77    |                                                                  |
| 1829    | Regular       | 31102116      | M/S GTL LIMITED                                                                                | OLD RR 1811           | EG2223R110024264 | 31/12/2022 | 3,58,050.25  | 64,449.04   | 4,22,499.29  | 77ded892da38af040a54e9ccfed9a5647b1667a18654860a235cf2bd8c7f9d5d |
| 1830    | Regular       | 31102117      | M/S JIJIBHOY NUSSERWANJII DUBASH & 2 OTHERS. AS JOINT TENANTS.                                 | BETWEEN RR 1894 &1811 | EG2223R110024265 | 31/12/2022 | 865.73       | 155.84      | 1,021.57     |                                                                  |
| 1831    | Regular       | 31102118      | SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS) | 1894                  | EG2223R110024266 | 31/12/2022 | 20,240.94    | 3,643.36    | 23,884.30    |                                                                  |
| 1832    | Regular       | 31102119      | SHRI NOORMAHOMED HAJI SULEMAN                                                                  | OLD RR.NO 1913        | EG2223R110024267 | 31/12/2022 | 33,364.47    | 6,005.60    | 39,370.07    |                                                                  |
| 1833    | Regular       | 31102120      | SMT.HILLA BEHMAN SURVEYOR.                                                                     | 1897                  | EG2223R110024268 | 31/12/2022 | 34,889.74    | 6,280.18    | 41,169.92    |                                                                  |

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|---------|---------------|---------------|--------------------------------------------------------------------------------------|-----------------|------------------|------------|--------------|-------------|--------------|-------|
| 1834    | Regular       | 31102121      | SYED MAZOOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM          | R R 1967        | EG2223R110024269 | 31/12/2022 | 28,750.35    | 5,175.08    | 33,925.43    |       |
| 1835    | Regular       | 31102122      | SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS) | R R NO 2031     | EG2223R110024270 | 31/12/2022 | 15,546.97    | 2,798.46    | 18,345.43    |       |
| 1836    | Regular       | 31102123      | PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS.                       | 1411            | EG2223R110024271 | 31/12/2022 | 1,19,714.48  | 21,548.60   | 1,41,263.08  |       |
| 1837    | Regular       | 31102124      | RUKMINI AMRITLAL SETH 3 OTHERS                                                       | 1626            | EG2223R110024272 | 31/12/2022 | 96,602.51    | 17,388.46   | 1,13,990.97  |       |
| 1838    | Regular       | 31102125      | H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN                                       | 1959            | EG2223R110024273 | 31/12/2022 | 15,551.36    | 2,799.26    | 18,350.62    |       |
| 1839    | Regular       | 31102128      | THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA                            | 1066            | EG2223R110024274 | 31/12/2022 | 53,601.42    | 9,648.26    | 63,249.68    |       |
| 1840    | Regular       | 31102129      | M/S LALJI JAICHAND KAMPANI 2 OTHERS                                                  | R.R.1295        | EG2223R110024275 | 31/12/2022 | 22,588.43    | 4,065.92    | 26,654.35    |       |
| 1841    | Regular       | 31102130      | THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS.                         | 2079            | EG2223R110024276 | 31/12/2022 | 46,532.73    | 8,375.88    | 54,908.61    |       |
| 1842    | Regular       | 31102131      | RANJIT SINGH JOHAR                                                                   | OLD R R O 1296  | EG2223R110024277 | 31/12/2022 | 10,217.79    | 1,839.20    | 12,056.99    |       |
| 1843    | Regular       | 31102132      | MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS.                      | R R NO 1400     | EG2223R110024278 | 31/12/2022 | 37,990.58    | 6,838.30    | 44,828.88    |       |
| 1844    | Regular       | 31102133      | THE GOVERNOR OF MAHARASTRA                                                           | R R NO 1664     | EG2223R110024279 | 31/12/2022 | 32,241.98    | 5,803.56    | 38,045.54    |       |
| 1845    | Regular       | 31102134      | NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD.                               | OLD R R NO 1322 | EG2223R110024280 | 31/12/2022 | 20,459.75    | 3,682.76    | 24,142.51    |       |
| 1846    | Regular       | 31102135      | ST.JOHN THE EVANGELIST CHURCH                                                        | R R NO 1977     | EG2223R110024281 | 31/12/2022 | 1,279.89     | 230.38      | 1,510.27     |       |
| 1847    | Regular       | 31102136      | THE NATIONAL UNION OF SEAFARERS OF INDIA                                             | 1704            | EG2223R110024282 | 31/12/2022 | 320.21       | 57.64       | 377.85       |       |

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|---------|---------------|---------------|----------------------------------------------------------------------------------|-----------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1848    | Regular       | 31102137      | CONDOMINIUM OF BANK OF BARODA                                                    | R R NO 1965     | EG2223R110024283 | 31/12/2022 | 91,417.32    | 16,455.12   | 1,07,872.44  |                                                                  |
| 1849    | Regular       | 31102138      | PADMAVATI BHAILAL AMIN                                                           | 1371            | EG2223R110024284 | 31/12/2022 | 15,182.59    | 2,732.86    | 17,915.45    |                                                                  |
| 1850    | Regular       | 31102139      | M/S ASEA BROWN BOVERI LTD.                                                       | OLD R R NO 2082 | EG2223R110024285 | 31/12/2022 | 43,243.47    | 7,783.82    | 51,027.29    |                                                                  |
| 1851    | Regular       | 31102140      | SMT POPATIBAI OMPRAKASH BHAMBRA                                                  | OLD R R NO 639  | EG2223R110024286 | 31/12/2022 | 20,729.29    | 3,731.28    | 24,460.57    |                                                                  |
| 1852    | Regular       | 31102141      | SHANTILAL VASSANJI, & 2 OTHERS AS ON RECORD. AS JOINT TENANTS.                   | RR NO 1237      | EG2223R110024287 | 31/12/2022 | 18,301.09    | 3,294.20    | 21,595.29    |                                                                  |
| 1853    | Regular       | 31102142      | SHRI VALLABHDAS JETHALAL KALYANJI. H. & L. REP. OF LATE BAI MANUBAI J. KALYANJI. | OLDYT 159       | EG2223R110024288 | 31/12/2022 | 18,004.97    | 3,240.90    | 21,245.87    |                                                                  |
| 1854    | Regular       | 31102143      | DHARAMSEY TRICUMJEE                                                              | R R NO 2057     | EG2223R110024289 | 31/12/2022 | 17,094.85    | 3,077.08    | 20,171.93    |                                                                  |
| 1855    | Regular       | 31102144      | GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS.                       | RR 1974         | EG2223R110024290 | 31/12/2022 | 19,786.19    | 3,561.52    | 23,347.71    |                                                                  |
| 1856    | Regular       | 31102145      | SMT. DOLLY N. KAMBATA.                                                           | R R NO 1337     | EG2223R110024291 | 31/12/2022 | 29,785.70    | 5,361.42    | 35,147.12    |                                                                  |
| 1857    | Regular       | 31102146      | ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT. THRITY HOSIE BURJORJI.             | R R NO 1377     | EG2223R110024292 | 31/12/2022 | 27,858.63    | 5,014.56    | 32,873.19    |                                                                  |
| 1858    | Regular       | 31102147      | THE PRESIDENT OF INDIA                                                           | OLD R R NO 995  | EG2223R110024293 | 31/12/2022 | 1,79,917.66  | 32,385.18   | 2,12,302.84  |                                                                  |
| 1859    | Regular       | 31102148      | THE PRESIDENT OF INDIA                                                           | OLD R R NO 1389 | EG2223R110024294 | 31/12/2022 | 4,363.24     | 785.38      | 5,148.62     |                                                                  |
| 1860    | Regular       | 31102149      | FARUK EBRAHIM 1 OTHER                                                            | OLD R R NO 996  | EG2223R110024295 | 31/12/2022 | 1,17,893.32  | 21,220.80   | 1,39,114.12  | f19015cacecbf6d32053836f2d2c50f0c7b2903f4d74d1fdc10110056cc0b661 |
| 1861    | Regular       | 31102150      | KASHINATH HIRALAL                                                                | R R NO 2064     | EG2223R110024296 | 31/12/2022 | 20,514.26    | 3,692.56    | 24,206.82    |                                                                  |
| 1862    | Regular       | 31102201      | PATRA CHAWL CO OPERATIVE HOUSEING SOC                                            | OLD RR 1171     | EG2223R110024297 | 31/12/2022 | 10,280.51    | 1,850.50    | 12,131.01    |                                                                  |
| 1863    | Regular       | 31102202      | DR A F GOLWALLA 7 OTHERS                                                         | OLD R R 1766    | EG2223R110024298 | 31/12/2022 | 12,193.76    | 2,194.88    | 14,388.64    |                                                                  |
| 1864    | Regular       | 31102203      | MR. SACHANAND BHAVNANI, SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI.   | RR NO 1853      | EG2223R110024299 | 31/12/2022 | 21,611.66    | 3,890.10    | 25,501.76    |                                                                  |
| 1865    | Regular       | 31102204      | BHARAT TILES & MARBLES PVT LTD                                                   | 9 KRAWAR STREET | EG2223R110024300 | 31/12/2022 | 44,878.08    | 8,078.06    | 52,956.14    |                                                                  |

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|---------|---------------|---------------|----------------------------------------------------------------------------------|-----------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1866    | Regular       | 31102205      | KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS                              | R.R.NO.1088     | EG2223R110024301 | 31/12/2022 | 30,870.13     | 5,556.62    | 36,426.75     |                                                                  |
| 1867    | Regular       | 31102206      | SMT. ROKIA SULTAN                                                                | R.R.NO.1300     | EG2223R110024302 | 31/12/2022 | 25,053.88     | 4,509.70    | 29,563.58     |                                                                  |
| 1868    | Regular       | 31102207      | SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.)             | OLD R.R.NO.1360 | EG2223R110024303 | 31/12/2022 | 48,711.16     | 8,768.00    | 57,479.16     |                                                                  |
| 1869    | Regular       | 31102208      | HLR OF GULESTAN JEHangIR DINYAR SHESH BERADARAN                                  | R.R.NO.1020     | EG2223R110024304 | 31/12/2022 | 24,524.28     | 4,414.38    | 28,938.66     |                                                                  |
| 1870    | Regular       | 31102209      | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI              | OLD R.R.NO.1609 | EG2223R110024305 | 31/12/2022 | 42,531.75     | 7,655.72    | 50,187.47     |                                                                  |
| 1871    | Regular       | 31102210      | MANJULA N MEHTA &OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA             | OLD R.R.NO.1334 | EG2223R110024306 | 31/12/2022 | 10,800.56     | 1,944.10    | 12,744.66     |                                                                  |
| 1872    | Regular       | 31102212      | MS SUCHETA K.SETHI                                                               | R.R.NO.1378     | EG2223R110024307 | 31/12/2022 | 1,01,730.38   | 18,311.46   | 1,20,041.84   | 5d4c066df0fa69f8c6b27ce5ff21b52a81d61324f504de151b3a60e1095c528a |
| 1873    | Regular       | 31102213      | KAMANI TUBES LTD                                                                 | R.R.NO.1874     | EG2223R110024308 | 31/12/2022 | 2,13,417.31   | 38,415.12   | 2,51,832.43   |                                                                  |
| 1874    | Regular       | 31102214      | SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS. | 1909            | EG2223R110024309 | 31/12/2022 | 1,26,893.46   | 22,840.82   | 1,49,734.28   |                                                                  |
| 1875    | Regular       | 31102216      | NUSSERWANJI MUNCHERJI CAMA ONE OTHER                                             | R.R. 1971       | EG2223R110024310 | 31/12/2022 | 51,221.45     | 9,219.86    | 60,441.31     |                                                                  |
| 1876    | Regular       | 31102217      | M/S CAXTON HOUSE PROPERTIES LTD.                                                 | 1432            | EG2223R110024311 | 31/12/2022 | 1,41,944.04   | 25,549.92   | 1,67,493.96   |                                                                  |
| 1877    | Regular       | 31102218      | NUSSERWANJI MUNCHERJI CAMA ONE OTHER                                             | R.R.1970        | EG2223R110024312 | 31/12/2022 | 19,105.31     | 3,438.96    | 22,544.27     |                                                                  |
| 1878    | Regular       | 31102219      | PYRAMID SHIPPING PVT LTD                                                         | R.R.2072        | EG2223R110024313 | 31/12/2022 | 2,28,791.38   | 41,182.46   | 2,69,973.84   | f4dc65c0a8a1ed8cd6d46deb0c943343b46956af11ab1628ca927e165215b1b5 |
| 1879    | Regular       | 31102220      | KUMARI SUCHETA KUMARI SETHI                                                      | R.R. 1070       | EG2223R110024314 | 31/12/2022 | 20,019.66     | 3,603.54    | 23,623.20     | 522b337e82378952e76766975730f338ac1be64d935f1e903c610c8038f7d3a8 |

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|---------|---------------|---------------|----------------------------------------------------------------------------------------|-----------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1880    | Regular       | 31102221      | SMT. SUSHILA BHIMSEN DHINGRA, KIRONKUMAR DHINGRA & JAISHAN DHINGRA (AS JT. TENT)       | R.R. 1542                   | EG2223R110024315 | 31/12/2022 | 26,414.27    | 4,754.56    | 31,168.83    |                                                                  |
| 1881    | Regular       | 31102222      | GIRISH BABU SALIAN                                                                     | 1631                        | EG2223R110024316 | 31/12/2022 | 15,813.65    | 2,846.46    | 18,660.11    |                                                                  |
| 1882    | Regular       | 31102224      | JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD)                       | "A"(PORTION OF OLD RR 1768) | EG2223R110024317 | 31/12/2022 | 1,08,809.57  | 19,585.72   | 1,28,395.29  |                                                                  |
| 1883    | Regular       | 31102225      | JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS.                                      | R.R.1763                    | EG2223R110024318 | 31/12/2022 | 50,177.43    | 9,031.94    | 59,209.37    |                                                                  |
| 1884    | Regular       | 31102226      | SMT. PRAVIN S. SHROFF. & 3 OTHERS. AS JT. TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES | 7 AT MANGALORE STREET       | EG2223R110024319 | 31/12/2022 | 18,475.67    | 3,325.62    | 21,801.29    |                                                                  |
| 1885    | Regular       | 31102228      | SMT. ROSHAN FRAMROSE JOSHI.                                                            | R.R.2077                    | EG2223R110024320 | 31/12/2022 | 19,045.04    | 3,428.10    | 22,473.14    |                                                                  |
| 1886    | Regular       | 31102229      | ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT. KHETIZA NAZIRAHMED PATEL.           | 5 & 6                       | EG2223R110024321 | 31/12/2022 | 30,346.71    | 5,462.40    | 35,809.11    |                                                                  |
| 1887    | Regular       | 31102230      | SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS)                         | R.R.1317                    | EG2223R110024322 | 31/12/2022 | 36,363.82    | 6,545.50    | 42,909.32    |                                                                  |
| 1888    | Regular       | 31102231      | DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD.                                         | R.R.1294                    | EG2223R110024323 | 31/12/2022 | 25,158.58    | 4,528.54    | 29,687.12    |                                                                  |
| 1889    | Regular       | 31102232      | JAMSHED MANECKJI TATNA                                                                 | R.R.1246                    | EG2223R110024324 | 31/12/2022 | 16,496.30    | 2,969.34    | 19,465.64    |                                                                  |
| 1890    | Regular       | 31102233      | CANARA BANK                                                                            | R.R.1772                    | EG2223R110024325 | 31/12/2022 | 1,68,406.51  | 30,313.18   | 1,98,719.69  | 61ef1482b3fd746a50d09cae5fede0aab3d5c5683f73860c6b719f93cfceccb9 |
| 1891    | Regular       | 31102234      | NADIRSHAW CAWASJI & 1 OTHER, & H.L. REP. OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD.    | OLD R.R.1364                | EG2223R110024326 | 31/12/2022 | 7,271.44     | 1,308.86    | 8,580.30     |                                                                  |
| 1892    | Regular       | 31102235      | CALICUT PREMISES PVT LTD                                                               | 162                         | EG2223R110024327 | 31/12/2022 | 7,521.98     | 1,353.94    | 8,875.92     |                                                                  |
| 1893    | Regular       | 31102236      | VIDEOCON INTERNATIONAL LTD.                                                            | R.R.1525                    | EG2223R110024328 | 31/12/2022 | 11,827.88    | 2,129.02    | 13,956.90    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                          | RR/PLOT NO.      | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-------------------------------------------------------------------------------|------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1894    | Regular       | 31102237      | SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS)   | R.R.1934         | EG2223R110024329 | 31/12/2022 | 31,800.46     | 5,724.06    | 37,524.52     |                                                                  |
| 1895    | Regular       | 31102238      | ASIA PUBLISHING HOUSE LIMITED                                                 | R.R.1996         | EG2223R110024330 | 31/12/2022 | 51,707.87     | 9,307.42    | 61,015.29     | fc65bcc15cae5bbf3df4c4e5a213523bbf5632b67873c4e38f1349375d36cb68 |
| 1896    | Regular       | 31102240      | THE ROYAL BOMBAY SEAMEN'S SOCIETY                                             | OLD R.R.1081     | EG2223R110024331 | 31/12/2022 | 400.00        | 72.00       | 472.00        |                                                                  |
| 1897    | Regular       | 31102241      | KERSI PHEROZE GHANDHY & HOMI P GHANDHY (AS JOINT TENANTS)                     | OLD RR. NO. 1990 | EG2223R110024332 | 31/12/2022 | 1,46,966.53   | 26,453.98   | 1,73,420.51   | b54d55999e9ca7bab51d223fbfb8a5efc87dc9674be1513fe9dacf060462a1df |
| 1898    | Regular       | 31102242      | FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD) | OLD Y.T.13       | EG2223R110024333 | 31/12/2022 | 17,452.17     | 3,141.40    | 20,593.57     |                                                                  |
| 1899    | Regular       | 31102243      | SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS)  | 1906             | EG2223R110024334 | 31/12/2022 | 15,276.89     | 2,749.84    | 18,026.73     |                                                                  |
| 1900    | Regular       | 31102244      | MRS AMY SAM NARIMAN TWO OTHER                                                 | R.R.1918         | EG2223R110024335 | 31/12/2022 | 18,895.93     | 3,401.26    | 22,297.19     |                                                                  |
| 1901    | Regular       | 31102245      | JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD)          | 1870             | EG2223R110024336 | 31/12/2022 | 34,447.76     | 6,200.60    | 40,648.36     |                                                                  |
| 1902    | Regular       | 31102246      | ASPI BOMAN IRANI                                                              | OLD R.R.1252     | EG2223R110024337 | 31/12/2022 | 21,611.66     | 3,890.10    | 25,501.76     |                                                                  |
| 1903    | Regular       | 31102247      | H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA,                       | R.R. 1150        | EG2223R110024338 | 31/12/2022 | 14,864.99     | 2,675.70    | 17,540.69     |                                                                  |
| 1904    | Regular       | 31102248      | DY HEALTH OFFICER BOMBAY MUNICIPALTY                                          | NEW R.R. 2093    | EG2223R110024339 | 31/12/2022 | 10,555.71     | -           | 10,555.71     |                                                                  |
| 1905    | Regular       | 31102249      | ARDESHIR HORMASJI BHIWANDIWALLA                                               | R.R.1658         | EG2223R110024340 | 31/12/2022 | 26,414.27     | 4,754.56    | 31,168.83     |                                                                  |
| 1906    | Regular       | 31102301      | M/S MARSHALL SONS & CO.(INDIA) LTD.                                           | RR 1902          | EG2223R110024341 | 31/12/2022 | 1,68,556.50   | 30,340.16   | 1,98,896.66   | 2217a5fd3f22bd1937371bbca9e8c1adef6c1bd029bfbbc6e34b5ed7e9b9ca33 |

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|---------|---------------|---------------|-----------------------------------------------------------------------------------|-----------------|------------------|------------|--------------|-------------|--------------|-------|
| 1907    | Regular       | 31102303      | SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS)                               | OLD R.R.NO.1269 | EG2223R110024342 | 31/12/2022 | 20,174.28    | 3,631.38    | 23,805.66    |       |
| 1908    | Regular       | 31102304      | KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS)                         | OLD R.R.1354    | EG2223R110024343 | 31/12/2022 | 35,282.07    | 6,350.78    | 41,632.85    |       |
| 1909    | Regular       | 31102305      | BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT            | OLD R.R.1394    | EG2223R110024344 | 31/12/2022 | 27,147.43    | 4,886.54    | 32,033.97    |       |
| 1910    | Regular       | 31102306      | PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS)                           | R.R.2032        | EG2223R110024345 | 31/12/2022 | 21,397.92    | 3,851.62    | 25,249.54    |       |
| 1911    | Regular       | 31102307      | H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE                                     | OLD R.R.1871    | EG2223R110024346 | 31/12/2022 | 27,209.61    | 4,897.72    | 32,107.33    |       |
| 1912    | Regular       | 31102308      | SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD)      | R.R.1308        | EG2223R110024347 | 31/12/2022 | 28,995.78    | 5,219.24    | 34,215.02    |       |
| 1913    | Regular       | 31102309      | MR.ERACH FAREEDOON NOOREYEZDAN                                                    | R.R.2073        | EG2223R110024348 | 31/12/2022 | 29,067.11    | 5,232.08    | 34,299.19    |       |
| 1914    | Regular       | 31102310      | SMT. ZOHRABIBI ISMAIL KHAN                                                        | R.R.1241        | EG2223R110024349 | 31/12/2022 | 24,305.96    | 4,375.08    | 28,681.04    |       |
| 1915    | Regular       | 31102311      | MR.APOLIN MARCEL D'SOUZA.                                                         | R.R.1969        | EG2223R110024350 | 31/12/2022 | 21,635.45    | 3,894.38    | 25,529.83    |       |
| 1916    | Regular       | 31102312      | M/S TRADE IMPEX PVT LTD.                                                          | R.R.1198        | EG2223R110024351 | 31/12/2022 | 18,067.11    | 3,252.08    | 21,319.19    |       |
| 1917    | Regular       | 31102313      | CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD)                 | OLD R.R.1344    | EG2223R110024352 | 31/12/2022 | 29,604.10    | 5,328.74    | 34,932.84    |       |
| 1918    | Regular       | 31102314      | SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS )               | R.R.1298        | EG2223R110024353 | 31/12/2022 | 28,406.49    | 5,113.18    | 33,519.67    |       |
| 1919    | Regular       | 31102315      | AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH                                          | R.R.1290        | EG2223R110024354 | 31/12/2022 | 28,760.47    | 5,176.88    | 33,937.35    |       |
| 1920    | Regular       | 31102316      | SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS)                                   | R.R.1238        | EG2223R110024355 | 31/12/2022 | 22,969.29    | 4,134.48    | 27,103.77    |       |
| 1921    | Regular       | 31102317      | SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX. & T OF THE WILL OF ARDESHIR N.(TNT.CO) | R.R.1279        | EG2223R110024356 | 31/12/2022 | 33,963.43    | 6,113.42    | 40,076.85    |       |



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|---------|---------------|---------------|-----------------------------------------------------------------------------|---------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------|
| 1922    | Regular       | 31102318      | SHRI PREMJBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJBHAI FARIA (AS JT.TENANTS) | R.R.1278                        | EG2223R110024357 | 31/12/2022 | 10,649.80    | 1,916.96    | 12,566.76    |                                                                    |
| 1923    | Regular       | 31102319      | SHRI KUMUDCHANDRA NEMCHAND                                                  | R.R.1267                        | EG2223R110024358 | 31/12/2022 | 23,703.20    | 4,266.58    | 27,969.78    |                                                                    |
| 1924    | Regular       | 31102321      | H.&L.REP.OF OCTOVIANO CIVIANO MENDES                                        | POR.OF PT.PASSG.SOUTHOFRR.14 15 | EG2223R110024359 | 31/12/2022 | 84.18        | 15.16       | 99.34        |                                                                    |
| 1925    | Regular       | 31102323      | THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI         | OLD R.R.1393                    | EG2223R110024360 | 31/12/2022 | 30,016.06    | 5,402.90    | 35,418.96    |                                                                    |
| 1926    | Regular       | 31102324      | M/S MUBARAK ABDULLA MERCHANT 2 OTHERS                                       | OLD R.R. 19 & 1094              | EG2223R110024361 | 31/12/2022 | 36,252.51    | 6,525.46    | 42,777.97    |                                                                    |
| 1927    | Regular       | 31102326      | THE CHAIRMAN , MORMUGAO PORT TRUST                                          | LEASE OF PLOT AT KHALASIS QRTS  | EG2223R110024362 | 31/12/2022 | 19,418.29    | 3,495.30    | 22,913.59    |                                                                    |
| 1928    | Regular       | 31102327      | M/S HUTCHISON MAX TELECOM (P.)LTD.                                          | LF.OF VIJAY DEEP TERRACE SPACE  | EG2223R110024363 | 31/12/2022 | 11,37,127.59 | 2,04,682.96 | 13,41,810.55 |                                                                    |
| 1929    | Regular       | 31202103      | H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA                                  | R R NO 2010                     | EG2223R120024376 | 31/12/2022 | 3,689.59     | 664.14      | 4,353.73     |                                                                    |
| 1930    | Regular       | 31202104      | H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER                                       | R R NO 1993                     | EG2223R120024377 | 31/12/2022 | 13,339.02    | 2,401.02    | 15,740.04    |                                                                    |
| 1931    | Regular       | 31202105      | SHRI.GAFOOR MOHMED PEERKHAN                                                 | 7                               | EG2223R120024378 | 31/12/2022 | 1,408.99     | 253.62      | 1,662.61     |                                                                    |
| 1932    | Regular       | 31202106      | SHRI RAGHU TEMPU SHETTY.                                                    | 9 AND 9A WITH ADDITIONAL LAND   | EG2223R120024379 | 31/12/2022 | 80,714.12    | 14,528.54   | 95,242.66    |                                                                    |
| 1933    | Regular       | 31202108      | ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED        | R R NO 1933                     | EG2223R120024380 | 31/12/2022 | 23,514.52    | 4,232.62    | 27,747.14    |                                                                    |
| 1934    | Regular       | 31202109      | THE WESTERN INDIA AUTOMOBILE ASSOCIATION                                    | COMPT 2 OF P T GODOWN NO 166    | EG2223R120024381 | 31/12/2022 | 30,840.26    | 5,551.24    | 36,391.50    | d3f10d59d8652e738f30afe f3802ad76b35ac32f7e91da 01db8eba072a69b05e |
| 1935    | Regular       | 31202110      | SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO    | COMPT 3 OF P T GODOWN NO 166    | EG2223R120024382 | 31/12/2022 | 26,445.97    | 4,760.28    | 31,206.25    | c0c2485857926557717703 4509f89cd4525e8bb5426b cad557d13633aaa4f765 |

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|---------|---------------|---------------|------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1936    | Regular       | 31202111      | M/S NOBLE FISHERIES PVT LTD                                                        | OLD RR 1919                       | EG2223R120024383 | 31/12/2022 | 24,278.59    | 4,370.16    | 28,648.75    | 68960c1eb75306ef12bafbc5ad532b0ab44a71ea842170d1b4c711e073f6eb25 |
| 1937    | Regular       | 31202112      | M/S NOBEL FISHERIES PVT LTD                                                        | WEST OF GODOWN NO 166             | EG2223R120024384 | 31/12/2022 | 2,456.36     | 442.16      | 2,898.52     | d8c8cef8d15a561025d33727e153bc7b5f18d6be902cf3829b7fb2571b0444d7 |
| 1938    | Regular       | 31202119      | SHRI KAPIL PARAKOT MOHOMED                                                         | 27 A                              | EG2223R120024385 | 31/12/2022 | 2,867.48     | 516.14      | 3,383.62     |                                                                  |
| 1939    | Regular       | 31202120      | M/S STERLING FISHERIES<br>ICE&COLD STORAGE SERVICE PVT LTD                         | (W)1/2 OF COMPT G<br>SAGAR P.GDN. | EG2223R120024386 | 31/12/2022 | 97,802.66    | 17,604.48   | 1,15,407.14  |                                                                  |
| 1940    | Regular       | 31202121      | SHRI JOSEPH FRANCIS SELWYN<br>TRDG.AS THE GREAT WESTERN<br>ENGG.WORKS              | (E)1/2 OF<br>COMPT.G.SAGAR P.GDN. | EG2223R120024387 | 31/12/2022 | 22,513.70    | 4,052.46    | 26,566.16    |                                                                  |
| 1941    | Regular       | 31202122      | SHRI SITARAM SOMA DHANU & 3<br>OTHERS,(AS JT.TENTS)TRDG.AS<br>M/S DANDA FISHERIES  | WESTERN COMPT OF PT<br>GDN NO 168 | EG2223R120024388 | 31/12/2022 | 1,415.45     | 254.78      | 1,670.23     |                                                                  |
| 1942    | Regular       | 31202123      | SHRI LAWRENCE D SOUZA                                                              | EAST HALF OF PT GDN<br>NO 168     | EG2223R120024389 | 31/12/2022 | 3,326.73     | 598.82      | 3,925.55     |                                                                  |
| 1943    | Regular       | 31202124      | THE EXPRESS NEWS PAPERS LTD                                                        | OLD RR 1748                       | EG2223R120024390 | 31/12/2022 | 59,144.94    | 10,646.08   | 69,791.02    | a5bfcd67cd386c0883ea48933cf27c3aad32a10c0d99a29a277af12984da4bc8 |
| 1944    | Regular       | 31202126      | SHRI RUMMY KEKI JAMADAR & 1<br>OTHER (AS JT.TENANT)TRDG.AS<br>SULTANIA TRDG.AGENCY | 52                                | EG2223R120024391 | 31/12/2022 | 3,834.53     | 690.22      | 4,524.75     |                                                                  |
| 1945    | Regular       | 31202127      | SHRI DINKAR VASANT PARKAR<br>TRDG.AS PARKAR BROS.                                  | PORTION OF COMPT<br>N/SAGAR P.GDN | EG2223R120024392 | 31/12/2022 | 1,539.96     | 277.18      | 1,817.14     |                                                                  |
| 1946    | Regular       | 31202128      | THE PRESIDENT OF INDIA,DIR.OF<br>EXPLORATORY FISHERIES PROJECT                     | OLD RR 1773                       | EG2223R120024393 | 31/12/2022 | 3,99,408.29  | 71,893.50   | 4,71,301.79  |                                                                  |
| 1947    | Regular       | 31202131      | SHRI JOE SELWYN,SOLE PROP.OF<br>M/S GREAT WESTERN<br>ENGINEERING WORKS.            | 61                                | EG2223R120024394 | 31/12/2022 | 24,067.40    | 4,332.10    | 28,399.50    |                                                                  |

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|---------|---------------|---------------|---------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 1948    | Regular       | 31202132      | C.P.E.C.LTD.                                                              | OLD RR NO 1898                 | EG2223R120024395 | 31/12/2022 | 10,086.34    | 1,815.54    | 11,901.88    |                                                                  |
| 1949    | Regular       | 31202133      | M/S D.ABRAHAM & SONS PVT.LTD.                                             | (E)PORTION GDN.164 OF PLOT 19A | EG2223R120024396 | 31/12/2022 | 76,619.56    | 13,791.52   | 90,411.08    | 4ac50f2e82059c1fddf0e30f825fd43db2b6340b3415a662e76237d71f6afd36 |
| 1950    | Regular       | 31202134      | SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS,              | (W)PORTN.GDN 164&LAND BET.164& | EG2223R120024397 | 31/12/2022 | 14,042.87    | 2,527.72    | 16,570.59    |                                                                  |
| 1951    | Regular       | 31202135      | H&LR OF LATE SHRI H.HENFIELD                                              | GODOWN NO 163 & ADD LAND       | EG2223R120024398 | 31/12/2022 | 40,944.00    | 7,369.92    | 48,313.92    |                                                                  |
| 1952    | Regular       | 31202136      | SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS.         | 23 B                           | EG2223R120024399 | 31/12/2022 | 105.64       | 19.02       | 124.66       |                                                                  |
| 1953    | Regular       | 31202137      | SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS           | GODOWN NO.163A                 | EG2223R120024400 | 31/12/2022 | 13,875.93    | 2,497.68    | 16,373.61    |                                                                  |
| 1954    | Regular       | 31202138      | SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS    | 23A                            | EG2223R120024401 | 31/12/2022 | 1,455.58     | 262.00      | 1,717.58     |                                                                  |
| 1955    | Regular       | 31202140      | THE GOVERNOR OF MAHARASHTRA.THE DIRECTOR OF FISHERIES.                    | GDN NO 158                     | EG2223R120024402 | 31/12/2022 | 1,57,108.64  | 28,279.56   | 1,85,388.20  |                                                                  |
| 1956    | Regular       | 31202141      | SHRI PREMJI MORARJI RUPAREL                                               | SHED ON PLOT NO 24 A           | EG2223R120024403 | 31/12/2022 | 397.43       | 71.54       | 468.97       |                                                                  |
| 1957    | Regular       | 31202142      | SHRI PREMJI MORARJI RUPAREL                                               | 25                             | EG2223R120024404 | 31/12/2022 | 1,27,468.50  | 22,944.32   | 1,50,412.82  |                                                                  |
| 1958    | Regular       | 31202143      | SHRI PREMJI MORARJI RUPAREL                                               | 29 AND 29A                     | EG2223R120024405 | 31/12/2022 | 5,394.22     | 970.96      | 6,365.18     |                                                                  |
| 1959    | Regular       | 31202144      | H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED). | 26                             | EG2223R120024406 | 31/12/2022 | 3,892.32     | 700.62      | 4,592.94     |                                                                  |
| 1960    | Regular       | 31202145      | H&LR OF MOHD.EBRAHIM ABDUL WAHIB                                          | 26A                            | EG2223R120024407 | 31/12/2022 | 3,269.10     | 588.44      | 3,857.54     |                                                                  |
| 1961    | Regular       | 31202146      | H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED)        | 26B                            | EG2223R120024408 | 31/12/2022 | 469.52       | 84.50       | 554.02       |                                                                  |

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|---------|---------------|---------------|--------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 1962    | Regular       | 31202147      | MRS.PRAMILA BALKRISHNA VIRKUD & 3 ORS.AS H.&L.REP.OF LATE BALKRISHNA S. VIRKUD | EAST GROUND FLOOR ROOM P T 161 | EG2223R120024409 | 31/12/2022 | 22,328.88    | 4,019.20    | 26,348.08    |       |
| 1963    | Regular       | 31202149      | M/S ELECTRO ENGINEERING CO (PVT) LTD                                           | 38 A                           | EG2223R120024410 | 31/12/2022 | 3,914.22     | 704.56      | 4,618.78     |       |
| 1964    | Regular       | 31202201      | SHRI RAMCHANDRA TRIMBAK DATE                                                   | 31 B                           | EG2223R120024411 | 31/12/2022 | 2,220.65     | 399.72      | 2,620.37     |       |
| 1965    | Regular       | 31202202      | ABBAS ABDUL KADAR                                                              | 32 B                           | EG2223R120024412 | 31/12/2022 | 1,669.66     | 300.54      | 1,970.20     |       |
| 1966    | Regular       | 31202203      | SHRI DINKAR VASANT PARKAR                                                      | 33 B                           | EG2223R120024413 | 31/12/2022 | 1,607.73     | 289.40      | 1,897.13     |       |
| 1967    | Regular       | 31202204      | SHRI ADAM MAHOMMED                                                             | 36 D-1                         | EG2223R120024414 | 31/12/2022 | 1,607.73     | 289.40      | 1,897.13     |       |
| 1968    | Regular       | 31202207      | SHRI KUNDALIK SHANKAR SANGALE                                                  | 36 C-1                         | EG2223R120024415 | 31/12/2022 | 111.60       | 20.08       | 131.68       |       |
| 1969    | Regular       | 31202209      | SHRI GORAKHANATH HIRA SANGLE                                                   | 36 C/C                         | EG2223R120024416 | 31/12/2022 | 1,421.82     | 255.92      | 1,677.74     |       |
| 1970    | Regular       | 31202210      | SHRI DHARMA GOVIND VORSOLIKAR                                                  | 36 C/D                         | EG2223R120024417 | 31/12/2022 | 111.60       | 20.08       | 131.68       |       |
| 1971    | Regular       | 31202215      | SHRI RAMCHANDRA BALI DALVI                                                     | 36 B/B                         | EG2223R120024418 | 31/12/2022 | 167.19       | 30.10       | 197.29       |       |
| 1972    | Regular       | 31202217      | SMT RAJNI KRISHNA KHANEKAR                                                     | 36 B/D                         | EG2223R120024419 | 31/12/2022 | 111.60       | 20.08       | 131.68       |       |
| 1973    | Regular       | 31202218      | SHRI JAYASING SAMBHAJI CHAWAN                                                  | 36 B/E                         | EG2223R120024420 | 31/12/2022 | 111.60       | 20.08       | 131.68       |       |
| 1974    | Regular       | 31202219      | SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA                                       | 36-A                           | EG2223R120024421 | 31/12/2022 | 1,762.71     | 317.28      | 2,079.99     |       |
| 1975    | Regular       | 31202220      | THE CITY ICE SUPPLYING & COLD STORAGE LTD                                      | 36                             | EG2223R120024422 | 31/12/2022 | 891.23       | 160.42      | 1,051.65     |       |
| 1976    | Regular       | 31202221      | SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO.                 | 35                             | EG2223R120024423 | 31/12/2022 | 669.74       | 120.54      | 790.28       |       |
| 1977    | Regular       | 31202222      | SMT.SUNANDA KHEMRAJ PATIL                                                      | 34 & 34A                       | EG2223R120024424 | 31/12/2022 | 37,382.73    | 6,728.90    | 44,111.63    |       |
| 1978    | Regular       | 31202223      | SHRI JANARDAN BHAGOO KAWAD                                                     | 33 & 33A                       | EG2223R120024425 | 31/12/2022 | 1,07,571.50  | 19,362.86   | 1,26,934.36  |       |
| 1979    | Regular       | 31202224      | HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR                              | 32 & 32A                       | EG2223R120024426 | 31/12/2022 | 3,986.11     | 717.50      | 4,703.61     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                            | RR/PLOT NO.                 | TXN_INVNO        | INVC_DATE  | ACT_INVNO_AMT | TOT_GST_AMT | TOT_INVNO_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------------------|-----------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 1980    | Regular       | 31202225      | SHRI NARMADA SHANKARSHIVNATHJI JOSHI                                            | 31 & 31A                    | EG2223R120024427 | 31/12/2022 | 1,31,176.70   | 23,611.82   | 1,54,788.52   |                                                                  |
| 1981    | Regular       | 31202227      | SHRI ABDUL REHMAN AMIN THAKUR                                                   | 43                          | EG2223R120024428 | 31/12/2022 | 2,402.92      | 432.52      | 2,835.44      |                                                                  |
| 1982    | Regular       | 31202228      | SMT SULTANBAI ISMAIL MACHHIWALLA                                                | 44                          | EG2223R120024429 | 31/12/2022 | 3,608.47      | 649.52      | 4,257.99      |                                                                  |
| 1983    | Regular       | 31202230      | DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO.     | 42                          | EG2223R120024430 | 31/12/2022 | 14,518.38     | 2,613.30    | 17,131.68     |                                                                  |
| 1984    | Regular       | 31202231      | THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA | COMPT A/12 OF GDN 173       | EG2223R120024431 | 31/12/2022 | 61,015.21     | 10,982.74   | 71,997.95     |                                                                  |
| 1985    | Regular       | 31202232      | M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD.                                         | COMPTB-13 OF GDN 173        | EG2223R120024432 | 31/12/2022 | 86,896.91     | 15,641.44   | 1,02,538.35   | 065e2c540b52d0599602fff84438f5b228fc5f9714749706a40e56d436ae73d8 |
| 1986    | Regular       | 31202233      | THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD                                        | OLD R R NO 1994             | EG2223R120024433 | 31/12/2022 | 54,969.22     | 9,894.46    | 64,863.68     | ac0acf8760118cb6f4f389fe93e99baff163ad62c548bb2f99b12abf42f72698 |
| 1987    | Regular       | 31202234      | M/S ELECTRO ENGINEERING CO PVT LTD                                              | COMPT D 15 OF GODOWN NO 173 | EG2223R120024434 | 31/12/2022 | 1,43,124.90   | 25,762.48   | 1,68,887.38   | 7d2b011e2b581345e6340326add302a3372cc25108534a80c4c1883856fbb8ca |
| 1988    | Regular       | 31202235      | SHRI JOHSEPH WILLIAM LOBO                                                       | OLD R R NO 1838             | EG2223R120024435 | 31/12/2022 | 13,709.00     | 2,467.62    | 16,176.62     |                                                                  |
| 1989    | Regular       | 31202236      | AJANTA IDEAL CO-OP HOUSING SOCIETY LTD.                                         | RR NO 724                   | EG2223R120024436 | 31/12/2022 | 21,230.03     | 3,821.42    | 25,051.45     | 7a4b0698de88d7f509ae3247b092f80709750323ac21122995c09f7e9de593ee |
| 1990    | Regular       | 31202237      | M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS)            | R.R.NO.1873                 | EG2223R120024437 | 31/12/2022 | 25,758.32     | -           | 25,758.32     |                                                                  |
| 1991    | Regular       | 31202239      | OCEAN VIEW COOPERATIVE HSG SOCIETY LTD                                          | RR NO.1892                  | EG2223R120024438 | 31/12/2022 | 16,588.52     | -           | 16,588.52     |                                                                  |
| 1992    | Regular       | 31202241      | SHRI LALCHAND CHETANDAS                                                         | RR NO.1922                  | EG2223R120024439 | 31/12/2022 | 33,576.54     | 6,043.78    | 39,620.32     |                                                                  |
| 1993    | Regular       | 31202242      | KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD                                         | RR NO.1891                  | EG2223R120024440 | 31/12/2022 | 10,219.34     | -           | 10,219.34     |                                                                  |
| 1994    | Regular       | 31202243      | SMT INDIRA VASANT PARKAR                                                        | RR NO.1868                  | EG2223R120024441 | 31/12/2022 | 20,084.66     | 3,615.24    | 23,699.90     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                  | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                     |
|---------|---------------|---------------|---------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|---------------------------------------------------------------------------|
| 1995    | Regular       | 31202244      | S/SHRI FAKURDDIN<br>ABDULHUSSEIN ARSIWALLA & 5<br>OTHERS (AS JOINT TENANTS)           | RR NO.1206                        | EG2223R120024442 | 31/12/2022 | 83,767.80    | 15,078.20   | 98,846.00    |                                                                           |
| 1996    | Regular       | 31202245      | SMT MUMTAZ SHAIKH 1 OTHER<br>(AS JOINT TENANTS)                                       | R.R.NO.1379                       | EG2223R120024443 | 31/12/2022 | 27,378.67    | 4,928.16    | 32,306.83    |                                                                           |
| 1997    | Regular       | 31202246      | SHRI ARDESHIR HORMUSJEE<br>BHIWANDIWALLA 1 OTHER                                      | RR NO.1388                        | EG2223R120024444 | 31/12/2022 | 45,929.78    | 8,267.36    | 54,197.14    |                                                                           |
| 1998    | Regular       | 31202248      | H & L REPS.OF LATE SHRI V.B.<br>BAGKAR 9 OTHERS                                       | 10                                | EG2223R120024445 | 31/12/2022 | 3,963.28     | 713.40      | 4,676.68     |                                                                           |
| 1999    | Regular       | 31202249      | H & L REP.OF SHRI<br>GAURISHANKAR DHANPAL<br>MISHRA(RAMSWARUP DHANPAL<br>MISHRA)      | 8                                 | EG2223R120024446 | 31/12/2022 | 3,184.13     | 573.14      | 3,757.27     |                                                                           |
| 2000    | Regular       | 31202250      | SHRI SOLI SHARURJI RAGI<br>TRADING AS VACCUM FISHERIES<br>& REFRIDGERATION CO.        | PASS.ON R.SIDE COMPT 3<br>GDN 166 | EG2223R120024447 | 31/12/2022 | 838.22       | 150.88      | 989.10       | 03e02295506ae4c6746afb5<br>b51059dd07305256d500dd<br>88ce07871a33bbbed617 |
| 2001    | Regular       | 31202320      | RASHTRIYA CHEMICAL &<br>FERTILIZERS,GOVT.OF INDIA<br>UNDERTAKING,                     | MARINE OUT FALL AT<br>THAL PROJ.  | EG2223R120024448 | 31/12/2022 | 80,393.38    | 14,470.80   | 94,864.18    |                                                                           |
| 2002    | Regular       | 31202322      | FISHERY SURVEY OF<br>INDIA,MINISTRY OF AGRI.DEPTT.<br>OF AGRICULTURE&CO-<br>OPERATION | LEASE OF LAND NR.FISH<br>HARB.PR. | EG2223R120024449 | 31/12/2022 | 4,557.67     | 820.38      | 5,378.05     |                                                                           |
| 2003    | Regular       | 31202323      | OIL & NATURAL GAS<br>COMMISSION,                                                      | SP.LEAVE , PIPELINE<br>FROM URAN  | EG2223R120024450 | 31/12/2022 | 3,36,346.31  | 60,542.34   | 3,96,888.65  | 8cfe3a7afb536e2831adea3<br>262315b5ff7dd3f6bdc4fbdf<br>2df5ee08e12eca778  |
| 2004    | Regular       | 31202324      | OIL & NATURAL GAS<br>COMMISSION BOMBAY<br>OFFSHORE PROJECT                            | SPL WAY FOR EFFLUENT<br>TRT.      | EG2223R120024451 | 31/12/2022 | 10.00        | 1.80        | 11.80        | 8300a06dd0e1a39cb03d62<br>8405cc2cc41c5076e8bdabd<br>f3be06c814470bb6d96  |
| 2005    | Regular       | 31203326      | SMT. JAMANABAI SHAMSUNDER<br>GUPTA                                                    | 66                                | EG2223R120024452 | 31/12/2022 | 2,338.05     | 420.84      | 2,758.89     |                                                                           |
| 2006    | Regular       | 31203328      | SMT.P.B.IRANI AS<br>ADMINISTRATIVE OF THE<br>ASSETS&PROPERTY OF SHRI<br>R.S.IRANI.    | RR NO.1806                        | EG2223R120024453 | 31/12/2022 | 12,503.31    | 2,250.60    | 14,753.91    |                                                                           |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                    | RR/PLOT NO.       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|-----------------------------------------------------------------------------------------|-------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2007    | Regular       | 31203329      | THE PRESIDENT OF INDIA<br>(DY.DIRECTOR -MILITARY LANDS<br>& CONTONMENTS)                | AT VICTORIA BASIN | EG2223R120024454 | 31/12/2022 | 11,28,156.85 | -           | 11,28,156.85 |                                                                          |
| 2008    | Regular       | 31204341      | BOMBAY PRESIDENCY RADIO<br>CLUB LTD.                                                    | RR 2022           | EG2223R120024455 | 31/12/2022 | 2,18,820.06  | 39,387.62   | 2,58,207.68  | f0de6c5ac5555b59c0570e2<br>846bf1bf8c77513e70f4435<br>93b000dac5407978a8 |
| 2009    | Regular       | 31205101      | MRS.RAZIA R. PATEL.                                                                     | R R 582           | EG2223R120024456 | 31/12/2022 | 21,363.99    | 3,845.52    | 25,209.51    |                                                                          |
| 2010    | Regular       | 31205103      | SMT AMINA MOHAMED UMER 1<br>OTHER                                                       | R R 633           | EG2223R120024457 | 31/12/2022 | 32,862.34    | 5,915.22    | 38,777.56    |                                                                          |
| 2011    | Regular       | 31205104      | M/S MAHINDRA AND MAHINDRA<br>LTD                                                        | RR 741            | EG2223R120024458 | 31/12/2022 | 13,77,646.38 | 2,47,976.34 | 16,25,622.72 | c1b92e46b120622b076fe3<br>6f77544a9bb77d5dadc3be<br>0b228b0f9f81f059dd95 |
| 2012    | Regular       | 31205105      | SHRI MAHOMEDHUSSEIN SHAIKH<br>ALI BARODAWALA.                                           | RR 672            | EG2223R120024459 | 31/12/2022 | 70,323.64    | 12,658.26   | 82,981.90    |                                                                          |
| 2013    | Regular       | 31205106      | SHRI SANJAY NARANG.                                                                     | R R 671           | EG2223R120024460 | 31/12/2022 | 61,096.59    | 10,997.38   | 72,093.97    |                                                                          |
| 2014    | Regular       | 31205107      | M/S ADI PHEROZE UNWALLA 2<br>OTHERS                                                     | R R NO 641        | EG2223R120024461 | 31/12/2022 | 2,49,656.52  | 44,938.18   | 2,94,594.70  | 4480c27c7a374c8566677b<br>9635ff0048e9fb72274ddf0<br>887927498ee17bc7501 |
| 2015    | Regular       | 31205109      | LINDEN COSMOPOLITAN<br>PREMISES CO-OP SOC.                                              | R R NO 1433       | EG2223R120024462 | 31/12/2022 | 19,439.18    | 3,499.06    | 22,938.24    |                                                                          |
| 2016    | Regular       | 31205110      | M/S DEVIDAS JOTUMAL<br>THAWANI 2 OTHERS                                                 | R R NO 1204       | EG2223R120024463 | 31/12/2022 | 1,922.12     | 345.98      | 2,268.10     |                                                                          |
| 2017    | Regular       | 31205111      | THE TREASURER OF CHARITABLE<br>ENDOWMENTS -FOR INDIA                                    | R R NO 1952       | EG2223R120024464 | 31/12/2022 | 50,492.55    | 9,088.66    | 59,581.21    | 96f92bc26dd7c2039521f48<br>946ccf805c5f1d2667b2cbaf<br>10d82434873d4ca6e |
| 2018    | Regular       | 31205112      | THE COMMITTEE OF THE<br>FINANCIAL BOARD OF<br>B'BAY.A.CONF.OF METHODICAL<br>EPIL.CHURCH | R R NO 1387       | EG2223R120024465 | 31/12/2022 | 15,106.55    | 2,719.18    | 17,825.73    |                                                                          |
| 2019    | Regular       | 31205113      | M/S HOTCHAND GOPALDAS<br>ADVANI 3 OTHERS                                                | R R NO 1399       | EG2223R120024466 | 31/12/2022 | 47,978.26    | 8,636.08    | 56,614.34    | 88c097e7a207b6a2d0ddf2<br>a984c7347760158694f857b<br>6369a2fa7ba97fa2794 |
| 2020    | Regular       | 31205114      | M/S MERCANTILE & INDUSTRIAL<br>DEVT CO PVT LTD.,                                        | R R NO 1677       | EG2223R120024467 | 31/12/2022 | 1,04,948.71  | 18,890.76   | 1,23,839.47  | 77fe9eb6238d41036ec14f4<br>fd79d54557606268c47932<br>460e9f838c0bc9aeb1c |
| 2021    | Regular       | 31205115      | SHRI K G KAPADIA                                                                        | R R NO 1916       | EG2223R120024468 | 31/12/2022 | 41,013.74    | 7,382.48    | 48,396.22    |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                          | RR/PLOT NO.                | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|---------------------------------------------------------------|----------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2022    | Regular       | 31205116      | M/S AKBARALLI HASSANALLI PADAMSEY                             | R R NO 1999                | EG2223R120024469 | 31/12/2022 | 55,224.66    | 9,940.44    | 65,165.10    |                                                                  |
| 2023    | Regular       | 31205117      | MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS),               | R R NO 1311                | EG2223R120024470 | 31/12/2022 | 58,253.01    | 10,485.54   | 68,738.55    |                                                                  |
| 2024    | Regular       | 31205118      | SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS)        | OLD RR NO 1335             | EG2223R120024471 | 31/12/2022 | 41,567.18    | 7,482.10    | 49,049.28    |                                                                  |
| 2025    | Regular       | 31205119      | ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS)         | R R NO 1363                | EG2223R120024472 | 31/12/2022 | 33,364.86    | 6,005.66    | 39,370.52    |                                                                  |
| 2026    | Regular       | 31205120      | MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE | R R NO 1435                | EG2223R120024473 | 31/12/2022 | 34,660.03    | 6,238.80    | 40,898.83    |                                                                  |
| 2027    | Regular       | 31205121      | METRO HOUSE PRIVATE LIMITED                                   | NEW R.R.2100 (OLD RR 1312) | EG2223R120024474 | 31/12/2022 | 1,59,537.24  | 28,716.70   | 1,88,253.94  | 172b664c99442f4962778feaf8c4be8bee1116067ed59a5f95dbb2bb9167fdde |
| 2028    | Regular       | 31205122      | METRO HOUSE PRIVATE LIMITED                                   | R R NO 1312                | EG2223R120024475 | 31/12/2022 | 60.00        | 10.80       | 70.80        | 8c01cb42dc914746f9d59d0f29682732470105174f06dbed3f906d8ffc799319 |
| 2029    | Regular       | 31205124      | MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS)                | R R NO 1955                | EG2223R120024476 | 31/12/2022 | 38,227.62    | 6,880.98    | 45,108.60    |                                                                  |
| 2030    | Regular       | 31205125      | SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD.                 | R R NO 1911                | EG2223R120024477 | 31/12/2022 | 25,878.52    | 4,658.12    | 30,536.64    |                                                                  |
| 2031    | Regular       | 31205126      | MRS.RAZIA ISMAIL SHAM                                         | OLD RR NO 1896             | EG2223R120024478 | 31/12/2022 | 33,696.74    | 6,065.42    | 39,762.16    |                                                                  |
| 2032    | Regular       | 31205127      | NAUSHIR KHORSHEDJI LIMJI                                      | R R NO 1912                | EG2223R120024479 | 31/12/2022 | 58,041.74    | 10,447.52   | 68,489.26    |                                                                  |
| 2033    | Regular       | 31205130      | SMT GULSHAN R. IRANI.                                         | R R NO 1302                | EG2223R120024480 | 31/12/2022 | 45,529.62    | 8,195.34    | 53,724.96    |                                                                  |
| 2034    | Regular       | 31205131      | RAMCHAND CHANDULAL 4 OTHERS                                   | R R NO 1413                | EG2223R120024481 | 31/12/2022 | 26,869.56    | 4,836.52    | 31,706.08    |                                                                  |
| 2035    | Regular       | 31205132      | THE INDIAN HOTELS CO.LTD                                      | R R NO 939                 | EG2223R120024482 | 31/12/2022 | 6,07,690.50  | 1,09,384.28 | 7,17,074.78  | 5290f8b70f91e8d33c8bf09b25d994fcf9fb2dfcbea173f85070a1b5ed695134 |
| 2036    | Regular       | 31205133      | THE TREASURER OF CHARIATABLE ENDOWMENTS                       | R R NO 1910                | EG2223R120024483 | 31/12/2022 | 39,183.03    | 7,052.94    | 46,235.97    | 34730df2ae8dbfdd9f098c2f7b45bb33936598a808e106cc8f35add3d39baf18 |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                        | RR/PLOT NO.                       | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2037    | Regular       | 31205134      | M/S BEDI A M PVT LTD                                                        | R R NO 2092                       | EG2223R120024484 | 31/12/2022 | 8,101.69     | 1,458.30    | 9,559.99     | 39dbb17b4567973be6e3aa24eda4987daea5be54df6d74260c42d675a220a4c  |
| 2038    | Regular       | 31205135      | M/S BEDI A M PVT LTD                                                        | RR NO.1476<br>&1822(CONSOLIDATED) | EG2223R120024485 | 31/12/2022 | 54,183.03    | 9,752.94    | 63,935.97    | a941636bf67be11f6f11f862e707f5486d3ee9bd28172ad033987f0d2be09094 |
| 2039    | Regular       | 31205136      | SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS.               | R R NO 1992                       | EG2223R120024486 | 31/12/2022 | 56,955.81    | 10,252.04   | 67,207.85    |                                                                  |
| 2040    | Regular       | 31205137      | SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.)               | OLD RR NO 1888                    | EG2223R120024487 | 31/12/2022 | 24,751.86    | 4,455.34    | 29,207.20    |                                                                  |
| 2041    | Regular       | 31205138      | KHODADAD MERWAN 1 OTHER (AS JT. TENANTS)                                    | R R NO 1340                       | EG2223R120024488 | 31/12/2022 | 54,004.22    | 9,720.76    | 63,724.98    |                                                                  |
| 2042    | Regular       | 31205139      | MANSUKHLAL JADHAVJI                                                         | R R NO 1351                       | EG2223R120024489 | 31/12/2022 | 38,653.96    | 6,957.72    | 45,611.68    |                                                                  |
| 2043    | Regular       | 31205140      | SHRI M V SHAH                                                               | R R NO 1468                       | EG2223R120024490 | 31/12/2022 | 34,129.02    | 6,143.22    | 40,272.24    |                                                                  |
| 2044    | Regular       | 31205142      | THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION | R R NO 2037                       | EG2223R120024491 | 31/12/2022 | 1,004.58     | 180.82      | 1,185.40     |                                                                  |
| 2045    | Regular       | 31205143      | FURDOON MANECKJI DALAL.                                                     | R R NO 678                        | EG2223R120024492 | 31/12/2022 | 87,255.17    | 15,705.94   | 1,02,961.11  |                                                                  |
| 2046    | Regular       | 31205144      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                      | R R NO 688                        | EG2223R120024493 | 31/12/2022 | 289.86       | 52.18       | 342.04       |                                                                  |
| 2047    | Regular       | 31205145      | HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA                   | R R NO 687                        | EG2223R120024494 | 31/12/2022 | 38,296.65    | 6,893.40    | 45,190.05    |                                                                  |
| 2048    | Regular       | 31205146      | CHANCHALRANI AMARNATH                                                       | R R NOI 693                       | EG2223R120024495 | 31/12/2022 | 37,148.32    | 6,686.70    | 43,835.02    |                                                                  |
| 2049    | Regular       | 31205147      | SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS)                  | R R NO 686                        | EG2223R120024496 | 31/12/2022 | 21,501.54    | 3,870.28    | 25,371.82    |                                                                  |
| 2050    | Regular       | 31205148      | VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS)                           | R R NO 697                        | EG2223R120024497 | 31/12/2022 | 23,046.56    | 4,148.38    | 27,194.94    |                                                                  |
| 2051    | Regular       | 31205149      | HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS),                         | R R NO 698                        | EG2223R120024498 | 31/12/2022 | 58,758.91    | 10,576.60   | 69,335.51    |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                 | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|----------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2052    | Regular       | 31205150      | TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY             | R R NO 670  | EG2223R120024499 | 31/12/2022 | 67,587.72    | 12,165.78   | 79,753.50    | 4884ad19d5232ee00090b0ab74049906b8f6d9c5ea1092aa65ba5b8256cb3da3 |
| 2053    | Regular       | 31205201      | THE SALVATION ARMY                                                   | R R NO 1930 | EG2223R120024500 | 31/12/2022 | 63,446.26    | 11,420.30   | 74,866.56    | f85837422e60cf959d1a3d092350cba1504887b3b44d14a4949f488c6c98c26f |
| 2054    | Regular       | 31205202      | SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA                                  | R R NO 1924 | EG2223R120024501 | 31/12/2022 | 33,748.63    | 6,074.76    | 39,823.39    |                                                                  |
| 2055    | Regular       | 31205203      | ALLANA HOLDINGS LTD.                                                 | R R NO 1884 | EG2223R120024502 | 31/12/2022 | 85,433.70    | 15,378.06   | 1,00,811.76  | 88d31c291505c406c65a8bc8225abdd448135d6ba3f5311df4be5421641af643 |
| 2056    | Regular       | 31205204      | H&LR OF MANECK NAUSHIRWAN KAKA                                       | R R NO 1915 | EG2223R120024503 | 31/12/2022 | 40,912.88    | 7,364.32    | 48,277.20    |                                                                  |
| 2057    | Regular       | 31205205      | SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS)         | R R NO 737  | EG2223R120024504 | 31/12/2022 | 65,499.37    | 11,789.88   | 77,289.25    |                                                                  |
| 2058    | Regular       | 31205206      | SMT.CHAMPA MAGANLAL                                                  | R R NO 1408 | EG2223R120024505 | 31/12/2022 | 21,933.71    | 3,948.06    | 25,881.77    |                                                                  |
| 2059    | Regular       | 31205207      | SHRI ISMAILBHAI TAHERALLY TARWALLA                                   | R R NO 1878 | EG2223R120024506 | 31/12/2022 | 18,287.31    | 3,291.72    | 21,579.03    |                                                                  |
| 2060    | Regular       | 31205208      | HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI         | R R NO 982  | EG2223R120024507 | 31/12/2022 | 28,290.82    | 5,092.34    | 33,383.16    |                                                                  |
| 2061    | Regular       | 31205209      | THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY     | R R NO 711  | EG2223R120024508 | 31/12/2022 | 78,301.80    | 14,094.32   | 92,396.12    | 775cb7216fe22fd487f2c269e8524e5e6966782e2409f632f36846e37388083e |
| 2062    | Regular       | 31205210      | B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS) | R R NO 1131 | EG2223R120024509 | 31/12/2022 | 8,903.24     | 1,602.58    | 10,505.82    |                                                                  |
| 2063    | Regular       | 31205213      | SHRI ISMAIL NOMANBHAI BENGALI                                        | R R NO 1418 | EG2223R120024510 | 31/12/2022 | 1,033.49     | 186.04      | 1,219.53     |                                                                  |
| 2064    | Regular       | 31205214      | MRS COLAMAI PHEROZE KANGA                                            | R R NO 1192 | EG2223R120024511 | 31/12/2022 | 603.75       | 108.68      | 712.43       |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                          | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2065    | Regular       | 31205215      | ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH | R R 1160    | EG2223R120024512 | 31/12/2022 | 214.26       | 38.56       | 252.82       |       |
| 2066    | Regular       | 31205216      | SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS),                                 | R R 1170    | EG2223R120024513 | 31/12/2022 | 146.20       | 26.32       | 172.52       |       |
| 2067    | Regular       | 31205217      | DR MISS JER DOSABHAI DABOO                                                    | R R NO 1103 | EG2223R120024514 | 31/12/2022 | 247.92       | 44.62       | 292.54       |       |
| 2068    | Regular       | 31205218      | KULSUMBAI JAFFERALLI PADAMSEY                                                 | R R 1233    | EG2223R120024515 | 31/12/2022 | 337.10       | 60.68       | 397.78       |       |
| 2069    | Regular       | 31205219      | MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON)                         | R R 1265    | EG2223R120024516 | 31/12/2022 | 425.73       | 76.64       | 502.37       |       |
| 2070    | Regular       | 31205220      | SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.)         | R R NO 1180 | EG2223R120024517 | 31/12/2022 | 1,000.00     | 180.00      | 1,180.00     |       |
| 2071    | Regular       | 31205221      | SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS)                      | R R NO 1073 | EG2223R120024518 | 31/12/2022 | 209.21       | 37.66       | 246.87       |       |
| 2072    | Regular       | 31205222      | KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS)                           | R R NO 1129 | EG2223R120024519 | 31/12/2022 | 564.78       | 101.66      | 666.44       |       |
| 2073    | Regular       | 31205223      | SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON)                      | R R NO 1119 | EG2223R120024520 | 31/12/2022 | 186.29       | 33.54       | 219.83       |       |
| 2074    | Regular       | 31205224      | MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS)               | R R NO 1141 | EG2223R120024521 | 31/12/2022 | 214.87       | 38.68       | 253.55       |       |
| 2075    | Regular       | 31205225      | DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS)                                  | R R NO 1114 | EG2223R120024522 | 31/12/2022 | 351.68       | 63.30       | 414.98       |       |
| 2076    | Regular       | 31205226      | SHRI HIRANAND CHHABALDAS NAINANEY                                             | R R NO 1158 | EG2223R120024523 | 31/12/2022 | 522.56       | 94.06       | 616.62       |       |
| 2077    | Regular       | 31205227      | MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS)                                 | R R NO 1162 | EG2223R120024524 | 31/12/2022 | 204.94       | 36.88       | 241.82       |       |
| 2078    | Regular       | 31205228      | SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS)   | R R NO 1152 | EG2223R120024525 | 31/12/2022 | 204.43       | 36.80       | 241.23       |       |

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**मुंबई पत्तन प्राधिकरण**

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                            | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2079    | Regular       | 31205229      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                          | R R NO 1900 | EG2223R120024526 | 31/12/2022 | 769.21       | 138.46      | 907.67       | 6e3d7d1a4621b08b371a0d144265784e8a85d57d8e61a9a4c138ba8cdcd08410 |
| 2080    | Regular       | 31205230      | MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS)                              | R R NO 1346 | EG2223R120024527 | 31/12/2022 | 348.64       | 62.76       | 411.40       |                                                                  |
| 2081    | Regular       | 31205231      | ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS)                            | R R NO 1315 | EG2223R120024528 | 31/12/2022 | 302.73       | 54.50       | 357.23       |                                                                  |
| 2082    | Regular       | 31205232      | SHRI KAHANCHAND NAYAR 10 OTHERS                                                 | R R NO 1376 | EG2223R120024529 | 31/12/2022 | 351.24       | 63.22       | 414.46       |                                                                  |
| 2083    | Regular       | 31205233      | THE INDIAN COTTON MILLS FEDERATIONS                                             | R R NO 1247 | EG2223R120024530 | 31/12/2022 | 1,884.36     | 339.18      | 2,223.54     |                                                                  |
| 2084    | Regular       | 31205234      | THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD.                                   | 1272        | EG2223R120024531 | 31/12/2022 | 164.82       | 29.66       | 194.48       |                                                                  |
| 2085    | Regular       | 31205235      | TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS)                         | R R NO 1251 | EG2223R120024532 | 31/12/2022 | 130.97       | 23.58       | 154.55       |                                                                  |
| 2086    | Regular       | 31205236      | TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS)                        | R R NO 1306 | EG2223R120024533 | 31/12/2022 | 203.48       | 36.60       | 240.08       |                                                                  |
| 2087    | Regular       | 31205237      | SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA | R R NO 1323 | EG2223R120024534 | 31/12/2022 | 1,219.74     | 219.54      | 1,439.28     |                                                                  |
| 2088    | Regular       | 31205238      | HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS)                    | R R NO 1330 | EG2223R120024535 | 31/12/2022 | 109.12       | 19.64       | 128.76       |                                                                  |
| 2089    | Regular       | 31205239      | KUNDIBAI HUKUMATRAI GULRAJANI                                                   | R R NO 1263 | EG2223R120024536 | 31/12/2022 | 173.38       | 31.20       | 204.58       |                                                                  |
| 2090    | Regular       | 31205240      | MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS)                                  | R R NO 1819 | EG2223R120024537 | 31/12/2022 | 429.56       | 77.32       | 506.88       |                                                                  |
| 2091    | Regular       | 31205241      | SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS)                    | R R NO 1215 | EG2223R120024538 | 31/12/2022 | 57,982.70    | 10,436.88   | 68,419.58    |                                                                  |

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|---------|---------------|---------------|---------------------------------------------------------------------------------------------------|--------------|------------------|------------|--------------|-------------|--------------|-------|
| 2092    | Regular       | 31205242      | SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS                                                 | R R NO 1052  | EG2223R120024539 | 31/12/2022 | 10.00        | 1.80        | 11.80        |       |
| 2093    | Regular       | 31205243      | RAYIEKA GULAMABBAS BEHRAINWALLA.                                                                  | R R NO 1218  | EG2223R120024540 | 31/12/2022 | 25,291.42    | 4,552.46    | 29,843.88    |       |
| 2094    | Regular       | 31205244      | SMT URMILA MEHRA & SHEELA MEHRA (AS JT. TENANTS)                                                  | R R NO 1262  | EG2223R120024541 | 31/12/2022 | 388.01       | 69.84       | 457.85       |       |
| 2095    | Regular       | 31205245      | MRS.ZENOBIA ROHINTON POONAWALA                                                                    | R R NO 1236  | EG2223R120024542 | 31/12/2022 | 220.26       | 39.64       | 259.90       |       |
| 2096    | Regular       | 31205246      | MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINOY.(AS TENANTS IN COMMON.)             | R R NO 1178  | EG2223R120024543 | 31/12/2022 | 135.19       | 24.34       | 159.53       |       |
| 2097    | Regular       | 31205247      | SHRI BHAGWANDAS LOCUMAL MANGHNANI                                                                 | R R NO 1229  | EG2223R120024544 | 31/12/2022 | 5,337.15     | 960.70      | 6,297.85     |       |
| 2098    | Regular       | 31205248      | SHRI BHAGWANDAS LOCUMAL MANGHNANI                                                                 | R R NO 1230  | EG2223R120024545 | 31/12/2022 | 10,451.06    | 1,881.20    | 12,332.26    |       |
| 2099    | Regular       | 31205249      | SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS)                                                 | R R NO 1216  | EG2223R120024546 | 31/12/2022 | 508.61       | 91.56       | 600.17       |       |
| 2100    | Regular       | 31205250      | H.L.R. MRS. M.A.PERERIA                                                                           | RR NO.1181   | EG2223R120024547 | 31/12/2022 | 439.22       | 79.06       | 518.28       |       |
| 2101    | Regular       | 31205301      | NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA.                                                          | R R 1176     | EG2223R120024548 | 31/12/2022 | 433.12       | 77.96       | 511.08       |       |
| 2102    | Regular       | 31205302      | RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES)                               | R R 1174     | EG2223R120024549 | 31/12/2022 | 892.72       | 160.70      | 1,053.42     |       |
| 2103    | Regular       | 31205303      | MRS PERVIZ PESTONJI KERAWALLA                                                                     | R R 1266     | EG2223R120024550 | 31/12/2022 | 467.02       | 84.08       | 551.10       |       |
| 2104    | Regular       | 31205304      | SHUBH HOSPITALITY PRIVATE LIMITED                                                                 | R R 1245     | EG2223R120024551 | 31/12/2022 | 12,93,693.30 | 2,32,864.80 | 15,26,558.10 |       |
| 2105    | Regular       | 31205305      | KISHANCHAND PANNALAL                                                                              | R R 1309     | EG2223R120024552 | 31/12/2022 | 229.95       | 41.40       | 271.35       |       |
| 2106    | Regular       | 31205306      | M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS) | L RR NO.1328 | EG2223R120024553 | 31/12/2022 | 676.92       | 121.86      | 798.78       |       |

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|---------|---------------|---------------|----------------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2107    | Regular       | 31205307      | JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON) | RR 1257                        | EG2223R120024554 | 31/12/2022 | 340.02       | 61.20       | 401.22       |                                                                  |
| 2108    | Regular       | 31205308      | EDNA CECILIA 3 OTHERS (AS JT. TENANTS)                                           | L RR NO.1382                   | EG2223R120024555 | 31/12/2022 | 3,185.66     | 573.42      | 3,759.08     |                                                                  |
| 2109    | Regular       | 31205310      | GOVERNOR OF MAHARASHTRA (EX ENGINEER )CENTRAL BOMBAY DIV.                        | SOUTH EAST PORTION,PT ORN.GAR  | EG2223R120024556 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 2110    | Regular       | 31205312      | GOVERNOR OF MAHARASHTRA (ONBEHAIF OF EX.ENGR.PRESIDENCY DIVN.B.&C.DEPT           | NEAR GATEWAY OF INDIA          | EG2223R120024557 | 31/12/2022 | 1,573.63     | 283.26      | 1,856.89     |                                                                  |
| 2111    | Regular       | 31205314      | THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME,                                  | MILK BOOTH N'R.GAT'Y OF INDIA. | EG2223R120024558 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 2112    | Regular       | 31205319      | BEST UNDERTAKING.                                                                | BEST SUBSTN.AT ORNAMENT GARDEN | EG2223R120024559 | 31/12/2022 | 1,723.32     | 310.20      | 2,033.52     |                                                                  |
| 2113    | Regular       | 31206331      | M/S MANU NARANG                                                                  | RR 895                         | EG2223R120024560 | 31/12/2022 | 3,588.87     | 646.00      | 4,234.87     |                                                                  |
| 2114    | Regular       | 31206332      | RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.)                                | RR 1210                        | EG2223R120024561 | 31/12/2022 | 3,056.68     | 550.20      | 3,606.88     |                                                                  |
| 2115    | Regular       | 31206333      | THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY)                                  | L RR NO.2049                   | EG2223R120024562 | 31/12/2022 | 36,386.87    | 6,549.64    | 42,936.51    |                                                                  |
| 2116    | Regular       | 31206335      | THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY                     | OLD RR 1008                    | EG2223R120024563 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                  |
| 2117    | Regular       | 31206337      | THE CHIEF PORT OFFICER,MAHARASHTRA STATE.                                        | WELLINGTON RECLIMATION ESTATE. | EG2223R120024564 | 31/12/2022 | 10.00        | 1.80        | 11.80        |                                                                  |
| 2118    | Regular       | 31207344      | FIONICA CO-OP HOUSING SOCIETY,                                                   | FORSHORE L'DSOUTH OF CSNO929&  | EG2223R120024565 | 31/12/2022 | 3,944.25     | 709.96      | 4,654.21     | 12d70955e083dfa25c2bd16cb568239abed871ebc975e8ed4b636d82d3db9209 |
| 2119    | Regular       | 31208347      | RESERVE BANK OF INDIA                                                            | RR NO. 1417                    | EG2223R120024566 | 31/12/2022 | 450.23       | -           | 450.23       |                                                                  |
| 2120    | Regular       | 31208348      | RESERVE BANK OF INDIA,                                                           | 1942                           | EG2223R120024567 | 31/12/2022 | 18.89        | -           | 18.89        |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                   | RR/PLOT NO.                                  | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                            |
|---------|---------------|---------------|----------------------------------------|----------------------------------------------|------------------|------------|---------------|-------------|---------------|-------------------------------------------------------------------|
| 2121    | Regular       | 31209102      | M/S. BHARAT PETROLEUM CORPORATION LTD. | LEASE OF PLOT AT JAWAHAR ISLND               | EG2223R120024568 | 31/12/2022 | 6,80,237.54   | 1,22,442.76 | 8,02,680.30   | bb8b316795ec49e08c201f9a9e96f764b7517be520759e6b9823985970619e10  |
| 2122    | Regular       | 31209103      | OIL AND NATURAL GAS CORPORATION LTD    | LAND AT ONGC'S JD TERMINAL                   | EG2223R120024569 | 31/12/2022 | 4,06,314.41   | 73,136.62   | 4,79,451.03   | 8e1733be24c12d644f12d6782824e028e26e4cf97b63f6434b24b9eec2b73150  |
| 2123    | Regular       | 31209104      | HINDUSTAN PETROLEUM CORPORATION LTD    | L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG. | EG2223R120024570 | 31/12/2022 | 74,330.50     | 13,379.48   | 87,709.98     | fb91a6755f7262f42eadba3584470f0ec0fd44aa85851b bc24d9e7345369efe5 |
| 2124    | Regular       | 31209901      | OIL & NATURAL GAS CORPORATION LTD      | 30"DIA P/L FR BOMBAY HIGH -URAN              | EG2223R120024571 | 31/12/2022 | 47,33,717.87  | 8,52,069.20 | 55,85,787.07  | ad6c61ff377fbecb4aaac53b581f595b1f4290c11c2fda6d0efb9e2f248f1b11  |
| 2125    | Regular       | 31209902      | OIL & NATURAL GAS COPORATION           | 26"DIA P/L FR BOMBAY HIGH -URAN              | EG2223R120024572 | 31/12/2022 | 43,85,650.38  | 7,89,417.06 | 51,75,067.44  | 9002eade2b5cc865e8809ef63ccf6ae3e46c44d06fa7285f1a9856ad484edfa1  |
| 2126    | Regular       | 31209903      | OIL & NATURAL GAS CORPORATION LTD.     | 36"DIA P/L FROM TROM-E TO ONGCTT             | EG2223R120024573 | 31/12/2022 | 1,17,749.56   | 21,194.90   | 1,38,944.46   | bd08cdf8a59597e18009b2e185ff2726ba95ca8e935d4ff6734f9bd71dc81e31  |
| 2127    | Regular       | 31209904      | OIL & NATURAL GAS COPORATION LTD       | 18" DIA P/L FR TROM-E TO ONGCTT              | EG2223R120024574 | 31/12/2022 | 77,979.88     | 14,036.40   | 92,016.28     | 160c0621323f5d473b36570a3fe6f2875af91f5e712027f2250b043183e64a7e  |
| 2128    | Regular       | 31209905      | OIL & NATURAL GAS CORPORTION LTD       | 36" DIA P/L AT PIRPAU LAND                   | EG2223R120024575 | 31/12/2022 | 59,980.48     | 10,796.50   | 70,776.98     | 0f8458cd30ce278184a97033d3dbd1232ab66c23756b6c808c8f4ed339d05f14  |
| 2129    | Regular       | 31209906      | OIL & NATURAL GAS CORPORATION LTD      | 36"DIA P/L FR PPLANDFALL TO JD               | EG2223R120024576 | 31/12/2022 | 13,47,645.94  | 2,42,576.28 | 15,90,222.22  | 2368e44ed771205962cf437d969791a906852dbe79184fbee0ff0feba1a37b14a |
| 2130    | Regular       | 31209907      | OIL AND NATURAL GAS CORPORATION LTD    | 36" DIA P/L JD LANDFALL TO ONGCJD            | EG2223R120024577 | 31/12/2022 | 8,984.31      | 1,617.18    | 10,601.49     | c34efdd1107ea6584ed16fa82c675d49d3e72385b8515efe3097bf452c29cd1   |
| 2131    | Regular       | 31209908      | OIL AND NATURAL GAS CORPORATION LTD    | 26"DIA P/L HEERA OIL-F TO URAN               | EG2223R120024578 | 31/12/2022 | 43,85,650.38  | 7,89,417.06 | 51,75,067.44  | 880c48ef8d5c058fa53f545c4aefd9cbbba7a79369d2a3eafc206fa950e73b49  |
| 2132    | Regular       | 31209909      | OIL AND NATURAL GAS COPORATION LTD     | 24" DIA P/L HEERAOIL-F TO URAN               | EG2223R120024579 | 31/12/2022 | 42,11,589.96  | 7,58,086.18 | 49,69,676.14  | 20432a6d4f8dc5b836d3167fb095a279dfc857a990198b815d493f88b4de3f61  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO.                            | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT  | TOT_INVC_AMT   | IRNNo                                                                    |
|---------|---------------|---------------|------------------------------------------------------------------------|----------------------------------------|------------------|------------|--------------|--------------|----------------|--------------------------------------------------------------------------|
| 2133    | Regular       | 31209910      | OIL & NATURAL GAS CORPN.                                               | 30" DIA.MUT PIPELINE<br>LENGH 19.5 KMS | EG2223R120024580 | 31/12/2022 | 86,33,973.51 | 15,54,115.26 | 1,01,88,088.77 | d7e9920c6c0f00d7c06911a<br>993c69a4cec598729585286<br>00f994ff2ec23ee5cd |
| 2134    | Regular       | 31209911      | OIL & NATURAL GAS CORPORATION                                          | 28" MUT PIPELINE<br>LENGTH-19.5KMS     | EG2223R120024581 | 31/12/2022 | 83,16,548.00 | 14,96,978.64 | 98,13,526.64   | a647b810907ce0a00c6f547<br>6c391cc228a4dbd0898ba0<br>8843799808ef95c39c7 |
| 2135    | Regular       | 41301101      | M/S. A.B.C. & SONS PVT.LTD.                                            | 6" WATER PIPE LINE                     | EG2223R130024585 | 31/12/2022 | 1,063.94     | 191.50       | 1,255.44       |                                                                          |
| 2136    | Regular       | 41303101      | SHRI MOHIDDIN M.CHAIWALLA                                              | 1/2                                    | EG2223R130024586 | 31/12/2022 | 38,853.45    | 6,993.62     | 45,847.07      |                                                                          |
| 2137    | Regular       | 41304101      | SHRI VEDSHARAN<br>CHHABRA,SOLE.PROP.OF M/S<br>VIRDI TIMBER & SAW MILLS | 2/1                                    | EG2223R130024587 | 31/12/2022 | 7,866.53     | 1,415.98     | 9,282.51       |                                                                          |
| 2138    | Regular       | 41304102      | M/S V.JAMNADAS & CO.                                                   | 5/1                                    | EG2223R130024588 | 31/12/2022 | 1,726.92     | 310.84       | 2,037.76       |                                                                          |
| 2139    | Regular       | 41304103      | M/S BHAGWANJI MEGHJI                                                   | 7/1                                    | EG2223R130024589 | 31/12/2022 | 2,669.65     | 480.54       | 3,150.19       |                                                                          |
| 2140    | Regular       | 41304104      | M/S PRAGJI ARJUN & BROS                                                | 9/1                                    | EG2223R130024590 | 31/12/2022 | 1,490.75     | 268.34       | 1,759.09       |                                                                          |
| 2141    | Regular       | 41304105      | SHRI KASHINATH ATMARAM<br>KUKKARNI                                     | 9A/1                                   | EG2223R130024591 | 31/12/2022 | 531.34       | 95.64        | 626.98         |                                                                          |
| 2142    | Regular       | 41304106      | M/S BOMBAY TIMBER CO.                                                  | 10/1                                   | EG2223R130024592 | 31/12/2022 | 6,283.48     | 1,131.02     | 7,414.50       |                                                                          |
| 2143    | Regular       | 41304107      | SHRI MUKUND SHANKAR VAIDYA                                             | 11/1                                   | EG2223R130024593 | 31/12/2022 | 1,368.91     | 246.40       | 1,615.31       |                                                                          |
| 2144    | Regular       | 41304108      | M/S SHAH TOKERSHI DEVSHI &<br>SONS                                     | 12/1                                   | EG2223R130024594 | 31/12/2022 | 1,974.73     | 355.44       | 2,330.17       |                                                                          |
| 2145    | Regular       | 41304109      | M/S PRAGJI ARJUN & BROS                                                | 13/1                                   | EG2223R130024595 | 31/12/2022 | 3,935.50     | 708.40       | 4,643.90       |                                                                          |
| 2146    | Regular       | 41304110      | M/S SHAH TOKERSHI DEVSHI &<br>SONS                                     | 17/1                                   | EG2223R130024596 | 31/12/2022 | 6,437.26     | 1,158.72     | 7,595.98       |                                                                          |
| 2147    | Regular       | 41304111      | M/S SHAH TOKERSHI DEVSHI &<br>SONS                                     | 17A/1                                  | EG2223R130024597 | 31/12/2022 | 274.14       | 49.34        | 323.48         |                                                                          |
| 2148    | Regular       | 41304112      | M/S SHAH TOKERSHI DEVSHI &<br>SONS                                     | 18/1                                   | EG2223R130024598 | 31/12/2022 | 3,935.57     | 708.40       | 4,643.97       |                                                                          |
| 2149    | Regular       | 41304113      | SHRI ATUL S.JAIN.                                                      | 19/1                                   | EG2223R130024599 | 31/12/2022 | 1,134.56     | 204.22       | 1,338.78       |                                                                          |
| 2150    | Regular       | 41304114      | SHRI ATUL S.JAIN.                                                      | 20/1                                   | EG2223R130024600 | 31/12/2022 | 1,360.31     | 244.86       | 1,605.17       |                                                                          |
| 2151    | Regular       | 41304115      | M/S KANJI ALLARKHIA & SONS                                             | 21/1                                   | EG2223R130024601 | 31/12/2022 | 3,693.22     | 664.78       | 4,358.00       |                                                                          |
| 2152    | Regular       | 41304116      | M/S SHAH HIRACHAND AIDANJI &<br>CO                                     | 22/1                                   | EG2223R130024602 | 31/12/2022 | 2,815.08     | 506.72       | 3,321.80       |                                                                          |
| 2153    | Regular       | 41304117      | M/S ESSAK DADA BAMBOOWALA                                              | 22A/1                                  | EG2223R130024603 | 31/12/2022 | 1,849.30     | 332.88       | 2,182.18       |                                                                          |
| 2154    | Regular       | 41304118      | M/S BHAGWANJI MEGHAJI                                                  | 23/1                                   | EG2223R130024604 | 31/12/2022 | 1,970.48     | 354.68       | 2,325.16       |                                                                          |
| 2155    | Regular       | 41304119      | M/S BHAGWANJI MEGHAJI                                                  | 24/1                                   | EG2223R130024605 | 31/12/2022 | 2,953.22     | 531.58       | 3,484.80       |                                                                          |



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संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                             | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                             |
|---------|---------------|---------------|----------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------------------------------------------------------------------|
| 2156    | Regular       | 41304120      | M/S TULSHIDAS PREMJI & CO.                                                       | 25/1        | EG2223R130024606 | 31/12/2022 | 1,435.65     | 258.42      | 1,694.07     |                                                                   |
| 2157    | Regular       | 41304121      | M/S TULSIDAS PREMJI & CO.                                                        | 26/1        | EG2223R130024607 | 31/12/2022 | 1,510.94     | 271.98      | 1,782.92     |                                                                   |
| 2158    | Regular       | 41304122      | M/S PRAGJI ARJUN & BROS                                                          | 27/1        | EG2223R130024608 | 31/12/2022 | 758.04       | 136.44      | 894.48       |                                                                   |
| 2159    | Regular       | 41304123      | M/S SHAH TOKERSHI DEVSHI & SONS                                                  | 28/1        | EG2223R130024609 | 31/12/2022 | 4,918.32     | 885.30      | 5,803.62     |                                                                   |
| 2160    | Regular       | 41304124      | SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS    | 29/1        | EG2223R130024610 | 31/12/2022 | 2,287.98     | 411.84      | 2,699.82     |                                                                   |
| 2161    | Regular       | 41304125      | M/S HAJI TARMOHAMMED AHMED & SONS                                                | 30/1        | EG2223R130024611 | 31/12/2022 | 1,887.46     | 339.74      | 2,227.20     |                                                                   |
| 2162    | Regular       | 41304126      | M/S HAJI TARMOHAMMED AHMED & SONS                                                | 31/1        | EG2223R130024612 | 31/12/2022 | 1,887.46     | 339.74      | 2,227.20     |                                                                   |
| 2163    | Regular       | 41304127      | M/S NATWARLAL SAKARLAL DESAI                                                     | 33/1        | EG2223R130024613 | 31/12/2022 | 1,586.23     | 285.52      | 1,871.75     |                                                                   |
| 2164    | Regular       | 41304128      | M/S INDIAN STEEL SUPPLYING CO.                                                   | 34/1        | EG2223R130024614 | 31/12/2022 | 2,416.69     | 435.00      | 2,851.69     |                                                                   |
| 2165    | Regular       | 41304129      | SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT. | 35A/1       | EG2223R130024615 | 31/12/2022 | 366.53       | 65.96       | 432.49       |                                                                   |
| 2166    | Regular       | 41304131      | SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES                              | 37/2        | EG2223R130024616 | 31/12/2022 | 2,953.22     | 531.58      | 3,484.80     | e9a34a55c130af143292873b4864a797b35d432e8bcca a3254c60b72db9c4c18 |
| 2167    | Regular       | 41304132      | M/S SHAH PURSHOTTAM ANANDJI & SONS                                               | 36/2        | EG2223R130024617 | 31/12/2022 | 2,815.08     | 506.72      | 3,321.80     |                                                                   |
| 2168    | Regular       | 41304133      | SHRI MOHAMMED ISMAIL                                                             | 38/2        | EG2223R130024618 | 31/12/2022 | 2,352.33     | 423.42      | 2,775.75     |                                                                   |
| 2169    | Regular       | 41304134      | M/S DEVRAM KALYANJI & SONS                                                       | 39/2        | EG2223R130024619 | 31/12/2022 | 2,218.13     | 399.26      | 2,617.39     |                                                                   |
| 2170    | Regular       | 41304135      | M/S SHANKAR LAXMAN KALE & CO.                                                    | 40/2        | EG2223R130024620 | 31/12/2022 | 3,751.38     | 675.26      | 4,426.64     |                                                                   |
| 2171    | Regular       | 41304136      | M/S DEVRAM KALYANJI & CO.                                                        | 41/2        | EG2223R130024621 | 31/12/2022 | 2,363.55     | 425.44      | 2,788.99     |                                                                   |
| 2172    | Regular       | 41304137      | SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE.                       | 43/2        | EG2223R130024622 | 31/12/2022 | 2,004.85     | 360.86      | 2,365.71     |                                                                   |
| 2173    | Regular       | 41304138      | SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA                                             | 45/2        | EG2223R130024623 | 31/12/2022 | 2,953.22     | 531.58      | 3,484.80     |                                                                   |

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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2174    | Regular       | 41304139      | M/S LAKHAMICHAND KHIMJI AND CO.                                                   | 44/2        | EG2223R130024624 | 31/12/2022 | 4,751.83     | 855.34      | 5,607.17     |       |
| 2175    | Regular       | 41304140      | SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE                   | 42/2        | EG2223R130024625 | 31/12/2022 | 1,461.94     | 263.14      | 1,725.08     |       |
| 2176    | Regular       | 41304141      | M/S CONTINENTAL STEEL INDUSTRIES                                                  | 46/2        | EG2223R130024626 | 31/12/2022 | 2,182.14     | 392.78      | 2,574.92     |       |
| 2177    | Regular       | 41304142      | M/SLAKHMICHAND KHIMJI & CO                                                        | 47,48,50/2  | EG2223R130024627 | 31/12/2022 | 8,500.21     | 1,530.06    | 10,030.27    |       |
| 2178    | Regular       | 41304143      | SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN | 49/2        | EG2223R130024628 | 31/12/2022 | 8,527.66     | 1,534.98    | 10,062.64    |       |
| 2179    | Regular       | 41304144      | M/S SHANKAR LAXMAN KALE & CO                                                      | 51/2        | EG2223R130024629 | 31/12/2022 | 2,955.50     | 532.00      | 3,487.50     |       |
| 2180    | Regular       | 41304145      | M/S SHANKAR LAXMAN KALE & CO                                                      | 52/2        | EG2223R130024630 | 31/12/2022 | 3,693.22     | 664.78      | 4,358.00     |       |
| 2181    | Regular       | 41304146      | SMT.SHANTADEVI SHUKLA & OTHERS                                                    | 54/2        | EG2223R130024631 | 31/12/2022 | 9,007.44     | 1,621.34    | 10,628.78    |       |
| 2182    | Regular       | 41304147      | M/S NATWARLAL SAKARLAL DESAI                                                      | 55/2        | EG2223R130024632 | 31/12/2022 | 4,939.63     | 889.14      | 5,828.77     |       |
| 2183    | Regular       | 41304148      | SHRI ESHANULLAH SARDARKHAN                                                        | 56A/2       | EG2223R130024633 | 31/12/2022 | 1,863.81     | 335.48      | 2,199.29     |       |
| 2184    | Regular       | 41304149      | SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN                                  | 56/2        | EG2223R130024634 | 31/12/2022 | 2,783.61     | 501.02      | 3,284.63     |       |
| 2185    | Regular       | 41304150      | M/S SIMPLEX TIMBER MART                                                           | 57/2        | EG2223R130024635 | 31/12/2022 | 3,518.62     | 633.36      | 4,151.98     |       |
| 2186    | Regular       | 41304201      | SHRI RAMKISHOR AGARWAL ( RAJGARHIA )TRDG AS M/S TIRUMALA ENTERPRISES              | 58/2        | EG2223R130024636 | 31/12/2022 | 4,926.45     | 886.76      | 5,813.21     |       |
| 2187    | Regular       | 41304202      | M/S MARUTI A.PAWAR                                                                | 59/2        | EG2223R130024637 | 31/12/2022 | 1,633.61     | 294.04      | 1,927.65     |       |
| 2188    | Regular       | 41304203      | M/S M.K.BROS                                                                      | 60/2        | EG2223R130024638 | 31/12/2022 | 4,232.13     | 761.80      | 4,993.93     |       |
| 2189    | Regular       | 41304204      | SMT.PREMLATA PRITIKAR ARYA.                                                       | 61/2        | EG2223R130024639 | 31/12/2022 | 2,953.22     | 531.58      | 3,484.80     |       |
| 2190    | Regular       | 41304205      | M/S SIMPLEX TIMBER MART                                                           | 57A/2       | EG2223R130024640 | 31/12/2022 | 745.27       | 134.14      | 879.41       |       |
| 2191    | Regular       | 41304206      | M/S SIKANDAR BHULAI LALBAHADUR TABEDAR                                            | 3/1         | EG2223R130024641 | 31/12/2022 | 4,721.77     | 849.92      | 5,571.69     |       |

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संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                           | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|--------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2192    | Regular       | 41304207      | M/S SHAH PURSHOTTAM ANANDJI & SONS                                             | 62/3        | EG2223R130024642 | 31/12/2022 | 2,955.45     | 531.98      | 3,487.43     |       |
| 2193    | Regular       | 41304208      | M/S SHAH PURSHOTTAM ANANDJI & SONS                                             | 63/3        | EG2223R130024643 | 31/12/2022 | 4,182.12     | 752.78      | 4,934.90     |       |
| 2194    | Regular       | 41304209      | SHRI ESMAIL VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS) | 64/3        | EG2223R130024644 | 31/12/2022 | 3,460.42     | 622.88      | 4,083.30     |       |
| 2195    | Regular       | 41304210      | M/S D. SHAMBULAL & CO.                                                         | 65/3        | EG2223R130024645 | 31/12/2022 | 4,142.52     | 745.66      | 4,888.18     |       |
| 2196    | Regular       | 41304211      | M/S PRABHAT TIMBER AGENCY                                                      | 66/3        | EG2223R130024646 | 31/12/2022 | 1,907.46     | 343.34      | 2,250.80     |       |
| 2197    | Regular       | 41304212      | M/S KHIMJI VELJI & CO.                                                         | 68/3        | EG2223R130024647 | 31/12/2022 | 8,134.53     | 1,464.22    | 9,598.75     |       |
| 2198    | Regular       | 41304213      | SHRI SHABANALI JOUMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.)           | 68A/3       | EG2223R130024648 | 31/12/2022 | 1,791.05     | 322.38      | 2,113.43     |       |
| 2199    | Regular       | 41304214      | M/S SHAH DEVCHAND & CO.                                                        | 68C/3       | EG2223R130024649 | 31/12/2022 | 1,747.41     | 314.54      | 2,061.95     |       |
| 2200    | Regular       | 41304215      | M/S SHAH DEVCHAND & CO.                                                        | 68B/3       | EG2223R130024650 | 31/12/2022 | 1,485.56     | 267.40      | 1,752.96     |       |
| 2201    | Regular       | 41304216      | M/S SHAH TOKERSHI DEVSHI & SONS                                                | 68C/3       | EG2223R130024651 | 31/12/2022 | 3,824.58     | 688.44      | 4,513.02     |       |
| 2202    | Regular       | 41304217      | M/S DEVRAM KALYANJI & CO.                                                      | 68D/3       | EG2223R130024652 | 31/12/2022 | 4,047.90     | 728.64      | 4,776.54     |       |
| 2203    | Regular       | 41304218      | M/S M.K.BROS                                                                   | 68/3        | EG2223R130024653 | 31/12/2022 | 4,327.17     | 778.88      | 5,106.05     |       |
| 2204    | Regular       | 41304219      | SHRI VADILAL MOHANLAL SHAH                                                     | 69/3        | EG2223R130024654 | 31/12/2022 | 9,531.04     | 1,715.60    | 11,246.64    |       |
| 2205    | Regular       | 41304220      | M/S BHAGWANJI MEGHAJI                                                          | 70/3        | EG2223R130024655 | 31/12/2022 | 3,373.16     | 607.18      | 3,980.34     |       |
| 2206    | Regular       | 41304221      | M/S SHAH PRUSHOTTAM ANANDJI & SONS                                             | 71/3        | EG2223R130024656 | 31/12/2022 | 4,751.83     | 855.34      | 5,607.17     |       |
| 2207    | Regular       | 41304222      | M/S D.SHAMBHULAL & CO.                                                         | 71A/3       | EG2223R130024657 | 31/12/2022 | 1,485.56     | 267.40      | 1,752.96     |       |
| 2208    | Regular       | 41304223      | M/S SHAH PURSHOTTAM ANANDJI & SONS                                             | 72/3        | EG2223R130024658 | 31/12/2022 | 33.23        | 5.98        | 39.21        |       |
| 2209    | Regular       | 41304224      | M/S VISHWANATH DURGASHANKAR BHATT                                              | 73/3        | EG2223R130024659 | 31/12/2022 | 1,076.96     | 193.84      | 1,270.80     |       |
| 2210    | Regular       | 41304225      | M/S JAYANTILAL CHANDULAL & CO.                                                 | 75/3        | EG2223R130024660 | 31/12/2022 | 3,198.56     | 575.74      | 3,774.30     |       |
| 2211    | Regular       | 41304226      | M/S JUMMABHAI MOHAMMED & CO.                                                   | 74 & 76/3   | EG2223R130024661 | 31/12/2022 | 4,645.43     | 836.18      | 5,481.61     |       |
| 2212    | Regular       | 41304227      | M/S SHAH RASIKLAL MANILAL                                                      | 77/4        | EG2223R130024662 | 31/12/2022 | 33.23        | 5.98        | 39.21        |       |
| 2213    | Regular       | 41304228      | M/S SHAH RASIKLAL MANILAL                                                      | 78/4        | EG2223R130024663 | 31/12/2022 | 26,097.12    | 4,697.48    | 30,794.60    |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                     | RR/PLOT NO. | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|------------------------------------------------------------------------------------------|-------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 2214    | Regular       | 41304229      | SHRI SHAH RASIKLAL MANILAL                                                               | 79/4        | EG2223R130024664 | 31/12/2022 | 3,409.90      | 613.78      | 4,023.68      |                                                                  |
| 2215    | Regular       | 41304230      | SHRI SHAH RASIKLAL MANILAL                                                               | 80/4        | EG2223R130024665 | 31/12/2022 | 3,838.67      | 690.96      | 4,529.63      |                                                                  |
| 2216    | Regular       | 41304231      | SHRI SHAH RASIKLAL MANILAL                                                               | 81/4        | EG2223R130024666 | 31/12/2022 | 2,253.03      | 405.54      | 2,658.57      |                                                                  |
| 2217    | Regular       | 41304232      | M/S KASSAM ABDULLA & CO.                                                                 | 82/4        | EG2223R130024667 | 31/12/2022 | 11,809.57     | 2,125.72    | 13,935.29     |                                                                  |
| 2218    | Regular       | 41304233      | M/S MALBAR TIMBER SUPPLYING CO.                                                          | 83/4        | EG2223R130024668 | 31/12/2022 | 25,479.50     | 4,586.30    | 30,065.80     |                                                                  |
| 2219    | Regular       | 41304234      | M/S MACKANJI & CO.                                                                       | 84/4        | EG2223R130024669 | 31/12/2022 | 10,707.94     | 1,927.44    | 12,635.38     |                                                                  |
| 2220    | Regular       | 41304235      | MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO. | 85/4        | EG2223R130024670 | 31/12/2022 | 3,261.89      | 587.14      | 3,849.03      | 57223ab0eaf2f52e10aa5863d673e792668b6a2bd1a34ec8f9e6e0b0dc9152b2 |
| 2221    | Regular       | 41304236      | M/S PRABHAT TIMBER AGENCY                                                                | 86/4        | EG2223R130024671 | 31/12/2022 | 7,808.64      | 1,405.56    | 9,214.20      | a31099274b5792ebc96676b73766959c769904c721f4fd3cc05cf26124e70e49 |
| 2222    | Regular       | 41304237      | M/S A.LATIF & CO.PVT.LTD.                                                                | 87/4        | EG2223R130024672 | 31/12/2022 | 3,706.07      | 667.10      | 4,373.17      |                                                                  |
| 2223    | Regular       | 41304238      | SHRI LATIF MOHD.PATANWALLA,EHSANULLA H SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA.            | 87A/4       | EG2223R130024673 | 31/12/2022 | 5,901.03      | 1,062.18    | 6,963.21      |                                                                  |
| 2224    | Regular       | 41304239      | M/S ABHA GANI & CO.                                                                      | 89A/4       | EG2223R130024674 | 31/12/2022 | 1,708.53      | 307.54      | 2,016.07      |                                                                  |
| 2225    | Regular       | 41304240      | SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS          | 90/5        | EG2223R130024675 | 31/12/2022 | 2,825.90      | 508.66      | 3,334.56      |                                                                  |
| 2226    | Regular       | 41304241      | M/S OM PRAKASH GUPTA & 3 OTHRS TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL           | 91/5        | EG2223R130024676 | 31/12/2022 | 9,580.76      | 1,724.54    | 11,305.30     |                                                                  |
| 2227    | Regular       | 41304242      | M/S EXPRESS TIMBER MART                                                                  | 92/5        | EG2223R130024677 | 31/12/2022 | 3,489.49      | 628.12      | 4,117.61      |                                                                  |
| 2228    | Regular       | 41304243      | M/S HAJI OOMER HAJI MOOSA & CO.                                                          | 93/5        | EG2223R130024678 | 31/12/2022 | 3,693.22      | 664.78      | 4,358.00      |                                                                  |
| 2229    | Regular       | 41304244      | M/S BALIA PATTAM TIMBER MART                                                             | 95/5        | EG2223R130024679 | 31/12/2022 | 5,493.85      | 988.90      | 6,482.75      |                                                                  |
| 2230    | Regular       | 41304245      | M/S B.DHIRAJLAL & CO.                                                                    | 96/5        | EG2223R130024680 | 31/12/2022 | 6,370.99      | 1,146.78    | 7,517.77      |                                                                  |

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|---------|---------------|---------------|---------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2231    | Regular       | 41304246      | SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS | 98/5        | EG2223R130024681 | 31/12/2022 | 4,793.31     | 862.80      | 5,656.11     |       |
| 2232    | Regular       | 41304247      | M/S VALI MOHAMMED HAJI AHMED & CO.                                              | 100,101/5   | EG2223R130024682 | 31/12/2022 | 4,955.28     | 891.96      | 5,847.24     |       |
| 2233    | Regular       | 41304249      | M/S INDIAN STEEL CORPORATION                                                    | 104/5       | EG2223R130024683 | 31/12/2022 | 6,069.68     | 1,092.54    | 7,162.22     |       |
| 2234    | Regular       | 41304250      | SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS)           | 105/5       | EG2223R130024684 | 31/12/2022 | 4,475.23     | 805.54      | 5,280.77     |       |
| 2235    | Regular       | 41304301      | SHRI PRATAPRAI JAYANTILAL MEHTA.                                                | 105A/5      | EG2223R130024685 | 31/12/2022 | 1,951.11     | 351.20      | 2,302.31     |       |
| 2236    | Regular       | 41304302      | SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES                        | 106/5       | EG2223R130024686 | 31/12/2022 | 1,855.11     | 333.92      | 2,189.03     |       |
| 2237    | Regular       | 41304303      | M/S MANGALDAS RANCHHODDAS & CO.                                                 | 107/5       | EG2223R130024687 | 31/12/2022 | 5,947.41     | 1,070.52    | 7,017.93     |       |
| 2238    | Regular       | 41304304      | SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.)                   | 108,109/5   | EG2223R130024688 | 31/12/2022 | 8,291.55     | 1,492.46    | 9,784.01     |       |
| 2239    | Regular       | 41304305      | M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT                                   | 110/5       | EG2223R130024689 | 31/12/2022 | 6,949.73     | 1,250.94    | 8,200.67     |       |
| 2240    | Regular       | 41304306      | SHRI A.M.MERCHANT                                                               | 111/5       | EG2223R130024690 | 31/12/2022 | 1,702.39     | 306.44      | 2,008.83     |       |
| 2241    | Regular       | 41304307      | SHRI HASHAM JOOSAB                                                              | 119/6       | EG2223R130024691 | 31/12/2022 | 2,363.55     | 425.44      | 2,788.99     |       |
| 2242    | Regular       | 41304308      | SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE  | 112/6       | EG2223R130024692 | 31/12/2022 | 2,845.37     | 512.16      | 3,357.53     |       |
| 2243    | Regular       | 41304309      | M/S DESAI BROS                                                                  | 113/6       | EG2223R130024693 | 31/12/2022 | 5,013.69     | 902.46      | 5,916.15     |       |
| 2244    | Regular       | 41304310      | M/S IRON & STEEL TRADERS                                                        | 121/6       | EG2223R130024694 | 31/12/2022 | 3,935.57     | 708.40      | 4,643.97     |       |
| 2245    | Regular       | 41304311      | M/S MODERN TIMBER TRADERS                                                       | 122/6       | EG2223R130024695 | 31/12/2022 | 4,155.46     | 747.98      | 4,903.44     |       |
| 2246    | Regular       | 41304312      | M/S HASHAM JOOSAB RETIWALA & CO.                                                | 123/6       | EG2223R130024696 | 31/12/2022 | 1,903.70     | 342.66      | 2,246.36     |       |
| 2247    | Regular       | 41304313      | SHRI HASHAM JOOSAB                                                              | 126/6       | EG2223R130024697 | 31/12/2022 | 1,507.75     | 271.40      | 1,779.15     |       |

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|---------|---------------|---------------|---------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2248    | Regular       | 41304314      | SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.) | 127/6       | EG2223R130024698 | 31/12/2022 | 4,984.35     | 897.18      | 5,881.53     |                                                                  |
| 2249    | Regular       | 41304315      | SHRI VISHWANATH RUPA                                                            | 128/129/6   | EG2223R130024699 | 31/12/2022 | 3,149.43     | 566.90      | 3,716.33     |                                                                  |
| 2250    | Regular       | 41304316      | M/S V.MOTIRAM & CO.                                                             | 133/6       | EG2223R130024700 | 31/12/2022 | 5,056.35     | 910.12      | 5,966.47     |                                                                  |
| 2251    | Regular       | 41304317      | SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.)   | 133A/6      | EG2223R130024701 | 31/12/2022 | 4,292.92     | 772.74      | 5,065.66     |                                                                  |
| 2252    | Regular       | 41304318      | SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS.                         | 134/6       | EG2223R130024702 | 31/12/2022 | 1,970.48     | 354.68      | 2,325.16     |                                                                  |
| 2253    | Regular       | 41304319      | M/S HOMCO LIME PRODUCTS                                                         | 135,136/6   | EG2223R130024703 | 31/12/2022 | 47,799.25    | 8,603.86    | 56,403.11    |                                                                  |
| 2254    | Regular       | 41304320      | SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO.             | 137/7       | EG2223R130024704 | 31/12/2022 | 3,573.40     | 643.22      | 4,216.62     |                                                                  |
| 2255    | Regular       | 41304321      | SHRI SUNILKUMAR P.GUPTA.                                                        | 138/7       | EG2223R130024705 | 31/12/2022 | 1,233.13     | 221.96      | 1,455.09     |                                                                  |
| 2256    | Regular       | 41304322      | SMT.KANTABEN NAGINDAS SHAH                                                      | 139/7       | EG2223R130024706 | 31/12/2022 | 4,918.32     | 885.30      | 5,803.62     |                                                                  |
| 2257    | Regular       | 41304323      | SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES.                | 140/7       | EG2223R130024707 | 31/12/2022 | 3,657.74     | 658.38      | 4,316.12     | 5e624ea126dfb67a87bec43aba926ab57af68d8dcd218d4974bbdeb07b3e834c |
| 2258    | Regular       | 41304324      | SHRI MAGANLAL MULCHAND MEHTA.                                                   | 141/7       | EG2223R130024708 | 31/12/2022 | 4,918.32     | 885.30      | 5,803.62     |                                                                  |
| 2259    | Regular       | 41304325      | M/S GOEL STEEL                                                                  | 142/7       | EG2223R130024709 | 31/12/2022 | 7,556.37     | 1,360.16    | 8,916.53     |                                                                  |
| 2260    | Regular       | 41304326      | SHRI PRITIKAR MANIRAM ARYA.                                                     | 143/7       | EG2223R130024710 | 31/12/2022 | 14,203.35    | 2,556.60    | 16,759.95    |                                                                  |
| 2261    | Regular       | 41304327      | SMT.HANSABAI DATTU YADAV                                                        | 144/7       | EG2223R130024711 | 31/12/2022 | 37,543.75    | 6,757.88    | 44,301.63    |                                                                  |
| 2262    | Regular       | 41304328      | SMT HANSABAI DATTU YADAV                                                        | 145/7       | EG2223R130024712 | 31/12/2022 | 4,184.63     | 753.24      | 4,937.87     |                                                                  |
| 2263    | Regular       | 41304329      | M/S AHMED HASHAM & SONS                                                         | 146/7       | EG2223R130024713 | 31/12/2022 | 1,440.06     | 259.22      | 1,699.28     |                                                                  |
| 2264    | Regular       | 41304330      | SHRI IQBAL ABDUL HUSNAIN BARODAWALA                                             | 147/7       | EG2223R130024714 | 31/12/2022 | 2,953.22     | 531.58      | 3,484.80     |                                                                  |
| 2265    | Regular       | 41304331      | M/S TIMBER & CO.                                                                | 99/5        | EG2223R130024715 | 31/12/2022 | 4,292.92     | 772.74      | 5,065.66     |                                                                  |
| 2266    | Regular       | 41304332      | M/S AMBALAL KIKABHAI DESAI & CO.                                                | 14/1        | EG2223R130024716 | 31/12/2022 | 1,510.94     | 271.98      | 1,782.92     |                                                                  |

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|---------|---------------|---------------|----------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2267    | Regular       | 41304333      | M/S HARIPRASAD AMRITLAL & CO.                                                    | 114/6       | EG2223R130024717 | 31/12/2022 | 3,460.42     | 622.88      | 4,083.30     |       |
| 2268    | Regular       | 41304334      | M/S IRON & STEEL TRADERS                                                         | 67/3        | EG2223R130024718 | 31/12/2022 | 21,087.42    | 3,795.74    | 24,883.16    |       |
| 2269    | Regular       | 41304335      | SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN                                    | 148/7       | EG2223R130024719 | 31/12/2022 | 2,485.09     | 447.32      | 2,932.41     |       |
| 2270    | Regular       | 41304336      | SHRI ABBAS EBRAHIM RAJA ALIAS LOHA                                               | 149/7       | EG2223R130024720 | 31/12/2022 | 6,330.13     | 1,139.42    | 7,469.55     |       |
| 2271    | Regular       | 41304337      | M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO. | 150/7       | EG2223R130024721 | 31/12/2022 | 4,864.96     | 875.70      | 5,740.66     |       |
| 2272    | Regular       | 41304338      | SHRI SHIVCHAND GUPTA                                                             | 155/7       | EG2223R130024722 | 31/12/2022 | 4,875.66     | 877.62      | 5,753.28     |       |
| 2273    | Regular       | 41304339      | SHRI SHIVCHAND GUPTA                                                             | 156/7       | EG2223R130024723 | 31/12/2022 | 5,793.76     | 1,042.88    | 6,836.64     |       |
| 2274    | Regular       | 41304340      | SHRI USMAIL TARMOHAMMED                                                          | 157/7       | EG2223R130024724 | 31/12/2022 | 23,321.26    | 4,197.82    | 27,519.08    |       |
| 2275    | Regular       | 41304341      | SHRI USMAN TARMOHAMMED                                                           | 158/7       | EG2223R130024725 | 31/12/2022 | 2,790.81     | 502.36      | 3,293.17     |       |
| 2276    | Regular       | 41304342      | M/S BINDRABAN GOEL                                                               | 151,152/7   | EG2223R130024726 | 31/12/2022 | 5,051.11     | 909.20      | 5,960.31     |       |
| 2277    | Regular       | 41304343      | M/S ESOFALI ESMAILJEE KARACHIWALLA & CO                                          | 1/8         | EG2223R130024727 | 31/12/2022 | 3,592.46     | 646.64      | 4,239.10     |       |
| 2278    | Regular       | 41304344      | HLR'S OF SHRI MAGANBHAI M.PATEL                                                  | 2/8         | EG2223R130024728 | 31/12/2022 | 2,549.36     | 458.90      | 3,008.26     |       |
| 2279    | Regular       | 41304345      | H & L REP.OF LATE SHRI MAGANBHAI M.PATEL                                         | 2A/8        | EG2223R130024729 | 31/12/2022 | 13,290.23    | 2,392.24    | 15,682.47    |       |
| 2280    | Regular       | 41304346      | SHRI ISMAIL F.POTIA.                                                             | 3/8         | EG2223R130024730 | 31/12/2022 | 9,831.68     | 1,769.70    | 11,601.38    |       |
| 2281    | Regular       | 41304347      | M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA                                            | 4/8         | EG2223R130024731 | 31/12/2022 | 4,936.38     | 888.54      | 5,824.92     |       |
| 2282    | Regular       | 41304348      | SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA                                          | 5/8         | EG2223R130024732 | 31/12/2022 | 3,100.52     | 558.10      | 3,658.62     |       |
| 2283    | Regular       | 41304349      | M/S K.MAGANLAL & CO.                                                             | 7/8         | EG2223R130024733 | 31/12/2022 | 2,799.91     | 504.00      | 3,303.91     |       |
| 2284    | Regular       | 41304350      | M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR                                      | 8/8         | EG2223R130024734 | 31/12/2022 | 10,617.82    | 1,911.22    | 12,529.04    |       |
| 2285    | Regular       | 41304401      | SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.)                 | 9/8         | EG2223R130024735 | 31/12/2022 | 8,848.88     | 1,592.80    | 10,441.68    |       |
| 2286    | Regular       | 41304402      | M/S NAV BHARAT LIME MORTER MILLS CO.                                             | 10A/8       | EG2223R130024736 | 31/12/2022 | 1,773.92     | 319.30      | 2,093.22     |       |
| 2287    | Regular       | 41304403      | SMT.KAPILA M. SHASTRI                                                            | 10/8        | EG2223R130024737 | 31/12/2022 | 1,747.41     | 314.54      | 2,061.95     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                        | RR/PLOT NO.  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                                    |
|---------|---------------|---------------|---------------------------------------------------------------------------------------------|--------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2288    | Regular       | 41304404      | SMT. KAPILA M.SHASTRI                                                                       | PART OF 10/8 | EG2223R130024738 | 31/12/2022 | 1,970.48     | 354.68      | 2,325.16     |                                                                          |
| 2289    | Regular       | 41304405      | SMT KAPILA M.SHASTRI                                                                        | PART OF 10/8 | EG2223R130024739 | 31/12/2022 | 4,148.93     | 746.82      | 4,895.75     |                                                                          |
| 2290    | Regular       | 41304406      | SMT.KAPILA M.SHASTRI                                                                        | PART OF 10/8 | EG2223R130024740 | 31/12/2022 | 5,901.03     | 1,062.18    | 6,963.21     |                                                                          |
| 2291    | Regular       | 41304407      | SMT.KAPILA M.SHASTRI                                                                        | PART OF 10/8 | EG2223R130024741 | 31/12/2022 | 17,738.63    | 3,192.96    | 20,931.59    |                                                                          |
| 2292    | Regular       | 41304408      | SHRI RAJKUMAR<br>MITTAL TRADING AS M/S<br>R.P.STEEL TRADERS.                                | 11/8         | EG2223R130024742 | 31/12/2022 | 2,545.37     | 458.16      | 3,003.53     | 65c2f8234f8f9e5b8275d40<br>748d04f4d86e02ec41b5d7<br>bca316398c1e5a8bf68 |
| 2293    | Regular       | 41304409      | SHRI AHMEDALI MOHAMEDALI.                                                                   | 13/8         | EG2223R130024743 | 31/12/2022 | 3,935.57     | 708.40      | 4,643.97     |                                                                          |
| 2294    | Regular       | 41304410      | M/S CHEDDI R.CONTRACTOR                                                                     | 15/8         | EG2223R130024744 | 31/12/2022 | 4,915.34     | 884.76      | 5,800.10     |                                                                          |
| 2295    | Regular       | 41304411      | M/S HASHAM JOOSAB RETIWALA<br>& CO.                                                         | 16/8         | EG2223R130024745 | 31/12/2022 | 8,010.49     | 1,441.88    | 9,452.37     |                                                                          |
| 2296    | Regular       | 41304412      | SHRI RAMJANALI<br>RAHIMTULLABHAI PUNJWANI                                                   | 17/8         | EG2223R130024746 | 31/12/2022 | 11,164.51    | 2,009.62    | 13,174.13    |                                                                          |
| 2297    | Regular       | 41304413      | M/S WESTERN INDIA WELDING<br>WORKS                                                          | 18/8         | EG2223R130024747 | 31/12/2022 | 2,539.08     | 457.04      | 2,996.12     |                                                                          |
| 2298    | Regular       | 41304414      | SHRI SHAMSUDDIN PYRALI<br>AMRAVATIWALA & 1 AS M/S<br>MARINE MINNING MACHINERY<br>MART.      | 22/8         | EG2223R130024748 | 31/12/2022 | 521.26       | 93.82       | 615.08       |                                                                          |
| 2299    | Regular       | 41304415      | SHAMSUDDIN PYRALI<br>AMRAVATIWALLA & 1AS JT<br>TN.TDG.M/S MARINE & MINING<br>MACHINERY MART | 23/8         | EG2223R130024749 | 31/12/2022 | 28,979.35    | 5,216.30    | 34,195.65    |                                                                          |
| 2300    | Regular       | 41304416      | M/S SHAUKAT SHAHADAT & CO.                                                                  | 6/8          | EG2223R130024750 | 31/12/2022 | 23,428.50    | 4,217.12    | 27,645.62    |                                                                          |
| 2301    | Regular       | 41304417      | SHRI SHABBIR S.BALDIWALLA<br>AND 3 OTHERS.AS JOINT<br>TENANTS.                              | 159/9        | EG2223R130024751 | 31/12/2022 | 5,945.34     | 1,070.16    | 7,015.50     |                                                                          |
| 2302    | Regular       | 41304418      | SHRI RUPA GODARI & M/S<br>VISHWANATH RUPA                                                   | 160/9        | EG2223R130024752 | 31/12/2022 | 42,170.92    | 7,590.78    | 49,761.70    |                                                                          |
| 2303    | Regular       | 41304419      | SMT.SAFIYA ESMAIL<br>LOKHANDWALLA & 2 ORS.(AS<br>JT.TNTS) TRDG.AS ESMAIL & BROS.            | 161A/9       | EG2223R130024753 | 31/12/2022 | 5,364.90     | 965.68      | 6,330.58     |                                                                          |
| 2304    | Regular       | 41304420      | M/S K.MAGANLAL & CO.                                                                        | 161B/9       | EG2223R130024754 | 31/12/2022 | 4,674.46     | 841.40      | 5,515.86     |                                                                          |
| 2305    | Regular       | 41304421      | SHRI VITHAL GANOO MANE                                                                      | 162/9        | EG2223R130024755 | 31/12/2022 | 1,655.01     | 297.90      | 1,952.91     |                                                                          |



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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                              | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2306    | Regular       | 41304422      | SHRI BHOLANATH RAMESHWAR SHIVAN                                   | 166/9       | EG2223R130024756 | 31/12/2022 | 4,292.92     | 772.74      | 5,065.66     |                                                                  |
| 2307    | Regular       | 41304423      | SHRI KASAMALI HASAN MOHAMMED,AND 2 OTHERS (AS JT.TENANTS).        | 167/9       | EG2223R130024757 | 31/12/2022 | 2,689.31     | 484.06      | 3,173.37     |                                                                  |
| 2308    | Regular       | 41304424      | SHRI ABBASBHAI FIDAHUSEIN BHARTHOO.                               | 168/9       | EG2223R130024758 | 31/12/2022 | 2,696.61     | 485.38      | 3,181.99     | 61d591987baee33231b40de9f96b88e8959e11149fec70b34591518fae358ca0 |
| 2309    | Regular       | 41304425      | M/S NANUMAL BHIKAJI MALVI                                         | 169/9       | EG2223R130024759 | 31/12/2022 | 4,471.74     | 804.92      | 5,276.66     |                                                                  |
| 2310    | Regular       | 41304426      | M/S SHANKARDAS L.ADNANI&2OTRS AS JT TENTS LILARAM & SON'S         | 170,172/9   | EG2223R130024760 | 31/12/2022 | 7,137.93     | 1,284.82    | 8,422.75     |                                                                  |
| 2311    | Regular       | 41304427      | H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL           | 171/9       | EG2223R130024761 | 31/12/2022 | 25,192.21    | 4,534.60    | 29,726.81    |                                                                  |
| 2312    | Regular       | 41304428      | M/S POPULAR SAND SUPPLIERS                                        | 173B/10     | EG2223R130024762 | 31/12/2022 | 3,199.19     | 575.86      | 3,775.05     |                                                                  |
| 2313    | Regular       | 41304429      | M/S KAILASH STEEL TRADERS                                         | 173C/10     | EG2223R130024763 | 31/12/2022 | 2,590.82     | 466.34      | 3,057.16     |                                                                  |
| 2314    | Regular       | 41304430      | M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO.                     | 173D/10     | EG2223R130024764 | 31/12/2022 | 1,390.92     | 250.36      | 1,641.28     |                                                                  |
| 2315    | Regular       | 41304431      | SHRI RAMCHANDRA PANDURANG KALE                                    | 173E/10     | EG2223R130024765 | 31/12/2022 | 3,252.10     | 585.38      | 3,837.48     |                                                                  |
| 2316    | Regular       | 41304432      | SHRI ESSA MOHAMMED KHERANI                                        | 177/10      | EG2223R130024766 | 31/12/2022 | 1,350.80     | 243.14      | 1,593.94     |                                                                  |
| 2317    | Regular       | 41304433      | SHRI USMAN TARMOHAMMED                                            | 178/10      | EG2223R130024767 | 31/12/2022 | 1,350.80     | 243.14      | 1,593.94     |                                                                  |
| 2318    | Regular       | 41304434      | SHRI JITENDRA KHEMKA.PROPRATOR OF M/S KHEMKA STEEL TRADERS.       | 179,180/10  | EG2223R130024768 | 31/12/2022 | 2,775.96     | 499.68      | 3,275.64     |                                                                  |
| 2319    | Regular       | 41304435      | SHRI USMAN TARMOHAMMED                                            | 181/10      | EG2223R130024769 | 31/12/2022 | 3,357.93     | 604.42      | 3,962.35     |                                                                  |
| 2320    | Regular       | 41304436      | SHRI USMAN TARMOHAMMED                                            | 182/10      | EG2223R130024770 | 31/12/2022 | 4,295.49     | 773.20      | 5,068.69     |                                                                  |
| 2321    | Regular       | 41304437      | MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.) | 184/11      | EG2223R130024771 | 31/12/2022 | 1,298.68     | 233.76      | 1,532.44     |                                                                  |
| 2322    | Regular       | 41304438      | M/S HASHAM JOOSAB                                                 | 184A/11     | EG2223R130024772 | 31/12/2022 | 624.11       | 112.34      | 736.45       |                                                                  |
| 2323    | Regular       | 41304439      | M/S HASHAM JOOSAB                                                 | 186,186A/11 | EG2223R130024773 | 31/12/2022 | 2,225.80     | 400.64      | 2,626.44     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                  | RR/PLOT NO.   | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|---------------------------------------------------------------------------------------|---------------|------------------|------------|--------------|-------------|--------------|-------|
| 2324    | Regular       | 41304450      | M/S MAHENDRA STEEL TRADERS                                                            | 9A/8          | EG2223R130024774 | 31/12/2022 | 6,382.17     | 1,148.80    | 7,530.97     |       |
| 2325    | Regular       | 41304501      | SHRI KAISHANATH BHASKAR<br>VAITYA                                                     | 19/8          | EG2223R130024775 | 31/12/2022 | 1,209.68     | 217.74      | 1,427.42     |       |
| 2326    | Regular       | 41304502      | SHRI VEDSHARAN CHHABRA C/O<br>BOMBAY MARINE ENGINEERING<br>WORKS PVT.LTD.             | 1/1           | EG2223R130024776 | 31/12/2022 | 10,617.82    | 1,911.22    | 12,529.04    |       |
| 2327    | Regular       | 41304503      | S/SHRI ABUL HASAN ABDUL<br>KUDDUS DIANAT & 2 OTHERS(AS<br>JT TENANTS.)                | 115/6         | EG2223R130024777 | 31/12/2022 | 1,577.35     | 283.92      | 1,861.27     |       |
| 2328    | Regular       | 41304504      | S/SHRI ABUL HASAN ABDUL<br>KUDDUS DIANAT & 2 OTHERS (AS<br>JT.TENANTS)                | 116/6         | EG2223R130024778 | 31/12/2022 | 2,363.55     | 425.44      | 2,788.99     |       |
| 2329    | Regular       | 41304505      | H& L REP.OF LATE SHRI.ABDUL<br>MOHAMMED POPAT                                         | 130/6         | EG2223R130024779 | 31/12/2022 | 2,822.28     | 508.02      | 3,330.30     |       |
| 2330    | Regular       | 41304506      | SHRI M.RASHID BEG NAZZAR BEG                                                          | 131/6         | EG2223R130024780 | 31/12/2022 | 828.35       | 149.10      | 977.45       |       |
| 2331    | Regular       | 41304507      | M/S M.RASHID BEG NAZZAR BEG                                                           | 132/6         | EG2223R130024781 | 31/12/2022 | 2,091.98     | 376.56      | 2,468.54     |       |
| 2332    | Regular       | 41304508      | MOHMED ALLAUDDIN<br>MOHAMED AMIN & 1 ANR.(AS<br>JT.TENTS)TRDG AS M/S TECHNO<br>TUBES. | 164/9         | EG2223R130024782 | 31/12/2022 | 3,369.65     | 606.54      | 3,976.19     |       |
| 2333    | Regular       | 41304509      | SHRI AKHLAQ AHMED MOHMED<br>HANIF.TRDG.AS M/S SUPER INDIA<br>TUBE TRADERS.            | 165/9         | EG2223R130024783 | 31/12/2022 | 3,665.12     | 659.72      | 4,324.84     |       |
| 2334    | Regular       | 41304510      | SHRI JIGNESH VASANTBHAI<br>PAREKH &FOUR ORS AS JOINT<br>TENANTS.                      | 14/8          | EG2223R130024784 | 31/12/2022 | 7,180.82     | 1,292.56    | 8,473.38     |       |
| 2335    | Regular       | 41304511      | SHRI KASSAM EBRAHIM                                                                   | 12/8          | EG2223R130024785 | 31/12/2022 | 7,473.45     | 1,345.22    | 8,818.67     |       |
| 2336    | Regular       | 41304512      | M/S MOOLRAJ ASHOK KUMAR<br>MATHREJA                                                   | 174/10,175/10 | EG2223R130024786 | 31/12/2022 | 3,578.23     | 644.08      | 4,222.31     |       |
| 2337    | Regular       | 41304513      | M/S HANSRAJ & CO                                                                      | 173A/10       | EG2223R130024787 | 31/12/2022 | 12,537.83    | 2,256.80    | 14,794.63    |       |
| 2338    | Regular       | 41304514      | M/S MASCO                                                                             | 153/7,154/7   | EG2223R130024788 | 31/12/2022 | 8,373.02     | 1,507.14    | 9,880.16     |       |
| 2339    | Regular       | 41304515      | SMT.KHATUBAI ISMAIL                                                                   | 163/9         | EG2223R130024789 | 31/12/2022 | 1,747.59     | 314.56      | 2,062.15     |       |
| 2340    | Regular       | 41304516      | M/S K.H.ABBAS & CO.                                                                   | 176/10        | EG2223R130024790 | 31/12/2022 | 3,220.89     | 579.76      | 3,800.65     |       |

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मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                            | RR/PLOT NO.                           | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|---------------------------------------------------------------------------------|---------------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2341    | Regular       | 41304517      | M/S INTERNATIONAL ORGANISER                                                     | 24/8                                  | EG2223R130024791 | 31/12/2022 | 6,883.85     | 1,239.10    | 8,122.95     |                                                                  |
| 2342    | Regular       | 41304518      | M/S SHAH TOKERSHI DEVSHI & SON'S                                                | 17B/1                                 | EG2223R130024792 | 31/12/2022 | 982.96       | 176.94      | 1,159.90     |                                                                  |
| 2343    | Regular       | 41304519      | SHRI RAMCHANDRA KRISHNA BHOSALE                                                 | 97A/5                                 | EG2223R130024793 | 31/12/2022 | 2,148.93     | 386.82      | 2,535.75     |                                                                  |
| 2344    | Regular       | 41304520      | SHRI PAWANKUMAR MANIRAM ARYA.& 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN | 5A/8                                  | EG2223R130024794 | 31/12/2022 | 4,114.45     | 740.60      | 4,855.05     |                                                                  |
| 2345    | Regular       | 41304521      | M/S SHAH TOKERSHI DEVSHI & SON'S                                                | ADJ PLOT NO 12                        | EG2223R130024795 | 31/12/2022 | 279.30       | 50.26       | 329.56       |                                                                  |
| 2346    | Regular       | 41304522      | H & L REP OF SHRI MOHAMMED MOHSIN                                               | PLOT LAND ADJ NEW REST HOUSE          | EG2223R130024796 | 31/12/2022 | 23,064.07    | 4,151.54    | 27,215.61    |                                                                  |
| 2347    | Regular       | 41304523      | M/S V.JAMNADAS & CO.                                                            | 4/1                                   | EG2223R130024797 | 31/12/2022 | 3,191.31     | 574.44      | 3,765.75     |                                                                  |
| 2348    | Regular       | 41304524      | M/S BHAGWANJI MEGHAJI & CO.                                                     | 6/1                                   | EG2223R130024798 | 31/12/2022 | 6,467.38     | 1,164.14    | 7,631.52     |                                                                  |
| 2349    | Regular       | 41304525      | M/S TULSIDAS PREMJI & CO.                                                       | 8/1                                   | EG2223R130024799 | 31/12/2022 | 2,263.98     | 407.52      | 2,671.50     |                                                                  |
| 2350    | Regular       | 41304526      | M/S SHAH TOKERSHI DEVSHI & SON'S                                                | 15/1                                  | EG2223R130024800 | 31/12/2022 | 3,619.28     | 651.48      | 4,270.76     |                                                                  |
| 2351    | Regular       | 41304527      | M/S SHAH TOKERSHI DEVSHI & SONS                                                 | 16/1                                  | EG2223R130024801 | 31/12/2022 | 5,411.42     | 974.06      | 6,385.48     |                                                                  |
| 2352    | Regular       | 41304528      | M/S BHAGWANJI MEGHAJI & CO.                                                     | 32/1                                  | EG2223R130024802 | 31/12/2022 | 27,760.84    | 4,996.96    | 32,757.80    |                                                                  |
| 2353    | Regular       | 41304529      | M/S TULSIDAS PREMJI & CO.                                                       | 35/1                                  | EG2223R130024803 | 31/12/2022 | 3,113.83     | 560.50      | 3,674.33     |                                                                  |
| 2354    | Regular       | 41304530      | SHRI D.D.BARASKAR                                                               | 53/2                                  | EG2223R130024804 | 31/12/2022 | 9,298.43     | 1,673.72    | 10,972.15    |                                                                  |
| 2355    | Regular       | 41304531      | M/S A.K.KADAR KUTTY                                                             | 88,89/4                               | EG2223R130024805 | 31/12/2022 | 17,409.96    | 3,133.78    | 20,543.74    |                                                                  |
| 2356    | Regular       | 41304532      | SHRI SADASHIV MARUTI MORE & OTHERS                                              | 94/5                                  | EG2223R130024806 | 31/12/2022 | 18,628.11    | 3,353.06    | 21,981.17    |                                                                  |
| 2357    | Regular       | 41304533      | SHRI HASHAM JOOSAB                                                              | 117,118/6                             | EG2223R130024807 | 31/12/2022 | 11,993.68    | 2,158.86    | 14,152.54    |                                                                  |
| 2358    | Regular       | 41304534      | SHRI.DEVANG MUKUND NAGARSHETH                                                   | 124,125/6                             | EG2223R130024808 | 31/12/2022 | 6,573.16     | 1,183.18    | 7,756.34     |                                                                  |
| 2359    | Regular       | 41304535      | SMT.KASHIBAI PANDURANG DESAI                                                    | 97/5                                  | EG2223R130024809 | 31/12/2022 | 67,116.89    | 12,081.04   | 79,197.93    |                                                                  |
| 2360    | Regular       | 41304902      | M/S O.K. MARINE                                                                 | 100MM DIA 800M LENGTH WATER PIPE LINE | EG2223R130024810 | 31/12/2022 | 65,944.03    | 11,869.92   | 77,813.95    | 6df559cbc8e272ae623a00500233a795ed38cd6e0254fd7a07c7ce7cc303f02e |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2361    | Regular       | 41305102      | M/S N.R.NAZEER & SONS                               | 211/1       | EG2223R130024811 | 31/12/2022 | 16,514.60    | 2,972.64    | 19,487.24    |                                                                  |
| 2362    | Regular       | 41305103      | M/S EASTERN BUNKERERS LTD.                          | 213/1       | EG2223R130024812 | 31/12/2022 | 18,299.45    | 3,293.90    | 21,593.35    | eda985b36c382bda7a8f5f1a98da6d975290d47923fb95ffda1e0092c162388  |
| 2363    | Regular       | 41305104      | SHRI SAYYED AHMED HUSSAIN                           | 214/1       | EG2223R130024813 | 31/12/2022 | 3,564.62     | 641.64      | 4,206.26     |                                                                  |
| 2364    | Regular       | 41305105      | SUJAUDIN ALLAUDIN LOHAR                             | 215/1       | EG2223R130024814 | 31/12/2022 | 9,259.29     | 1,666.66    | 10,925.95    |                                                                  |
| 2365    | Regular       | 41305106      | M/S LEE & MUIRHEAD (I) PVT.LTD.                     | 216/2       | EG2223R130024815 | 31/12/2022 | 9,615.93     | 1,730.88    | 11,346.81    |                                                                  |
| 2366    | Regular       | 41305107      | M/S LEE & MUIRHEAD (I) PVT.LTD.                     | 217/2       | EG2223R130024816 | 31/12/2022 | 3,742.66     | 673.68      | 4,416.34     |                                                                  |
| 2367    | Regular       | 41305108      | M/S EASTERN BUNKERERS LTD.                          | 218/2       | EG2223R130024817 | 31/12/2022 | 8,263.25     | 1,487.40    | 9,750.65     | fcaed1b616237aff1aea9923ab9fb4b9d59d9b69abda953080ac276bcfb11658 |
| 2368    | Regular       | 41305109      | M/S HANUMAN MERCANTILE CO.PVT.LTD.                  | 219/3       | EG2223R130024818 | 31/12/2022 | 52,493.27    | 9,448.78    | 61,942.05    |                                                                  |
| 2369    | Regular       | 41305110      | M/S JAYANTILAL CHANDULAL & CO.                      | 221/4       | EG2223R130024819 | 31/12/2022 | 22,319.71    | 4,017.52    | 26,337.23    |                                                                  |
| 2370    | Regular       | 41305111      | M/S CHUNILAL MANILAL PVT.LTD.                       | 224/5       | EG2223R130024820 | 31/12/2022 | 13,353.45    | 2,403.62    | 15,757.07    |                                                                  |
| 2371    | Regular       | 41305112      | SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS    | 225/6       | EG2223R130024821 | 31/12/2022 | 20,015.96    | 3,602.86    | 23,618.82    |                                                                  |
| 2372    | Regular       | 41305114      | M/S K.PARIKH & CO.                                  | 226/6       | EG2223R130024822 | 31/12/2022 | 17,514.31    | 3,152.56    | 20,666.87    |                                                                  |
| 2373    | Regular       | 41305115      | M/S NAV BHARAT CORPORATION                          | 229/6       | EG2223R130024823 | 31/12/2022 | 15,338.60    | 2,760.94    | 18,099.54    |                                                                  |
| 2374    | Regular       | 41305116      | M/S INDIAN STEEL SUPPLYING CO.                      | 231/ 7      | EG2223R130024824 | 31/12/2022 | 10,351.81    | 1,863.32    | 12,215.13    |                                                                  |
| 2375    | Regular       | 41305117      | M/S H.CURRANE & CO.                                 | 233/7       | EG2223R130024825 | 31/12/2022 | 4,988.48     | 897.94      | 5,886.42     |                                                                  |
| 2376    | Regular       | 41305118      | M/S NAV BHARAT CORPORATION                          | 235A/7      | EG2223R130024826 | 31/12/2022 | 8,630.19     | 1,553.44    | 10,183.63    |                                                                  |
| 2377    | Regular       | 41305119      | M/S H.CURRANE & CO.                                 | 237/1A      | EG2223R130024827 | 31/12/2022 | 7,706.07     | 1,387.10    | 9,093.17     |                                                                  |
| 2378    | Regular       | 41305120      | M/S S.D.SETHIA & CO. LTD.                           | 238/1A      | EG2223R130024828 | 31/12/2022 | 16,085.00    | 2,895.30    | 18,980.30    |                                                                  |
| 2379    | Regular       | 41305122      | SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS | 240/2A      | EG2223R130024829 | 31/12/2022 | 29,782.42    | 5,360.84    | 35,143.26    |                                                                  |
| 2380    | Regular       | 41305123      | M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.               | 240A/2A     | EG2223R130024830 | 31/12/2022 | 1,031.84     | 185.74      | 1,217.58     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                     | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2381    | Regular       | 41305124      | M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.    | 241/3A      | EG2223R130024831 | 31/12/2022 | 21,445.26    | 3,860.14    | 25,305.40    |       |
| 2382    | Regular       | 41305125      | SHRI CHAITRAM B.GUPTA                    | 243/4A      | EG2223R130024832 | 31/12/2022 | 17,879.12    | 3,218.24    | 21,097.36    |       |
| 2383    | Regular       | 41305126      | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 244/4A      | EG2223R130024833 | 31/12/2022 | 8,608.64     | 1,549.54    | 10,158.18    |       |
| 2384    | Regular       | 41305127      | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 245/4A      | EG2223R130024834 | 31/12/2022 | 21,230.69    | 3,821.52    | 25,052.21    |       |
| 2385    | Regular       | 41305128      | M/S NATWARLAL SHAMALDAS & CO.            | 246/4A      | EG2223R130024835 | 31/12/2022 | 9,676.03     | 1,741.68    | 11,417.71    |       |
| 2386    | Regular       | 41305129      | M/S SURENDRA OVERSEAS LTD.               | 248/5A      | EG2223R130024836 | 31/12/2022 | 31,241.05    | 5,623.38    | 36,864.43    |       |
| 2387    | Regular       | 41305130      | M/S SURENDRA OVERSEAS LTD.               | 249/6A      | EG2223R130024837 | 31/12/2022 | 31,384.11    | 5,649.14    | 37,033.25    |       |
| 2388    | Regular       | 41305131      | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 252/6A      | EG2223R130024838 | 31/12/2022 | 39,459.18    | 7,102.64    | 46,561.82    |       |
| 2389    | Regular       | 41305132      | M/S NEW GLOBE SHIPPING SERVICES PVT.LTD. | 253/6A      | EG2223R130024839 | 31/12/2022 | 18,765.15    | 3,377.74    | 22,142.89    |       |
| 2390    | Regular       | 41305133      | PREMKANT SHAH                            | 250/6A      | EG2223R130024840 | 31/12/2022 | 20,577.24    | 3,703.90    | 24,281.14    |       |
| 2391    | Regular       | 41305134      | M/S VED PRAKASH & CO.                    | 254/7A      | EG2223R130024841 | 31/12/2022 | 22,168.60    | 3,990.34    | 26,158.94    |       |
| 2392    | Regular       | 41305135      | DY DIRECTOR MILITARY LAND & CANTONMENT   | 258/7A      | EG2223R130024842 | 31/12/2022 | 11,911.04    | -           | 11,911.04    |       |
| 2393    | Regular       | 41305136      | DY DIRECTOR MILITARY LAND & CANTONMENT   | 259/7A      | EG2223R130024843 | 31/12/2022 | 11,911.04    | -           | 11,911.04    |       |
| 2394    | Regular       | 41305138      | M/S LEELA STEEL CORPORATION              | 264/15      | EG2223R130024844 | 31/12/2022 | 10,160.46    | 1,828.88    | 11,989.34    |       |
| 2395    | Regular       | 41305140      | M/S K.M.STEEL TRADERS                    | 268/15      | EG2223R130024845 | 31/12/2022 | 5,097.19     | 917.50      | 6,014.69     |       |
| 2396    | Regular       | 41305141      | M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD. | 269/15      | EG2223R130024846 | 31/12/2022 | 295.60       | 53.20       | 348.80       |       |
| 2397    | Regular       | 41305142      | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 270/15      | EG2223R130024847 | 31/12/2022 | 1,284.75     | 231.24      | 1,515.99     |       |
| 2398    | Regular       | 41305143      | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 271/15      | EG2223R130024848 | 31/12/2022 | 538.94       | 97.00       | 635.94       |       |
| 2399    | Regular       | 41305144      | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 272/15      | EG2223R130024849 | 31/12/2022 | 539.05       | 97.02       | 636.07       |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                            | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|-----------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2400    | Regular       | 41305145      | M/S EASTERN BUNKERERS PVT.LTD                                   | 276/16      | EG2223R130024850 | 31/12/2022 | 18,407.82    | 3,313.40    | 21,721.22    | 8089ed3832eab303a855557cd93b68b0d7c5b669bf53ad135487dc604117d059 |
| 2401    | Regular       | 41305146      | MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.)             | 277,278/16  | EG2223R130024851 | 31/12/2022 | 5,843.43     | 1,051.80    | 6,895.23     |                                                                  |
| 2402    | Regular       | 41305147      | SHRI JIKAM REHMAN ILLAMUDDIN                                    | 279/16      | EG2223R130024852 | 31/12/2022 | 1,613.15     | 290.36      | 1,903.51     |                                                                  |
| 2403    | Regular       | 41305148      | SHRI SUJAUDDIN ALLAUDDIN LOHAR                                  | 280/16      | EG2223R130024853 | 31/12/2022 | 2,417.06     | 435.06      | 2,852.12     |                                                                  |
| 2404    | Regular       | 41305149      | M/S EASTERN BUNKERERS PVT.LTD.                                  | 281/17      | EG2223R130024854 | 31/12/2022 | 4,842.41     | 871.62      | 5,714.03     | 1f0800d7ec2042dbc44d08fd8638fedf4d879bed05e123ff5a00aece4f13d0fa |
| 2405    | Regular       | 41305150      | M/S EASTERN BUNKERERS PVT.LTD.                                  | 282/17      | EG2223R130024855 | 31/12/2022 | 19,954.44    | 3,591.80    | 23,546.24    | 9a0da666b1a07a028ef2041644934def1ce18880bf977584283c16bd19c9e1b5 |
| 2406    | Regular       | 41305201      | SHRI ABDUL RAZAK ALLAUDDIN                                      | 284/17      | EG2223R130024856 | 31/12/2022 | 6,258.40     | 1,126.52    | 7,384.92     |                                                                  |
| 2407    | Regular       | 41305202      | SHRI ABDUL RAZAK ALLAUDDIN                                      | 285/17      | EG2223R130024857 | 31/12/2022 | 1,527.37     | 274.92      | 1,802.29     |                                                                  |
| 2408    | Regular       | 41305203      | M/S GOYAL TRADERS                                               | 286/17      | EG2223R130024858 | 31/12/2022 | 3,551.06     | 639.18      | 4,190.24     |                                                                  |
| 2409    | Regular       | 41305204      | M/S INTERNATIONAL EMGINEERING WORKS.                            | 287/18      | EG2223R130024859 | 31/12/2022 | 21,707.20    | 3,907.30    | 25,614.50    |                                                                  |
| 2410    | Regular       | 41305205      | SHRI DHONDI PATLOO BHOSALE                                      | 288/18      | EG2223R130024860 | 31/12/2022 | 6,521.53     | 1,173.88    | 7,695.41     |                                                                  |
| 2411    | Regular       | 41305206      | SHRI ESMAIL VALLIMOHAMED HAMEED                                 | 289/18      | EG2223R130024861 | 31/12/2022 | 3,137.27     | 564.70      | 3,701.97     | f8dd4ee08d4c2f2a4f6c424296fa2e68bab8a5e9305363e41bea399b91fb78dd |
| 2412    | Regular       | 41305207      | M/S GLOBAL MARINE WORKS                                         | 290/18      | EG2223R130024862 | 31/12/2022 | 8,866.95     | 1,596.06    | 10,463.01    |                                                                  |
| 2413    | Regular       | 41305208      | SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS. | 291/18      | EG2223R130024863 | 31/12/2022 | 36,982.83    | 6,656.92    | 43,639.75    |                                                                  |
| 2414    | Regular       | 41305209      | M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO.                     | 293/18      | EG2223R130024864 | 31/12/2022 | 6,238.42     | 1,122.92    | 7,361.34     |                                                                  |
| 2415    | Regular       | 41305210      | M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS                          | 294/18      | EG2223R130024865 | 31/12/2022 | 8,259.64     | 1,486.74    | 9,746.38     |                                                                  |
| 2416    | Regular       | 41305211      | SHRI D.A.KAPADIA                                                | 295/18      | EG2223R130024866 | 31/12/2022 | 4,513.97     | 812.50      | 5,326.47     |                                                                  |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO. | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                                   |
|---------|---------------|---------------|------------------------------------------------------------------------|-------------|------------------|------------|---------------|-------------|---------------|--------------------------------------------------------------------------|
| 2417    | Regular       | 41305212      | SHRI SULEMAN VALLI MOHAMMED                                            | 296/18      | EG2223R130024867 | 31/12/2022 | 4,285.21      | 771.32      | 5,056.53      | 5dad4de7f6013490cc6721d<br>fd68fd3d4da49c439c1260e<br>96c342991b3cb96dca |
| 2418    | Regular       | 41305213      | SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TENTS | 297/18      | EG2223R130024868 | 31/12/2022 | 4,266.09      | 767.92      | 5,034.01      |                                                                          |
| 2419    | Regular       | 41305214      | M/S NAV BHARAT TIMBER TRADING CO.                                      | 298/18      | EG2223R130024869 | 31/12/2022 | 4,757.52      | 856.36      | 5,613.88      |                                                                          |
| 2420    | Regular       | 41305215      | SHRIKRISHNA MOTOR LAUNCH SERVICES                                      | 299/08      | EG2223R130024870 | 31/12/2022 | 28,085.69     | 5,055.44    | 33,141.13     | 27284931db3aee7891d397<br>a4bd1e85e154d868e186f9f<br>efa235b16ba86933303 |
| 2421    | Regular       | 41305216      | GENERAL ENGINEERING WORKS                                              | 300/18      | EG2223R130024871 | 31/12/2022 | 29,684.33     | 5,343.18    | 35,027.51     |                                                                          |
| 2422    | Regular       | 41305217      | EASTERN BUNKERERS LTD.                                                 | 301/19      | EG2223R130024872 | 31/12/2022 | 3,105.37      | 558.96      | 3,664.33      | b7af6640e5fc79b2c7e5e02<br>3a5c117563f44c760004e08<br>abfadc68bcc6279953 |
| 2423    | Regular       | 41305218      | EASTERN BUNKERERS LTD.                                                 | 301A/19     | EG2223R130024873 | 31/12/2022 | 4,718.32      | 849.30      | 5,567.62      | 393a10cc788e6129a77fbeb<br>9665923859e66574edb654<br>169eb633e7aeb9cdd9d |
| 2424    | Regular       | 41305219      | EASTERN BUNKERERS LTD.                                                 | 301 /19     | EG2223R130024874 | 31/12/2022 | 4,127.66      | 742.98      | 4,870.64      | 073dc43a18d6c35017c30c6<br>beb2868c5c242bd3968f6f5<br>dfc9d59b769c0f36b7 |
| 2425    | Regular       | 41305220      | SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.)        | 302/19      | EG2223R130024875 | 31/12/2022 | 22,404.57     | 4,032.82    | 26,437.39     |                                                                          |
| 2426    | Regular       | 41305221      | SHRI DHONDI PATLOO BHOSALE.                                            | 303/19      | EG2223R130024876 | 31/12/2022 | 12,997.78     | 2,339.60    | 15,337.38     |                                                                          |
| 2427    | Regular       | 41305222      | M/S POTIA TRADING CO.PVT.LTD.                                          | 304/19      | EG2223R130024877 | 31/12/2022 | 3,242.90      | 583.72      | 3,826.62      |                                                                          |
| 2428    | Regular       | 41305223      | M/S INDIAN METAL TRADERS.                                              | 305/19      | EG2223R130024878 | 31/12/2022 | 11,162.54     | 2,009.28    | 13,171.82     |                                                                          |
| 2429    | Regular       | 41305224      | SHRI FIDA HUSSEIN M.POTIA                                              | 306/19      | EG2223R130024879 | 31/12/2022 | 12,183.48     | 2,193.02    | 14,376.50     |                                                                          |
| 2430    | Regular       | 41305225      | M/S SHAH LILADHAR & CO.                                                | 307/A/19    | EG2223R130024880 | 31/12/2022 | 6,667.09      | 1,200.08    | 7,867.17      |                                                                          |
| 2431    | Regular       | 41305226      | M/S SHAH TOKERSHI DEVSHI & SONS                                        | 307B/19     | EG2223R130024881 | 31/12/2022 | 5,901.03      | 1,062.18    | 6,963.21      |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                   | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2432    | Regular       | 41305227      | SHAH RASIKLAL MANILAL                                                                  | 307-C/19    | EG2223R130024882 | 31/12/2022 | 4,460.77     | 802.94      | 5,263.71     |       |
| 2433    | Regular       | 41305228      | MRS.ZUBEDA KHATUN<br>AZIMULLAH, & 5 OTHERS(AS<br>JOINT TENANTS.)                       | 308/19      | EG2223R130024883 | 31/12/2022 | 9,266.87     | 1,668.04    | 10,934.91    |       |
| 2434    | Regular       | 41305229      | SHRI HAJI SAUKATALI<br>H.CHOUDARY & 4 OTHER AS<br>JT.TENTS.TRADING AS ZIGMA<br>TRDERS. | 309/19      | EG2223R130024884 | 31/12/2022 | 44,518.92    | 8,013.40    | 52,532.32    |       |
| 2435    | Regular       | 41305231      | M/S INDIAN STEEL CORPORATION                                                           | 222/5       | EG2223R130024885 | 31/12/2022 | 12,602.30    | 2,268.42    | 14,870.72    |       |
| 2436    | Regular       | 41305232      | M/S RAMESH & CO.                                                                       | 262,263/15  | EG2223R130024886 | 31/12/2022 | 10,032.85    | 1,805.90    | 11,838.75    |       |
| 2437    | Regular       | 41305233      | M/S DALAL BROS                                                                         | 247/5A      | EG2223R130024887 | 31/12/2022 | 22,866.28    | 4,115.92    | 26,982.20    |       |
| 2438    | Regular       | 41305234      | SHRI ABDUL RAHIM ZIAULLAH                                                              | 267/15      | EG2223R130024888 | 31/12/2022 | 3,058.39     | 550.52      | 3,608.91     |       |
| 2439    | Regular       | 41305235      | M/S PIONEER SCRAP TRADERS &<br>EXPORTERS                                               | 236/1A      | EG2223R130024889 | 31/12/2022 | 15,741.00    | 2,833.38    | 18,574.38    |       |
| 2440    | Regular       | 41305236      | SHRI ASHOK KANAYASINGH<br>LULLA, SOLE PROP OF<br>M/S.K.B.STEEL                         | 221A/4      | EG2223R130024890 | 31/12/2022 | 1,355.01     | 243.90      | 1,598.91     |       |
| 2441    | Regular       | 41305237      | M/S PAREKH STEEL TRADERS & 2<br>OTHERS                                                 | 234/7       | EG2223R130024891 | 31/12/2022 | 12,063.95    | 2,171.52    | 14,235.47    |       |
| 2442    | Regular       | 41305238      | M/S MAKANCY METALS                                                                     | 223/5       | EG2223R130024892 | 31/12/2022 | 13,651.97    | 2,457.36    | 16,109.33    |       |
| 2443    | Regular       | 41305239      | SHRI KAMAL KISHORE GUPTA.& 3<br>ORS.(AS JT.TENTS.)TRDG AS M/S<br>TIGRANIA STEEL CORPN. | 274/16      | EG2223R130024893 | 31/12/2022 | 2,789.17     | 502.08      | 3,291.25     |       |
| 2444    | Regular       | 41305240      | M/S EVERGREEN TRADING CO.                                                              | 242/3A      | EG2223R130024894 | 31/12/2022 | 37,354.85    | 6,723.88    | 44,078.73    |       |
| 2445    | Regular       | 41305242      | M/S ARUN IRON & STEEL CO.                                                              | 212/1       | EG2223R130024895 | 31/12/2022 | 8,791.66     | 1,582.50    | 10,374.16    |       |
| 2446    | Regular       | 41305243      | M/S AKBAR ABDUL KUDDUS & CO.                                                           | 251/6A      | EG2223R130024896 | 31/12/2022 | 37,525.27    | 6,754.56    | 44,279.83    |       |
| 2447    | Regular       | 41305244      | M/S AKBAR ABDUL KUDDUS & CO.                                                           | 255/7A      | EG2223R130024897 | 31/12/2022 | 29,681.19    | 5,342.62    | 35,023.81    |       |
| 2448    | Regular       | 41305245      | SHRI VITHAL GANOO MANE                                                                 | 292/18      | EG2223R130024898 | 31/12/2022 | 29,956.66    | 5,392.18    | 35,348.84    |       |
| 2449    | Regular       | 41305246      | SHRI SURAJMAL BAIJNATH                                                                 | 273/15      | EG2223R130024899 | 31/12/2022 | 3,858.54     | 694.54      | 4,553.08     |       |
| 2450    | Regular       | 41305247      | M/S LEE & MUIRHEAD (I) PVT.LTD.                                                        | 216A/2      | EG2223R130024900 | 31/12/2022 | 3,083.43     | 555.00      | 3,638.43     |       |
| 2451    | Regular       | 41305248      | M/S LEE & MUIRHEAD (I) PVT.LTD.                                                        | 217A\2      | EG2223R130024901 | 31/12/2022 | 1,505.85     | 271.06      | 1,776.91     |       |



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|---------|---------------|---------------|------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2452    | Regular       | 41305249      | M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD. | 265/15      | EG2223R130024902 | 31/12/2022 | 1,587.72     | 285.78      | 1,873.50     |       |
| 2453    | Regular       | 41305250      | SHRI SUJAUDDIN ALLAUDDIN LOHAR           | 215A/1      | EG2223R130024903 | 31/12/2022 | 2,292.03     | 412.58      | 2,704.61     |       |
| 2454    | Regular       | 41305301      | M/S MAHARASHTRA SCRAP                    | 230A/7      | EG2223R130024904 | 31/12/2022 | 5,928.47     | 1,067.14    | 6,995.61     |       |
| 2455    | Regular       | 41305302      | M/S REGAL TRADING CO.                    | 219A/3      | EG2223R130024905 | 31/12/2022 | 9,349.89     | 1,682.98    | 11,032.87    |       |
| 2456    | Regular       | 41305303      | M/S AJMERA STEELS                        | 211A/1      | EG2223R130024906 | 31/12/2022 | 2,661.41     | 479.04      | 3,140.45     |       |
| 2457    | Regular       | 41305304      | M/S PAREKH STEEL TRADERS                 | 234A/7      | EG2223R130024907 | 31/12/2022 | 1,727.75     | 311.00      | 2,038.75     |       |
| 2458    | Regular       | 41305305      | M/S SCRAP TRADING CORPORATION            | 213A/1      | EG2223R130024908 | 31/12/2022 | 2,212.17     | 398.20      | 2,610.37     |       |
| 2459    | Regular       | 41305306      | SHRI HARIRAM GUPTA                       | 218A/2      | EG2223R130024909 | 31/12/2022 | 5,364.90     | 965.68      | 6,330.58     |       |
| 2460    | Regular       | 41305307      | M/S MODERN TIMBER TRADERS                | 220A/4      | EG2223R130024910 | 31/12/2022 | 5,364.90     | 965.68      | 6,330.58     |       |
| 2461    | Regular       | 41305308      | M/S NAV BHARAT CORPORATION               | 229A/6      | EG2223R130024911 | 31/12/2022 | 2,195.43     | 395.18      | 2,590.61     |       |
| 2462    | Regular       | 41305309      | M/S NAV BHARAT CORPORATION               | 235A/7      | EG2223R130024912 | 31/12/2022 | 1,237.10     | 222.68      | 1,459.78     |       |
| 2463    | Regular       | 41305310      | M/S CHUNILAL MANILAL PVT.LTD.            | 224A/5      | EG2223R130024913 | 31/12/2022 | 4,042.46     | 727.64      | 4,770.10     |       |
| 2464    | Regular       | 41305311      | SHRI SATISH D.RAO                        | 212A/1      | EG2223R130024914 | 31/12/2022 | 1,434.32     | 258.18      | 1,692.50     |       |
| 2465    | Regular       | 41305312      | M/S NOBLE SCRAP                          | 214A/1      | EG2223R130024915 | 31/12/2022 | 1,081.62     | 194.68      | 1,276.30     |       |
| 2466    | Regular       | 41305313      | SHRI PREMKANT SHAH                       | 227A/6      | EG2223R130024916 | 31/12/2022 | 5,364.90     | 965.68      | 6,330.58     |       |
| 2467    | Regular       | 41305314      | M/S INDIAN STEEL CORPORATION             | 222A/5      | EG2223R130024917 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2468    | Regular       | 41305315      | M/S MACKANCY METALS                      | 223A/5      | EG2223R130024918 | 31/12/2022 | 2,104.39     | 378.78      | 2,483.17     |       |
| 2469    | Regular       | 41306101      | COMMON WEALTH TRUST LTD.                 | 41/A        | EG2223R130024919 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2470    | Regular       | 41306102      | COMMON WEALTH TRUST LTD.                 | 4/A         | EG2223R130024920 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2471    | Regular       | 41306103      | COMMON WEALTH TRUST LTD.                 | 6/A         | EG2223R130024921 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2472    | Regular       | 41306104      | COMMON WEALTH TRUST LTD.                 | 7/A         | EG2223R130024922 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2473    | Regular       | 41306105      | UNITED TILE AGENCY                       | 13/A        | EG2223R130024923 | 31/12/2022 | 929.16       | 167.24      | 1,096.40     |       |
| 2474    | Regular       | 41306106      | UNITED TILE AGENCY                       | 14/A        | EG2223R130024924 | 31/12/2022 | 2,315.99     | 416.88      | 2,732.87     |       |
| 2475    | Regular       | 41306107      | UNITED POTTERIES GLASS WARE MART         | 15/A        | EG2223R130024925 | 31/12/2022 | 7,241.13     | 1,303.42    | 8,544.55     |       |
| 2476    | Regular       | 41306108      | COMMON WEALTH TRUST LTD.                 | 16/A        | EG2223R130024926 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2477    | Regular       | 41306109      | MAHAVIR REFRACTORIES CORPN.              | 18/A        | EG2223R130024927 | 31/12/2022 | 1,880.61     | 338.50      | 2,219.11     |       |
| 2478    | Regular       | 41306110      | COMMON WEALTH TRUST LTD.                 | 19/A        | EG2223R130024928 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                           | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2479    | Regular       | 41306111      | COMMON WEATH TRUST LTD                                         | 20/A        | EG2223R130024929 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2480    | Regular       | 41306114      | REGO & SONS                                                    | 24/A        | EG2223R130024930 | 31/12/2022 | 4,911.91     | 884.14      | 5,796.05     |       |
| 2481    | Regular       | 41306115      | COMMON WEALTH TRUST LTD.                                       | 28/B        | EG2223R130024931 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2482    | Regular       | 41306116      | COMMON WEALTH TRUST LTD.                                       | 29/B        | EG2223R130024932 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2483    | Regular       | 41306117      | COMMON WEALTH TRUST LTD.                                       | 30/B        | EG2223R130024933 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2484    | Regular       | 41306118      | A.J.COELHO C/O COELHO BROS                                     | 34/B        | EG2223R130024934 | 31/12/2022 | 929.16       | 167.24      | 1,096.40     |       |
| 2485    | Regular       | 41306119      | COMMON WEALTH TRUST LTD.                                       | 39/B        | EG2223R130024935 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2486    | Regular       | 41306120      | COMMON WEALTH TRUST LTD.                                       | 40/B        | EG2223R130024936 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2487    | Regular       | 41306121      | COMMON WEALTH TRUST LTD.                                       | 41/B        | EG2223R130024937 | 31/12/2022 | 1,821.89     | 327.94      | 2,149.83     |       |
| 2488    | Regular       | 41306123      | SHRI ALBERT JOSEPH COELHO.                                     | 46/B        | EG2223R130024938 | 31/12/2022 | 929.16       | 167.24      | 1,096.40     |       |
| 2489    | Regular       | 41306124      | SHRI ALBERT JOSEPH COELHO.                                     | 47/B        | EG2223R130024939 | 31/12/2022 | 1,391.83     | 250.54      | 1,642.37     |       |
| 2490    | Regular       | 41306125      | SHRI. GEORGE ALBUQUERQUE<br>PAI OF M/S.A.ALBUQUERQUE &<br>SONS | 50/C        | EG2223R130024940 | 31/12/2022 | 2,962.20     | 533.20      | 3,495.40     |       |
| 2491    | Regular       | 41306126      | SHRI. GEORGE ALBUQUERQUE<br>PAI OF M/S.A.ALBUQUERQUE &<br>SONS | 51/C        | EG2223R130024941 | 31/12/2022 | 1,976.44     | 355.76      | 2,332.20     |       |
| 2492    | Regular       | 41306127      | SHRI GEORGE ALBUQUERQUE PAI<br>OF M/S A.ALBUQUERQUE & SONS.    | 57/C        | EG2223R130024942 | 31/12/2022 | 2,469.42     | 444.50      | 2,913.92     |       |
| 2493    | Regular       | 41306128      | SHRI GEORGE ALBUQUERQUE PAI<br>OF M/S A.ALBUQUERQUE & SONS     | 58/C        | EG2223R130024943 | 31/12/2022 | 2,469.42     | 444.50      | 2,913.92     |       |
| 2494    | Regular       | 41306129      | B.PINTO                                                        | 62/C        | EG2223R130024944 | 31/12/2022 | 19,045.34    | 3,428.18    | 22,473.52    |       |
| 2495    | Regular       | 41306130      | B.PINTO                                                        | 63/C        | EG2223R130024945 | 31/12/2022 | 1,976.44     | 355.76      | 2,332.20     |       |
| 2496    | Regular       | 41306131      | COMMON WEALTH TRUST LTD.                                       | 65/D        | EG2223R130024946 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2497    | Regular       | 41306132      | COMMON WEALTH TRUST LTD.                                       | 66/D        | EG2223R130024947 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2498    | Regular       | 41306133      | COMMON WEALTH TRUST LTD.                                       | 68/D        | EG2223R130024948 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2499    | Regular       | 41306134      | COMMON WEALTH TRUST LTD.                                       | 69/D        | EG2223R130024949 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2500    | Regular       | 41306135      | COMMON WEALTH TRUST LTD.                                       | 70/D        | EG2223R130024950 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2501    | Regular       | 41306136      | COMMON WEALTH TRUST LTD.                                       | 71/D        | EG2223R130024951 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2502    | Regular       | 41306137      | COMMON WEALTH TRUST LTD.                                       | 76/D        | EG2223R130024952 | 31/12/2022 | 1,725.14     | 310.52      | 2,035.66     |       |
| 2503    | Regular       | 41306138      | COMMON WEALTH TRUST LTD.                                       | 77/D        | EG2223R130024953 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2504    | Regular       | 41306139      | COMMON WEALTH TRUST LTD.                                       | 78/D        | EG2223R130024954 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                     | RR/PLOT NO.     | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|------------------------------------------------------------------------------------------|-----------------|------------------|------------|--------------|-------------|--------------|-------|
| 2505    | Regular       | 41306140      | SHRI HABIB BACHUALI<br>RAJAN,SHRI NAZIM H.RAJAN<br>&SHRI SAMEER H.RAJAN.AS<br>JT.TENANTS | 92/E            | EG2223R130024955 | 31/12/2022 | 23,662.57    | 4,259.26    | 27,921.83    |       |
| 2506    | Regular       | 41306141      | B.F.WADIA & SONS                                                                         | 95,96/E         | EG2223R130024956 | 31/12/2022 | 6,142.12     | 1,105.58    | 7,247.70     |       |
| 2507    | Regular       | 41306142      | SHRI NANA BAPU CHINDERKAR                                                                | 97A/E           | EG2223R130024957 | 31/12/2022 | 23,610.56    | 4,249.92    | 27,860.48    |       |
| 2508    | Regular       | 41306143      | INDIAN TILE & MARBLE CO.                                                                 | 99/F            | EG2223R130024958 | 31/12/2022 | 4,279.40     | 770.30      | 5,049.70     |       |
| 2509    | Regular       | 41306144      | INDIAN TILE & MARBLE CO.                                                                 | 100/F           | EG2223R130024959 | 31/12/2022 | 4,196.00     | 755.28      | 4,951.28     |       |
| 2510    | Regular       | 41306146      | SHRI HOSHANG MANEKJI<br>HAVEWALA                                                         | 105/F           | EG2223R130024960 | 31/12/2022 | 10,724.07    | 1,930.34    | 12,654.41    |       |
| 2511    | Regular       | 41306148      | NEW GLOBE SHIPPING SERVICES<br>PVT.LTD.                                                  | 106/G           | EG2223R130024961 | 31/12/2022 | 22,211.57    | 3,998.08    | 26,209.65    |       |
| 2512    | Regular       | 41306149      | BOMBAY SAND MERCHANT<br>SYNDICATE                                                        | 109/4           | EG2223R130024962 | 31/12/2022 | 1,39,704.62  | 25,146.84   | 1,64,851.46  |       |
| 2513    | Regular       | 41306150      | KONDAJI UDAJI                                                                            | 110/8           | EG2223R130024963 | 31/12/2022 | 6,839.44     | 1,231.10    | 8,070.54     |       |
| 2514    | Regular       | 41306201      | SHAH VIRJI RAMJI & CO                                                                    | 111/8           | EG2223R130024964 | 31/12/2022 | 7,627.94     | 1,373.04    | 9,000.98     |       |
| 2515    | Regular       | 41306202      | SHRI DHAVJI GANA NAIK                                                                    | 112/BLOCK NO. 8 | EG2223R130024965 | 31/12/2022 | 866.38       | 155.96      | 1,022.34     |       |
| 2516    | Regular       | 41306203      | NEW GLOBE SHIPPING SERVICES<br>PVT.LTD.                                                  | 115/8           | EG2223R130024966 | 31/12/2022 | 18,004.34    | 3,240.78    | 21,245.12    |       |
| 2517    | Regular       | 41306205      | M/S INDIAN METAL TRADERS                                                                 | 113/8           | EG2223R130024967 | 31/12/2022 | 18,610.18    | 3,349.84    | 21,960.02    |       |
| 2518    | Regular       | 41306206      | M/S H.HITESHCHANDRA & BROS                                                               | 114/8           | EG2223R130024968 | 31/12/2022 | 1,539.16     | 277.04      | 1,816.20     |       |
| 2519    | Regular       | 41306208      | KALYANJI JETHALAL SHAH.                                                                  | 108/G           | EG2223R130024969 | 31/12/2022 | 18,487.57    | 3,327.76    | 21,815.33    |       |
| 2520    | Regular       | 41306209      | M/S BEHARILAL BHOJRAJ<br>KHETWANI                                                        | 113A/8          | EG2223R130024970 | 31/12/2022 | 2,912.16     | 524.20      | 3,436.36     |       |
| 2521    | Regular       | 41306210      | SHRI.SUDHIR JIWANDAS SAMPAT<br>& SMT.CHARU SUDHIR SAMPAT<br>(AS JT. TENANTS)             | 312             | EG2223R130024971 | 31/12/2022 | 5,526.05     | 994.70      | 6,520.75     |       |
| 2522    | Regular       | 41306211      | J.F.G.STEVENSON'S PROP. M/S<br>J.STEVENSONS & CO.                                        | 313             | EG2223R130024972 | 31/12/2022 | 33,040.39    | 5,947.28    | 38,987.67    |       |
| 2523    | Regular       | 41306212      | R.D.CONTRACTOR & OTRS TRDG<br>IN NAME & STL. OF H.VAKIL & CO.                            | 314             | EG2223R130024973 | 31/12/2022 | 24,929.31    | 4,487.28    | 29,416.59    |       |
| 2524    | Regular       | 41306213      | SHRI DIWANCHAND RAMSARAN<br>AND 4 OTHERS (AS JT.TENANTS)                                 | 318             | EG2223R130024974 | 31/12/2022 | 12,086.21    | 2,175.52    | 14,261.73    |       |

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संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                   | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2525    | Regular       | 41306214      | SHRI C.T.MEHTA,N.T.MEHTA AS JT<br>TNT TRDG IN NAME &STL OF M/S<br>MANIKCHAND JIWRAJ&CO | 319/B       | EG2223R130024975 | 31/12/2022 | 12,814.08    | 2,306.52    | 15,120.60    |       |
| 2526    | Regular       | 41306215      | SHRI T.M.OBHAN,SMT BINDADEVI<br>T.OBHAN AS JT TNTS                                     | 323         | EG2223R130024976 | 31/12/2022 | 10,170.34    | 1,830.66    | 12,001.00    |       |
| 2527    | Regular       | 41306216      | M/S ARDESHIR B.CURSHETJEE &<br>SON'SPVT.LTD                                            | 326/A       | EG2223R130024977 | 31/12/2022 | 11,796.97    | 2,123.46    | 13,920.43    |       |
| 2528    | Regular       | 41306217      | M/S.FAM ERECTORS AND LIFTERS<br>PVT.LTD.                                               | 326/B       | EG2223R130024978 | 31/12/2022 | 8,545.31     | 1,538.16    | 10,083.47    |       |
| 2529    | Regular       | 41306218      | SHRI M.J.KARANDIKAR & 3ORS<br>TRADING AS M/SUNITED<br>POTTERIES &GLASSWARE MART        | 311         | EG2223R130024979 | 31/12/2022 | 55,034.49    | 9,906.20    | 64,940.69    |       |
| 2530    | Regular       | 41306219      | SHRI SHARADCHANDRA<br>BHOGILAL DOSHI                                                   | 315         | EG2223R130024980 | 31/12/2022 | 4,866.60     | 876.00      | 5,742.60     |       |
| 2531    | Regular       | 41306220      | SHRI HABIB BACHUALI RAJAN.& 2<br>AS JT.TNTS M/S ZENITH TRADERS<br>& WAREHOUSING AGENCY | 316         | EG2223R130024981 | 31/12/2022 | 21,971.84    | 3,954.94    | 25,926.78    |       |
| 2532    | Regular       | 41306221      | M/S DARUKHANA IRON<br>MERCHANTS ASSOCIATION LTD.                                       | 319/A       | EG2223R130024982 | 31/12/2022 | 7,112.76     | 1,280.28    | 8,393.04     |       |
| 2533    | Regular       | 41306222      | M/S TOKERSHI SHIVRAJ VELJI<br>DHANWALLA AND 20THRS AS JT<br>TENANTS                    | 320/A       | EG2223R130024983 | 31/12/2022 | 3,710.60     | 667.90      | 4,378.50     |       |
| 2534    | Regular       | 41306223      | M/S ABDEALLI & CO.                                                                     | 321/A       | EG2223R130024984 | 31/12/2022 | 5,088.42     | 915.90      | 6,004.32     |       |
| 2535    | Regular       | 41306225      | M/S NEW GLOBE SHIPPING<br>SERVICES PVT.LTD.                                            | 325         | EG2223R130024985 | 31/12/2022 | 20,248.26    | 3,644.70    | 23,892.96    |       |
| 2536    | Regular       | 41306226      | SHRI SHARADCHANDRA B.DOSHI                                                             | 2           | EG2223R130024986 | 31/12/2022 | 656.34       | 118.14      | 774.48       |       |
| 2537    | Regular       | 41308101      | SHRI SUNDER<br>R.SAMANT.PRAKASH R.SAMANT<br>& VILAS R.SAMANT.(AS JOINT<br>TENANTS.)    | 1/D         | EG2223R130024987 | 31/12/2022 | 826.42       | 148.76      | 975.18       |       |

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संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                              | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|-----------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2538    | Regular       | 41308102      | SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.)           | 2/D         | EG2223R130024988 | 31/12/2022 | 826.42       | 148.76      | 975.18       |       |
| 2539    | Regular       | 41308103      | SHRI GANPAT HARJIVAN                                                              | 3/D         | EG2223R130024989 | 31/12/2022 | 2,226.99     | 400.86      | 2,627.85     |       |
| 2540    | Regular       | 41308104      | M/S HARGOVINDAS SHIVLAL & CO.                                                     | 4/D         | EG2223R130024990 | 31/12/2022 | 45,600.27    | 8,208.06    | 53,808.33    |       |
| 2541    | Regular       | 41308105      | SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS)                        | 7/D         | EG2223R130024991 | 31/12/2022 | 826.42       | 148.76      | 975.18       |       |
| 2542    | Regular       | 41308106      | SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS. | 8/D         | EG2223R130024992 | 31/12/2022 | 2,518.04     | 453.24      | 2,971.28     |       |
| 2543    | Regular       | 41308107      | SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.)                  | 9/D         | EG2223R130024993 | 31/12/2022 | 1,081.62     | 194.68      | 1,276.30     |       |
| 2544    | Regular       | 41308108      | SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.)      | 10/D        | EG2223R130024994 | 31/12/2022 | 1,943.00     | 349.74      | 2,292.74     |       |
| 2545    | Regular       | 41308109      | GANPAT HARJIVAN                                                                   | 11/D        | EG2223R130024995 | 31/12/2022 | 1,100.20     | 198.02      | 1,298.22     |       |
| 2546    | Regular       | 41308111      | M/S MERCANTILE TRADING CO.                                                        | 13/D        | EG2223R130024996 | 31/12/2022 | 555.40       | 99.96       | 655.36       |       |
| 2547    | Regular       | 41308112      | M/S HARGOVINDAS SHIVLAL & CO.                                                     | 15/D        | EG2223R130024997 | 31/12/2022 | 579.99       | 104.40      | 684.39       |       |
| 2548    | Regular       | 41308113      | SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS)   | 16,17 D     | EG2223R130024998 | 31/12/2022 | 2,042.16     | 367.58      | 2,409.74     |       |
| 2549    | Regular       | 41308114      | DECCAN MINERALS CO.                                                               | 6/D         | EG2223R130024999 | 31/12/2022 | 4,292.92     | 772.74      | 5,065.66     |       |
| 2550    | Regular       | 41308115      | SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.                                          | 18A/C       | EG2223R130025000 | 31/12/2022 | 39,251.67    | 7,065.30    | 46,316.97    |       |
| 2551    | Regular       | 41308116      | SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.                                          | 18B/C       | EG2223R130025001 | 31/12/2022 | 4,756.64     | 856.20      | 5,612.84     |       |
| 2552    | Regular       | 41308117      | M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO  | 20/C        | EG2223R130025002 | 31/12/2022 | 7,099.45     | 1,277.90    | 8,377.35     |       |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                            | RR/PLOT NO. | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|---------------------------------------------------------------------------------|-------------|------------------|------------|--------------|-------------|--------------|-------|
| 2553    | Regular       | 41308118      | M/S DAYA JIVA MARAYAN                                                           | 21/C        | EG2223R130025003 | 31/12/2022 | 3,234.90     | 582.28      | 3,817.18     |       |
| 2554    | Regular       | 41308119      | SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS)                     | 22/C        | EG2223R130025004 | 31/12/2022 | 6,704.93     | 1,206.88    | 7,911.81     |       |
| 2555    | Regular       | 41308120      | SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES.                      | 23/C        | EG2223R130025005 | 31/12/2022 | 5,051.85     | 909.34      | 5,961.19     |       |
| 2556    | Regular       | 41308121      | SHRI SHANTILAL P. DOSHI                                                         | 24/C        | EG2223R130025006 | 31/12/2022 | 4,866.34     | 875.94      | 5,742.28     |       |
| 2557    | Regular       | 41308122      | SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TENTS.TRDG.AS M/S STANDARD TRADING CO. | 25A/C       | EG2223R130025007 | 31/12/2022 | 4,099.95     | 738.00      | 4,837.95     |       |
| 2558    | Regular       | 41308123      | SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TENTS)TRDG AS M/S STANDARD TRDG.CO | 25B/C       | EG2223R130025008 | 31/12/2022 | 1,485.56     | 267.40      | 1,752.96     |       |
| 2559    | Regular       | 41308124      | SHRI RATILAL D.PATEL & CO.                                                      | 26A/C       | EG2223R130025009 | 31/12/2022 | 2,565.20     | 461.74      | 3,026.94     |       |
| 2560    | Regular       | 41308125      | SHRI RATILAL D.PATEL & CO.                                                      | 26B/C       | EG2223R130025010 | 31/12/2022 | 1,360.31     | 244.86      | 1,605.17     |       |
| 2561    | Regular       | 41308126      | SHRI HARISINGH J. VARMA                                                         | 27/C        | EG2223R130025011 | 31/12/2022 | 4,742.46     | 853.64      | 5,596.10     |       |
| 2562    | Regular       | 41308127      | SHRI D.A.SANKHOLKAR                                                             | 28A/C       | EG2223R130025012 | 31/12/2022 | 34,952.69    | 6,291.48    | 41,244.17    |       |
| 2563    | Regular       | 41308128      | SHRI D.A.SANKHOLKAR                                                             | 28B/C       | EG2223R130025013 | 31/12/2022 | 2,994.86     | 539.08      | 3,533.94     |       |
| 2564    | Regular       | 41308129      | ABDULLABHAI & CO.                                                               | 29/B        | EG2223R130025014 | 31/12/2022 | 6,165.79     | 1,109.84    | 7,275.63     |       |
| 2565    | Regular       | 41308130      | ABDULLABHAI & CO.                                                               | 30/B        | EG2223R130025015 | 31/12/2022 | 6,648.43     | 1,196.72    | 7,845.15     |       |
| 2566    | Regular       | 41308131      | SHRI JETHA RAJA KALLIANWALA                                                     | 31/B        | EG2223R130025016 | 31/12/2022 | 4,042.46     | 727.64      | 4,770.10     |       |
| 2567    | Regular       | 41308132      | SHRI JETHA RAJA KALIANWALA                                                      | 32/B        | EG2223R130025017 | 31/12/2022 | 6,734.31     | 1,212.18    | 7,946.49     |       |
| 2568    | Regular       | 41308133      | ORIENTAL MINERALS                                                               | 32A/B       | EG2223R130025018 | 31/12/2022 | 3,532.66     | 635.88      | 4,168.54     |       |
| 2569    | Regular       | 41308134      | SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES.       | 33/B        | EG2223R130025019 | 31/12/2022 | 1,575.65     | 283.62      | 1,859.27     |       |
| 2570    | Regular       | 41308135      | ABDULLA BHAI & CO.                                                              | 34/B        | EG2223R130025020 | 31/12/2022 | 12,907.19    | 2,323.30    | 15,230.49    |       |
| 2571    | Regular       | 41308136      | SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS)            | 35/B        | EG2223R130025021 | 31/12/2022 | 1,490.94     | 268.38      | 1,759.32     |       |

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|---------|---------------|---------------|------------------------------------------------------------------------------------------------|----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2572    | Regular       | 41308137      | SHRI CHUNIBHAI<br>G.RETIWALLA.SHRI RASHMIKANT<br>C.PATEL.AS JT.TENANTS.                        | 35A/B                            | EG2223R130025022 | 31/12/2022 | 466.66       | 83.98       | 550.64       |                                                                          |
| 2573    | Regular       | 41308138      | SHRI THACKERSEY NYALCHAND<br>SHAH & 2 ORS.AS<br>JT.TENTS.TDG.AS M/S.STANDARD<br>MINERALS       | 36/B                             | EG2223R130025023 | 31/12/2022 | 5,657.67     | 1,018.38    | 6,676.05     | 5f918269495738cebf1add7<br>b0fb837176bcfbd5792788d<br>815616fa030661c373 |
| 2574    | Regular       | 41308139      | SHRI THACKERSEY NYALCHAND<br>SHAH & 2 ORS AS JT. TENANTS)<br>TRDG AS M/S. STANDARD<br>MINERALS | 36A BLOCK 'B' AT BRICK<br>BUNDER | EG2223R130025024 | 31/12/2022 | 1,778.71     | 320.16      | 2,098.87     | c416791f8f8ce13ecf443d6e<br>649c0a015a29375b472014<br>1635748cff8f8bbc18 |
| 2575    | Regular       | 41308140      | DECCAN MINERALS SOLE<br>PROPRIETORS SHRI S.P.PRABHU                                            | 38/A                             | EG2223R130025025 | 31/12/2022 | 3,964.86     | 713.68      | 4,678.54     |                                                                          |
| 2576    | Regular       | 41308141      | BHAVNAGAR MINERALS TRADING<br>CO.                                                              | 39/A                             | EG2223R130025026 | 31/12/2022 | 2,733.08     | 491.96      | 3,225.04     |                                                                          |
| 2577    | Regular       | 41308142      | M/S STANDARD TRDG.CO.                                                                          | 40/A                             | EG2223R130025027 | 31/12/2022 | 2,058.53     | 370.54      | 2,429.07     |                                                                          |
| 2578    | Regular       | 41308143      | ABDULLA BHAI & CO.                                                                             | 41/A                             | EG2223R130025028 | 31/12/2022 | 5,704.19     | 1,026.76    | 6,730.95     |                                                                          |
| 2579    | Regular       | 41308144      | ABDULLA BHAI & CO.                                                                             | 42/A                             | EG2223R130025029 | 31/12/2022 | 7,558.35     | 1,360.50    | 8,918.85     |                                                                          |
| 2580    | Regular       | 41308145      | SHRI SATYA & CO.                                                                               | 43/A                             | EG2223R130025030 | 31/12/2022 | 2,366.67     | 426.00      | 2,792.67     |                                                                          |
| 2581    | Regular       | 41308146      | SHRI SATYA & CO.                                                                               | 44/A                             | EG2223R130025031 | 31/12/2022 | 2,777.41     | 499.94      | 3,277.35     |                                                                          |
| 2582    | Regular       | 41308147      | SHANTILAL P. DOSHI                                                                             | 48/A                             | EG2223R130025032 | 31/12/2022 | 1,160.47     | 208.88      | 1,369.35     |                                                                          |
| 2583    | Regular       | 41308148      | H & L R OF LATE SHRI ANANT<br>VITHALDAS PAREKH                                                 | 49/A                             | EG2223R130025033 | 31/12/2022 | 3,883.70     | 699.06      | 4,582.76     |                                                                          |
| 2584    | Regular       | 41308149      | OCEANIC TRADERS                                                                                | 50/A                             | EG2223R130025034 | 31/12/2022 | 4,042.46     | 727.64      | 4,770.10     |                                                                          |
| 2585    | Regular       | 41308201      | M/S SHREE SATYA & CO.                                                                          | 52/A                             | EG2223R130025035 | 31/12/2022 | 6,108.48     | 1,099.52    | 7,208.00     |                                                                          |
| 2586    | Regular       | 41308202      | M/S SHREE SATYA & CO.                                                                          | 53/A                             | EG2223R130025036 | 31/12/2022 | 1,031.84     | 185.74      | 1,217.58     |                                                                          |
| 2587    | Regular       | 41308203      | M/S UNITED OVERSEAS TRADING<br>CORPORATION                                                     | 54/A                             | EG2223R130025037 | 31/12/2022 | 3,033.57     | 546.04      | 3,579.61     |                                                                          |
| 2588    | Regular       | 41308204      | M/S ANIL TRADING CORPORATION                                                                   | 55/A                             | EG2223R130025038 | 31/12/2022 | 5,606.40     | 1,009.16    | 6,615.56     |                                                                          |
| 2589    | Regular       | 41308205      | M/S ASIATIC MINERALS                                                                           | 56/A                             | EG2223R130025039 | 31/12/2022 | 4,042.46     | 727.64      | 4,770.10     |                                                                          |
| 2590    | Regular       | 41308206      | M/S INDUSTRIALS MINERALS &<br>CHEMICALS CO.P.LTD                                               | 57/A                             | EG2223R130025040 | 31/12/2022 | 3,152.32     | 567.42      | 3,719.74     |                                                                          |

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|---------|---------------|---------------|---------------------------------------------------------------------------------------|-----------------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2591    | Regular       | 41308207      | SMT.JASUMATI UTTAMCHAND<br>GANDHI TRADING AS PRINCE<br>MARBLE & GRANITE PVT LTD.      | 59,62/A                                 | EG2223R130025041 | 31/12/2022 | 3,752.23     | 675.40      | 4,427.63     |                                                                          |
| 2592    | Regular       | 41308208      | SHRI MANUKANT CHUNILAL<br>SHAH AND 2 ORS.(AS JOINT<br>TENANTS)                        | 58/A                                    | EG2223R130025042 | 31/12/2022 | 6,493.00     | 1,168.74    | 7,661.74     |                                                                          |
| 2593    | Regular       | 41308209      | SHRI K.P. ABDULLA                                                                     | 60,61/A                                 | EG2223R130025043 | 31/12/2022 | 43,454.36    | 7,821.80    | 51,276.16    |                                                                          |
| 2594    | Regular       | 41308210      | M/S. BHARAT PETROLEUM<br>CORPORATION LTD.                                             | 45/A                                    | EG2223R130025044 | 31/12/2022 | 1,80,540.39  | 32,497.26   | 2,13,037.65  | 708606aeb5db77fd66154a<br>9797ca4f8162967782961a2<br>22558303a3244679d0e |
| 2595    | Regular       | 41308211      | M/S ASIATIC MINERALS                                                                  | 5/D                                     | EG2223R130025045 | 31/12/2022 | 6,333.32     | 1,140.00    | 7,473.32     |                                                                          |
| 2596    | Regular       | 41308212      | M.V.SHETYE & S.M.SHETYE AS<br>JT.TNTS.TRDG.IN NAME&STYLE<br>OF M/S INDL. SAND SUP CO. | 19/C                                    | EG2223R130025046 | 31/12/2022 | 4,114.44     | 740.60      | 4,855.04     |                                                                          |
| 2597    | Regular       | 41311101      | THE DARUKHANA SAND<br>MERCHANTS'S ASSOCIATION                                         | REST STAND AT HAJI<br>BUNDER FISH WHARF | EG2223R130025047 | 31/12/2022 | 1,772.83     | 319.10      | 2,091.93     |                                                                          |
| 2598    | Regular       | 41313102      | HLR OF LATE SHRI VISHNU<br>DHARMA PATIL                                               | 1ST SEWREE BUNDER                       | EG2223R130025048 | 31/12/2022 | 1,786.63     | 321.60      | 2,108.23     |                                                                          |
| 2599    | Regular       | 41313103      | SHAPARIA DACK & STEEL CO<br>PVT.LTD                                                   | SPACE FOR THE<br>HOARDING               | EG2223R130025049 | 31/12/2022 | 2.44         | 0.44        | 2.88         | d6966c7b2b94110d58be8c<br>59246be7d5d599fe4b75f92<br>3c557f7ee35abc0e8ea |
| 2600    | Regular       | 41313104      | SHAPARIA DOCK & STEEL<br>CO.PVT.LTD.                                                  | 3 SEWREE BUNDER                         | EG2223R130025050 | 31/12/2022 | 7,752.05     | 1,395.36    | 9,147.41     | fd717a28073e08cbd4557ec<br>14e5d367d1211ab78ed2b4<br>f66a95e3afa9b82e6a3 |
| 2601    | Regular       | 41313105      | SHAPARIA DACK & STEEL<br>CO.PVT.LTD                                                   | R.R.1808                                | EG2223R130025051 | 31/12/2022 | 39,013.34    | 7,022.40    | 46,035.74    | b6951b4c34374080c208df<br>d0e0bb18ba17de634f420b<br>2ab1501b2aa9e15c523e |
| 2602    | Regular       | 41313106      | SHAPARIA DOCK & STEEL<br>CO.PVT.LTD.                                                  | PART OF R.R.1808                        | EG2223R130025052 | 31/12/2022 | 90,586.97    | 16,305.66   | 1,06,892.63  | 44de9c407783dff796a5a4d<br>34fee6436e7b8914a38f505<br>a48b40f427c738de95 |
| 2603    | Regular       | 41401101      | KARANJA MACHHIMAR,VIVIDH<br>KARYAKARI SAHKARI SOCIETY LTD.                            | 13 AT SOUTH DOCK                        | EG2223R140025187 | 31/12/2022 | 44,661.62    | 8,039.08    | 52,700.70    |                                                                          |



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|---------|---------------|---------------|------------------------------------------------------------------|-------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 2604    | Regular       | 41401102      | H & L R OF SHRI V.M. MANDHLE (DECEASED)                          | SPACE AT SOUTH WHARF S.D.     | EG2223R140025188 | 31/12/2022 | 495.06        | 89.10       | 584.16        |                                                                  |
| 2605    | Regular       | 41401103      | KARANJIA MACHHIMAR V.K.S.S.LTD                                   | PLOT NO 14 AT SOUTH WHARF SDK | EG2223R140025189 | 31/12/2022 | 6,499.81      | 1,169.96    | 7,669.77      |                                                                  |
| 2606    | Regular       | 41401104      | RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD.          | SPACE AT SOUTH WHARF S.DOCK   | EG2223R140025190 | 31/12/2022 | 8,567.77      | 1,542.20    | 10,109.97     | 78746cc78129efa3a7853b2e625e16c7a16dbc01bca0ca6935e932a05a6da8aa |
| 2607    | Regular       | 41401105      | MAHARASHTRA RAJYA MACHHIMAR S.S.LTD                              | SPACE AT SOUTH WHARF          | EG2223R140025191 | 31/12/2022 | 1,413.90      | 254.50      | 1,668.40      |                                                                  |
| 2608    | Regular       | 41401106      | H & LR OF LT.COL.M.M.MANDHALE(DEC)                               | SPACE AT SOUTH WHARF          | EG2223R140025192 | 31/12/2022 | 971.17        | 174.80      | 1,145.97      |                                                                  |
| 2609    | Regular       | 41401107      | SHRI GAFFAR LATIF LAKHA                                          | SPACE AT SOUTH WHARF          | EG2223R140025193 | 31/12/2022 | 1,389.65      | 250.14      | 1,639.79      |                                                                  |
| 2610    | Regular       | 41401108      | M/S. BHARAT PETROLEUM CORPORATION LTD.                           | RR 1805 AT S.D.               | EG2223R140025194 | 31/12/2022 | 41,350.80     | 7,443.14    | 48,793.94     | 4ed4f6ab8ad9e4491119bd6d7c0669b0722bbc41c124084ac7afbc6d5178b6c5 |
| 2611    | Regular       | 41401109      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                         | R.R.NO. 1796,S.D.             | EG2223R140025195 | 31/12/2022 | 13,095.83     | 2,357.26    | 15,453.09     |                                                                  |
| 2612    | Regular       | 41401110      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                         | RR 1862                       | EG2223R140025196 | 31/12/2022 | 7,056.58      | 1,270.18    | 8,326.76      |                                                                  |
| 2613    | Regular       | 41401111      | M/S.HINDUSTAN PETROLEUM CORPORATION LTD.                         | RR 1954 AT SASSOON DOCK       | EG2223R140025197 | 31/12/2022 | 5,766.39      | 1,037.94    | 6,804.33      |                                                                  |
| 2614    | Regular       | 41403101      | SEA CADET COUNCIL                                                | R.R.1752 AT PILOT BUNDER      | EG2223R140025198 | 31/12/2022 | 55,881.09     | -           | 55,881.09     |                                                                  |
| 2615    | Regular       | 41404102      | SHRI BHIKAJI PANDURANG JAMNU                                     | 13                            | EG2223R140025199 | 31/12/2022 | 2,106.24      | 379.12      | 2,485.36      |                                                                  |
| 2616    | Regular       | 41404103      | SHRI J.PHILLIP BRAGG                                             | WORKSHOP AT JAMSHEDJI BUNDER  | EG2223R140025200 | 31/12/2022 | 26,947.88     | 4,850.62    | 31,798.50     |                                                                  |
| 2617    | Regular       | 41404104      | SHRI HARISHCHANDRA BALA KOLI                                     | SPACE AT JB                   | EG2223R140025201 | 31/12/2022 | 498.48        | 89.74       | 588.22        |                                                                  |
| 2618    | Regular       | 41404105      | SHRI HARISHCHANDRA GOMA PADMA                                    | 11 J.B                        | EG2223R140025202 | 31/12/2022 | 2,681.33      | 482.64      | 3,163.97      |                                                                  |
| 2619    | Regular       | 41404106      | SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEVARAM PANDURANG GHULE | 10 J.B                        | EG2223R140025203 | 31/12/2022 | 1,516.13      | 272.90      | 1,789.03      |                                                                  |
| 2620    | Regular       | 41404107      | SHRI D.R.TODYWALLA                                               | 9                             | EG2223R140025204 | 31/12/2022 | 1,350.80      | 243.14      | 1,593.94      |                                                                  |
| 2621    | Regular       | 41404108      | SMT.CHANDRABHAGA R.KUTE                                          | 8                             | EG2223R140025205 | 31/12/2022 | 1,566.60      | 282.00      | 1,848.60      |                                                                  |

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|---------|---------------|---------------|----------------------------------------------------------|-----------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2622    | Regular       | 41404109      | SHRI HARISHCHANDRA M.PATIL                               | 7                           | EG2223R140025206 | 31/12/2022 | 598.05       | 107.64      | 705.69       |                                                                  |
| 2623    | Regular       | 41404110      | SHRI LAXMAN SOMA KOLI                                    | SPACE AT JB                 | EG2223R140025207 | 31/12/2022 | 1,606.01     | 289.08      | 1,895.09     |                                                                  |
| 2624    | Regular       | 41404111      | SHRI KISAN LAXMAN KOLI                                   | SPACE AT JB                 | EG2223R140025208 | 31/12/2022 | 683.50       | 123.02      | 806.52       |                                                                  |
| 2625    | Regular       | 41404112      | SMT. RAMABAI VITHOBA UNDIR.                              | 11/A                        | EG2223R140025209 | 31/12/2022 | 2,082.05     | 374.76      | 2,456.81     |                                                                  |
| 2626    | Regular       | 41404113      | SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT | LAND AT JB                  | EG2223R140025210 | 31/12/2022 | 1,383.62     | 249.06      | 1,632.68     |                                                                  |
| 2627    | Regular       | 41404114      | SHAILA WELFARE TRUST                                     | PLOT OF LAND AT J.B.        | EG2223R140025211 | 31/12/2022 | 60.46        | 10.88       | 71.34        |                                                                  |
| 2628    | Regular       | 41405101      | SHRI S.R MAYEKAR                                         | SPACE AT APOLLO BDR         | EG2223R140025212 | 31/12/2022 | 145.41       | 26.18       | 171.59       |                                                                  |
| 2629    | Regular       | 41405102      | TIME & TALENTS CLUB                                      | ROOM IN PT STRUCTURE        | EG2223R140025213 | 31/12/2022 | 584.50       | 105.22      | 689.72       |                                                                  |
| 2630    | Regular       | 41410136      | SHRI ABDUL KADAR ABDULLA                                 | SPACE AT JETTY SHED         | EG2223R140025214 | 31/12/2022 | 302.69       | 54.46       | 357.15       |                                                                  |
| 2631    | Regular       | 41410139      | H & L REP.OF LATE SHRI B.A. DHOBLE                       | S. COUNTER NO. 2 SHED NO. 2 | EG2223R140025215 | 31/12/2022 | 584.05       | 105.12      | 689.17       |                                                                  |
| 2632    | Regular       | 41410141      | SHRI G.M.DHOBLE                                          | S.COUNTER NO. 3             | EG2223R140025216 | 31/12/2022 | 2,962.11     | 533.16      | 3,495.27     |                                                                  |
| 2633    | Regular       | 41410145      | M/S FRUIT HAWKERS ASSOCIATION                            | STALL AT NO.5               | EG2223R140025217 | 31/12/2022 | 299.71       | 53.94       | 353.65       |                                                                  |
| 2634    | Regular       | 41410146      | FRUIT HAWKERS ASSOCIATION                                | S COUNTER NO. J 3           | EG2223R140025218 | 31/12/2022 | 378.59       | 68.14       | 446.73       |                                                                  |
| 2635    | Regular       | 41410149      | SHRI D.A. MUNDHE                                         | STALL NO. 4 SHED NO. 2      | EG2223R140025219 | 31/12/2022 | 134.28       | 24.16       | 158.44       |                                                                  |
| 2636    | Regular       | 41410201      | SHRI M.S.MANE                                            | STALL NO 6 AT SHED NO 2     | EG2223R140025220 | 31/12/2022 | 172.71       | 31.08       | 203.79       |                                                                  |
| 2637    | Regular       | 41410202      | SHRI B.S.MANJREKAR                                       | STALL NO 7,SHED NO 2        | EG2223R140025221 | 31/12/2022 | 134.28       | 24.16       | 158.44       |                                                                  |
| 2638    | Regular       | 41410203      | SHRI G.J.DIWADKAR                                        | STALL NO J-1                | EG2223R140025222 | 31/12/2022 | 164.98       | 29.70       | 194.68       |                                                                  |
| 2639    | Regular       | 41410204      | SHRI S.Y.DIWADKAR                                        | STALL NO J-2                | EG2223R140025223 | 31/12/2022 | 135.64       | 24.40       | 160.04       |                                                                  |
| 2640    | Regular       | 41410206      | SHRI G.M.DHOBLE                                          | STALL NO SHED NO.1          | EG2223R140025224 | 31/12/2022 | 681.91       | 122.72      | 804.63       |                                                                  |
| 2641    | Regular       | 41410207      | SHRIKRISHNA MOTOR LAUNCH SERVICES                        | BOOKING OFFICE JETTY SHED   | EG2223R140025225 | 31/12/2022 | 368.81       | 66.38       | 435.19       | e9d74c6a6456a69b6f6c0c44fa230dd72ef4af5a4e8e2efc87cdab6575d014ed |
| 2642    | Regular       | 41410209      | M/S NEREKAR STEAMSHIP CO.                                | BOOKING OFFICE NO.3         | EG2223R140025226 | 31/12/2022 | 278.42       | 50.10       | 328.52       |                                                                  |
| 2643    | Regular       | 41410213      | M/S. BHARAT PETROLEUM CORPORATION LTD.                   | SPACE AT JETTY SHED         | EG2223R140025227 | 31/12/2022 | 9,420.21     | 1,695.64    | 11,115.85    | 6bf96db6462c756bddadce852c594757aa4a2d711d22f00d2c5203b43a050a20 |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                   | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo                                                            |
|---------|---------------|---------------|------------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|------------------------------------------------------------------|
| 2644    | Regular       | 41410216      | FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.)        | BOOKING OFFICE NO 4            | EG2223R140025228 | 31/12/2022 | 368.81       | 66.38       | 435.19       |                                                                  |
| 2645    | Regular       | 41410217      | SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS) | BOOKING OFFICE NO 5            | EG2223R140025229 | 31/12/2022 | 368.81       | 66.38       | 435.19       |                                                                  |
| 2646    | Regular       | 41410218      | SMT AISHABAI W/O ABDUL MAJID S.SHAikh                                  | BOOKING OFFICE NO 6.           | EG2223R140025230 | 31/12/2022 | 278.42       | 50.10       | 328.52       |                                                                  |
| 2647    | Regular       | 41410219      | SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE | BOOKING OFFICE NO 7            | EG2223R140025231 | 31/12/2022 | 368.81       | 66.38       | 435.19       |                                                                  |
| 2648    | Regular       | 41410220      | DIRECTOR INLAND WATER & TRANSPORT BOMBAY                               | AN OFFICE IN JETTY SHED        | EG2223R140025232 | 31/12/2022 | 899.61       | 161.92      | 1,061.53     |                                                                  |
| 2649    | Regular       | 41410221      | SHRI S.R.MAYEKAR                                                       | STALL AT SHED NO.2             | EG2223R140025233 | 31/12/2022 | 299.71       | 53.94       | 353.65       |                                                                  |
| 2650    | Regular       | 41410226      | THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING                     | 5 STOP POLES & 1 CHOWKEY       | EG2223R140025234 | 31/12/2022 | 1,639.00     | 295.02      | 1,934.02     |                                                                  |
| 2651    | Regular       | 41410228      | M/S BOMBAY FERRY SRVICES                                               | 3 INDICATOR BOARD              | EG2223R140025235 | 31/12/2022 | 3.00         | 0.54        | 3.54         |                                                                  |
| 2652    | Regular       | 41410231      | SHRI GULAM MOHAMMED NAEEMULLA                                          | SPACE IN JETTY SHED            | EG2223R140025236 | 31/12/2022 | 134.28       | 24.16       | 158.44       |                                                                  |
| 2653    | Regular       | 41410232      | H & L REP. LATE SHRI SITARAM GOPAL BHOGALE                             | SPACE IN SHOP NO 2             | EG2223R140025237 | 31/12/2022 | 134.28       | 24.16       | 158.44       |                                                                  |
| 2654    | Regular       | 41410233      | M/S FRUIT HAWKERS ASSOCIATION                                          | SPACE IN SHED NO 2             | EG2223R140025238 | 31/12/2022 | 299.71       | 53.94       | 353.65       |                                                                  |
| 2655    | Regular       | 41410236      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                 | SPACE AT NEW FERRY TERMINAL    | EG2223R140025239 | 31/12/2022 | 7,367.32     | 1,326.10    | 8,693.42     | 1e6f49f84bba1f5f5c60a58d7e8a76430bfc93674b548d63bedd0d21cadf1706 |
| 2656    | Regular       | 41410237      | M/S. BHARAT PETROLEUM CORPORATION LTD.                                 | SPACE AT NEW FERRY TERMINAL    | EG2223R140025240 | 31/12/2022 | 4,337.21     | 780.70      | 5,117.91     | b4976af16413e9a00d3dda0df105906328cea3b3145318d13d3df5403955bb5d |
| 2657    | Regular       | 41410239      | SHRI ADAM HISHAMUDDIN YETE                                             | SPACE IN JETTY SHED AT NFW     | EG2223R140025241 | 31/12/2022 | 26,379.38    | 4,748.28    | 31,127.66    |                                                                  |
| 2658    | Regular       | 41410240      | SMT.LAXMIBAI ANAJI DOLKAR                                              | SPACE AT JETTY SHED NFW        | EG2223R140025242 | 31/12/2022 | 134.28       | 24.16       | 158.44       |                                                                  |
| 2659    | Regular       | 41410241      | BOMBAY HARBOUR PASSENGER SERVICES                                      | BOOKING OFFICE NO 8 JETTY SHED | EG2223R140025243 | 31/12/2022 | 277.87       | 50.00       | 327.87       |                                                                  |

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|---------|---------------|---------------|-------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 2660    | Regular       | 41410249      | HAI ALIMIYA UMAR SATHE.<br>TRADING AS M/S AL-BADER<br>MOTOR LAUNCH SERVICE.   | BOOKING OFFICE NO.2               | EG2223R140025244 | 31/12/2022 | 276.16       | 49.68       | 325.84       |       |
| 2661    | Regular       | 41410301      | SHRI KISAN DHONDIBA MUNDHE                                                    | STALL NO 3 IN TERMINAL<br>JETTY   | EG2223R140025245 | 31/12/2022 | 204.45       | 36.80       | 241.25       |       |
| 2662    | Regular       | 41410302      | SMT.SHALINI BHIWAJI DHOBLE                                                    | OPEN SPACE FOR<br>SERV.COUNTER    | EG2223R140025246 | 31/12/2022 | 632.31       | 113.82      | 746.13       |       |
| 2663    | Regular       | 41410303      | SHRI RAMESH BABA SUVARNA<br>TRDG AS SOLE PROPRIETER SUKH<br>SAGAR REFRESHMENT | OPEN SPACE FOR<br>SERV.COUNTER    | EG2223R140025247 | 31/12/2022 | 9,348.86     | 1,682.78    | 11,031.64    |       |
| 2664    | Regular       | 41410304      | SMT. SHAKUNTALA GANPATRAO<br>DHOBLE                                           | SERVICE COUNTER NO.4<br>AT N.F.W. | EG2223R140025248 | 31/12/2022 | 3,278.67     | 590.18      | 3,868.85     |       |
| 2665    | Regular       | 41410305      | H & L REP.OF LATE SHRI KUNDU<br>SESA SHETTY                                   | SERVICE COUNTER NO.3<br>AT N.F.W. | EG2223R140025249 | 31/12/2022 | 663.40       | 119.40      | 782.80       |       |
| 2666    | Regular       | 41410306      | SHRI SADANAND RAJARAM<br>MAYEKAR                                              | SHOP NO.J-1 IN JETTY<br>SHED, NFW | EG2223R140025250 | 31/12/2022 | 950.09       | 171.02      | 1,121.11     |       |
| 2667    | Regular       | 41410307      | SHRI BHIKAJI MAHADEO<br>NALAWADE                                              | SPACE IN PASS.JETTY<br>TERM. SHED | EG2223R140025251 | 31/12/2022 | 283.64       | 51.06       | 334.70       |       |
| 2668    | Regular       | 41412101      | SHRI MOHAMMEDALI<br>KARAMALLI RAWJI & OTHERS                                  | STR AT IMPORT GATE<br>(OFF ROOM)  | EG2223R140025252 | 31/12/2022 | 932.19       | 167.80      | 1,099.99     |       |
| 2669    | Regular       | 41412102      | H&L REP.OF LATE BHAGWATI<br>PRASAD LATA PRASAD                                | SHOP NO.4                         | EG2223R140025253 | 31/12/2022 | 2,886.55     | 519.60      | 3,406.15     |       |
| 2670    | Regular       | 41412103      | SHRI MOHIDDIN ISMAIL                                                          | SHOP NO.16                        | EG2223R140025254 | 31/12/2022 | 43,128.40    | 7,763.12    | 50,891.52    |       |
| 2671    | Regular       | 41412104      | KILACHAND DEVCHAND & CO<br>PVT.LTD.                                           | ROOM NO.16                        | EG2223R140025255 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |       |
| 2672    | Regular       | 41412105      | SHRI P.D.DHOBLE                                                               | SHOP NO.1                         | EG2223R140025256 | 31/12/2022 | 15,224.94    | 2,740.50    | 17,965.44    |       |
| 2673    | Regular       | 41412106      | ROSHANALI & CO.                                                               | SHOP NO.18                        | EG2223R140025257 | 31/12/2022 | 2,345.42     | 422.18      | 2,767.60     |       |
| 2674    | Regular       | 41412107      | NENARAM DOONGARAM                                                             | SHOP NO.2                         | EG2223R140025258 | 31/12/2022 | 2,346.42     | 422.36      | 2,768.78     |       |
| 2675    | Regular       | 41412108      | SHRI PREMCHAND BABULAL<br>HALWAI & PREMNRAYAN<br>DEVIDAYAL HALWAI AS JT.TNTS. | SHOP NO 8                         | EG2223R140025259 | 31/12/2022 | 31,172.22    | 5,611.02    | 36,783.24    |       |
| 2676    | Regular       | 41412109      | SHRI PREMCHAND BABULAL<br>HALWAI                                              | SHOP NO 9                         | EG2223R140025260 | 31/12/2022 | 34,752.27    | 6,255.40    | 41,007.67    |       |
| 2677    | Regular       | 41412110      | SHRI D.A.DHOBLE                                                               | SHOP NO 10                        | EG2223R140025261 | 31/12/2022 | 2,345.42     | 422.18      | 2,767.60     |       |
| 2678    | Regular       | 41412111      | SHRI D.A.DHOBLE                                                               | SHOP NO 11                        | EG2223R140025262 | 31/12/2022 | 2,345.42     | 422.18      | 2,767.60     |       |
| 2679    | Regular       | 41412112      | SHRI J.P.SALUNKE                                                              | SHOP NO 14                        | EG2223R140025263 | 31/12/2022 | 2,346.42     | 422.36      | 2,768.78     |       |

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|---------|---------------|---------------|-------------------------------------------------------------------------------|--------------------|------------------|------------|---------------|-------------|---------------|---------------------------------------------------------------------------|
| 2680    | Regular       | 41412113      | SHRI J.P.SALUNKE                                                              | SHOP NO 15         | EG2223R140025264 | 31/12/2022 | 23,935.88     | 4,308.46    | 28,244.34     |                                                                           |
| 2681    | Regular       | 41412114      | SMT RUKMINI D.CHAWARKAR                                                       | SHOP NO 3          | EG2223R140025265 | 31/12/2022 | 20,906.64     | 3,763.20    | 24,669.84     |                                                                           |
| 2682    | Regular       | 41412115      | UNDER WATER SERVICES CO.                                                      | SHOP NO 5          | EG2223R140025266 | 31/12/2022 | 2,345.42      | 422.18      | 2,767.60      | bed121d9dd3b837089c04f<br>b5f7e5f2cf4ad54d6a8158c<br>e4ff1bfe12686e792ca  |
| 2683    | Regular       | 41412116      | UNDER WATER SERVICES CO.                                                      | ROOM NO 5          | EG2223R140025267 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      | 0bcd468741ccd1f46ef6435<br>368d71d647a0e67a8c7a3b<br>d2a336b5c39608d4571  |
| 2684    | Regular       | 41412117      | SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY                                    | ROOM NO.17         | EG2223R140025268 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      |                                                                           |
| 2685    | Regular       | 41412118      | SMT RADHA K.SHETTY                                                            | SHOP NO 17         | EG2223R140025269 | 31/12/2022 | 2,345.42      | 422.18      | 2,767.60      |                                                                           |
| 2686    | Regular       | 41412119      | SMT RAMABAI RAOJI HARSHI                                                      | SHOP NO 19         | EG2223R140025270 | 31/12/2022 | 2,345.42      | 422.18      | 2,767.60      |                                                                           |
| 2687    | Regular       | 41412120      | SHRI N.K.OZA & D.K.OZA                                                        | SHOP NO 22         | EG2223R140025271 | 31/12/2022 | 2,346.42      | 422.36      | 2,768.78      |                                                                           |
| 2688    | Regular       | 41412121      | SHRI NENARAM K. OZA & D.K.OZA                                                 | SHOP NO. 23        | EG2223R140025272 | 31/12/2022 | 2,345.42      | 422.18      | 2,767.60      |                                                                           |
| 2689    | Regular       | 41412122      | SMT KULSUMBAI SHARIF<br>HASHANALLI SHARIF & AMIRALLI<br>SHARIF AS ITS TENANTS | SHOP NO 24         | EG2223R140025273 | 31/12/2022 | 2,346.42      | 422.36      | 2,768.78      |                                                                           |
| 2690    | Regular       | 41412123      | M/S UNDER WATER SERVICES & CO.                                                | SHOP NO 21         | EG2223R140025274 | 31/12/2022 | 8,406.90      | 1,513.24    | 9,920.14      | 3b32920738034e96738c1c<br>4bbe9a9181b9a46a314bf1<br>b5b9960e4248d4fc0bfff |
| 2691    | Regular       | 41412124      | SMT SITABAI D. PANDIT & SHRI B.D.PANDIT                                       | SHOP NO 6          | EG2223R140025275 | 31/12/2022 | 2,346.42      | 422.36      | 2,768.78      |                                                                           |
| 2692    | Regular       | 41412125      | SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT                             | SHOP NO 7          | EG2223R140025276 | 31/12/2022 | 2,345.42      | 422.18      | 2,767.60      |                                                                           |
| 2693    | Regular       | 41412126      | BOMBAY MARINE ENGINEERING WORKS                                               | SOUTH OF SHED NO 1 | EG2223R140025277 | 31/12/2022 | 40,620.80     | 7,311.74    | 47,932.54     |                                                                           |
| 2694    | Regular       | 41412127      | T.L.LOBO & SONS                                                               | SHOP NO 20         | EG2223R140025278 | 31/12/2022 | 2,345.42      | 422.18      | 2,767.60      |                                                                           |
| 2695    | Regular       | 41412128      | M/S ADITI SHIPPING (PVT.)LTD.                                                 | ROOM NO 11         | EG2223R140025279 | 31/12/2022 | 945.26        | 170.14      | 1,115.40      |                                                                           |
| 2696    | Regular       | 41412129      | M/S ADITI SHIPPING (PVT.) LTD.                                                | ROOM NO 12         | EG2223R140025280 | 31/12/2022 | 945.26        | 170.14      | 1,115.40      |                                                                           |
| 2697    | Regular       | 41412130      | SHRI GANPAT JAGANNATH<br>DIWADKAR TRADING AS<br>DIWADKAR BROS                 | ROOM NO 1          | EG2223R140025281 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      |                                                                           |

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|---------|---------------|---------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2698    | Regular       | 41412131      | SHRI GANPAT JAGANNATH<br>DIWADKAR TRADING AS<br>DIWADKAR BROS                                                            | ROOM NO 2                         | EG2223R140025282 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2699    | Regular       | 41412132      | SHRI GANPAT JAGANNATH<br>DIWADKAR TRADING AS<br>DIWADKAR BROS                                                            | ROOM NO 3                         | EG2223R140025283 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2700    | Regular       | 41412133      | SHRI S.R.MAYEKAR                                                                                                         | ROOM NO 6                         | EG2223R140025284 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2701    | Regular       | 41412134      | SHRI AKBARALLI NAZARALLI RAMJI                                                                                           | SPACE ON EXPT<br>WHARF(CHOWKEY 13 | EG2223R140025285 | 31/12/2022 | 20,191.87    | 3,634.56    | 23,826.43    |                                                                          |
| 2702    | Regular       | 41412135      | SHRI SURESH ANANT SAMANT &<br>5 OTHERS AS JT.TENTS.PARTNERS<br>OF M/S KONKAN<br>TRAWLERS,SHRI.SURESH A<br>SAMANT & ORS.  | ROOM NO 13                        | EG2223R140025286 | 31/12/2022 | 1,395.50     | 251.20      | 1,646.70     |                                                                          |
| 2703    | Regular       | 41412136      | SHRI SURESH ANANT SAMANT &<br>5 OTHERS. AS JT.TENTS.PARTNERS<br>OF M/S KONKAN<br>TRAWLERS,SHRI.SURESH A<br>SAMANT & ORS. | ROOM NO 14                        | EG2223R140025287 | 31/12/2022 | 1,424.39     | 256.40      | 1,680.79     |                                                                          |
| 2704    | Regular       | 41412137      | SHRI S.A.SAMANT                                                                                                          | ROOM NO 23                        | EG2223R140025288 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2705    | Regular       | 41412138      | SHRI S.A.SAMANT                                                                                                          | ROOM NO 24                        | EG2223R140025289 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2706    | Regular       | 41412139      | M/S NEW INDIA MARITIME<br>AGENCIES PVT.LTD.                                                                              | ROOM NO 4                         | EG2223R140025290 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2707    | Regular       | 41412140      | SMT SHANTABAI MATHURA<br>PRASAD HALWAI                                                                                   | SHOP NO 13                        | EG2223R140025291 | 31/12/2022 | 18,127.92    | 3,263.02    | 21,390.94    |                                                                          |
| 2708    | Regular       | 41412141      | UNDER WATER SERVICES CO.                                                                                                 | ROOM NO 22                        | EG2223R140025292 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     | e6764141ead8974efdb5dc<br>854730275f274e54313e6c9<br>17837296aba2c6f5646 |
| 2709    | Regular       | 41412142      | DAMODAR ELECTRICAL<br>MECHANICAL WORKS                                                                                   | ROOM NO 18                        | EG2223R140025293 | 31/12/2022 | 926.00       | 166.68      | 1,092.68     |                                                                          |
| 2710    | Regular       | 41412143      | KAMLADEVI ENTERPRISES                                                                                                    | SHOP NO 12                        | EG2223R140025294 | 31/12/2022 | 10,931.10    | 1,967.60    | 12,898.70    |                                                                          |
| 2711    | Regular       | 41412144      | SHRI ABDUL KAREEM MOHIDDIN<br>ISMAIL ADKA                                                                                | ROOM NO 9                         | EG2223R140025295 | 31/12/2022 | 26,935.56    | 4,848.40    | 31,783.96    |                                                                          |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                        | RR/PLOT NO.                  | TXN_INVNC_NO     | INVNC_DATE | ACT_INVNC_AMT | TOT_GST_AMT | TOT_INVNC_AMT | IRNNNo                                                           |
|---------|---------------|---------------|-------------------------------------------------------------------------------------------------------------|------------------------------|------------------|------------|---------------|-------------|---------------|------------------------------------------------------------------|
| 2712    | Regular       | 41412145      | SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO.                           | ROOM NO 20                   | EG2223R140025296 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      |                                                                  |
| 2713    | Regular       | 41412146      | UNDER WATER SERVICES & CO                                                                                   | ROOM NO 21                   | EG2223R140025297 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      | 608d2cf757e0493af44a53a486187e1e86b4d4390f5c79cc6bb5927664198764 |
| 2714    | 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                   | EG2223R140025298 | 31/12/2022 | 1,424.39      | 256.40      | 1,680.79      |                                                                  |
| 2715    | Regular       | 41412148      | MARTEK ASSOCIATES                                                                                           | ROOM NO 8                    | EG2223R140025299 | 31/12/2022 | 970.75        | 174.74      | 1,145.49      |                                                                  |
| 2716    | Regular       | 41412149      | MARTEK ASSOCIATES                                                                                           | ROOM NO 10                   | EG2223R140025300 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      |                                                                  |
| 2717    | Regular       | 41412150      | DAMODAR ELECTRICAL & MECHANICAL WORKS                                                                       | ROOM NO 19                   | EG2223R140025301 | 31/12/2022 | 926.00        | 166.68      | 1,092.68      |                                                                  |
| 2718    | Regular       | 41412203      | M/S. SAMSON MARITIME LTD.                                                                                   | ROOM NO.7 AT MALLETT BUNDER. | EG2223R140025302 | 31/12/2022 | 1,496.87      | 269.44      | 1,766.31      |                                                                  |
| 2719    | Regular       | 41413101      | SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS)                                                   | 5A                           | EG2223R140025303 | 31/12/2022 | 7,829.08      | 1,409.24    | 9,238.32      |                                                                  |
| 2720    | Regular       | 41413102      | SHRI MOHAMMEDESSAK HAJI ABBAS                                                                               | 5                            | EG2223R140025304 | 31/12/2022 | 11,036.40     | 1,986.56    | 13,022.96     |                                                                  |
| 2721    | Regular       | 41413103      | SHRI ALIMOHAMMED R.H.E.PATEL                                                                                | 3                            | EG2223R140025305 | 31/12/2022 | 19,545.60     | 3,518.22    | 23,063.82     |                                                                  |
| 2722    | Regular       | 41413104      | SHRI HASHAM JOOSAB                                                                                          | 4                            | EG2223R140025306 | 31/12/2022 | 2,278.75      | 410.18      | 2,688.93      |                                                                  |
| 2723    | Regular       | 41413105      | M/S J.V.PATTANWALLA & CO.                                                                                   | 8A                           | EG2223R140025307 | 31/12/2022 | 2,978.31      | 536.08      | 3,514.39      |                                                                  |
| 2724    | Regular       | 41413106      | M/S J.V.PATTANWALLA & CO.                                                                                   | 8                            | EG2223R140025308 | 31/12/2022 | 2,071.51      | 372.88      | 2,444.39      |                                                                  |
| 2725    | Regular       | 41413107      | SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS        | PART OF 9                    | EG2223R140025309 | 31/12/2022 | 683.63        | 123.04      | 806.67        | 3d740c606bd885c711cb6ccaeca4e39bc94fa3c4953954929fc55c87652dbb3c |

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| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                                                                         | RR/PLOT NO.    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNNo                                                                   |
|---------|---------------|---------------|--------------------------------------------------------------------------------------------------------------|----------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2726    | Regular       | 41413108      | SHRI SADIQALI ABDULLA<br>MERCHANT & 2 ORS AS JOINT<br>TENANTS TRDG AS M/S HAJI<br>DAWOOD HAJI ABDULLA & SONS | PART OF 9      | EG2223R140025310 | 31/12/2022 | 2,278.75     | 410.18      | 2,688.93     | 5cabe45cc2972f97cfa1272<br>d65706660961426a108a66<br>59d238078c137f981dc |
| 2727    | Regular       | 41413109      | SHRI SADIQALI ABDULLA<br>MERCHANT & 2 ORS AS JOINT<br>TENANTS TRDG AS M/S HAJI<br>DAWOOD HAJI ABDULLA & SONS | PART OF 9      | EG2223R140025311 | 31/12/2022 | 205.09       | 36.92       | 242.01       | d2dd116180e5be865475a7<br>02922de4b4e38f4e8c7c163<br>282e2675a70de87a189 |
| 2728    | Regular       | 41413110      | SHRI SADIQALI ABDULLA<br>MERCHANT & 2 ORS AS JOINT<br>TENANTS TRDG ASM/S HAJI<br>DAWOOD HAJI ABDULLA & SONS  | PART OF 9      | EG2223R140025312 | 31/12/2022 | 1,424.18     | 256.34      | 1,680.52     | 55c235e1d471373236c032<br>ece3f1c03a588e85a1dc163<br>b5babf55097abcb7288 |
| 2729    | Regular       | 41413111      | SHRI MAHENDRA K.TANNA SOLE<br>PROPRIETOR M/S TANNA & CO.                                                     | 20             | EG2223R140025313 | 31/12/2022 | 4,740.02     | 853.22      | 5,593.24     |                                                                          |
| 2730    | Regular       | 41413112      | SHRI SHAMIUGAL BASTOO PATIL                                                                                  | 29             | EG2223R140025314 | 31/12/2022 | 1,705.40     | 306.98      | 2,012.38     |                                                                          |
| 2731    | Regular       | 41413113      | SMT HANIFA USMAN MEMON                                                                                       | 18/A           | EG2223R140025315 | 31/12/2022 | 540.13       | 97.22       | 637.35       |                                                                          |
| 2732    | Regular       | 41413114      | SHRI SAUDAGAR JAHANGIR                                                                                       | 17 A           | EG2223R140025316 | 31/12/2022 | 1,777.35     | 319.92      | 2,097.27     |                                                                          |
| 2733    | Regular       | 41413115      | MODERN SAND SUPPLIERS                                                                                        | 17             | EG2223R140025317 | 31/12/2022 | 3,110.56     | 559.90      | 3,670.46     |                                                                          |
| 2734    | Regular       | 41413116      | SHRI SHAIKHATAL BARMARE                                                                                      | 18             | EG2223R140025318 | 31/12/2022 | 4,881.31     | 878.64      | 5,759.95     |                                                                          |
| 2735    | Regular       | 41413117      | H & L REP OF SHRI NOORUDDIN<br>KHALIMUDDIN BALUWALLA                                                         | 19             | EG2223R140025319 | 31/12/2022 | 7,018.76     | 1,263.38    | 8,282.14     |                                                                          |
| 2736    | Regular       | 41413118      | HEIRS & LEGAL REP.OF LATE.SMT<br>KANEZ ASGAR CHAHWALLA                                                       | 10             | EG2223R140025320 | 31/12/2022 | 4,740.02     | 853.22      | 5,593.24     |                                                                          |
| 2737    | Regular       | 41413119      | ROYAL TIMBER MANDAP                                                                                          | 11             | EG2223R140025321 | 31/12/2022 | 5,524.00     | 994.32      | 6,518.32     |                                                                          |
| 2738    | Regular       | 41413120      | SHRI B.Y.SAMANT                                                                                              | 23 A           | EG2223R140025322 | 31/12/2022 | 2,370.39     | 426.66      | 2,797.05     |                                                                          |
| 2739    | Regular       | 41413121      | SHRI SAUDAGGAR JAHANGIR                                                                                      | 16             | EG2223R140025323 | 31/12/2022 | 4,420.90     | 795.76      | 5,216.66     |                                                                          |
| 2740    | Regular       | 41413122      | SHRI SAUDAGAR JAHANGIR                                                                                       | 7 AT MAHIM BDR | EG2223R140025324 | 31/12/2022 | 963.98       | 173.52      | 1,137.50     |                                                                          |



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|---------|---------------|---------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|--------------------------------------------------------------------------|
| 2741    | Regular       | 41413125      | SHRI SADIQALI ABDULLA<br>MERCHAND AND 2 ORS (AS<br>JT.TNTS.)TDG.AS M/S.HAJI<br>D.H.A.&SONS                   | 6                                 | EG2223R140025325 | 31/12/2022 | 5,770.00     | 1,038.60    | 6,808.60     | 3746636067c836cf59ff4ffd<br>40d97786996d8ce3ada56c<br>455ada5ee432991838 |
| 2742    | Regular       | 41413126      | SHRI SADIQALI ABDULLA<br>MERCHANT & 2 ORS AS JOINT<br>TENANTS TRDG AS M/S HAJI<br>DAWOOD HAJI ABDULLA & SONS | 9                                 | EG2223R140025326 | 31/12/2022 | 6,380.79     | 1,148.54    | 7,529.33     | 66cb0ce22eae16632b9ba8<br>23e2b33855e6d683f0d3cac<br>3716ad1009e1fb0f4b4 |
| 2743    | Regular       | 41413127      | HAJI ABDUL REHMAN                                                                                            | 1                                 | EG2223R140025327 | 31/12/2022 | 6,173.03     | 1,111.16    | 7,284.19     |                                                                          |
| 2744    | Regular       | 41413128      | MUNICIPAL COMMISSIONER OF<br>GREATER BOMBAY, SUPDT OF<br>MARKET MAHATMA PHULE<br>MARKET                      | 1657                              | EG2223R140025328 | 31/12/2022 | 4,067.70     | 732.18      | 4,799.88     |                                                                          |
| 2745    | Regular       | 41413130      | SHRI SADIQALI ABDULLA<br>MERCHANT & 2 ORS AS JOINT<br>TENANTS TRDG AS M/S HAJI<br>DAWOOD HAJI ABDULLA & SONS | PART OF 9 AT MAHIM<br>BUNDER      | EG2223R140025329 | 31/12/2022 | 3,972.01     | 714.96      | 4,686.97     | 4869f4d38a83191b6557eef<br>f557d56adbcdcb2d6463c<br>9890569fa0407c58522  |
| 2746    | Regular       | 41414101      | M/S. BHARAT PETROLEUM<br>CORPORATION LTD.                                                                    | OFFICE BLDG BUTCHER<br>ISLAND     | EG2223R140025330 | 31/12/2022 | 2,34,401.79  | 42,192.30   | 2,76,594.09  | 04ff7fe6b9f84d43d55f1ae2<br>9552a6abb8976711e5db72<br>73e0391ddcfc6f5347 |
| 2747    | Regular       | 41417101      | HEAD SUPERVISOR<br>CONSERVANCY<br>BRANCH,MUNICIPAL<br>CORP.GREATER BOMBAY                                    | SPACE AT CHOWPATY<br>BUNDER       | EG2223R140025331 | 31/12/2022 | 1.00         | 0.18        | 1.18         |                                                                          |
| 2748    | Regular       | 51501101      | THE EMBARKATION<br>COMMANDANT,MUMBAI.                                                                        | "A"SHED<br>OFFICE/PLTF"B"SHED PLT | EG2223R150025350 | 31/12/2022 | 81,917.03    | -           | 81,917.03    |                                                                          |
| 2749    | Regular       | 51501102      | THE EMBARKATION<br>COMMANDANT,MUMBAI                                                                         | C'SHED ON WEST YARD<br>I.DOCK     | EG2223R150025351 | 31/12/2022 | 34,690.25    | -           | 34,690.25    |                                                                          |
| 2750    | Regular       | 10105131      | M/S.HINDUSTAN PETROLEUM<br>CORPORATION LTD.(AREA OF<br>WAY LEAVE 236.62SQM)                                  | RR NO.2040                        | EG2223S010022453 | 31/12/2022 | 91,680.17    | 16,502.42   | 1,08,182.59  | 4b45fe33efda0ed51ba06f3<br>14121e00b231ca04807943<br>96f8aa00f0363cc7651 |
| 2751    | Regular       | 10101131      | M/S.HINDUSTAN PETROLEUM<br>CORPORATION LTD.                                                                  | R R 1485                          | EG2223S010022454 | 31/12/2022 | 94,058.98    | 16,930.62   | 1,10,989.60  | f0be750904dcdd33bb69e2<br>a30907e00d580ca7d443cd<br>20e739de9c048f6e4780 |

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|---------|---------------|---------------|--------------------------------------------------------------------------------------|-------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 2752    | Casual        | 10101801      | M/S PETROX PRIVATE LIMITED                                                           | INCENEATOR PLOT               | ES2223R010000704 | 31/12/2022 | 5,670.00     | 1,020.60    | 6,690.60     |       |
| 2753    | Casual        | 10101802      | SMT.SHASHIKALA S.MORE                                                                | WADALA MARKET                 | ES2223R010000705 | 31/12/2022 | 777.60       | 139.96      | 917.56       |       |
| 2754    | Casual        | 10202803      | M/S FORBES FORBES COMBEL & CO                                                        | FR-C/2-28/2                   | ES2223R020000706 | 31/12/2022 | 6,226.20     | 1,120.72    | 7,346.92     |       |
| 2755    | Casual        | 10401702      | SHRI SHANTILAL C THAKKAR                                                             | 14 D-1                        | ES2223R040000707 | 31/12/2022 | 768.09       | 138.26      | 906.35       |       |
| 2756    | Casual        | 10401703      | SHRI BHASKAR RAO BHAYYAJI PURANIK 6. TRDNG. AS SHRIDATTA CHARCOAL CO.                | COAL DEPOT SEWRI MUMBAI       | ES2223R040000708 | 31/12/2022 | 3.10         | 0.56        | 3.66         |       |
| 2757    | Casual        | 10401705      | SHRI BHASKARRAO BHAYYAJI PURANIK 6. TRDNG. AS SHRIDATTA CHARCOAL CO.                 | 13 C                          | ES2223R040000709 | 31/12/2022 | 16.60        | 3.00        | 19.60        |       |
| 2758    | Casual        | 10401710      | M/S. VAZIDALLI BABUNANDAN & CO.                                                      | 20C                           | ES2223R040000710 | 31/12/2022 | 4,083.75     | 735.08      | 4,818.83     |       |
| 2759    | Casual        | 10401711      | BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH                                     | 20A & 21B                     | ES2223R040000711 | 31/12/2022 | 11.80        | 2.12        | 13.92        |       |
| 2760    | Casual        | 10401713      | SHRI ZARKHANDESINGH BHOLASINGH 3. TRDNG. AS M/S. ZARKHAND & BROS.                    | 27-C                          | ES2223R040000712 | 31/12/2022 | 405.00       | 72.90       | 477.90       |       |
| 2761    | Casual        | 10401714      | SHRI AMARNATH GANGADIN SHARMA                                                        | 27A COAL DEPOT                | ES2223R040000713 | 31/12/2022 | 1,782.00     | 320.76      | 2,102.76     |       |
| 2762    | Casual        | 10401715      | SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4. TRDNG. M/S. SHREERAM CHARCOAL SUPLG. CO.     | EAST OF 38 COAL DEPOT         | ES2223R040000714 | 31/12/2022 | 15.24        | 2.76        | 18.00        |       |
| 2763    | Casual        | 10401805      | SHRI.JAFFARALI KUDRATALLI & ORS. (AS JT TENANTS)TDG. AS AKBARALLI JAFFERALLI & CO.   | COAL DEPOT INFRONT OF PLOT 15 | ES2223R040000715 | 31/12/2022 | 11,164.50    | 2,009.60    | 13,174.10    |       |
| 2764    | Casual        | 10401816      | SHRI.SUBHEDARSINGH BECHUSINGH & ORS TRDG AS BABU CHANDRADEOSINGH SUBHEDARSINGH & CO. | N/O PLOT NO.24C               | ES2223R040000716 | 31/12/2022 | 4.12         | 0.76        | 4.88         |       |
| 2765    | Casual        | 10401822      | SMT.HAJANI ZAITUNBAI WD/O OF FATEH MAHOMED JAFFER ASHRAF KHAN                        | EAST OF PLOT NO.7C            | ES2223R040000717 | 31/12/2022 | 124.74       | 22.46       | 147.20       |       |
| 2766    | Casual        | 10401833      | SHRI.UDAYPALSINGH GOPALSINGH                                                         | 19C                           | ES2223R040000718 | 31/12/2022 | 2,146.50     | 386.36      | 2,532.86     |       |

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|---------|---------------|---------------|-------------------------------------------------------------------------------------------------|-----------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 2767    | Casual        | 10401836      | H&L.R. GANESHSINGH<br>LALBAHADURSINGH                                                           | 20-D                              | ES2223R040000719 | 31/12/2022 | 11,221.88    | 2,019.94    | 13,241.82    |       |
| 2768    | Casual        | 10401842      | SHRI.SHARADPRASAD<br>FOUZDARSINGH                                                               | 12B                               | ES2223R040000720 | 31/12/2022 | 307.26       | 55.32       | 362.58       |       |
| 2769    | Casual        | 10401843      | H&L.R. ABDUL KASIM KASSAM                                                                       | 24D                               | ES2223R040000721 | 31/12/2022 | 17.56        | 3.16        | 20.72        |       |
| 2770    | Casual        | 10401848      | H&L.R. OF KHANBHAI ALLIBHAI<br>CHARNIYA                                                         | H-2                               | ES2223R040000722 | 31/12/2022 | 370.75       | 66.72       | 437.47       |       |
| 2771    | Casual        | 10401859      | SMT.REHETOONNISA WD/O<br>SHRI.AZIZ KHAN HAJI HAMAT<br>KHAN & ZORS.                              | F-2 COAL DEPOT                    | ES2223R040000723 | 31/12/2022 | 5,942.70     | 1,069.68    | 7,012.38     |       |
| 2772    | Casual        | 10401867      | SHRI MOHD.SALEM WAJID & ORS.                                                                    | WEST OF PLOT NO.6-D               | ES2223R040000724 | 31/12/2022 | 5,011.20     | 902.02      | 5,913.22     |       |
| 2773    | Casual        | 10401888      | SMT. HIRABAI H.GHADGE AND<br>OTHER H & L REP OF LATE SHRI<br>HARISHCHANDRA LAXMAN<br>GHADGE     | J 1 & COAL DEPOT                  | ES2223R040000725 | 31/12/2022 | 5,306.85     | 955.24      | 6,262.09     |       |
| 2774    | Casual        | 10401894      | SHRI DURGASHANKAR<br>HIMMATRAM JOSHI                                                            | 6A SOUTH OF D SHED                | ES2223R040000726 | 31/12/2022 | 540.00       | 97.20       | 637.20       |       |
| 2775    | Casual        | 10401896      | UDAYPAL SINGH GOPALSINGH                                                                        | 18C                               | ES2223R040000727 | 31/12/2022 | 3,024.00     | 544.32      | 3,568.32     |       |
| 2776    | Casual        | 10401899      | SHRI VINOD DURGASHANKAR<br>JOSHI                                                                | 6 SOUTH OF D SHED                 | ES2223R040000728 | 31/12/2022 | 405.00       | 72.90       | 477.90       |       |
| 2777    | Casual        | 20601806      | SHRI NARANDAS PURSHOTTAM                                                                        | PT ROAD NO.2,PLOT<br>NO.116       | ES2223R060000729 | 31/12/2022 | 2,759.40     | 496.70      | 3,256.10     |       |
| 2778    | Casual        | 20701801      | SHRI S.L.JAISWAL                                                                                | 0                                 | ES2223R070000730 | 31/12/2022 | 16,362.00    | 2,945.16    | 19,307.16    |       |
| 2779    | Casual        | 20701815      | SMT UMMATBI KHAIRULLAH & 8<br>OTHERS, ALL LEGAL HEIRS OF<br>LATE SHRI HAJI KHAIRULLAH<br>ESMAIL | PLOT NO.294A                      | ES2223R070000731 | 31/12/2022 | 810.00       | 145.80      | 955.80       |       |
| 2780    | Casual        | 20701827      | SHRI.ZINKU RAM RAJIT & ANR.(AS<br>JT TENANTS)                                                   | IN FRONT OF PLOT<br>277,VO BRIDGE | ES2223R070000732 | 31/12/2022 | 607.50       | 109.36      | 716.86       |       |
| 2781    | Casual        | 20701840      | SHRI.BAROZKHAN UMARKHATUB<br>KHAN                                                               | 335                               | ES2223R070000733 | 31/12/2022 | 405.00       | 72.90       | 477.90       |       |
| 2782    | Casual        | 20701841      | SHRI.SHAMSULLAQ HIDAYTULLA                                                                      | 336                               | ES2223R070000734 | 31/12/2022 | 810.00       | 145.80      | 955.80       |       |
| 2783    | Casual        | 20701842      | SHRI.SHAMSULLAQ HIDAYTULLA                                                                      | 337                               | ES2223R070000735 | 31/12/2022 | 1,291.50     | 232.46      | 1,523.96     |       |

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|---------|---------------|---------------|---------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 2784    | Casual        | 20701855      | SHRI.PRAVINCHANDRA P. SHAH                                          | PLOT 294,SIGNAL HILL AC.ROAD   | ES2223R070000736 | 31/12/2022 | 15,581.70    | 2,804.70    | 18,386.40    |       |
| 2785    | Casual        | 20701888      | M/S IRON AND METAL TRADERS PVT LTD                                  | RR NO 1734 AT MAGAZINE STREET  | ES2223R070000737 | 31/12/2022 | 34,208.79    | 6,157.58    | 40,366.37    |       |
| 2786    | Casual        | 20801709      | SMT.TASNEEN JOHAR                                                   | FOOTPATH OF PLOT-80,PANT.BR.   | ES2223R080000738 | 31/12/2022 | 1,605.01     | 288.88      | 1,893.89     |       |
| 2787    | Casual        | 20801711      | SHRI.ABBAS KAMRUDDIN LOKHANDWALA                                    | PLOT NO.85                     | ES2223R080000739 | 31/12/2022 | 74,817.15    | 13,467.08   | 88,284.23    |       |
| 2788    | Casual        | 20801726      | AKIL SAIFUDDIN MAHIMWALLA                                           | NEAR PLOT 146                  | ES2223R080000740 | 31/12/2022 | 10,870.85    | 1,956.78    | 12,827.63    |       |
| 2789    | Casual        | 20801875      | M/S.STEEL INDUSTRIES OF HINDUSTAN PVT LTD                           | PT PASSAGE N TO PLOT 47 MGZ.ST | ES2223R080000741 | 31/12/2022 | 243.00       | 43.74       | 286.74       |       |
| 2790    | Casual        | 30901802      | SHRI K.K.WASU                                                       | MANSION ROAD                   | ES2223R090000742 | 31/12/2022 | 2,192.40     | 394.64      | 2,587.04     |       |
| 2791    | Casual        | 30901825      | M/S.M.M. TYRES                                                      | WEST OF PLOT 118               | ES2223R090000743 | 31/12/2022 | 833.92       | 150.08      | 984.00       |       |
| 2792    | Casual        | 31001801      | SHRI K.N.PARIKH                                                     | SOUTH OF EE BRIDGE PLOT NO4    | ES2223R100000744 | 31/12/2022 | 2,980.80     | 536.54      | 3,517.34     |       |
| 2793    | Casual        | 31001802      | H & L REPS.OF LATE AJINATH HARIRAM                                  | SOUTH OF EE BRIDGE PLOT NO4    | ES2223R100000745 | 31/12/2022 | 2,117.10     | 381.10      | 2,498.20     |       |
| 2794    | Casual        | 31001803      | SHRI SATYAPAL GUPTA                                                 | SOUTH OF EE BRIDGE PLOT NO4    | ES2223R100000746 | 31/12/2022 | 2,323.80     | 418.28      | 2,742.08     |       |
| 2795    | Casual        | 31001805      | SHRI D.K.GAIKWAD & MAHOMED ISLAM                                    | SOUTH OF EE BRIDGE PLOT 4      | ES2223R100000747 | 31/12/2022 | 367.20       | 66.10       | 433.30       |       |
| 2796    | Casual        | 31001806      | SHRI S.M. JOSHI                                                     | SOUTH OF EE BRIDGE PLOT NO 4   | ES2223R100000748 | 31/12/2022 | 9,781.20     | 1,760.62    | 11,541.82    |       |
| 2797    | Casual        | 31001808      | SHRI JIYALAL GUPTA                                                  | SOUTH OF EE BRIDGE PLOT NO 4B  | ES2223R100000749 | 31/12/2022 | 2,012.40     | 362.24      | 2,374.64     |       |
| 2798    | Casual        | 31001809      | THE H.AND L.REP OF LATE SHRI PRAVINCHAND GUPTA                      | SOUTH OF EE BRIDGE PLOT NO 4   | ES2223R100000750 | 31/12/2022 | 1,278.00     | 230.04      | 1,508.04     |       |
| 2799    | Casual        | 31001810      | SHRI BANSRAJ SINGH SRIRAM SINGH                                     | PLOT NO.4 SOUTH OF EE BRIDGE   | ES2223R100000751 | 31/12/2022 | 4,102.20     | 738.40      | 4,840.60     |       |
| 2800    | Casual        | 31001812      | M/S A.P. TRADERS                                                    | SHOLAPUR STREET                | ES2223R100000752 | 31/12/2022 | 3,637.80     | 654.80      | 4,292.60     |       |
| 2801    | Casual        | 31001814      | SMT.LALITA L. POPAT                                                 | PORTION OF YT PLOT NO.192      | ES2223R100000753 | 31/12/2022 | 1,134.00     | 204.12      | 1,338.12     |       |
| 2802    | Casual        | 31001815      | THE COURT RECEIVER M/S.SAMPAT TRADING AGENCY.CCC SUIT NO.4481 OF 74 | PORTION OF YT PLOT NO.192      | ES2223R100000754 | 31/12/2022 | 1,142.10     | 205.58      | 1,347.68     |       |

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दिसंबर 2022 माह के लिए संपत्ति का किराया/मूआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF BILLS | CUSTOMER CODE | NAME                                                           | RR/PLOT NO.                  | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|---------------|---------------|----------------------------------------------------------------|------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 2803    | Casual        | 31001816      | COURT RECEIVER(J.B.MHATRE & S.R.TAMBE)CCC SUIT NO.4653 OF 1974 | PORTION OF YT PLOT NO.192    | ES2223R100000755 | 31/12/2022 | 2,862.00     | 515.16      | 3,377.16     |       |
| 2804    | Casual        | 31001817      | THE COURT RECEIVER (DAYASHANKER BHATT)CCC SUIT NO.4573 OF 74   | PORTION OF YT PLOT NO.192    | ES2223R100000756 | 31/12/2022 | 1,998.00     | 359.64      | 2,357.64     |       |
| 2805    | Casual        | 31001818      | THE COURT RECEIVER (SHRI ANAND SHRIPAT)CCC SUIT NO.4574 OF 74  | PORTION OF YT PLOT NO.192    | ES2223R100000757 | 31/12/2022 | 1,316.25     | 236.92      | 1,553.17     |       |
| 2806    | Casual        | 31002808      | M/S.GANESH TRADERS                                             | COMPT.B BAY NO.8             | ES2223R100000758 | 31/12/2022 | 10,461.15    | 1,883.00    | 12,344.15    |       |
| 2807    | Casual        | 41303801      | SHRI MOHIDDIN M.CHAIWALLA                                      | 1/2                          | ES2223R130000759 | 31/12/2022 | 3,341.25     | 601.42      | 3,942.67     |       |
| 2808    | Casual        | 41304814      | M/S.MALBAR TIMBER SUPPLYING CO.                                | INFRONT OF PLOT NO.83/4      | ES2223R130000760 | 31/12/2022 | 8,997.75     | 1,619.60    | 10,617.35    |       |
| 2809    | Casual        | 41304815      | A.K.KADARKUTTY                                                 | INFRONT OF PLOT 88/4         | ES2223R130000761 | 31/12/2022 | 5,263.65     | 947.46      | 6,211.11     |       |
| 2810    | Casual        | 41304816      | SMT.KASHIBAI PANDURANG DESAI                                   | INFRONT OF PLOT NO.97/5      | ES2223R130000762 | 31/12/2022 | 4,995.00     | 899.10      | 5,894.10     |       |
| 2811    | Casual        | 41304818      | HAI OOMER HAJI MOOSA & CO.                                     | INFRONT OF PLOT 93/5         | ES2223R130000763 | 31/12/2022 | 1,645.65     | 296.22      | 1,941.87     |       |
| 2812    | Casual        | 41304820      | VALI MOHAMED HAJI AHMED & CO.                                  | IN FRONT OF PLOT 101/5       | ES2223R130000764 | 31/12/2022 | 3,577.50     | 643.96      | 4,221.46     |       |
| 2813    | Casual        | 41304828      | ABDUL SATTAR MUNSHIDAS & CO.                                   | NEAR PLOT NO.8/8             | ES2223R130000765 | 31/12/2022 | 4,590.00     | 826.20      | 5,416.20     |       |
| 2814    | Casual        | 41304836      | M/S.INTERNATIONAL ORGANISE                                     | NEAR PLOT NO.24/8            | ES2223R130000766 | 31/12/2022 | 1,198.80     | 215.78      | 1,414.58     |       |
| 2815    | Casual        | 41304857      | SHRI. VISHWANATH RUPA                                          | 128/129-6                    | ES2223R130000767 | 31/12/2022 | 4,590.00     | 826.20      | 5,416.20     |       |
| 2816    | Casual        | 41304861      | NANUMAL BHIKAJI MAVJI                                          | NEAR PLOT NO.169/9           | ES2223R130000768 | 31/12/2022 | 1,755.00     | 315.90      | 2,070.90     |       |
| 2817    | Casual        | 41304869      | M/S B.DHIRAJLAL & CO.                                          | 96/5                         | ES2223R130000769 | 31/12/2022 | 1,620.00     | 291.60      | 1,911.60     |       |
| 2818    | Casual        | 41304872      | SHRI PITAMBAR RAMPRATAP GUPTA & ORS..                          | EASTERN SIDE PLOT 112/6 LB.  | ES2223R130000770 | 31/12/2022 | 810.00       | 145.80      | 955.80       |       |
| 2819    | Casual        | 41304876      | M/S MANGALDAS RANCHHODDAS & CO                                 | SOUTH OF PLOT 107/5 AT L.B.  | ES2223R130000771 | 31/12/2022 | 5,400.00     | 972.00      | 6,372.00     |       |
| 2820    | Casual        | 41304877      | SHRI KASHINATH ATMARAM KUKKARNI                                | 9A/1                         | ES2223R130000772 | 31/12/2022 | 1,547.16     | 278.48      | 1,825.64     |       |
| 2821    | Casual        | 41305816      | SHRI DHONDI PATLOO BHOSALE                                     | SOUTH OF PLOT 288/18 AT C.B. | ES2223R130000773 | 31/12/2022 | 2,173.50     | 391.24      | 2,564.74     |       |
| 2822    | Casual        | 41305817      | M/S RAMESH & CO.                                               | 262,263/15                   | ES2223R130000774 | 31/12/2022 | 947.56       | 170.58      | 1,118.14     |       |
| 2823    | Casual        | 41305820      | SHRI ABDUL RAZAK ALLAUDDIN                                     | 285/17                       | ES2223R130000775 | 31/12/2022 | 837.00       | 150.66      | 987.66       |       |

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दिसंबर 2022 माह के लिए संपत्ति का किराया/मूआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

| Sr. No. | TYPE OF<br>BILLS | CUSTOMER<br>CODE | NAME                                                               | RR/PLOT NO.                    | TXN_INVC_NO      | INVC_DATE  | ACT_INVC_AMT | TOT_GST_AMT | TOT_INVC_AMT | IRNNo |
|---------|------------------|------------------|--------------------------------------------------------------------|--------------------------------|------------------|------------|--------------|-------------|--------------|-------|
| 2824    | Casual           | 41306822         | MURTAZA SHAIHINAWAZ<br>SAKHARWALLA                                 | NEAR PLOT 184/11               | ES2223R130000776 | 31/12/2022 | 6,390.90     | 1,150.36    | 7,541.26     |       |
| 2825    | Casual           | 41308802         | M/S INDUSTRIALS MINERALS &<br>CHEMICALS CO.P.LTD                   | 57/A                           | ES2223R130000777 | 31/12/2022 | 8,100.00     | 1,458.00    | 9,558.00     |       |
| 2826    | Casual           | 41413807         | MOHAMMED YUSUF MUSTAFA &<br>ORS TRDG.AS MAHINDRA<br>K.TANNA        | PLOT NO.20                     | ES2223R140000778 | 31/12/2022 | 5,185.50     | 933.40      | 6,118.90     |       |
| 2827    | Casual           | 41413808         | SHRI YUNUS KALIMUDDIN<br>BALUWALLA TRDG.AS<br>NOORUDDIN KALIMUDDIN | PLOT NO.19                     | ES2223R140000779 | 31/12/2022 | 14,979.00    | 2,696.22    | 17,675.22    |       |
| 2828    | Casual           | 41413809         | J.SAUDAGAR AND CO.                                                 | PLOT NO.16&17, MAHIM<br>BUNDER | ES2223R140000780 | 31/12/2022 | 4,410.00     | 793.80      | 5,203.80     |       |
| 2829    | Casual           | 41413810         | PATANWALLA J.V.                                                    | PLOT NO.8A                     | ES2223R140000781 | 31/12/2022 | 17,864.70    | 3,215.64    | 21,080.34    |       |
| 2830    | Casual           | 41413812         | SHRI. SHAIKHLAL BARMARE<br>TRDG.AS M/S BARMARE TIMBER<br>MART      | MAHIM BUNDER,PLOT<br>NO.18     | ES2223R140000782 | 31/12/2022 | 17,996.97    | 3,239.46    | 21,236.43    |       |
| 2831    | Casual           | 41413816         | ADARSH SAND SUPPLIERS                                              | MAHIM BUNDER                   | ES2223R140000783 | 31/12/2022 | 4,371.00     | 786.78      | 5,157.78     |       |
| 2832    | Casual           | 41413819         | SHRI.ALIMOHAMMED R.H.E.<br>PATEL                                   | PLOT NO.3                      | ES2223R140000784 | 31/12/2022 | 5,400.72     | 972.12      | 6,372.84     |       |
| 2833    | Casual           | 41413821         | SHRI.MOHAMMEDESSAK HAJI<br>ABBAS                                   | PLOT NO.5                      | ES2223R140000785 | 31/12/2022 | 14,669.40    | 2,640.50    | 17,309.90    |       |