

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1	Regular	10101101	SHRI LAKHMICHAND KARAMSEY	SHOP NO. 1 IN NEW WADALA MARKET	EG2223R010027226	31/01/2023	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	EG2223R010027227	31/01/2023	517.65	93.18	610.83	
3	Regular	10101103	SHRI ZUMARILAL B OZA	SHOP NO 3 IN NEW WADALA MARKET	EG2223R010027228	31/01/2023	829.46	149.32	978.78	
4	Regular	10101104	SHRI MALSEE LAJEE	SHOP NO 4 IN NEW WADALA MARKET	EG2223R010027229	31/01/2023	865.84	155.86	1,021.70	
5	Regular	10101105	SMT SHANTABAI RAMNATH NAVNIT	SHOP NO 5 IN NEW WADALA MARKET	EG2223R010027230	31/01/2023	428.98	77.22	506.20	
6	Regular	10101106	H&L REP OF SHRI BASANTLAL GAJADHAR	SHOP NO 6 IN NEW WADALA MARKET	EG2223R010027231	31/01/2023	415.31	74.76	490.07	
7	Regular	10101107	SMT RAHIBAI T GANGURDE	SHOP NO 7 IN NEW WADALA MARKET	EG2223R010027232	31/01/2023	829.46	149.32	978.78	
8	Regular	10101108	SMT CHANDRABHAGA GOVIND SALVI	SHOP NO 8 IN NEW WADALA MARKET	EG2223R010027233	31/01/2023	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	EG2223R010027234	31/01/2023	1,050.88	189.18	1,240.06	
10	Regular	10101110	SHRI SHAH LILADHAR KORSEY	SHOP NO10 IN NEW WADALA MARKET	EG2223R010027235	31/01/2023	415.31	74.76	490.07	
11	Regular	10101111	SHRI ODHAVJI JETHA	SHOP NO11 IN NEW WADALA MARKET	EG2223R010027236	31/01/2023	829.46	149.32	978.78	
12	Regular	10101112	SHRI VASSANJI RAVJI	SHOP NO 12 NEW WADALA MARKET	EG2223R010027237	31/01/2023	865.84	155.86	1,021.70	
13	Regular	10101113	SHRI SHYAMPRASAD U MISRA	SHOP NO 13 NEW WADALA MARKET	EG2223R010027238	31/01/2023	865.84	155.86	1,021.70	
14	Regular	10101114	SHRI KHIMJI ARJAN	SHOP NO 14 NEW WADALA MARKET	EG2223R010027239	31/01/2023	829.46	149.32	978.78	
15	Regular	10101115	SHRI SOMA DEVRAM JADHAV	SHOP NO 15 NEW WADALA MARKET	EG2223R010027240	31/01/2023	829.46	149.32	978.78	
16	Regular	10101116	PRADIP N. JOSHI	SHOP NO 16 NEW WADALA MARKET	EG2223R010027241	31/01/2023	709.85	127.78	837.63	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
17	Regular	10101117	SHRI GOVIND DHONDOO NARKAR	SHOP NO 17 NEW WADALA MARKET	EG2223R010027242	31/01/2023	426.98	76.86	503.84	
18	Regular	10101118	SHRI SURABA VITHOBA KAMBLI	SHOP NO 18 NEW WADALA MARKET	EG2223R010027243	31/01/2023	595.61	107.22	702.83	
19	Regular	10101119	HL&REPR. OF LATE SHRI BANSILAL S. OZA.	SHOP NOS 19&20 NEW WADALA MKET	EG2223R010027244	31/01/2023	1,883.16	338.98	2,222.14	
20	Regular	10101121	SMT MEHBOOBAN M HAZARI	MUTTON STALL NO 1&2 NEW WAD.MK	EG2223R010027245	31/01/2023	350.75	63.14	413.89	
21	Regular	10101126	THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION.	R R 2062	EG2223R010027246	31/01/2023	4.00	0.72	4.72	
22	Regular	10101127	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 31 TO 58	EG2223R010027247	31/01/2023	13,289.25	-	13,289.25	
23	Regular	10101128	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 59 TO 68	EG2223R010027248	31/01/2023	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	EG2223R010027249	31/01/2023	6,735.05	1,212.32	7,947.37	
25	Regular	10101130	THE MUNICIPAL COMMISSIONER	OF LAND AT ANTOP VILLAGE	EG2223R010027250	31/01/2023	2.00	0.36	2.36	
26	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2223R010027251	31/01/2023	94,058.98	16,930.62	1,10,989.60	2ccb8dc76630349dfa28c64fc9932b6f6ea8005a17a7cf8492d76b6f7433b9dc
27	Regular	10101135	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1022 & 1776(LEASE)	EG2223R010027252	31/01/2023	30,94,872.65	5,57,077.08	36,51,949.73	9f4727af93f9c319caafe7fa97a72fa9b6a2c0c327f2aa4c7d2dd021cc361ac8
28	Regular	10101136	M/S VEGOILS LTD	R R 1646	EG2223R010027253	31/01/2023	6,96,159.15	1,25,308.66	8,21,467.81	
29	Regular	10101137	M/S VEGOILS LTD	R R 1673	EG2223R010027254	31/01/2023	99,647.41	17,936.54	1,17,583.95	
30	Regular	10101138	M/S VEGOILS LTD	ADJ TO R.R.1646 & 1673	EG2223R010027255	31/01/2023	1,829.12	329.26	2,158.38	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
31	Regular	10101139	SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS	OLD R.R. 1803	EG2223R010027256	31/01/2023	2,65,155.84	47,728.04	3,12,883.88	f47c136a3d2c84532a45f13a13ffd801e7695642c257e92b59395bfe8b5da152
32	Regular	10101141	M/S TAJ IRON & STEEL WORKS PVT LTD	OLD R.R.1940	EG2223R010027257	31/01/2023	78,588.10	14,145.86	92,733.96	53df6c0b15f22f313abaadcb2e131442a17d1d97fb3ef61af04812808051248e
33	Regular	10101143	M/S INDIAN OIL CORPORATION LTD	R.R.2011	EG2223R010027258	31/01/2023	2,88,395.95	51,911.28	3,40,307.23	2b2a5c9f48210407e32b33103b3ea4079c14ab3623b7de5a182d8d202fe3811e
34	Regular	10101144	M/S INDIAN OIL CORPORATION LTD	R.R.2026	EG2223R010027259	31/01/2023	16,591.50	2,986.48	19,577.98	5fd6f4d70131325e37c667ec9c3280a9bcaa0f013ee472e3ef023cf405fe942f
35	Regular	10101145	M/S INDIAN OIL CORPORATION LTD	5	EG2223R010027260	31/01/2023	91.11	16.40	107.51	75184bd9745eccf6d164b175e9879f0deabcce317738e30de2cd9b4b0a832781
36	Regular	10101149	SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO.	R.R. 2084	EG2223R010027261	31/01/2023	67,151.11	12,087.20	79,238.31	b57f937d2d02903b07c5cecf1f995c4696b0898909f0977e5ecaf2f31dbeb2161
37	Regular	10101150	BHARATIYA GRAMIN PUNARRACHANA SANSTHA	0	EG2223R010027262	31/01/2023	1,12,671.58	20,280.88	1,32,952.46	
38	Regular	10101151	THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	1ST FLOOR IN MARKET BLDG, NADKARNI PARK	EG2223R010027263	31/01/2023	2,59,685.76	46,743.44	3,06,429.20	84f2332538e2f7f14d484876e642eb379d84500a54e942e231adebc6cf8fe74f
39	Regular	10101202	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1735	EG2223R010027264	31/01/2023	26,30,941.64	4,73,569.50	31,04,511.14	942046ee765db1fe5eea66c3160c8a428680e29d6e6fb4d08f5a9fec30d84553

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
40	Regular	10101203	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1860	EG2223R010027265	31/01/2023	11,16,092.81	2,00,896.72	13,16,989.53	78f56ed199c77d54834cec2385483122e4e5684792b1d9bbf70a3ace6e3d2717
41	Regular	10101204	M/S PETROX PVT LTD	LEASE OF PORTION INCINERATOR	EG2223R010027266	31/01/2023	72,779.89	13,100.40	85,880.29	fb7204dcd972df7e57c19f791ed934838f0c25a80ba36f59ee146c0bf4032d81
42	Regular	10101205	M/S R J SHAH & CO LTD	LEASE OF PORTION OF INCINERATO	EG2223R010027267	31/01/2023	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	EG2223R010027268	31/01/2023	5,35,024.00	96,304.32	6,31,328.32	
44	Regular	10101208	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1486	EG2223R010027269	31/01/2023	5,38,500.24	96,930.04	6,35,430.28	8366749f9f10f0247a00c01710a4a5807fee51b07452992abb83baf181723d59
45	Regular	10101209	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1663	EG2223R010027270	31/01/2023	2,76,033.13	49,685.96	3,25,719.09	7a45b8fcb4670c7d300140416b4b316f34b7ba0f8bdc8c51e4e18065e8f3143a
46	Regular	10101210	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2012	EG2223R010027271	31/01/2023	3,24,329.46	58,379.32	3,82,708.78	ce971d5b2488a0d503c7dff11ded2b6730765f3e0a4a83156d8695d4559eee5b
47	Regular	10101211	SHRI JITUMAL KAPURCHAND OZA 1 OTHERS	117	EG2223R010027272	31/01/2023	8,388.45	1,509.92	9,898.37	
48	Regular	10101221	THE COMMISSIONER B M C EDUCATION OFFICER	LEASE FOR SCHOOL	EG2223R010027273	31/01/2023	4.00	0.72	4.72	
49	Regular	10101224	BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO.	STALL NO.1	EG2223R010027274	31/01/2023	213.66	38.46	252.12	
50	Regular	10101225	BAI GIRIJABAI WD/O.MUKUNDAPPA SUBRAO.	ADDL.LAND INFRONT OF STALL - 1	EG2223R010027275	31/01/2023	115.89	20.86	136.75	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
51	Regular	10101226	SHRI MAHANARAYAN TURAI MISRA	STALL NO 2 WADALA MARKET	EG2223R010027276	31/01/2023	213.66	38.46	252.12	
52	Regular	10101227	SHRI MAHANARAYAN TURAI MISRA	ADDL.LAND INFRONT OF STALL - 2	EG2223R010027277	31/01/2023	59.12	10.64	69.76	
53	Regular	10101228	SHRI KISHANSINGH PRITAMSINGH FOUZDAR	STALL NO 3	EG2223R010027278	31/01/2023	213.66	38.46	252.12	
54	Regular	10101229	SHRI SUDHIR BABUBHAI CHHEDA	SHOP NO 1	EG2223R010027279	31/01/2023	1,222.46	220.04	1,442.50	
55	Regular	10101230	SHRI THAKARE LAXMANSINGH RATHORE 2 OTHERS	SHOP NO 2	EG2223R010027280	31/01/2023	1,146.77	206.42	1,353.19	
56	Regular	10101231	SHRI JEYCHAND AMBARAM NAYI	SHOP NO 3	EG2223R010027281	31/01/2023	1,146.77	206.42	1,353.19	
57	Regular	10101232	H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR	SHOP NO 4	EG2223R010027282	31/01/2023	1,146.77	206.42	1,353.19	
58	Regular	10101233	SHRI BABUBHAI VELJI SHAH	SHOP NO 5	EG2223R010027283	31/01/2023	1,146.77	206.42	1,353.19	
59	Regular	10101234	SHRI DHIRAJLAL LALJI SHAH	SHOP NO 6	EG2223R010027284	31/01/2023	1,146.77	206.42	1,353.19	
60	Regular	10101235	BHUPENDRA L.GALA	SHOP NO 7	EG2223R010027285	31/01/2023	1,187.34	213.72	1,401.06	
61	Regular	10101239	SHRI BHOLANATH BABURAO MATKARI	SHOP NO 13, B BLOCK	EG2223R010027286	31/01/2023	960.49	172.88	1,133.37	
62	Regular	10101240	SMT SULOCHANA PARSHURAM RANE	SHOP NO 14 B BLOCK	EG2223R010027287	31/01/2023	960.49	172.88	1,133.37	
63	Regular	10101243	M/S. BHARAT PETROLEUM CORPORATION LTD.	CONSOLIDATED 919,1563,1584&203	EG2223R010027288	31/01/2023	9,85,003.90	1,77,300.70	11,62,304.60	29717b5611a7acd9fe73e68727a07ba1648bad598c498526c03f85ae50e75c25
64	Regular	10101246	THE ABHYUDAYA CO-OPERATIVE BANK LTD.	ROOM ON FIRST FLOOR	EG2223R010027289	31/01/2023	36,512.93	6,572.32	43,085.25	9336b0c3b8f5fff7fcfd38fd1feeb52ae7997942223c0bf1924aa033e89cf0d
65	Regular	10101248	SHRI KISHANSINGH PRITAMSINGH FOUZDAR	ADDL.LAND INFRONT OF STALL 3	EG2223R010027290	31/01/2023	59.12	10.64	69.76	
66	Regular	10101307	NATIONAL ASSOCIATION FOR THE BLIND	WEST OF RR NO 2087 AT WADALA	EG2223R010027291	31/01/2023	10.00	1.80	11.80	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
67	Regular	10101318	VIJAY MERCHANT REHABILITATION CENTRE	ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA	EG2223R010027292	31/01/2023	10.00	1.80	11.80	
68	Regular	10101319	GODREJ INDUSTRIES LTD	STERILE STRIP OF P.T LAND BETN.OLD RR NOS.1673 & 1646.	EG2223R010027293	31/01/2023	1,21,929.20	21,947.26	1,43,876.46	2d379b9f49abc4a69d003771e3c7eabceac065b4b7b6b1153bf380eb9282fe82
69	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	EG2223R010027294	31/01/2023	75,415.34	13,574.78	88,990.12	
70	Regular	10101321	WELLNESS FOREVER MEDICARE PVT LTD	IN HOUSE PHARMACY AT MBPT HOSPITAL	EG2223R010027295	31/01/2023	30,610.25	5,509.84	36,120.09	4afcd2d374914134fda7dd259e8a94b528aa4c6db0293a6d6e1d5274c94b68c2
71	Regular	10101926	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.@ KHARUP CREEK-WADALA	EG2223R010027296	31/01/2023	2,33,902.73	42,102.50	2,76,005.23	b06ef19b9d9e24332adeedc3b6bd7323da326b9dcf162421a74df6bed2956999
72	Regular	10101970	M/S INDIAN OIL CORPORATION LTD.	12" DIA PPL., WADALA TO SEWRI	EG2223R010027297	31/01/2023	2,97,736.52	53,592.58	3,51,329.10	06e792277d42990bc1d357fb2f3f89fbaab87589b070adf55f301ba3d33e8264
73	Regular	10103125	M/S.SEA LORD CONTAINERS LTD.,	P.T.LAND S.N.86(1&2),87(1,2)	EG2223R010027298	31/01/2023	17,28,911.42	3,11,204.06	20,40,115.48	10e5de307a71da29b2e5531a533744a1903e7eabd5aebf9cc5c3623fc898ccd2
74	Regular	10103901	M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.)	SPL.WL FOR MGCC PIPE LINE	EG2223R010027299	31/01/2023	1,65,654.00	29,817.72	1,95,471.72	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
75	Regular	10104101	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)	0	EG2223R010027300	31/01/2023	14,45,141.41	2,60,125.46	17,05,266.87	8b8896fe2275c85c9d27383 1b2b04106e1a8c2ae3c42b b111655c6f72972d8b2
76	Regular	10104103	THE TATA HYDRO-ELECTRIC POWER SUPPLY CO.LTD	LEASE OF P.T.LAND	EG2223R010027301	31/01/2023	15,902.56	2,862.46	18,765.02	
77	Regular	10104105	TATA POWER CO.LTD	L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE	EG2223R010027302	31/01/2023	20,25,865.13	3,64,655.72	23,90,520.85	
78	Regular	10104601	AEGIS LOGISTICS LTD.	12"diaLPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB	EG2223R010027303	31/01/2023	7,98,071.80	1,43,652.92	9,41,724.72	b46a3e42688bcbcd1d42e2f0 d3fe01742c534b685658962 c7416cf7411047c4f5
79	Regular	10104602	BHARAT PETROLEUM CORPORATION LTD.	115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU	EG2223R010027304	31/01/2023	42,256.58	7,606.18	49,862.76	17b3e253b302a73b7e8598 bed3b36b133c7e3a50ebde 30d9b24a6940fba0f535
80	Regular	10104603	AEGIS LOGISTICS LTD.	8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD	EG2223R010027305	31/01/2023	1,43,068.10	25,752.26	1,68,820.36	a75b2e30b326f52b1dc18e2 c0aea3158ab54b8766a004f afc7a3aff3303df734
81	Regular	10104604	BHARAT PETROLEUM CORPORATION LTD.	24"dia pipeline from BPCL Mumbai refinery to SCB	EG2223R010027306	31/01/2023	31,10,851.66	5,59,953.30	36,70,804.96	ee39eaf0006c6fbcd0af13d6 63921bd243c6a3b6341e6b d6049c7d9f0b04be47
82	Regular	10104605	BHARAT PETROLEUM CORPORATION LTD	8" DIA P/L AT OLD PIR PAU PIER JETTY	EG2223R010027307	31/01/2023	5,413.88	974.50	6,388.38	6210645b82c6f07d8969485 c8f17bbd33bdcd3d56fcfd4f f0080890beac61ff9
83	Regular	10104606	BHARAT PETROLEUM CORPORATION LTD	8" DIA 35 MTS P/L AT PIR PAU JETTY	EG2223R010027308	31/01/2023	9,474.45	1,705.40	11,179.85	8490b36d99f9bf9e596748d b66edcea0e19e27c099803f cbad1eb0d2950a29d8

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
84	Regular	10104607	AEGIS LOGISTICS LIMITED	2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA	EG2223R010027309	31/01/2023	19,965.12	3,593.72	23,558.84	500bf41594ae21f3dd82db0990a054594d43aec826e0271189be5d5f19072017
85	Regular	10104608	AEGIS LOGISTICS LTD.	300 MM (12")DIA P/L FOR CHEMICAL	EG2223R010027310	31/01/2023	11,41,891.75	2,05,540.52	13,47,432.27	808e770a787df9dae3ca0ab3f0d2f7e2b0d0257d90c719085323e5652e7ed7c7
86	Regular	10104609	AEGIS LOGISTICS LTD.	400 MM (16") DIA PIPELINE FOR LPG	EG2223R010027311	31/01/2023	21,00,653.80	3,78,117.68	24,78,771.48	820772f665c6aa5eebace242994ded74ea8f5d5dbbdede8132df962b69d81a20b
87	Regular	10104610	AEGIS LOGISTICS LTD.	Additional Marine Loading Arm (MLA)	EG2223R010027312	31/01/2023	22,443.08	4,039.76	26,482.84	b7094fcd219b0048e8153ef3a045b6d67a438b89aed886fae0a9e7f6c9ac8a35
88	Regular	10104904	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.4 OIL P.LINE PIR PAU	EG2223R010027313	31/01/2023	51,955.00	9,351.90	61,306.90	ed052e8170113ed5dd08d729231764df6eb53bfa4a60e90a450872a6f312fec
89	Regular	10104905	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.24" O.P.L.-PIR PAU	EG2223R010027314	31/01/2023	43,805.31	7,884.96	51,690.27	fbb8985905d895951ed4f9408cca8eca57b0ff14762800e0938d731139a8c879
90	Regular	10104907	TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	SPL.W.L.12"GAS P.L.-BSR WLNO.4	EG2223R010027315	31/01/2023	621.76	111.92	733.68	
91	Regular	10104908	M/S. AEGIS LOGISTICS LTD.	SPL.W.L.6" P.L.FOR LIQUID CHEM,	EG2223R010027316	31/01/2023	1,17,896.37	21,221.34	1,39,117.71	6303162b27fa8b9254fc670328480dd084eeabaa503da80282c07fe631d2612c
92	Regular	10104909	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL.W.L.6" O.P.L.-BSR TO THERM	EG2223R010027317	31/01/2023	1,265.04	227.70	1,492.74	
93	Regular	10104911	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L NO.17 10"&14" OPL	EG2223R010027318	31/01/2023	234.78	42.26	277.04	2c3241db135067fa2198a9b72ef870a3d37fecd830a8cae9df5dde6ef46522e7



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
94	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	EG2223R010027319	31/01/2023	5,759.83	1,036.76	6,796.59	
95	Regular	10104913	M/S.CHEMICAL TERMINAL TROMBAY LTD.	SPL.W.L.NO.1 MAGNETO TELE.CABL	EG2223R010027320	31/01/2023	8,995.03	1,619.10	10,614.13	
96	Regular	10104917	TATA ELECTRIC COMPANY,	SPL.WL.FOR CONST.OF ABUTMENT.	EG2223R010027321	31/01/2023	16,867.84	3,036.22	19,904.06	
97	Regular	10104919	OIL AND NATURAL GAS COMMISSION,	SPL.WL FOR 18"DIA GAS PIPELINE	EG2223R010027322	31/01/2023	1,33,633.35	24,054.00	1,57,687.35	e8a387f32be725f7658a36d5469fd25b77b78acaa6fa261299df4e9e2e202183
98	Regular	10104920	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.12"DIA NAPHTHALINE BPCL	EG2223R010027323	31/01/2023	9,860.58	1,774.90	11,635.48	
99	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	EG2223R010027324	31/01/2023	1,744.74	314.06	2,058.80	
100	Regular	10104922	M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD	SPL WL.TROMBAY THERMAL STATION	EG2223R010027325	31/01/2023	1,666.92	300.04	1,966.96	
101	Regular	10104923	TATA HYDRO ELEC.POWER SUPPLY.CO.LTD.,ANDHRA VALLEY P.SUPLY.C.L.,TATA POWER CO.LTD	SPL WL.300MM DIA 2 HUME PIPE.	EG2223R010027326	31/01/2023	2,664.71	479.64	3,144.35	
102	Regular	10104924	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	SPL WL.500MW TROMBAY THER.STN.	EG2223R010027327	31/01/2023	29,276.87	5,269.84	34,546.71	
103	Regular	10104926	TATA HYDRO ELECT.P.SUPLY,C.LTD.,ANDHRA VALLEY P.SUPLY.C.LTD.,TATA POWER CO.LTD.	SPL WL.2 HUME PIPE LINE AT P.P	EG2223R010027328	31/01/2023	1,751.04	315.18	2,066.22	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
104	Regular	10104927	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WL.4TH COOLING WTR P LINE.	EG2223R010027329	31/01/2023	6,91,852.03	1,24,533.36	8,16,385.39	b6ed15238dd53c5deea9eb e159ad6b00daa52af127a17 3f7c673c758668a5147
105	Regular	10104932	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WAY 14" PIPE LINE-PIR PAU	EG2223R010027330	31/01/2023	57,829.20	10,409.26	68,238.46	54142fa7db0dec2a716ed30 200b0a1b4bdb52b6738ba2 6a2609a7d649ef37d3c
106	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	EG2223R010027331	31/01/2023	5,117.30	921.12	6,038.42	
107	Regular	10104934	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL W.L.CONST.OF WATER P.LINE.	EG2223R010027332	31/01/2023	2,87,257.51	51,706.36	3,38,963.87	
108	Regular	10104935	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL W.L.14"LSHS LINE FROM HPCL	EG2223R010027333	31/01/2023	13,812.60	2,486.26	16,298.86	
109	Regular	10104938	TATA HYDRO ELEC P. SUPP.C.LTD.,	220KV TROMB-SWR FORT OVHD LINE	EG2223R010027334	31/01/2023	9,98,492.96	1,79,728.74	11,78,221.70	
110	Regular	10104939	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.	SPL. WL FOR CHLORINATION PIPE	EG2223R010027335	31/01/2023	5,845.52	1,052.20	6,897.72	
111	Regular	10104940	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.FEES.	EG2223R010027336	31/01/2023	5,16,114.50	92,900.60	6,09,015.10	02a7893fe758912f885fa6d 235eb4cd06c5c89bb5b98af bf45a14fc527d41b8c
112	Regular	10104954	GAIL(INDIA)LTD.	18" GAS PIPELINE.	EG2223R010027337	31/01/2023	87,527.81	15,755.00	1,03,282.81	d616a9f5dc7aba78052f4da 36d777f4794f8e143f57e92 28746524d6d14559f6
113	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	EG2223R010027338	31/01/2023	7,45,964.25	1,34,273.56	8,80,237.81	753cb4f3470f2d3222568e1 2fd96d2fd25504d6cd12348 f1ad4ce063ac4d2dd1

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
114	Regular	10104957	M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND)	NEW 200 MM CHEMICAL P/L	EG2223R010027339	31/01/2023	7,71,158.32	1,38,808.50	9,09,966.82	
115	Regular	10104958	M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND)	200 MM CHEMICAL P/L	EG2223R010027340	31/01/2023	7,72,246.51	1,39,004.38	9,11,250.89	
116	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)	EG2223R010027341	31/01/2023	14,164.79	2,549.66	16,714.45	e70d6a072e0a1e0f2d55d41f9f853e99905fb6397c18756e981225a053ffca3c
117	Regular	10104962	M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND)	300MM ADDI.LIQUID CHEMICAL P/L	EG2223R010027342	31/01/2023	8,11,488.08	1,46,067.86	9,57,555.94	149271c9533fa6bc6f7a8ce5084461b39e0f6bcd14a3194bd75b769ca3800455
118	Regular	10104964	M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.)	300MM CRYOGENIC LPG & 150MM PL	EG2223R010027343	31/01/2023	24,42,703.37	4,39,686.60	28,82,389.97	6f4fc5c98d3a869b555788a3d008060b29e214853160e09672dd0ca99c1e468a
119	Regular	10104965	M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND)	300 MM DIA FOR NEW CHEMICALS	EG2223R010027344	31/01/2023	8,11,485.92	1,46,067.46	9,57,553.38	d7125fe4c085fd69cb1c3af170feb2091819b7923ef13eb10a49cc405ed583e2
120	Regular	10104966	M/S INDIAN OIL CORPORATION LTD.(INDIAN OIL BLENDING LTD)	350 MM LUBE OIL P/L	EG2223R010027345	31/01/2023	9,38,510.19	1,68,931.84	11,07,442.03	607f0763a7a236befc277628f5d3da76e757b00cd503e83a717fb2bc620e3474
121	Regular	10104968	OIL AND NATURAL GAS COMMISSION.	6" DIA P/L FROM TEC TO ONGC.	EG2223R010027346	31/01/2023	3,912.94	704.32	4,617.26	2a8d81bbd002ec05c9859dd6eff31e063978d600a4f03354e59384eadea00630
122	Regular	10104969	M/S INDIAN OIL CORPORATION. LTD.	14"DIA M.BUNKER P/L IOCL TO SE	EG2223R010027347	31/01/2023	21,560.20	3,880.84	25,441.04	684c805ca498ef7aa58517f55d3df44ca7843e7cbe8bbcb607786e06729b70c65
123	Regular	10104970	M/S NATIONAL ORGANIC CHEMICAL INDUSTRIAL LTD	8"NB,NAPTHA PIPELINE	EG2223R010027348	31/01/2023	32,829.44	5,909.30	38,738.74	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
124	Regular	10104971	M/S. AEGIS LOGISTICS LTD.	12"DIA PIPELINE FROM MANIFOLD	EG2223R010027349	31/01/2023	61,061.16	10,991.00	72,052.16	36ad55820c5b175b8e47c3004adbfd98be60d541d248c3c511e97bdeecb4958c
125	Regular	10104972	M/S. AEGIS LOGISTICS LTD.	4" DIA LPG PLC TO IPCL, NAGOTANE	EG2223R010027350	31/01/2023	21,239.36	3,823.08	25,062.44	60b3751aa3b2d7b4c1f8ae4a24c65511298303c4b2e3e126a168449fe405dd0b
126	Regular	10104973	AEGIS LOGISTICS LTD	6" DIA MCGM WATER CONNECTION	EG2223R010027351	31/01/2023	43,707.35	7,867.32	51,574.67	e1ad5c6e582181fb8c5a42c84e77257255be2435482f2b6b6dd657066043ee45
127	Regular	10104974	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA CARBON STEEL PL	EG2223R010027352	31/01/2023	8,43,316.83	1,51,797.02	9,95,113.85	30340695cd279693a3956e9a02453c32219edd286d0cd23da8ef25bb11beda5d
128	Regular	10104975	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA SSPL	EG2223R010027353	31/01/2023	8,43,316.83	1,51,797.02	9,95,113.85	90f9c3596011af52f22646309ee4b854e99806543536d09f5c54c5c677fed206
129	Regular	10104976	BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730)	300mm DIA 12" P/L at Pir Pau	EG2223R010027354	31/01/2023	9,43,597.47	1,69,847.54	11,13,445.01	eaed70a02c85a83cafd8d6dfe22549547a3f69880d8be97ac6e1b61ef1f9c373
130	Regular	10104977	AEGIS LOGISTICS LTD	UNLOADING ARM AT PIR PAU JETTY	EG2223R010027355	31/01/2023	3,194.24	574.96	3,769.20	a4d468fac38dcfbcf7190372eb28eed244047ab2824eaba0c04f2dcbfa29a690
131	Regular	10104978	BHARAT PETROLEUM CORPN.LTD	300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L	EG2223R010027356	31/01/2023	8,07,202.88	1,45,296.52	9,52,499.40	0e5227a783ba51ff97be874e0965bf7dcfb813a3f84e83d716a7eda5454e83d7
132	Regular	10104979	AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE)	12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3)	EG2223R010027357	31/01/2023	80,880.14	14,558.42	95,438.56	390024a8c1bf013690e27b58bff724e4138a84bc204be22cc17a96525f2c18ac

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
133	Regular	10104980	SEALORD CONTAINERS LTD(1300M X 2)	2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L	EG2223R010027358	31/01/2023	3,44,534.91	62,016.28	4,06,551.19	8f756dae55e7ca4514ab691d0f492c5c52910f6954aa066bc7d20c3062e476a7
134	Regular	10104981	THE TATA POWER COMPANY LTD	WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY	EG2223R010027359	31/01/2023	21,668.89	3,900.40	25,569.29	
135	Regular	10104982	THE TATA POWER CO.LTD	WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU	EG2223R010027360	31/01/2023	4,54,589.86	81,826.18	5,36,416.04	
136	Regular	10104983	TATA POWER CO.LTD.	W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH	EG2223R010027361	31/01/2023	34,22,444.62	6,16,040.04	40,38,484.66	
137	Regular	10104984	CHIEF MANAGER (O&M), GAIL (INDIA) LTD.	WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF	EG2223R010027362	31/01/2023	2,31,266.25	41,627.92	2,72,894.17	9c80f9cecb533ca7b0fa36cc7fbd3899a2a1c62f51d81566edb49c64c575114
138	Regular	10104985	THE TATA POWER COMPANY LTD.	SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY	EG2223R010027363	31/01/2023	20,372.63	3,667.08	24,039.71	
139	Regular	10104986	THE TATA POWER CO.LTD	W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK	EG2223R010027364	31/01/2023	8,39,802.91	1,51,164.52	9,90,967.43	
140	Regular	10104987	CHARISMA SHELTER PVT LTD	3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE	EG2223R010027365	31/01/2023	14,038.24	2,526.88	16,565.12	
141	Regular	10104988	SEALORD CONTAINERS LIMITED	6" DIA WATER P/L CONNECTING FIRE WATER STORAGE	EG2223R010027366	31/01/2023	1,81,714.77	32,708.66	2,14,423.43	a64a1904e2bc6de5888085f464c6a65a82a1ea9bc9f69315a827e84ab0f0db05

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
142	Regular	10104989	SEALORD CONTAINERS LTD	3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES	EG2223R010027367	31/01/2023	5,16,802.35	93,024.42	6,09,826.77	15bfbcb6f60954ae5e8d01bb5b501580c1060f417555e4edecf9a525403ffaba0
143	Regular	10104990	M/S. BHARAT PETROLEUM CORPORATION LTD.	Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran)	EG2223R010027368	31/01/2023	2,27,050.23	40,869.04	2,67,919.27	6ef31e1e56ff7421253fcf9e65fc28319d4ee3943df9659954ec44def773fba4
144	Regular	10104991	AEGIS LOGISTICS LTD	300 mm dia Nitrogen Pipeline	EG2223R010027369	31/01/2023	8,64,398.16	1,55,591.66	10,19,989.82	ac68e2b003d04740ade281d2df0adfd0ef478a1e846f8762f1762f4194d5623
145	Regular	10104992	H.P.C.L	20"(500mm) Black oil pipeline to HPCL at pирpau to old pирpa	EG2223R010027370	31/01/2023	3,85,632.25	69,413.80	4,55,046.05	32162008f0f4f624bef254ceeff16643dafa968f7f251ecd79542df393a69d61
146	Regular	10104993	AEGIS LOGISTIC LTD.	16" dia pipeline at Mbpt manifold Pирpau	EG2223R010027371	31/01/2023	8,115.88	1,460.86	9,576.74	db295e8e79c42762160357d1124dcce7c4f2eb2c63ea469ee51287d820c349b3
147	Regular	10104994	AEGIS LOGISTICS LTD	1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL	EG2223R010027372	31/01/2023	84,221.75	15,159.92	99,381.67	fb07606dfaa656835e04980315ae6739800c55a1e8283fa3b3eb23f9859486d1
148	Regular	10104995	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB	EG2223R010027373	31/01/2023	2,26,097.77	40,697.60	2,66,795.37	6b0f98c8b71438351cec5c2a59933a3858a77d8955941da0a95074c7805b6ac0
149	Regular	10104996	AEGIS LOGISTICS LTD.	12" dia chemical pipeline (L2) from FCB to SCB	EG2223R010027374	31/01/2023	2,26,350.29	40,743.06	2,67,093.35	7edaec54afc065a679fe6990e33450e861ed00f896f0cd98c31b44f94de325e4
150	Regular	10104997	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB	EG2223R010027375	31/01/2023	2,27,707.57	40,987.36	2,68,694.93	9fbec6adee27b9e41915ffe379ea133914d844f08f59079de4bb5423244f412a
151	Regular	10104998	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB	EG2223R010027376	31/01/2023	2,27,423.49	40,936.22	2,68,359.71	98856542a429f5a03ff49d42845bc5cfd7b139f185679c863add12de0121580e

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
152	Regular	10104999	AEGIS LOGISTICS LTD.	12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB	EG2223R010027377	31/01/2023	2,26,287.17	40,731.70	2,67,018.87	082fe46038d2e9c561227c2e02f5120bfb7838e87e3249fb485d5cc25d931d7b
153	Regular	10105101	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	15	EG2223R010027378	31/01/2023	910.42	163.88	1,074.30	e248315b5fa2d216d3e7aec731460680fddedcb2bcc1b91eac28b6937a298dc4f
154	Regular	10105102	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	LEASE OF PLOT NO.102	EG2223R010027379	31/01/2023	15,729.27	2,831.26	18,560.53	23366ba71c6cfdbf45be0f851d9fe134e4fc94e275a8c5ea309d972aac20e346
155	Regular	10105103	H L R OF LATE SHRI N R MODY	8	EG2223R010027380	31/01/2023	855.61	154.00	1,009.61	
156	Regular	10105105	M/S.KHANDELWAL ENGINEERING CO.LTD.	OLD RR 1908 (PLOT C-1)	EG2223R010027381	31/01/2023	57,631.04	10,373.60	68,004.64	
157	Regular	10105108	SHRI JIMMY RATANJI NAZIR	OLD R R 1470(NEW RR 2034)	EG2223R010027382	31/01/2023	4,64,070.03	83,532.60	5,47,602.63	
158	Regular	10105109	M/S URANUS ELECTROTECHNIC PVT LTD	6	EG2223R010027383	31/01/2023	51,030.91	9,185.56	60,216.47	33dfc51a535d8a2dff104556a62632f0375562d00bbc1dbbb74d6ec81bb714c3
159	Regular	10105110	SHRI RATILAL CHHAGANLAL GANDHI	LEASE OF 5 PART	EG2223R010027384	31/01/2023	44,726.14	8,050.72	52,776.86	
160	Regular	10105111	MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES	4 & 4A	EG2223R010027385	31/01/2023	27,433.59	4,938.06	32,371.65	e00d718f3db7a0ab1c711bf70503d5d82e88d5e3469b7ee279e1d2923dc2d94a
161	Regular	10105113	SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS)	36	EG2223R010027386	31/01/2023	18,688.56	3,363.94	22,052.50	
162	Regular	10105114	M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD.	R R 1980	EG2223R010027387	31/01/2023	20,819.47	3,747.52	24,566.99	1f9035065df7224317df8d29f070c26ba2c051880c3227f4711e4d4d11559cd9

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
163	Regular	10105119	HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON	102	EG2223R010027388	31/01/2023	7,731.00	1,391.58	9,122.58	
164	Regular	10105120	SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO.	91 WITH ADDL LAND	EG2223R010027389	31/01/2023	9,670.89	1,740.76	11,411.65	
165	Regular	10105122	M/S INDIAN OIL CORPORATION LTD	A	EG2223R010027390	31/01/2023	4,788.53	861.94	5,650.47	9acd4ab01f63fe1c642ee967cda3f76a316d13995e0129ac3e8958f86a3ca06e
166	Regular	10105123	M/S INDIAN OIL CORPORATION LTD	WHARF LAND	EG2223R010027391	31/01/2023	4,384.76	789.26	5,174.02	bbf75d7bd52839cd5cd3f6f5d9ab3e1aa84fd3d250f1530a390ceccd8726df03
167	Regular	10105124	M/S INDIAN OIL CORPORATION LTD	LEASE PLOT AT SEWRI KOLIWADA	EG2223R010027392	31/01/2023	37,211.62	6,698.10	43,909.72	02a279740560d1c32298ee8389ded767feb5f978d6ba1da26127a012308f01b2
168	Regular	10105125	SHRI FAREED YUSUF MOLEDINA.	R R 1937	EG2223R010027393	31/01/2023	37,289.01	6,712.02	44,001.03	
169	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2223R010027394	31/01/2023	91,691.17	16,504.40	1,08,195.57	025c5f96f1859c70903e6a00141742bebf494a7d65065bbfe851fbcc2dd005e5
170	Regular	10105132	M/S INDO BURMAH PETROLEUM CO.LTD.	RR NO.1961	EG2223R010027395	31/01/2023	4,65,957.76	83,872.40	5,49,830.16	
171	Regular	10105133	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR NO 2061	EG2223R010027396	31/01/2023	1,52,353.64	27,423.64	1,79,777.28	02a64be3d641eba44d0cbb4d17feecb573fcd0da0954426de68797c7711b0438
172	Regular	10105134	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 808 & 890	EG2223R010027397	31/01/2023	12,59,707.04	2,26,747.26	14,86,454.30	ca747b9f78654d66b2c857a62bca0d846feff828322181dce8a8e0bc7d78d7de



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
173	Regular	10105135	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 1917 & 1774	EG2223R010027398	31/01/2023	14,04,665.12	2,52,839.72	16,57,504.84	c4a9716a5cfa872f70714770c338817ff99cfd12274f88cf7f51df415b680242
174	Regular	10105137	SHRI SHRAINIK RAMANLAL SHAH	COMPTT NO 1	EG2223R010027399	31/01/2023	6,404.14	1,152.76	7,556.90	
175	Regular	10105140	SHRI RAJU DHIRAJLAL SHAH.TRADING AS M/S DHIRAJLAL & CO.	COMPTT IV	EG2223R010027400	31/01/2023	6,404.14	1,152.76	7,556.90	f95600a7d7f7aac00c2e6d8552bcc860db0fe87e3b9bca220d18d34a8b5905d5
176	Regular	10105142	SHRI KESARINATH BALARAM PATHARE	COMPTT VI	EG2223R010027401	31/01/2023	6,404.14	1,152.76	7,556.90	
177	Regular	10105143	THE TATA HYDRO ELECTRIC POWER SUPPLY CO	LEASE OF FORESHORE LAND A & C	EG2223R010027402	31/01/2023	1,22,690.08	22,084.22	1,44,774.30	
178	Regular	10105148	SMT SARALA T.BHAMBHANI.	25	EG2223R010027403	31/01/2023	9,755.67	1,756.02	11,511.69	
179	Regular	10105149	SHRI NAVINCHANDRA NATWARLAL MASTER	26 AND 26A	EG2223R010027404	31/01/2023	6,093.39	1,096.80	7,190.19	
180	Regular	10105150	SMT RATTI MINOO DALAL	LEASE OF PLOT	EG2223R010027405	31/01/2023	11,000.83	1,980.16	12,980.99	
181	Regular	10105202	SHRI ABDUL RAHIM LATIF MUJAWAR	39 AT SEWRI FORT ROAD	EG2223R010027406	31/01/2023	3.00	0.54	3.54	
182	Regular	10105203	SHAKIL ZAFAR SARDAR	31	EG2223R010027407	31/01/2023	21,186.56	3,813.58	25,000.14	c42ad6a30ad83c61293024ed2593704240274657affe6473c90eaf73e203cf7e
183	Regular	10105204	SHRI MADHAV ANANTHA GANIGA.	STALL SITE NO.1	EG2223R010027408	31/01/2023	898.45	161.72	1,060.17	
184	Regular	10105209	SHRI RAMJI NARSHI SHAH	4 STERLE STRIPS OF LAND ADJ.WE	EG2223R010027409	31/01/2023	16,914.74	3,044.66	19,959.40	8db321e7ea16fd8fd483a8abc000253d543747e6fd06a726113147e6e5d5d763
185	Regular	10105210	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	B	EG2223R010027410	31/01/2023	61,219.04	11,019.44	72,238.48	
186	Regular	10105212	M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	D' ADJACENT TO PLOT 'C'	EG2223R010027411	31/01/2023	1,31,559.82	23,680.78	1,55,240.60	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
187	Regular	10105213	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	6600 VOLTS CABLE	EG2223R010027412	31/01/2023	47,079.96	8,474.40	55,554.36	
188	Regular	10105214	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT L.M.NADKARNI MARG	EG2223R010027413	31/01/2023	10.00	1.80	11.80	
189	Regular	10105215	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT REYNOLDS ROAD	EG2223R010027414	31/01/2023	10.00	1.80	11.80	
190	Regular	10105216	NATIONAL ASSOCIATION FOR THE BLIND	NORTH OF 117	EG2223R010027415	31/01/2023	10.00	1.80	11.80	
191	Regular	10105218	THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE	East-Sewree Rly.STN Sewree est	EG2223R010027416	31/01/2023	10.00	1.80	11.80	
192	Regular	10105902	M/S.INDIAN OIL CORPORATION LTD.	SPL.W.L.NO.266,14"OIL P.L.SEWR	EG2223R010027417	31/01/2023	763.41	137.42	900.83	c9124f817c7566a451fc2a40b45bcc48a2e2a51861ca6c8d35351bf2d16bb127
193	Regular	10105903	M/S.INDIAN OIL CORPORATION LTD.,	SPL.W.L.NO.303-14"O.L.P.SEWREE	EG2223R010027418	31/01/2023	94,105.56	16,939.00	1,11,044.56	2681f322ce4c739eb119d508a85e35bb9c60bb339ff8fc1b297034e6ffae93f1
194	Regular	10105904	M/S INDO BURMAH PETROLEUM CO.LTD.	SPL.W.L.NO.312 O.L.P.8"&12"	EG2223R010027419	31/01/2023	882.93	158.92	1,041.85	
195	Regular	10105905	TATA HYDRO ELEC P.SUP.C. LTD.	220KV UG CABLE SEW-FORT TO CAR	EG2223R010027420	31/01/2023	5,01,505.99	90,271.08	5,91,777.07	
196	Regular	10105958	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SWL for 60 mtrs 12 inch P/L-Sewree II Terminal	EG2223R010027421	31/01/2023	36,682.09	6,602.78	43,284.87	9c4fc7b6b9e241606eb56ce9a99f719fff670eb0efdb7e0b86c9da323d53f2e3
197	Regular	10201101	SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER	II B AT J B ROAD	EG2223R020025352	31/01/2023	17,369.56	3,126.52	20,496.08	
198	Regular	10201102	S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.)	OLD RR 1725	EG2223R020025353	31/01/2023	18,931.75	3,407.72	22,339.47	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
199	Regular	10201104	SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS	OLD RR 1848	EG2223R020025354	31/01/2023	39,168.00	7,050.24	46,218.24	
200	Regular	10201105	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD RR 1845	EG2223R020025355	31/01/2023	21,609.27	3,889.66	25,498.93	
201	Regular	10201106	SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO.	OLD RR 1814	EG2223R020025356	31/01/2023	10,803.24	1,944.58	12,747.82	
202	Regular	10201107	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD R R 1946	EG2223R020025357	31/01/2023	13,642.89	2,455.72	16,098.61	
203	Regular	10201108	SHRI MANSUKHLAL MOTILAL KOTHARI	OLD R R 1780	EG2223R020025358	31/01/2023	47,903.49	8,622.62	56,526.11	
204	Regular	10201109	SHRI A H MISTRY	6 AT JB ROAD	EG2223R020025359	31/01/2023	13,825.68	2,488.64	16,314.32	
205	Regular	10201110	SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL	4 & 5 AT J B RD	EG2223R020025360	31/01/2023	34,595.64	6,227.20	40,822.84	
206	Regular	10201111	SMT.MEHROO R BALI	R R 2081	EG2223R020025361	31/01/2023	53,071.81	9,552.92	62,624.73	
207	Regular	10201112	VITHALDAS JAMNADAS SARAIYA & 2 OTHERS	OLD R R 2066	EG2223R020025362	31/01/2023	10,416.56	1,874.98	12,291.54	
208	Regular	10201114	M/S SHAH CONSTRUCTION CO LTD	OLD R R 1968	EG2223R020025363	31/01/2023	1,31,818.86	23,727.40	1,55,546.26	63c2dbbc44772d6bb662232f9c1750071db0a5d950f1a5dcf4270900f2973235
209	Regular	10201115	THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD	RR 1982	EG2223R020025364	31/01/2023	44,142.71	7,945.68	52,088.39	
210	Regular	10201117	DR G.D PUSALKAR.	AT SEWREE STATION ROAD	EG2223R020025365	31/01/2023	8,693.74	1,564.90	10,258.64	
211	Regular	10201118	SHRI SHAMJI KUYERJEE GALA.	12 WEST OF SEWREE STATION RD	EG2223R020025366	31/01/2023	4,322.26	778.00	5,100.26	
212	Regular	10201119	SHRI RAMESHCHANDRA S. TRIPATHI & SHRI JITENDRA R. TRIPATHI (AS JOINT TENANTS)	10	EG2223R020025367	31/01/2023	2,937.55	528.76	3,466.31	
213	Regular	10201120	SMT SATYAWATI SHRIDHAR RANE	8 WEST OF SEWREE STATION ROAD	EG2223R020025368	31/01/2023	688.98	124.02	813.00	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
214	Regular	10201121	H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA	9 AND 11	EG2223R020025369	31/01/2023	4,501.48	810.28	5,311.76	
215	Regular	10201123	SHRI TILAKCHAND KHETSEY	OLD RR 1220	EG2223R020025370	31/01/2023	363.93	65.50	429.43	
216	Regular	10201124	SHRI TILAKCHAND KHETSEY	RR 1578	EG2223R020025371	31/01/2023	31.06	5.60	36.66	
217	Regular	10201126	SHRI CHAMPITSINGH BIRSINGH	2 SOUTH OF K.E ROAD	EG2223R020025372	31/01/2023	8,570.72	1,542.72	10,113.44	
218	Regular	10201127	SHRI NADEEM M.SULEMAN	3 AT K E ROAD	EG2223R020025373	31/01/2023	4,113.89	740.50	4,854.39	
219	Regular	10201129	SMT.GULABI GOPAL SHETTY	7 AT K E RD	EG2223R020025374	31/01/2023	5,140.05	925.20	6,065.25	
220	Regular	10201130	SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS)	OLD Y T NO 241	EG2223R020025375	31/01/2023	5,152.75	927.50	6,080.25	
221	Regular	10201134	SHRI VISHWANATH HINDURAO SAWANT 1 OTHER	4 5 & 6 AT ACHARYA DONDE MARGE	EG2223R020025376	31/01/2023	6,142.75	1,105.70	7,248.45	
222	Regular	10201135	DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY	Seweree East & West	EG2223R020025377	31/01/2023	10.00	1.80	11.80	
223	Regular	10202103	SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION.	R R NO 1985	EG2223R020025378	31/01/2023	30,230.36	5,441.46	35,671.82	
224	Regular	10202105	M/S GHATGE PATIL TRANSPORTS LTD.	129	EG2223R020025379	31/01/2023	47,046.84	8,468.44	55,515.28	
225	Regular	10202106	AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA	130	EG2223R020025380	31/01/2023	688.05	123.84	811.89	
226	Regular	10202109	HEIR & LEGAL REPRESENTATIVES OF SHRI KALYAN VISHRAM KANDALKAR	136	EG2223R020025381	31/01/2023	920.61	165.70	1,086.31	
227	Regular	10202111	UNI TEX PRODUCTS PVT LTD	OLD RR 1002(REAR POR.COPT.3TO4	EG2223R020025382	31/01/2023	15,903.45	2,862.62	18,766.07	cd95fbf84a9f95615c8aa619d90767066654e9421a3643071d1aaef1b62eb75a

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
228	Regular	10202116	SHRI JUIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO	PT BLDG.ON OLD RR 1614	EG2223R020025383	31/01/2023	28,940.08	5,209.22	34,149.30	8dd2dc4824932ef1bff1b6c60fcdc20177e35f5793b8943a65dc761f52e74774
229	Regular	10202117	M/S D.V.B.WAREHOUSING	11	EG2223R020025384	31/01/2023	1,26,458.00	22,762.44	1,49,220.44	
230	Regular	10202118	UNI TEX PRODUCTS PVT LTD	RR 1978	EG2223R020025385	31/01/2023	19,166.21	3,449.92	22,616.13	9f11d31a1841f4e38103cf43f10a26fb649b34b144b32ff7a1dea7edfe37bb84
231	Regular	10202119	SHREE RAM COTTON PRESSING FACTORY PVT LTD	P.T./BLDG.ON OLD R.R.1003	EG2223R020025386	31/01/2023	1,00,846.71	18,152.40	1,18,999.11	
232	Regular	10202120	HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA	OLD R.R.1953	EG2223R020025387	31/01/2023	9,084.04	1,635.12	10,719.16	
233	Regular	10202121	SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI	OLD RR 888	EG2223R020025388	31/01/2023	11,791.76	2,122.52	13,914.28	
234	Regular	10202123	SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS	RR 1450	EG2223R020025389	31/01/2023	338.51	60.94	399.45	
235	Regular	10202124	SHRI LOKNATH HEMRAJ KHANDELWAL	RR 1532	EG2223R020025390	31/01/2023	88.43	15.92	104.35	
236	Regular	10202125	SMT. RADHABAI MARUTIRAO BORADE	RR 1456	EG2223R020025391	31/01/2023	357.86	64.42	422.28	
237	Regular	10202126	HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA	1737	EG2223R020025392	31/01/2023	258.35	46.52	304.87	
238	Regular	10202127	M/S PAL PROPERTIES & HOTELS PVT.LTD.	RR 1901	EG2223R020025393	31/01/2023	7,862.11	1,415.18	9,277.29	ad45b9b6da47479246e728e7e608c869789ea2e0cf310c784e37d9151738eca3

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
239	Regular	10202128	BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE	RR 1781	EG2223R020025394	31/01/2023	16,133.84	2,904.10	19,037.94	
240	Regular	10202129	SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS.	GARDEN PLOT BEHIND RR 1781	EG2223R020025395	31/01/2023	2,833.88	510.10	3,343.98	
241	Regular	10202130	SAJJADI KHANUM & 12 OTHERS	1745	EG2223R020025396	31/01/2023	708.55	127.54	836.09	
242	Regular	10202131	GANDHI SONS LTD ONE OTHER	RR 1749	EG2223R020025397	31/01/2023	1,553.32	279.58	1,832.90	
243	Regular	10202132	THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.)	OLD RR 1784 AND NO 2074	EG2223R020025398	31/01/2023	71,715.61	12,908.80	84,624.41	
244	Regular	10202133	THE MAHARASHTRA STATE ELECTRICITY BOARD	BLDG.ON OLD RR 896(COMPT - 1)	EG2223R020025399	31/01/2023	97,205.08	17,496.92	1,14,702.00	
245	Regular	10202136	HLR OF SEVANTILAL NAGINDAS	BLDG.ON OLD RR NO.896 COMPTT.4	EG2223R020025400	31/01/2023	15,775.97	2,839.68	18,615.65	
246	Regular	10202137	SHRI RAGHURAM VADIPA SHETTY	BLDG.ON OLD RR.NO.896 SHOP 1	EG2223R020025401	31/01/2023	2,465.63	443.82	2,909.45	
247	Regular	10202138	H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE	BLDG.ON RR NO.896 SHOP NO 2	EG2223R020025402	31/01/2023	1,281.07	230.58	1,511.65	
248	Regular	10202139	SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN.	BLDG.ON RR NO 896 SHOP NO 3	EG2223R020025403	31/01/2023	1,281.07	230.58	1,511.65	
249	Regular	10202140	SMT TARAMATI RAJARAM JADHAV	BLDG.ON RR NO 896 SHOP 4 GR FL	EG2223R020025404	31/01/2023	1,281.07	230.58	1,511.65	
250	Regular	10202141	THE SECRETARY B P T RAILWAY MEN'S UNION	BLDG.ON RR NO 896 ROOM NO 5	EG2223R020025405	31/01/2023	1,281.07	230.58	1,511.65	
251	Regular	10202143	SHRI SITARAM SUDHAMA MORE	BLDG.ON RR NO 896 SHOP NO 7	EG2223R020025406	31/01/2023	1,281.07	230.58	1,511.65	
252	Regular	10202145	SHRI NATHURAM SAKHARAM BHOSALE	BLDG.ON RR NO 896 ROOM NO 2	EG2223R020025407	31/01/2023	310.50	-	310.50	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
253	Regular	10202146	SHRI NAMDEO AUBA PAWAR	BLDG.ON RR NO 896 ROOM NO 4	EG2223R020025408	31/01/2023	310.50	-	310.50	
254	Regular	10202147	SHRI SAWLYA TATYABA	BLDG.ON RR 896 ROOM NO 5,1'ST	EG2223R020025409	31/01/2023	310.50	-	310.50	
255	Regular	10202148	SHRI BHIWA ARJUN KAMBLE	BLDG.ON RR NO 896,ROOM NO.6	EG2223R020025410	31/01/2023	310.50	-	310.50	
256	Regular	10202149	SHRI TULSIRAM BHAGOO	BLDG.ON RR NO 896 ROOM NO 7	EG2223R020025411	31/01/2023	462.46	-	462.46	
257	Regular	10202150	SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY.	OLD RR 965	EG2223R020025412	31/01/2023	57,537.12	10,356.68	67,893.80	
258	Regular	10202201	THE COMMISIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNER OF MAHARASHTRA)	RR 977	EG2223R020025413	31/01/2023	1,24,495.20	22,409.14	1,46,904.34	
259	Regular	10202202	SHRI IQBAL EBRAHIM	39	EG2223R020025414	31/01/2023	1,14,648.28	20,636.70	1,35,284.98	
260	Regular	10202203	SHRI PRAGJI NANJI	PT.BLDG.ON OLD RR- 941(R.N.1)	EG2223R020025415	31/01/2023	2,604.60	468.82	3,073.42	
261	Regular	10202204	SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS)	OLD RR 941 ROOM NO.2	EG2223R020025416	31/01/2023	1,612.49	290.24	1,902.73	
262	Regular	10202205	SHRI MOHANLAL SOHANLAL CHAVAN.	BLDG.ON OLD RR NO.941 ROOM NO3	EG2223R020025417	31/01/2023	3,152.60	567.48	3,720.08	
263	Regular	10202207	SHRI RAMSEVAK BUDHAI CHAURASIA	BLDG ON OLD RR NO.941 ROOM NO5	EG2223R020025418	31/01/2023	2,292.83	412.70	2,705.53	
264	Regular	10202208	SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER	NO 37	EG2223R020025419	31/01/2023	2,776.05	499.70	3,275.75	
265	Regular	10202209	SHRI RICHARD BANGERA.TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS.	5 (34)	EG2223R020025420	31/01/2023	3,100.87	558.16	3,659.03	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
266	Regular	10202210	SHRI GOVARDHAN MEHERCHAND TANDON	OLD RR 1983	EG2223R020025421	31/01/2023	7,971.22	1,434.82	9,406.04	
267	Regular	10202212	SHRI PRASAD MANJUNATH SHETTY	2A (OLD 31A)	EG2223R020025422	31/01/2023	8,535.25	1,536.34	10,071.59	7161b557068e1092ee4145eaeaba8b740d1e55eee2377700e403c7b9e5baa2c5
268	Regular	10202213	SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS.	BEARY OLD RR-1890	EG2223R020025423	31/01/2023	1,738.69	312.96	2,051.65	
269	Regular	10202214	BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS	1&7	EG2223R020025424	31/01/2023	6,704.73	1,206.86	7,911.59	
270	Regular	10202216	SMT.RANJAN JAYANTILAL SHAH.	35	EG2223R020025425	31/01/2023	1,438.83	258.98	1,697.81	
271	Regular	10202217	SHRI RAMLOCHAN ZAKRIPAL BHUTESHWAR	137 (PORTION OF RR-2060)	EG2223R020025426	31/01/2023	500.00	90.00	590.00	
272	Regular	10202220	SHRI OMPRAKASH CHAVAN	4A OLD R.R.941	EG2223R020025427	31/01/2023	5,600.08	1,008.02	6,608.10	
273	Regular	10202221	SHRI. NANDKUMAR MANSINGH KATKAR	4B,OLD RR 941	EG2223R020025428	31/01/2023	5,111.08	920.00	6,031.08	
274	Regular	10202222	SHRI NANDKUMAR MANSINGH KATKAR	OPEN STRIP OF LAND SOUTH OF ROOM NO.4B	EG2223R020025429	31/01/2023	15,659.14	2,818.64	18,477.78	
275	Regular	10203101	HLR'S OF SMT. KASHIBAI V. KADAM	1	EG2223R020025430	31/01/2023	539.54	97.12	636.66	
276	Regular	10203102	SHRI RADHAKISHAN LADHARAM	2 AND 3	EG2223R020025431	31/01/2023	317.48	57.14	374.62	
277	Regular	10203103	H & L REP OF LATE SHRI TATOBA TUKARAM MANE	4	EG2223R020025432	31/01/2023	342.85	61.72	404.57	
278	Regular	10203104	SHRI VISHWANATH MATADIN TRIVEDI.TRADING AS M/S NEW TRIVEDI FLOOR MILL.	5	EG2223R020025433	31/01/2023	434.24	78.16	512.40	
279	Regular	10203105	SMT BHAGIRATHI TATOBA MANE	6	EG2223R020025434	31/01/2023	317.48	57.14	374.62	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
280	Regular	10203106	SHRI TATOBA TUKARAM MANE	7	EG2223R020025435	31/01/2023	359.61	64.72	424.33	
281	Regular	10203107	SMT. BHAGIRATHI TATOBA MANE	8	EG2223R020025436	31/01/2023	238.02	42.84	280.86	
282	Regular	10203110	SHRI HARNAMSINGH VOHRA	11	EG2223R020025437	31/01/2023	963.72	173.46	1,137.18	
283	Regular	10203111	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	12	EG2223R020025438	31/01/2023	624.09	112.34	736.43	
284	Regular	10203113	SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS)	14	EG2223R020025439	31/01/2023	4,382.32	788.82	5,171.14	
285	Regular	10203114	SMT ROMA BHUPINDER SINGH CHANDHOK	OLD RR 1963	EG2223R020025440	31/01/2023	8,227.49	1,480.94	9,708.43	
286	Regular	10203115	SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO.	25 AT J B ROAD	EG2223R020025441	31/01/2023	13,793.90	2,482.88	16,276.78	
287	Regular	10203117	M/S P K VELU & CO PVT LTD	LEASE OF PLOT 4 A	EG2223R020025442	31/01/2023	13,578.75	2,444.18	16,022.93	
288	Regular	10203118	SHRI EDRIS HUSEIN SHAIKH	LEASE OF PLOT NO.4 AT J.B.ROAD	EG2223R020025443	31/01/2023	18,798.35	3,383.70	22,182.05	
289	Regular	10203119	SHRI INDERNATH RAMLAL SHARMA	R R NO.1962	EG2223R020025444	31/01/2023	29,400.35	5,292.06	34,692.41	
290	Regular	10203120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO.1841	EG2223R020025445	31/01/2023	16,334.93	2,940.28	19,275.21	
291	Regular	10203121	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR NO.1885	EG2223R020025446	31/01/2023	2,14,185.53	38,553.40	2,52,738.93	01c69f7525f026712cfcda07cab2803b32426c705340bdef83cdae96e982171
292	Regular	10203122	MRS COLLY JAMSHED DASTUR ONE OTHER	OLD RR NO.1089	EG2223R020025447	31/01/2023	14,843.81	2,671.90	17,515.71	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
293	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	EG2223R020025448	31/01/2023	25,658.41	4,618.52	30,276.93	
294	Regular	10203124	SHRI MANMOHANSINGH BHASIN AND	26 & 27	EG2223R020025449	31/01/2023	27,268.35	4,908.32	32,176.67	
295	Regular	10203125	SHRI RAMAYA CHINKRA	28	EG2223R020025450	31/01/2023	8,015.81	1,442.84	9,458.65	
296	Regular	10203126	SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	13	EG2223R020025451	31/01/2023	720.17	129.64	849.81	
297	Regular	10203127	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS.	STRIP OF LAND SOUTH OF PLOT 13	EG2223R020025452	31/01/2023	66.35	11.94	78.29	
298	Regular	10203128	M/S JAMNOMAL PREMISES PVT LTD	LEASE OF PLOT 17	EG2223R020025453	31/01/2023	3,522.30	634.02	4,156.32	
299	Regular	10301102	FOOD CORPORATION OF INDIA	JETHA F 73,79,80,& 86 TO 104	EG2223R030025454	31/01/2023	1,46,020.32	26,283.66	1,72,303.98	
300	Regular	10301114	M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO.	GDN.NO.C12	EG2223R030025455	31/01/2023	23,295.27	4,193.16	27,488.43	
301	Regular	10301139	MR JKS NICHOLSON SOLE PROP OF M/S BRUEL & CO.	GDN.NO. C 37	EG2223R030025456	31/01/2023	3,128.62	563.16	3,691.78	
302	Regular	10301140	MR J K S NICHOLSON SOLE PROP BRUEL & CO.	GDN.NO. C 38	EG2223R030025457	31/01/2023	3,128.62	563.16	3,691.78	
303	Regular	10301218	SHRI RAMANLAL BALABHAI SHAH 1.TRDG.AS M/S.M.CHANDULAL & CO.	GODOWN NO. E-66	EG2223R030025458	31/01/2023	3,936.62	708.60	4,645.22	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
304	Regular	10301221	CHATURBHUI JIWRAJ 4.TRDG.M/S.CHATURBHUI JIWRAJ & CO.	GODOWN.NO. E-69	EG2223R030025459	31/01/2023	3,208.62	577.56	3,786.18	
305	Regular	10301245	SHRI VASANTLAL NANABHAI SHROFF 1.TRDG.AS M/S.SHROFF COOPER & CO.	GODOWN NO.H-93	EG2223R030025460	31/01/2023	3,208.62	577.56	3,786.18	
306	Regular	10301246	M/S NARANDAS RAJARAM & CO PVT LTD	GODOWN NO. H-94	EG2223R030025461	31/01/2023	6,886.62	1,239.60	8,126.22	
307	Regular	10301248	TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.H-96	EG2223R030025462	31/01/2023	3,208.62	577.56	3,786.18	
308	Regular	10301323	M/S RALLIS INDIA LTD	GODOWN H-121	EG2223R030025463	31/01/2023	7,808.62	1,405.56	9,214.18	16e0eb6799e8750dbcfc26d 01f54ef8be2042423ee040a c44e0f5fee02c48b2b
309	Regular	10301335	SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.J-135	EG2223R030025464	31/01/2023	3,201.62	576.30	3,777.92	
310	Regular	10301341	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-141	EG2223R030025465	31/01/2023	7,054.62	1,269.84	8,324.46	
311	Regular	10301342	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-142	EG2223R030025466	31/01/2023	7,801.62	1,404.30	9,205.92	
312	Regular	10301409	M/S RAMRIKHIDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHIDAS DURGAPRASAD.	GODOWN NO.L-158	EG2223R030025467	31/01/2023	2,476.62	445.80	2,922.42	
313	Regular	10301419	M/S RAMNARAIN SONS PVT LTD	GODOWN NO.L-168	EG2223R030025468	31/01/2023	7,896.62	1,421.40	9,318.02	
314	Regular	10301423	GOVINDJI JEVAT KHONA 2.TRDG.M/S.GOVINDJI JEVAT & CO.	GODOWN NO.L-172	EG2223R030025469	31/01/2023	7,808.62	1,405.56	9,214.18	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
315	Regular	10301424	M/S RAMNARAIN SONS PVT.LTD.	GODOWN NO.L-173	EG2223R030025470	31/01/2023	7,801.62	1,404.30	9,205.92	
316	Regular	10301431	SMT.DAMYANTI HIRJI NEYGANDHI & OTHER	OLD R R NO.1015	EG2223R030025471	31/01/2023	1,894.58	341.02	2,235.60	
317	Regular	10301433	M/S C.DOCTOR & CO. PVT.LTD.	PT SHED NORTH JUCT.BOUNDARY RD	EG2223R030025472	31/01/2023	20,718.08	3,729.26	24,447.34	
318	Regular	10301434	DR.MRS S.J.ITCHAPORIA 3.TRDG.AS M/S.S.JAMSHEDJI & CO.	OLD RR NO.960.(OPEN LAND&SHED)	EG2223R030025473	31/01/2023	6,776.07	1,219.70	7,995.77	7bf7c15f1b155277157e809 dbe9e8513714398ec01781 03f3b2bf3e60ddab1ad
319	Regular	10301436	SHRI HETLAL NANDLAL	SHED-2 UNDER SOUTH FOOT BRIDGE	EG2223R030025474	31/01/2023	1,729.13	311.24	2,040.37	
320	Regular	10301440	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-39	EG2223R030025475	31/01/2023	3,622.54	652.06	4,274.60	
321	Regular	10301441	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-40	EG2223R030025476	31/01/2023	3,351.08	603.18	3,954.26	
322	Regular	10301442	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-41	EG2223R030025477	31/01/2023	3,351.08	603.18	3,954.26	
323	Regular	10301443	SHRI VIREN NARANDAS	OPEN JETHA D-43	EG2223R030025478	31/01/2023	3,351.54	603.26	3,954.80	c37e8ea483d1556e521361 903aae5a99c17846ec7e5f8 432d58f2f2d955ac8ca
324	Regular	10301444	SHRI SADHURAM KUBERDAS PATEL & 3 ORS.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-44	EG2223R030025479	31/01/2023	6,505.93	1,171.08	7,677.01	
325	Regular	10301448	SHRI VIREN NARANDAS	OPEN JETHA D-48	EG2223R030025480	31/01/2023	4,768.47	858.32	5,626.79	9919828e8af0cb7c3c75b9e be93d8424076a4174f8764 aa1f8f297c248f1cfe9
326	Regular	10301449	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-49	EG2223R030025481	31/01/2023	3,351.54	603.26	3,954.80	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
327	Regular	10301450	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-50	EG2223R030025482	31/01/2023	3,351.54	603.26	3,954.80	
328	Regular	10301501	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-51	EG2223R030025483	31/01/2023	3,351.54	603.26	3,954.80	
329	Regular	10301502	M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 52	EG2223R030025484	31/01/2023	3,622.54	652.06	4,274.60	
330	Regular	10301503	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D53	EG2223R030025485	31/01/2023	3,351.54	603.26	3,954.80	
331	Regular	10301504	SADHURAM KUBERDAS PATEL.& 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 54	EG2223R030025486	31/01/2023	3,351.54	603.26	3,954.80	
332	Regular	10301505	SHRI VIREN NARANDAS	OPEN JETHA D-55	EG2223R030025487	31/01/2023	3,351.54	603.26	3,954.80	88bb5f23342ffeebb951c2fa f4eca07f33d40181fdadb56 6df55da078ebd5ed3
333	Regular	10301506	SHRI VIREN NARANDAS	OPEN JETHA D 56	EG2223R030025488	31/01/2023	5,840.43	1,051.26	6,891.69	ec54a2f59409f8b9d6799cc 2d6c3aefff2f84a324af51d2c 60207053962eeaa5b
334	Regular	10301507	SHRI VIREN NARANDAS	OPEN JETHA D-57	EG2223R030025489	31/01/2023	3,351.54	603.26	3,954.80	538cec94fc820f0d82b192ef 9c9a7d9cc28bf164b0a5effc 09623cf5acb949b6
335	Regular	10301508	SHRI VIREN NARANDAS	OPEN JETHA D58	EG2223R030025490	31/01/2023	3,351.54	603.26	3,954.80	e4463c2faa2dc00e3ffc72e8 6fbc7c52b683e0a5c8a2521 f93ecca2c85e8bec6
336	Regular	10301509	SHRI VIREN NARANDAS	OPEN JETHA D59	EG2223R030025491	31/01/2023	4,768.47	858.32	5,626.79	c4989735c86620cf184d1a1 6f4f4423c062ba3af6374f7e 0eaf3c8a1cfabd363

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
337	Regular	10301510	SHRI VIREN NARANDAS	OPEN JETHA D 60	EG2223R030025492	31/01/2023	3,351.54	603.26	3,954.80	f3bbed4d704aff645b9074d9a65886e2e6075a90500c8e98b3d78a4820d87a9d
338	Regular	10301511	SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO.	COMPTT NO I OF BPT WAREHOUSE	EG2223R030025493	31/01/2023	11,172.18	2,010.98	13,183.16	
339	Regular	10301513	SHRI VIREN NARANDAS	OPEN JETHA D 63	EG2223R030025494	31/01/2023	3,351.54	603.26	3,954.80	879e1e545f6ce7dc55b6f8f1075acd9bbda5ff6796af81e2dd4a48e258b54ede
340	Regular	10301514	M/S NARENDRA RANCHHODDAS 3.TRDG.AS M/S.NARENDRA & CO.	OLD ARP B 10	EG2223R030025495	31/01/2023	4,656.79	838.22	5,495.01	
341	Regular	10301516	BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO.	OPEN JETHA D 42	EG2223R030025496	31/01/2023	3,351.54	603.26	3,954.80	
342	Regular	10301517	SHRI JASWANTLAL U.KANAKIA & 3 OTHERS (AS JT.TENANTS) TRDG.AS M/S.NATIONAL TRANSPORT CO.	OPEN JETHA K 140	EG2223R030025497	31/01/2023	4,694.51	845.02	5,539.53	
343	Regular	10301518	M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO.	OPEN JETHA K 141	EG2223R030025498	31/01/2023	4,694.51	845.02	5,539.53	
344	Regular	10301519	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 142	EG2223R030025499	31/01/2023	4,694.51	845.02	5,539.53	a5a3e9c8bc00e74c1936a563935c994b70db708a61a5d9164e36c3390564fbd0

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
345	Regular	10301520	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 143	EG2223R030025500	31/01/2023	4,694.51	845.02	5,539.53	1bb121198bbff0d75982e8e9bea92c897cf3aa54139dfaefd8a4b232fdee79d0
346	Regular	10301521	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO.	OPEN JETHA K 144	EG2223R030025501	31/01/2023	4,694.51	845.02	5,539.53	787eeacc4503c75a122e2e227f8d002b647b2de218b1700130a1d7580d1c3875
347	Regular	10301522	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 145	EG2223R030025502	31/01/2023	4,694.51	845.02	5,539.53	
348	Regular	10301523	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 146	EG2223R030025503	31/01/2023	4,694.51	845.02	5,539.53	
349	Regular	10301524	S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K147	EG2223R030025504	31/01/2023	4,694.51	845.02	5,539.53	
350	Regular	10301525	SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 148	EG2223R030025505	31/01/2023	4,695.06	845.12	5,540.18	
351	Regular	10301527	N S D INDUSTRIAL HOME FOR THE BLIND	OPEN JET.K161TOK164,K166TO K169	EG2223R030025506	31/01/2023	8.00	1.44	9.44	
352	Regular	10301528	THE NATIONAL ASSOCIATION FOR THE BLIND	G 124&127 WITH INTERVENING PAS	EG2223R030025507	31/01/2023	2.00	0.36	2.36	
353	Regular	10301530	M/S RALLIS INDIA LTD	JETHA F 105	EG2223R030025508	31/01/2023	25,223.55	4,540.22	29,763.77	3bc1715ad1a3ec17bcc32862e6a357d8b963beb30a87da0dc1fe12e70667c694

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
354	Regular	10301531	SHRI MOHANSINGH JASWANTSINGH	SOUTH OF GODOWN L 155	EG2223R030025509	31/01/2023	590.99	106.38	697.37	
355	Regular	10301533	M/S RALLIS INDIA LTD	4 (EAST OF JETHA F-105)	EG2223R030025510	31/01/2023	10.00	1.80	11.80	29428df440e82cb0f1749d9cf221e91dca22399e233887891182e9692b1b365f
356	Regular	10301534	SHRI RAJENDRAPRASAD TARACHAND AWAL	5(NORTH OF GDN.C42)	EG2223R030025511	31/01/2023	272.11	48.98	321.09	
357	Regular	10301535	SHRI SUNDERSINGH SHANKARSINGH	6 (NORTH OG GDN. NO C-42 )	EG2223R030025512	31/01/2023	172.35	31.02	203.37	
358	Regular	10301536	SHRI SANTSSINGH GURUMUKHSINGH DHODY	7 (N OF GDN C-42)	EG2223R030025513	31/01/2023	172.35	31.02	203.37	
359	Regular	10301538	M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO.	PLOT NO.9 N OF GDN.C-42	EG2223R030025514	31/01/2023	172.35	31.02	203.37	
360	Regular	10301539	SMT UMAVATI R SHETTY	23	EG2223R030025515	31/01/2023	4,062.64	731.28	4,793.92	
361	Regular	10301540	SARDAR SANTSSINGH DHODY & 2 ORS.TRDG.AS BOMBAY COTTON LORRY OPERATOR'S ASSOCIATN	26(NORTH OF GDN.C-19)	EG2223R030025516	31/01/2023	345.14	62.12	407.26	
362	Regular	10301543	SHRI CHARANDAS NATHURAM MEHTA	33 (ON JETHA K-131)	EG2223R030025517	31/01/2023	172.35	31.02	203.37	
363	Regular	10301545	H&L REP. OF LATE MUKTA BHIKAJI BANGER	35 ON JETHA K 130	EG2223R030025518	31/01/2023	172.35	31.02	203.37	
364	Regular	10301548	SHRI HETLAL NANDLAL	WEST OF P T SHED NO 2 UNDER SO	EG2223R030025519	31/01/2023	585.05	105.30	690.35	
365	Regular	10301549	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	A WEST OF R R 980 (PLOT NO.5)	EG2223R030025520	31/01/2023	8,274.22	-	8,274.22	
366	Regular	10301554	POPULATION SERVICE INTERNATIONAL	HEALTH BOTTH INSTALLED BY PSI	EG2223R030025521	31/01/2023	10.00	1.80	11.80	
367	Regular	10301601	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	B,WEST OF RR 980 (PLOT 17)	EG2223R030025522	31/01/2023	3,791.67	682.50	4,474.17	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
368	Regular	10301602	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	C TO THE WEST OF RR 976(PLOT12)	EG2223R030025523	31/01/2023	318.95	57.42	376.37	
369	Regular	10301603	THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	C (ADJ.DISPENSARY)	EG2223R030025524	31/01/2023	17,113.50	-	17,113.50	
370	Regular	10301604	THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	V TO THE NORTH OF OLD TATA SHD	EG2223R030025525	31/01/2023	35,721.29	-	35,721.29	
371	Regular	10301605	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	V A (EXTN TO PLOT V NORTH OF	EG2223R030025526	31/01/2023	5,695.45	-	5,695.45	
372	Regular	10301606	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ADJ PLOT V (FORMERLY LET OUT)	EG2223R030025527	31/01/2023	32,118.05	-	32,118.05	
373	Regular	10301607	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCROACHMENT ON S/O PLOT V,VI	EG2223R030025528	31/01/2023	5,125.90	-	5,125.90	
374	Regular	10301608	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCRO.ON PT FOOT PATH OF S.PTD	EG2223R030025529	31/01/2023	520.20	-	520.20	
375	Regular	10301609	THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS.	OLD R R NO 958(PLOT NO.34-A)	EG2223R030025530	31/01/2023	4,422.37	796.04	5,218.41	
376	Regular	10301610	M/S. BHARAT PETROLEUM CORPORATION LTD.	NEW RR 2095 (PLOT-19)OLD RR972	EG2223R030025531	31/01/2023	30,497.53	5,489.54	35,987.07	aa733b99cb35bc958e3fadbaab0551ed9975e38e1f5d7a1e2ac6667caf87b4f1
377	Regular	10301611	THE MUNICIPAL CORPORATION OF THE CITY OF BOMBAY	RR-976(PLOT.NO.10)&OLD RR 1549	EG2223R030025532	31/01/2023	21,172.35	3,811.02	24,983.37	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
378	Regular	10301613	COTTON ASSOCIATION OF INDIA	OLD R R NO 984	EG2223R030025533	31/01/2023	3,88,262.65	69,887.28	4,58,149.93	06cdc117e4e75bb999b9770faa28baa7e05731e648c3c3ec4685406568482614
379	Regular	10301614	S/SHRI J K S NICHOLSON 4 OTHERS	OLD R R NO 1047	EG2223R030025534	31/01/2023	1.00	0.18	1.18	
380	Regular	10301616	EXPRESS GLOBAL LOGISTICS PVT LTD	COMPTT NO II OF BPT WAREHOUSE	EG2223R030025535	31/01/2023	22,301.32	4,014.24	26,315.56	a3685ac8e5c84c3bac221e5d7694793e895d2d7b37600e1676271e80b93685c4
381	Regular	10301617	THE EAST INDIA COTTON ASSOCIATION LTD.	RR-1846	EG2223R030025536	31/01/2023	11.00	1.96	12.96	
382	Regular	10301618	THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY	R.R.NO 1889	EG2223R030025537	31/01/2023	730.27	131.46	861.73	
383	Regular	10301619	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	OLD R R NO 1948	EG2223R030025538	31/01/2023	20,792.74	3,742.70	24,535.44	
384	Regular	10301620	THE PRESIDENT OF INDIA, LAND & CONTONMENTS, POONA	N O P R S T & T 1	EG2223R030025539	31/01/2023	8,76,958.09	-	8,76,958.09	
385	Regular	10301623	HLR OF DHARAMDAS M JHAVERI	WEST PORN OF OPEN JETHA K-165	EG2223R030025540	31/01/2023	2,771.36	498.84	3,270.20	
386	Regular	10301629	SHRI ARVIND SURENDRABHAI KALIDAS 2. TRDG. M/S. CHINUBHAI KALIDAS & BROS.	COMPT. IV. OF BPT W/H ON M JETHA	EG2223R030025541	31/01/2023	13,259.23	2,386.66	15,645.89	95117100a5d82ee09166eeaa37a90577cd05ed71b76df250a80246f193f0a3c1
387	Regular	10301630	SHRI MOTILAL LAXMICHAND SANGHAVI	OPEN JETHA NO D-61	EG2223R030025542	31/01/2023	3,351.54	603.26	3,954.80	
388	Regular	10301632	HLR OF SHRI DHARAMDAS M. JHAVERI	OLD A R P B1, B2 & B3	EG2223R030025543	31/01/2023	13,007.14	2,341.28	15,348.42	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVC_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
389	Regular	10301635	SHRI MAHESH AMRATLAL SHAH TRADING AS M/S. EASTERN INDUSTRIAL SYNDICATE	OLD ARP B-8 IN LIEU OF JT K154	EG2223R030025544	31/01/2023	4,715.70	848.82	5,564.52	b4178f3d37a56db74dd7330f18f30b6aaf070153f3a30865e3b23c4eace6b5f3
390	Regular	10301636	EXPRESS GLOBAL LOGISTICS PVT LTD	OPEN JETHA K-139	EG2223R030025545	31/01/2023	4,694.51	845.02	5,539.53	b01bad044d4f2483bc18d179b5436b03c4ed567138a8b0895b6b52e7f632864e
391	Regular	10301639	EXPRESS GLOBAL LOGISTICS PVT LTD.	OPEN JETHA K-134	EG2223R030025546	31/01/2023	4,694.51	845.02	5,539.53	ce2da5bff3370cccf344c4fa1d308fad857451b3d35116d00474462bec9a608f
392	Regular	10301640	SHRI ARJUN RAJARAM PARAB.	SPACE OPP E GATE,COTTON DEPOT.	EG2223R030025547	31/01/2023	10.00	1.80	11.80	
393	Regular	10301641	SHRI VIREN NARANDAS	COMPTT.5 M JETHA COTTON DEPOT	EG2223R030025548	31/01/2023	29,718.27	5,349.28	35,067.55	70c5fadebdb439070c4aeec91003a52a9bb11bccd90fb4bc0c9018a8aafd3337e
394	Regular	10301642	PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT.	COMPTT.7 M JETHA.COTTON DEPOT	EG2223R030025549	31/01/2023	1,24,529.83	22,415.38	1,46,945.21	a903c618234f3434e2fabe35e3ea01c7abedc99b80bc980c7a10a5f8d2453918
395	Regular	10301643	SHRI KEWAL KRISHNAN KAKAR	COMPTT.6 M JETHA.COTTON DEPOT	EG2223R030025550	31/01/2023	9,630.34	1,733.46	11,363.80	98c9d7a53b655300da0742a62576a65c9218e059a5948cf77a9273f6a3c8552e
396	Regular	10301644	SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE	COMPTT.3 M JETHA COTTON DEPOT	EG2223R030025551	31/01/2023	7,223.89	1,300.30	8,524.19	
397	Regular	10301651	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(E)	EG2223R030025552	31/01/2023	3,703.46	666.62	4,370.08	
398	Regular	10301652	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(W)	EG2223R030025553	31/01/2023	3,703.46	666.62	4,370.08	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
399	Regular	10301654	M/S CHANDRASINGH HANSRAJ & ORS.AS JT.	H-88-W	EG2223R030025554	31/01/2023	4,547.74	818.60	5,366.34	
400	Regular	10301655	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-EE	EG2223R030025555	31/01/2023	3,703.46	666.62	4,370.08	
401	Regular	10301656	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-W	EG2223R030025556	31/01/2023	3,703.46	666.62	4,370.08	
402	Regular	10301657	M/S SWAN MILLS LTD.	H-90-E	EG2223R030025557	31/01/2023	3,978.64	716.14	4,694.78	
403	Regular	10301658	M/S SWAN MILLS LTD.	H-90-W	EG2223R030025558	31/01/2023	3,978.64	716.14	4,694.78	
404	Regular	10301659	HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. H-091-E	EG2223R030025559	31/01/2023	3,703.46	666.62	4,370.08	
405	Regular	10301660	THE HINDUSTAN SPG. & WVG. MILLS LTD.	NEW GODOWN NO. H-091-W	EG2223R030025560	31/01/2023	3,703.46	666.62	4,370.08	
406	Regular	10301661	LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO.	H-92-E	EG2223R030025561	31/01/2023	5,806.76	1,045.20	6,851.96	
407	Regular	10301662	SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA	H-92-W	EG2223R030025562	31/01/2023	3,703.46	666.62	4,370.08	
408	Regular	10301673	SHREE LAXMI COTTON TRADERS PVT LTD.	H-98-E	EG2223R030025563	31/01/2023	3,703.46	666.62	4,370.08	14c5d52655f407a4f129c56ae8be0f1d0de4a49c8a38be1e3449e70704f2cdded
409	Regular	10301674	SHREE LAXMI COTTON TRADERS LTD.	H-98-W	EG2223R030025564	31/01/2023	3,703.46	666.62	4,370.08	4d8ca675b352e4d85f68de361aa9f3e90f11dae184eebf ea7711be4b1f410f4b
410	Regular	10301683	M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-E	EG2223R030025565	31/01/2023	3,703.46	666.62	4,370.08	
411	Regular	10301684	SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-W	EG2223R030025566	31/01/2023	3,703.46	666.62	4,370.08	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
412	Regular	10301686	THE MODERN MILLS LTD.	H-104-W	EG2223R030025567	31/01/2023	3,703.46	666.62	4,370.08	1e29cefa9c58fdabc0ff4c92e99c6ea4c2ea888be43b59933ca849ff8127f1e6
413	Regular	10301687	BATLIBOI IMPEX	H-105-E	EG2223R030025568	31/01/2023	3,703.46	666.62	4,370.08	
414	Regular	10301688	KAMALA MILLS LTD.	H-105-W	EG2223R030025569	31/01/2023	3,703.46	666.62	4,370.08	9e7ae8cce3d9f4194a80e6476f808f877210e186dae60cd49a87406f4548fa68
415	Regular	10301689	SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO.	NEW GODOWN NO. H-0106-E	EG2223R030025570	31/01/2023	3,703.46	666.62	4,370.08	
416	Regular	10301690	SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKERSEY & CO.	NEW GODOWN NO. H-106-W	EG2223R030025571	31/01/2023	3,703.46	666.62	4,370.08	
417	Regular	10301693	M/S BATLIBOI IMPEX LTD.	H-108-E	EG2223R030025572	31/01/2023	3,703.46	666.62	4,370.08	
418	Regular	10301694	M/S BATLIBOI IMPEX LTD.	H-108-W	EG2223R030025573	31/01/2023	3,703.46	666.62	4,370.08	
419	Regular	10301699	M/S GILL & CO LTD.	GODOWN NO. H-111(E)	EG2223R030025574	31/01/2023	3,703.46	666.62	4,370.08	
420	Regular	10301701	M/S GILL & CO. LTD.	GODOWN NO.H-111(W)	EG2223R030025575	31/01/2023	3,703.46	666.62	4,370.08	
421	Regular	10301702	M/S GILL & CO.LTD.	GODOWN H-112(E)	EG2223R030025576	31/01/2023	3,703.46	666.62	4,370.08	
422	Regular	10301703	M/S GILL & CO. LTD.	GODOWN NO.H-112(W)	EG2223R030025577	31/01/2023	3,703.46	666.62	4,370.08	
423	Regular	10301704	SHRI MADHUSUDAN S. JHUNJHUNWALLA	NEW GODOWN NO. H-113(E)	EG2223R030025578	31/01/2023	3,703.46	666.62	4,370.08	
424	Regular	10301705	M/S GILL & CO. LTD.	NEW GODOWN NO H-113(W)	EG2223R030025579	31/01/2023	3,703.46	666.62	4,370.08	
425	Regular	10301708	SHRI. MATHURDAS PUROSHOTTAM	NEW GODOWN NO. H-115-E	EG2223R030025580	31/01/2023	3,703.46	666.62	4,370.08	
426	Regular	10301709	SHRI. MATHURDAS PURUSHOTTAM	NEW GODOWN NO. H-115-W	EG2223R030025581	31/01/2023	3,703.46	666.62	4,370.08	
427	Regular	10301710	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-E	EG2223R030025582	31/01/2023	3,714.24	668.58	4,382.82	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
428	Regular	10301711	SHRI SAILESH DAMODAR LAJJI	NEW GODOWN NO. H-116-W	EG2223R030025583	31/01/2023	3,713.52	668.42	4,381.94	
429	Regular	10301718	M/S RALLIS INDIA LTD.	NEW GODOWN NO H-120-E	EG2223R030025584	31/01/2023	3,703.46	666.62	4,370.08	0c6bc0f48b84c90c16e47c6a8fe5f4fd405a4373434bc39ae036a5101c137130
430	Regular	10301719	M/S RALLIS INDIA LTD.	NEW GODOWN NO.H-120-W	EG2223R030025585	31/01/2023	3,703.46	666.62	4,370.08	ca8a25f2a42a3521dcb01a952970d2854d74c4b84ee9a5c9dcb904f42b144b0b
431	Regular	10301730	SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-E	EG2223R030025586	31/01/2023	3,703.46	666.62	4,370.08	
432	Regular	10301731	SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-W	EG2223R030025587	31/01/2023	3,703.46	666.62	4,370.08	
433	Regular	10301736	SHRI DILIPKUMAR KALYANJI	J-129-E	EG2223R030025588	31/01/2023	3,703.46	666.62	4,370.08	
434	Regular	10301737	HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO.	J-129-W	EG2223R030025589	31/01/2023	3,703.46	666.62	4,370.08	
435	Regular	10301738	M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD	J-130-E	EG2223R030025590	31/01/2023	3,703.46	666.62	4,370.08	
436	Regular	10301739	SHREE RAM URBAN INFRASTRUCTURE LTD	J-130-W	EG2223R030025591	31/01/2023	3,703.46	666.62	4,370.08	
437	Regular	10301740	M/S L.N.GADODIA & SONS PVT.LTD.	NEW GODOWN NO.J-131-E	EG2223R030025592	31/01/2023	3,703.46	666.62	4,370.08	
438	Regular	10301741	M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA	NEW GODOWN NO.J-131-W	EG2223R030025593	31/01/2023	3,703.46	666.62	4,370.08	
439	Regular	10301742	M/S BACHHRAJ FACTORIES PVT. LTD.	J-132-E	EG2223R030025594	31/01/2023	3,703.46	666.62	4,370.08	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
440	Regular	10301743	SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM	J-132-W	EG2223R030025595	31/01/2023	3,703.46	666.62	4,370.08	
441	Regular	10301750	SHRI RAMNIKLAL PURSHOTTAMDAS & ORS	J-136-E	EG2223R030025596	31/01/2023	3,713.10	668.34	4,381.44	efdf0e0c0a85a77ac07819a62250907ebc0f94b386cfd0558f3afe17b0909e3
442	Regular	10301751	SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHAIIDAS CURSONDAS & CO.	J-136-W	EG2223R030025597	31/01/2023	3,713.10	668.34	4,381.44	d156d071c969d198af2ce427c9dff424c86d93fcd18d878b737d50cff576ea8b
443	Regular	10301752	SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS	NEW GODOWN NO. J-137-E	EG2223R030025598	31/01/2023	3,713.10	668.34	4,381.44	cb757342f5952c8098657856ce3b7755552b5315b9df0eb4ad647d43d41d8d97
444	Regular	10301753	M/S BHAIIDAS MAVJI & CO.PVT.LTD.	NEW GODOWN NO.J-137-W	EG2223R030025599	31/01/2023	3,703.46	666.62	4,370.08	
445	Regular	10301754	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-E	EG2223R030025600	31/01/2023	3,703.46	666.62	4,370.08	c19e4a9e117a08771b202c64e206c5c1fcf45c80e5a42abe14d361a131ff0379
446	Regular	10301755	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-W	EG2223R030025601	31/01/2023	3,703.46	666.62	4,370.08	6d20e4d4ed6ea1624d9fe8e161bf484e467236febaa399b863494dbcdcf278e1
447	Regular	10301756	M/S ARVIND JAIRAM KOTECHA	NEW GODOWN NO.J-139-E	EG2223R030025602	31/01/2023	3,703.46	666.62	4,370.08	cc4509f149e9e6f5d0e06038bb4009d77e7c7498f57af0b92a127e716a889a0b
448	Regular	10301757	THE SIMPLEX MILLS CO. LTD.	NEW GODOWN NO.J-139-W	EG2223R030025603	31/01/2023	3,703.46	666.62	4,370.08	
449	Regular	10301758	NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL	J-140-E	EG2223R030025604	31/01/2023	3,703.46	666.62	4,370.08	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
450	Regular	10301759	VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS	J-140-W	EG2223R030025605	31/01/2023	3,703.46	666.62	4,370.08	
451	Regular	10301764	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO. J- 143(E)	EG2223R030025606	31/01/2023	3,703.46	666.62	4,370.08	
452	Regular	10301765	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO. J- 143(W)	EG2223R030025607	31/01/2023	3,703.46	666.62	4,370.08	
453	Regular	10301766	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-144-E	EG2223R030025608	31/01/2023	3,703.46	666.62	4,370.08	
454	Regular	10301767	THE KHATAU MAKANJI SPG & WVG CO LTD	J-144-W	EG2223R030025609	31/01/2023	3,703.46	666.62	4,370.08	
455	Regular	10301768	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-145-E	EG2223R030025610	31/01/2023	3,703.46	666.62	4,370.08	
456	Regular	10301769	THE KHATAU MAKANJI SPG., WVG CO LTD.	J-145-W	EG2223R030025611	31/01/2023	3,703.46	666.62	4,370.08	
457	Regular	10301772	THE HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. J- 147-E	EG2223R030025612	31/01/2023	3,703.46	666.62	4,370.08	
458	Regular	10301773	THE HINDUSTHAN SPG. & WVG., MILLS LTD	NEW GODOWN NO. J- 147-W	EG2223R030025613	31/01/2023	3,703.46	666.62	4,370.08	
459	Regular	10301774	M/S. PIRAMAL SPG. & WVG. MILL S LTD	NEW GODOWN NO. J- 148-E	EG2223R030025614	31/01/2023	3,703.46	666.62	4,370.08	
460	Regular	10301775	CENTURY TEXTILE & INDUSTRIES LTD.	NEW GODOWN NO. J- 148-W	EG2223R030025615	31/01/2023	3,703.46	666.62	4,370.08	b8720d3ed76bdc2ad40d66 bdfb4176338bc0db8b7d94 0730df35733118e2081f
461	Regular	10301784	VIJAY MERCHANT REHABILITATION CENTER FOR THE DISABLED	ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT	EG2223R030025616	31/01/2023	10.00	1.80	11.80	
462	Regular	10301785	DEEPAM B. THANAWALLA	J-127	EG2223R030025617	31/01/2023	7,409.98	1,333.80	8,743.78	
463	Regular	10301786	DEEPAM B. THANAWALLA	J-128	EG2223R030025618	31/01/2023	10,574.73	1,903.46	12,478.19	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
464	Regular	10401101	SHRI D A PAWASKAR	IV UNDER SOUTH FORT OVER BRIDG	EG2223R040025619	31/01/2023	2,136.91	384.64	2,521.55	
465	Regular	10401102	S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT.	P.T.BLDG.NO.III	EG2223R040025620	31/01/2023	1,940.53	349.30	2,289.83	
466	Regular	10401104	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	P.T.SHED ON A PLINTH	EG2223R040025621	31/01/2023	3,036.63	546.60	3,583.23	
467	Regular	10401105	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	A PLINTH	EG2223R040025622	31/01/2023	20,351.24	3,663.22	24,014.46	
468	Regular	10401112	SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO.	SOUTH EAST B SHED GRAIN DEPOT	EG2223R040025623	31/01/2023	3,414.28	614.58	4,028.86	
469	Regular	10401119	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	EG2223R040025624	31/01/2023	2,115.00	380.70	2,495.70	
470	Regular	10401120	SHRI DURGASHANKAR HIMMATRAM JOSHI AND	6A SOUTH OF D SHED	EG2223R040025625	31/01/2023	613.64	110.44	724.08	
471	Regular	10401128	BAI VELABAI W/O CHATURBUJ GORDHANDAS	SOUTH OF E SHED M S R	EG2223R040025626	31/01/2023	22,635.23	4,074.34	26,709.57	
472	Regular	10401133	SHRI HETLAL NANDLAL JOSHI	SOUTH OF F SHED GRAIN DEPOT	EG2223R040025627	31/01/2023	3,696.19	665.30	4,361.49	
473	Regular	10401135	SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL	SHED F GRAIN DEPOT(BAY 1 TO 17	EG2223R040025628	31/01/2023	1,42,219.34	25,599.50	1,67,818.84	a5b2e94d80f21bcaabb7017a2ae2f8e9b6f51f32983fbf87cebf64dd9e2ac9a5
474	Regular	10401138	SHRI HARISCHANDRA SHANKARLAL JOSHI	NORTH OF F SHED GRAIN DEPOT	EG2223R040025629	31/01/2023	2,270.61	408.70	2,679.31	
475	Regular	10401148	THE MUNICIPAL COMMISSIONER,BOMBAY	SOUTH L SHED GRAIN DEPOT MSR	EG2223R040025630	31/01/2023	1.00	0.18	1.18	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
476	Regular	10401201	MAHARASHTRA STATE CO-OPERATIVE MARKETING FEDERATION LTD.	RR 2068(OLD R R 1850)	EG2223R040025631	31/01/2023	87,866.10	15,815.90	1,03,682.00	865dbe73cc048c0f3725446 0798bda83d1bf51ba3a968 9df3ead36394a91b471
477	Regular	10401202	M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD.	OLD R R 1788	EG2223R040025632	31/01/2023	78,895.44	14,201.18	93,096.62	
478	Regular	10401205	S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS.	OLD R R 1929	EG2223R040025633	31/01/2023	76,651.31	13,797.24	90,448.55	
479	Regular	10401206	BOMBAY OIL INDUSTRIES (PVT) LTD	RR 1972 NORTH OF PLOT P.	EG2223R040025634	31/01/2023	68,135.27	12,264.34	80,399.61	7d2d7240e4870e49827e2f 2bb410518dd6196ceab1f83 af9da61572a22bd556f
480	Regular	10401207	S/SHRI RAMESHWARLAL NOPANEY	Q-SOUTH MAZAGAON SEWREE RECLN.	EG2223R040025635	31/01/2023	27,644.14	4,975.96	32,620.10	
481	Regular	10401208	S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS	OLD RR 1800 (PLOT Q NORTH)	EG2223R040025636	31/01/2023	36,094.88	6,497.08	42,591.96	
482	Regular	10401209	SHRI KRISHNAKANT J GANDHI	AT FOSBERY RD	EG2223R040025637	31/01/2023	12,228.70	2,201.16	14,429.86	
483	Regular	10401211	M/S KHANDELWAL BROS LTD	R R 1825	EG2223R040025638	31/01/2023	39,988.66	7,197.96	47,186.62	
484	Regular	10401213	SHRI AMAR BAHADUR CHANDRAMAN SINGH PRES.DT. HINDU CHARCOAL DHARMADYA SANSTHA	37COAL DEPOT	EG2223R040025639	31/01/2023	10.00	1.80	11.80	
485	Regular	10401214	SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.-	37A COAL DEPOT	EG2223R040025640	31/01/2023	10.00	1.80	11.80	
486	Regular	10401215	SHRI AMARBAHADURSINGH CHANDRAMANSINGH	38 COAL DEPOT	EG2223R040025641	31/01/2023	4,508.08	811.46	5,319.54	
487	Regular	10401216	SHRI KASHIRAM NAWAJI	1,1A,1B	EG2223R040025642	31/01/2023	9,014.81	1,622.66	10,637.47	
488	Regular	10401217	M/S POYSHA INDUSTRIAL CO LTD	RR 1747	EG2223R040025643	31/01/2023	65,092.99	11,716.74	76,809.73	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
489	Regular	10401219	UNI TEX PRODUCTS PVT LTD	RR 1678	EG2223R040025644	31/01/2023	63,981.98	11,516.74	75,498.72	1f068d831466cf422584822 94832dbb30bbac90912d85 6c3304291680097440c
490	Regular	10401220	M/S KHUSHIRAM TARACHAND PVT LTD	R R NO 1778	EG2223R040025645	31/01/2023	39,345.69	7,082.24	46,427.93	
491	Regular	10401221	M/S KHUSHIRAM TARACHAND PVT LTD	R R 1947	EG2223R040025646	31/01/2023	9,126.25	1,642.72	10,768.97	
492	Regular	10401222	SHRI PREMDAS NARAINDAS SATSANGI,1 OTHER	RR 1701	EG2223R040025647	31/01/2023	42,065.93	7,571.86	49,637.79	
493	Regular	10401223	MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK	34,35,36	EG2223R040025648	31/01/2023	11,021.71	1,983.92	13,005.63	
494	Regular	10401224	BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD.	33 COAL DEPOT	EG2223R040025649	31/01/2023	4,215.19	758.74	4,973.93	
495	Regular	10401225	SMT KHAIRUNNISA ALI MIYA	32 COAL DEPOT	EG2223R040025650	31/01/2023	11,570.10	2,082.60	13,652.70	
496	Regular	10401226	SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO.	1&1 A JUNCTION PLOT	EG2223R040025651	31/01/2023	10,327.66	1,858.98	12,186.64	
497	Regular	10401227	M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD.	2,2A	EG2223R040025652	31/01/2023	3,006.56	541.18	3,547.74	
498	Regular	10401228	SHRI GANPAT REVASHANKAR BHATT	3,3A,3B	EG2223R040025653	31/01/2023	7,920.90	1,425.76	9,346.66	
499	Regular	10401229	BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH.	5 WEST RD	EG2223R040025654	31/01/2023	999.33	179.88	1,179.21	
500	Regular	10401230	SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS.	4 WEST RD	EG2223R040025655	31/01/2023	3,125.67	562.62	3,688.29	
501	Regular	10401232	SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO.	6 WEST RD	EG2223R040025656	31/01/2023	2,260.33	406.86	2,667.19	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
502	Regular	10401235	SHRI BHAGWANJI ZAVERCHAND SHAH	9 WEST RD	EG2223R040025657	31/01/2023	5,592.68	1,006.68	6,599.36	
503	Regular	10401236	SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO.	10 COAL DEPOT	EG2223R040025658	31/01/2023	5,598.16	1,007.66	6,605.82	
504	Regular	10401237	SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO.	11 COAL DEPOT.	EG2223R040025659	31/01/2023	5,569.41	1,002.50	6,571.91	
505	Regular	10401238	H&LR OF LATE SHAH MOHAMED JAN MAHOMED	12 WEST RD	EG2223R040025660	31/01/2023	5,134.07	924.14	6,058.21	
506	Regular	10401241	SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS	15 AT COAL DEPOT	EG2223R040025661	31/01/2023	5,544.81	998.06	6,542.87	
507	Regular	10401301	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS	24 AT COAL DEPOT	EG2223R040025662	31/01/2023	2,472.49	445.04	2,917.53	
508	Regular	10401302	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS TRDG AS M/S YADAV BROS	27 AT COAL DEPOT	EG2223R040025663	31/01/2023	2,458.82	442.60	2,901.42	
509	Regular	10401303	SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO.	26 AT COAL DEPOT	EG2223R040025664	31/01/2023	2,729.79	491.38	3,221.17	
510	Regular	10401304	S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO.	28 AT COAL DEPOT	EG2223R040025665	31/01/2023	5,871.95	1,056.94	6,928.89	0f6e4bab72645a1fac01317f7d3da67747c2a26b6f13f39ff769919eaef63c91
511	Regular	10401306	SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH	30 AT COAL DEPOT	EG2223R040025666	31/01/2023	6,665.95	1,199.88	7,865.83	
512	Regular	10401308	SHRI BALWANT SAKHARAM	SOUTH WEST OF IC(1)	EG2223R040025667	31/01/2023	5,668.64	1,020.34	6,688.98	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
513	Regular	10401310	SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS.	WEST OF I (3) COAL DEPOT	EG2223R040025668	31/01/2023	3,471.71	624.90	4,096.61	
514	Regular	10401311	THE H&L REP OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.M/S.TOKESHI DEVSHI & SONS.	WEST OF IC 4 COAL DEPOT	EG2223R040025669	31/01/2023	1,471.73	264.90	1,736.63	
515	Regular	10401312	SHRI SULEMAN AHMED 1 OTHER TRDG.AS M/S SULEMAN AHMED & CO.	15A 4 AT COAL DEPOT	EG2223R040025670	31/01/2023	1,601.50	288.28	1,889.78	
516	Regular	10401313	SHRI JAFFERALLI KUDRATALI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO.	15A 3 AT COAL DEPOT	EG2223R040025671	31/01/2023	7,314.74	1,316.66	8,631.40	
517	Regular	10401314	CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH AT COAL DEPOT	EG2223R040025672	31/01/2023	8,055.75	1,450.04	9,505.79	
518	Regular	10401315	SHRI CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH EXTENTION AT C D	EG2223R040025673	31/01/2023	1,904.67	342.84	2,247.51	
519	Regular	10401316	SHRI TALAXI NIHAL	15A 1 NORTH COAL DEPOT	EG2223R040025674	31/01/2023	4,123.60	742.24	4,865.84	
520	Regular	10401317	SHRI PRANJIWAN JASRAJ GANDHI	15A 2 COAL DEPOT	EG2223R040025675	31/01/2023	5,462.57	983.26	6,445.83	
521	Regular	10401319	THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15B 4 COAL DEPOT	EG2223R040025676	31/01/2023	5,220.99	939.78	6,160.77	
522	Regular	10401320	M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH.	16B COAL DEPOT	EG2223R040025677	31/01/2023	9,344.87	1,682.08	11,026.95	
523	Regular	10401321	SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN	16A & 16D	EG2223R040025678	31/01/2023	14,596.61	2,627.40	17,224.01	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
524	Regular	10401322	SHRI CHHAGAN MEHERALLI KOLSAWALA	17B COAL DEPOT	EG2223R040025679	31/01/2023	10,582.50	1,904.84	12,487.34	
525	Regular	10401324	SHRI UDAYPALSINGH GOPALSINGH	18A COAL DEPOT	EG2223R040025680	31/01/2023	5,382.25	968.80	6,351.05	
526	Regular	10401325	SHRI UDAYPALSINGH GOPALSINGH	19 B	EG2223R040025681	31/01/2023	3,043.80	547.88	3,591.68	
527	Regular	10401326	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	19A COAL DEPOT	EG2223R040025682	31/01/2023	3,043.80	547.88	3,591.68	
528	Regular	10401327	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	20B COAL DEPOT	EG2223R040025683	31/01/2023	3,559.62	640.74	4,200.36	
529	Regular	10401328	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH	20A & 21B	EG2223R040025684	31/01/2023	6,087.62	1,095.78	7,183.40	
530	Regular	10401329	BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	21A COAL DEPOT	EG2223R040025685	31/01/2023	5,659.34	1,018.68	6,678.02	
531	Regular	10401330	BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	22 B	EG2223R040025686	31/01/2023	3,641.74	655.52	4,297.26	
532	Regular	10401331	SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH.	22A COAL DEPOT	EG2223R040025687	31/01/2023	5,265.32	947.76	6,213.08	
533	Regular	10401332	BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH.	23B COAL DEPOT	EG2223R040025688	31/01/2023	5,829.34	1,049.28	6,878.62	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
534	Regular	10401333	H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUDHARY.	23A COAL DEPOT	EG2223R040025689	31/01/2023	5,853.70	1,053.66	6,907.36	
535	Regular	10401334	THE H&L REP OF LATE ABDUL KARIM KASAM	24B COAL DEPOT	EG2223R040025690	31/01/2023	5,791.48	1,042.46	6,833.94	
536	Regular	10401335	SHRI RAJE ALLIMAHOMED	24 A COAL DEPOT	EG2223R040025691	31/01/2023	5,689.46	1,024.10	6,713.56	
537	Regular	10401336	HLR OF LATE SHRI BABU JHARKHANDESINGH	25 B , 25 C COAL DEPOT	EG2223R040025692	31/01/2023	5,830.82	1,049.56	6,880.38	
538	Regular	10401337	SHRI NITHURI RAMAYI	STALL NEAR 25B COAL DEPOT	EG2223R040025693	31/01/2023	96.77	17.42	114.19	
539	Regular	10401338	SHRI BABU ZARKAHANDE SINGH SURAJNARAYANSINGH.	25A ,25D(NORTH HALF OF 25)	EG2223R040025694	31/01/2023	6,192.32	1,114.62	7,306.94	
540	Regular	10401339	SHRI JAMINALAI FARIAD	26 B COAL DEPOT	EG2223R040025695	31/01/2023	5,082.90	914.92	5,997.82	
541	Regular	10401340	SHRI UDARAM UTTAMCHAND	26A & 26D COAL DEPOT M S R	EG2223R040025696	31/01/2023	7,119.24	1,281.46	8,400.70	
542	Regular	10401342	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	EG2223R040025697	31/01/2023	7,609.44	1,369.70	8,979.14	
543	Regular	10401343	SHRI RAMFER ALGOO	27B WITH ADDAL LAND COAL DEPOT	EG2223R040025698	31/01/2023	15,667.23	2,820.08	18,487.31	
544	Regular	10401344	BABU HARIPALSINGH DEVRAJSINGH	28 A COAL DEPOT	EG2223R040025699	31/01/2023	6,987.96	1,257.84	8,245.80	
545	Regular	10401345	MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORATION	28 B COAL DEPOT	EG2223R040025700	31/01/2023	9,604.04	1,728.74	11,332.78	
546	Regular	10401347	SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER.	NORTH OF 28 C	EG2223R040025701	31/01/2023	4,435.89	798.46	5,234.35	
547	Regular	10401348	SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	EAST OF 38 COAL DEPOT	EG2223R040025702	31/01/2023	6,727.71	1,210.98	7,938.69	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
548	Regular	10401350	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15 B 2 COAL DEPOT	EG2223R040025703	31/01/2023	5,888.33	1,059.90	6,948.23	
549	Regular	10401401	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS.	16C	EG2223R040025704	31/01/2023	7,424.44	1,336.40	8,760.84	
550	Regular	10401402	SHRI UDAYPAL SINGH GOPALSINGH	17A	EG2223R040025705	31/01/2023	10,924.79	1,966.46	12,891.25	
551	Regular	10401403	SHRI UDAYPAL SINGH GOPAL SINGH	18C	EG2223R040025706	31/01/2023	4,669.41	840.50	5,509.91	
552	Regular	10401404	SHRI UDAYPAL SINGH GOPALSINGH	18D	EG2223R040025707	31/01/2023	4,505.33	810.96	5,316.29	
553	Regular	10401405	SHRI UDAYPAL SINGH GOPALSINGH	19C	EG2223R040025708	31/01/2023	6,142.21	1,105.60	7,247.81	
554	Regular	10401406	BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER	19D-C	EG2223R040025709	31/01/2023	5,089.94	916.18	6,006.12	
555	Regular	10401407	M/S VAZIDALLI BABUNANDAN & CO	20C	EG2223R040025710	31/01/2023	3,559.62	640.74	4,200.36	
556	Regular	10401408	H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH	20D C	EG2223R040025711	31/01/2023	4,973.00	895.14	5,868.14	
557	Regular	10401409	SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER	21C-	EG2223R040025712	31/01/2023	3,043.80	547.88	3,591.68	
558	Regular	10401410	SHRI BANSIDHARSINGH KARYASINGH	21D	EG2223R040025713	31/01/2023	5,382.24	968.80	6,351.04	
559	Regular	10401411	SURENDERKUMARSINGH BANSIDHARSINGH	22C-	EG2223R040025714	31/01/2023	4,329.92	779.38	5,109.30	
560	Regular	10401413	SHRI SATYADEO SINGH RAMMNIRANJAN SINGH	23C	EG2223R040025715	31/01/2023	5,549.80	998.96	6,548.76	
561	Regular	10401414	SHRI PANDIT KEDARNATH VASUDEO	23-D	EG2223R040025716	31/01/2023	7,098.15	1,277.66	8,375.81	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
562	Regular	10401415	S/SHRI SUBHEDARSINGH BECHUSINGH 3.TRDG.BABU CHANDRADEOSINGH S.& CO.	24C-	EG2223R040025717	31/01/2023	5,791.48	1,042.46	6,833.94	
563	Regular	10401416	H&L REP OF LATE SHRI ABDUL KARIM KASSAM	24D-C	EG2223R040025718	31/01/2023	5,849.94	1,052.98	6,902.92	
564	Regular	10401417	BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS	26C	EG2223R040025719	31/01/2023	3,769.04	678.42	4,447.46	
565	Regular	10401418	SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS.	27-C	EG2223R040025720	31/01/2023	3,614.28	650.58	4,264.86	
566	Regular	10401419	SHRI MUSAFIR SINGH JANKISINGH	27D-	EG2223R040025721	31/01/2023	5,557.62	1,000.38	6,558.00	
567	Regular	10401420	SHRI BALWANT SAKHARAM	1C	EG2223R040025722	31/01/2023	6,603.72	1,188.66	7,792.38	
568	Regular	10401421	SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS.	1 A&B	EG2223R040025723	31/01/2023	9,764.54	1,757.60	11,522.14	
569	Regular	10401422	SHRI EBRAHIM AHMED	2D-	EG2223R040025724	31/01/2023	3,518.68	633.38	4,152.06	
570	Regular	10401423	SHRI SULEMAN AHMED	2B	EG2223R040025725	31/01/2023	2,370.66	426.72	2,797.38	
571	Regular	10401424	SHRI AKBARALLI JAFFER	3D	EG2223R040025726	31/01/2023	4,658.61	838.56	5,497.17	
572	Regular	10401425	SHRI BAITULLA HAJI KAMDAR	3B	EG2223R040025727	31/01/2023	3,607.50	649.36	4,256.86	
573	Regular	10401426	S/SHRI PERMANAND AMARCHAND BHIMANI 1.TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO	4B	EG2223R040025728	31/01/2023	3,154.27	567.76	3,722.03	
574	Regular	10401427	SHRI KHOJA TALAXI NIHAL	4A-	EG2223R040025729	31/01/2023	6,678.14	1,202.06	7,880.20	
575	Regular	10401428	SHRI RAMZANALI JAMAL JIVAN	5D-1	EG2223R040025730	31/01/2023	2,857.47	514.36	3,371.83	
576	Regular	10401429	M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER	5D-2	EG2223R040025731	31/01/2023	3,281.25	590.64	3,871.89	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
577	Regular	10401434	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1.TRDG.M/S BABU HUBRAJSINGH&JAIRAJISINGH.	6A-	EG2223R040025732	31/01/2023	6,236.34	1,122.54	7,358.88	
578	Regular	10401435	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH.	7A-1	EG2223R040025733	31/01/2023	5,674.53	1,021.42	6,695.95	
579	Regular	10401436	SHRI GURUDASMAL LALCHAND	7A-2	EG2223R040025734	31/01/2023	5,347.84	962.62	6,310.46	
580	Regular	10401437	S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4.TRDG.M/S BABU HUBRAJSINGH JAIRAJISINGH.	8B-	EG2223R040025735	31/01/2023	6,379.49	1,148.30	7,527.79	
581	Regular	10401438	SHRI JAMIRULLA AINULLA	8A	EG2223R040025736	31/01/2023	3,559.62	640.74	4,200.36	
582	Regular	10401439	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO.	9D	EG2223R040025737	31/01/2023	3,043.80	547.88	3,591.68	
583	Regular	10401440	BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	9A	EG2223R040025738	31/01/2023	6,035.61	1,086.40	7,122.01	
584	Regular	10401441	S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10B	EG2223R040025739	31/01/2023	6,752.70	1,215.48	7,968.18	
585	Regular	10401442	SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10A	EG2223R040025740	31/01/2023	7,794.94	1,403.10	9,198.04	
586	Regular	10401443	SHRI SATYADEOSINGH RAMNIRAJANSINGH	11-B	EG2223R040025741	31/01/2023	5,908.40	1,063.52	6,971.92	
587	Regular	10401444	SHRI SHIVSAHAYASINGH MAHADEOSINGH	11-A	EG2223R040025742	31/01/2023	3,319.73	597.54	3,917.27	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
588	Regular	10401445	SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO.	12-B	EG2223R040025743	31/01/2023	5,908.39	1,063.50	6,971.89	
589	Regular	10401446	BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER	12A 12A-1 12D 12D-1 COAL DEPOT	EG2223R040025744	31/01/2023	14,797.08	2,663.46	17,460.54	
590	Regular	10401447	SHRI RAMDEO BABUNANDAN	13B-COAL DEPOT	EG2223R040025745	31/01/2023	3,043.80	547.88	3,591.68	
591	Regular	10401448	SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO.	13A COAL DEPOT	EG2223R040025746	31/01/2023	5,966.85	1,074.04	7,040.89	
592	Regular	10401449	BABU KRISHNADUTTASINGH RAJDEOSINGH	14B & 14C	EG2223R040025747	31/01/2023	12,483.90	2,247.10	14,731.00	
593	Regular	10401450	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14A	EG2223R040025748	31/01/2023	3,559.62	640.74	4,200.36	
594	Regular	10401501	SHRI SHANTILAL C THAKKAR	SOUTHALF OF ONCLAIMEDSIDINGAT	EG2223R040025749	31/01/2023	17,630.35	3,173.46	20,803.81	
595	Regular	10401502	BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER	NORTH HALF OF UNCLAIMED SIDING	EG2223R040025750	31/01/2023	16,253.58	2,925.64	19,179.22	
596	Regular	10401503	SHRI KAPURCHAND KHUBAJI PARIKH	2C AT COAL DEPOT	EG2223R040025751	31/01/2023	5,662.28	1,019.20	6,681.48	
597	Regular	10401504	SHAH MOHANLAL DHIRAJMAL	2 A AT COAL DEPOT	EG2223R040025752	31/01/2023	5,654.12	1,017.74	6,671.86	
598	Regular	10401505	H&LR OF LATE SHRI AHMED USMAN	3 C AT COAL DEPOT	EG2223R040025753	31/01/2023	6,317.60	1,137.16	7,454.76	
599	Regular	10401507	SHRI CHHOTALAL MITHOOBHAI JOSHI.	4 C AT COAL DEPOT	EG2223R040025754	31/01/2023	4,170.57	750.72	4,921.29	
600	Regular	10401508	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	4 D AT COAL DEPOT	EG2223R040025755	31/01/2023	7,194.89	1,295.08	8,489.97	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
601	Regular	10401509	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 C AT COAL DEPOT	EG2223R040025756	31/01/2023	5,353.24	963.58	6,316.82	
602	Regular	10401510	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 A&5 E COAL DEPOT	EG2223R040025757	31/01/2023	2,804.38	504.80	3,309.18	
603	Regular	10401512	SHRI MAHOMEDSALIM WAJID	6 D AT COAL DEPOT	EG2223R040025758	31/01/2023	7,311.91	1,316.16	8,628.07	
604	Regular	10401513	SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO.	7 B AT COAL DEPOT	EG2223R040025759	31/01/2023	5,966.85	1,074.04	7,040.89	
605	Regular	10401514	SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN.	7 C AT COAL DEPOT	EG2223R040025760	31/01/2023	7,625.03	1,372.50	8,997.53	
606	Regular	10401515	SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH	8 C AT COAL DEPOT	EG2223R040025761	31/01/2023	3,903.52	702.64	4,606.16	
607	Regular	10401516	SHRI ABNASHIRAM DIVANCHAND MALHOTRA	8 D AT COAL DEPOT	EG2223R040025762	31/01/2023	6,376.06	1,147.70	7,523.76	
608	Regular	10401517	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO.	9 C AT COAL DEPOT	EG2223R040025763	31/01/2023	5,557.63	1,000.38	6,558.01	
609	Regular	10401518	SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO.	9 B AT COAL DEPOT	EG2223R040025764	31/01/2023	7,915.52	1,424.80	9,340.32	
610	Regular	10401519	H&LR OF LATE SHRI ADYACHARAN SURAJBALI	10 C AT COAL DEPOT	EG2223R040025765	31/01/2023	3,252.69	585.48	3,838.17	
611	Regular	10401520	SHRI HASANALI HAJI RIYASAT	10 D AT COAL DEPOT	EG2223R040025766	31/01/2023	3,304.66	594.84	3,899.50	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
612	Regular	10401521	SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO.	11 C	EG2223R040025767	31/01/2023	2,216.18	398.90	2,615.08	
613	Regular	10401522	BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS.	11 D	EG2223R040025768	31/01/2023	3,403.11	612.56	4,015.67	
614	Regular	10401523	SHRI PANDIT KEDARNATH VASUDEO	12 C	EG2223R040025769	31/01/2023	5,952.93	1,071.52	7,024.45	
615	Regular	10401524	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	13 C	EG2223R040025770	31/01/2023	3,052.02	549.36	3,601.38	
616	Regular	10401525	IBRAT HUSSEIN DILDAR,	13 D	EG2223R040025771	31/01/2023	3,559.62	640.74	4,200.36	
617	Regular	10401526	SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14 D	EG2223R040025772	31/01/2023	5,004.00	900.72	5,904.72	
618	Regular	10401527	SHRI SHANTILAL C THAKKAR	14 D-1	EG2223R040025773	31/01/2023	7,437.15	1,338.68	8,775.83	
619	Regular	10401528	SHRI JAISINGRAO CHANDRARAO YADAV	L 2	EG2223R040025774	31/01/2023	7,924.20	1,426.36	9,350.56	
620	Regular	10401532	SHRI SADRUDDIN DEVSI SURANI	J 2	EG2223R040025775	31/01/2023	8,918.31	1,605.30	10,523.61	
621	Regular	10401533	SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	EG2223R040025776	31/01/2023	3,997.74	719.60	4,717.34	
622	Regular	10401535	SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO.	I 1 COAL DEPOT	EG2223R040025777	31/01/2023	4,504.03	810.72	5,314.75	
623	Regular	10401536	H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA	H 2 COAL DEPOT	EG2223R040025778	31/01/2023	10,805.70	1,945.04	12,750.74	
624	Regular	10401537	SHRI JAYANTILAL DHARAMSEY	H-1 COAL DEPOT	EG2223R040025779	31/01/2023	3,428.60	617.16	4,045.76	
625	Regular	10401538	SHRI JAYANTILAL DHARAMSEY	G-2 COAL DEPOT	EG2223R040025780	31/01/2023	4,107.23	739.30	4,846.53	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
626	Regular	10401539	SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY.	G-1 AT COAL DEPOT	EG2223R040025781	31/01/2023	6,388.37	1,149.92	7,538.29	
627	Regular	10401540	SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI	F-2 COAL DEPOT	EG2223R040025782	31/01/2023	6,985.33	1,257.36	8,242.69	
628	Regular	10401541	SHRI DIWANICHAND NIHALCHAND 2.TRDG.AS M/S DIWANICHAND & SONS	F-1 COAL DEPOT	EG2223R040025783	31/01/2023	10,376.50	1,867.76	12,244.26	
629	Regular	10401542	SHRI DIWANICHAND NIHALCHAND 2.TRDG.AS M/S DIWANICHAND & SONS	E-2 COAL DEPOT	EG2223R040025784	31/01/2023	6,952.25	1,251.40	8,203.65	
630	Regular	10401543	M/S MAHOMED SHAFI AND CHIRKUT	E-1 COAL DEPOT	EG2223R040025785	31/01/2023	6,170.56	1,110.70	7,281.26	
631	Regular	10401544	SHRI SHAMSUL QUMAR ABBASALLI CHINNA	D-2 COAL DEPOT	EG2223R040025786	31/01/2023	8,154.48	1,467.80	9,622.28	
632	Regular	10401545	HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI	D-1 COAL DEPOT	EG2223R040025787	31/01/2023	7,222.04	1,299.96	8,522.00	
633	Regular	10401547	SHRI SUNDERDAS SOHANLAL	C-1 COAL DEPOT	EG2223R040025788	31/01/2023	6,408.64	1,153.56	7,562.20	
634	Regular	10401548	PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA.	B-2 COAL DEPOT	EG2223R040025789	31/01/2023	7,281.56	1,310.68	8,592.24	
635	Regular	10401549	H&LR OF LATE BABU RAJMANSINGH CHATURBHUISINGH.	B-1 COAL DEPOT	EG2223R040025790	31/01/2023	9,106.79	1,639.22	10,746.01	
636	Regular	10401550	H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBHALLI.	A 2	EG2223R040025791	31/01/2023	7,995.81	1,439.24	9,435.05	
637	Regular	10401601	SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS.	A-1	EG2223R040025792	31/01/2023	6,817.31	1,227.12	8,044.43	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
638	Regular	10401602	COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER	RR- 1744	EG2223R040025793	31/01/2023	44,218.99	7,959.42	52,178.41	
639	Regular	10401603	SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS	R R 1945	EG2223R040025794	31/01/2023	1,21,338.61	21,840.94	1,43,179.55	e2b41132ec62c17ac712e608872d46323fc9d7b964c5b78b37493f98ed8fc2bc
640	Regular	10401604	M/S ANANDJI HARIDAS & CO PVT LTD	RR - 1740	EG2223R040025795	31/01/2023	52,857.77	9,514.40	62,372.17	9dabf1b2c666dcaac118744f8a66363ffdd9cd2be7993acde3ba07cb774aadaf
641	Regular	10401606	SHRI MAHOMMED EBRAHIM	L-4 C	EG2223R040025796	31/01/2023	7,360.89	1,324.96	8,685.85	
642	Regular	10401607	SHRI HABIB EBRAHIM	K-3 C	EG2223R040025797	31/01/2023	6,749.87	1,214.98	7,964.85	
643	Regular	10401608	M/S MAHOMED SAMMY SABDERALLY ONE OTHER	K-4 C	EG2223R040025798	31/01/2023	7,087.16	1,275.68	8,362.84	
644	Regular	10401609	SHRI EBRAHIM ABDULLA KOLSAWALLA	J-3 C	EG2223R040025799	31/01/2023	5,198.42	935.72	6,134.14	
645	Regular	10401610	H&L REP OF SHRI HARISHCHANDRA L.GHADGE	J-4 C	EG2223R040025800	31/01/2023	6,803.55	1,224.64	8,028.19	
646	Regular	10401611	SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS.	I-3 C	EG2223R040025801	31/01/2023	8,084.77	1,455.26	9,540.03	
647	Regular	10401612	SHRI KARIM MAHOMMED	I-4 C	EG2223R040025802	31/01/2023	4,107.23	739.30	4,846.53	
648	Regular	10401613	SHRI KAPURCHAND KHUBAJI PARIKH	H-3(1)	EG2223R040025803	31/01/2023	3,219.94	579.58	3,799.52	
649	Regular	10401614	SHRI ABDUL MAJID MAHOMED SARWAR	H-3(2)	EG2223R040025804	31/01/2023	1,939.88	349.18	2,289.06	
650	Regular	10401615	THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN	H-4 C	EG2223R040025805	31/01/2023	3,011.39	542.06	3,553.45	
651	Regular	10401616	SHRI MAHOMMED BASHIR SABITALLI	G-3 C	EG2223R040025806	31/01/2023	6,277.70	1,129.98	7,407.68	
652	Regular	10401617	H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH	G-4 C	EG2223R040025807	31/01/2023	8,950.69	1,611.12	10,561.81	
653	Regular	10401618	SHRI AZIZ KOLI	F-4 C	EG2223R040025808	31/01/2023	3,512.05	632.16	4,144.21	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
654	Regular	10401619	SHRI MAHOMMED SHAFI HAJI ZAUDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO.	E-3	EG2223R040025809	31/01/2023	4,107.23	739.30	4,846.53	
655	Regular	10401620	SHRI MINTULLA BAJ	E-4	EG2223R040025810	31/01/2023	6,249.91	1,124.98	7,374.89	
656	Regular	10401621	SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS.	D-3 C	EG2223R040025811	31/01/2023	3,512.05	632.16	4,144.21	
657	Regular	10401622	SHRI NOORMAHOMMED PEERGULAM	D-4 C	EG2223R040025812	31/01/2023	4,107.23	739.30	4,846.53	
658	Regular	10401624	M/S AMAR TEA LTD.	B-3 & C-4	EG2223R040025813	31/01/2023	18,054.87	3,249.86	21,304.73	
659	Regular	10401625	SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT.	F-3 C	EG2223R040025814	31/01/2023	4,107.23	739.30	4,846.53	
660	Regular	10401626	SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES.	B-4	EG2223R040025815	31/01/2023	66,036.47	11,886.56	77,923.03	
661	Regular	10401634	HAJI MURTAZA HAMDANI	R R 2006	EG2223R040025816	31/01/2023	10,728.48	1,931.12	12,659.60	
662	Regular	10401639	SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS	A-NEW PLOT NO 101	EG2223R040025817	31/01/2023	45,492.25	8,188.58	53,680.83	
663	Regular	10401640	SHRI VINODKUMAR HARILAL MEHTA ONE OTHER	R R 1816	EG2223R040025818	31/01/2023	23,666.83	4,260.04	27,926.87	
664	Regular	10401649	SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO.	ADDL.LAND TO THE WEST OF 1-A	EG2223R040025819	31/01/2023	1,575.06	283.50	1,858.56	
665	Regular	10401650	SHRI BIPINCHANDRA JIVANLAL SHAH	102	EG2223R040025820	31/01/2023	44,788.99	8,062.02	52,851.01	
666	Regular	10401651	AMAR TEA LTD.	5B-1.5E.6B AND 6C	EG2223R040025821	31/01/2023	9,875.16	1,777.54	11,652.70	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
667	Regular	20501105	M/S MAHINDRA SPICER LIMITED	OLD RR NO 1903	EG2223R050025822	31/01/2023	6,81,216.55	1,22,618.98	8,03,835.53	668b9862600282d83ae723 1cd32af4183167b709eb2f1 ba738d5246e8e69f478
668	Regular	20501106	M/S D ABRAHAM & SONS (PVT.) LTD.,	OLD RR NO 1864,RR NO 2080	EG2223R050025823	31/01/2023	60,551.48	10,899.28	71,450.76	357eabaed6db80bde7ee1b e18d05f2b78ca66e3b1341f 6561fb5c027644f1c3a
669	Regular	20501107	M/S D ABRAHAM & SONS PVT LTD	OLD RR NO.1865	EG2223R050025824	31/01/2023	57,038.88	10,266.98	67,305.86	502282bb45ffe675e8c5a6e 3a256cedc3f8fd2841418cd 1f681a147544ec61a8
670	Regular	20501108	SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO	RR NO 2020	EG2223R050025825	31/01/2023	66,649.67	11,996.94	78,646.61	
671	Regular	20501111	THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT	SITEA&B/STRIPX&Y	EG2223R050025826	31/01/2023	18,46,953.73	-	18,46,953.73	
672	Regular	20501112	THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS	RR NO 1598	EG2223R050025827	31/01/2023	18,45,304.41	-	18,45,304.41	
673	Regular	20501116	THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS	SITE NORTH OF FIRESTONE FACTOR	EG2223R050025828	31/01/2023	4,97,865.58	-	4,97,865.58	
674	Regular	20501117	THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS	SITE-E	EG2223R050025829	31/01/2023	2,11,211.92	-	2,11,211.92	
675	Regular	20501118	THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA	NORTH OF LEASEHOLD OF ESSO (E)	EG2223R050025830	31/01/2023	80,526.48	-	80,526.48	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
676	Regular	20501119	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1629	EG2223R050025831	31/01/2023	8,29,736.75	1,49,352.60	9,79,089.35	ed09da35621cfa5ca5ae99505e2d38fa01171e08fb3d01c0d0c867a6a70e78b4
677	Regular	20501120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1583	EG2223R050025832	31/01/2023	99,481.00	17,906.58	1,17,387.58	5f58fac8a88020280400f81d1ab274137da586a2349c092038bf795fa61982e3
678	Regular	20501121	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1649	EG2223R050025833	31/01/2023	1,11,264.10	20,027.54	1,31,291.64	805b80132022ee6120a045cda2897802832cb66a33515d5bcc89486c87c62766
679	Regular	20501122	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1738	EG2223R050025834	31/01/2023	1,66,872.74	30,037.10	1,96,909.84	2df642f3bbfe5a4f73029cfcc7f35a2e10e406a183eebf3a6d9e8e3842676242
680	Regular	20501123	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO 1794	EG2223R050025835	31/01/2023	6,08,733.36	1,09,572.00	7,18,305.36	6db4dac065bdc8a7ac6c455cbef392bf425a09016340181f07d8f12883e906ae
681	Regular	20501124	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	FOR AN OIL PIPE LINE	EG2223R050025836	31/01/2023	2,951.23	531.22	3,482.45	75ccf07a3943c4856a972f8ed698fcf8a3b26c0b095d630d9eb9769b8645a8db
682	Regular	20501125	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1625	EG2223R050025837	31/01/2023	774.58	139.42	914.00	46a743d24c5693593fba364db67ed03b87654a373402af2ca3bd81bd9ccf9670
683	Regular	20501126	M/S D ABRAHAM & SONS PRIVATE LTD	OLD RR. NO. 1820	EG2223R050025838	31/01/2023	5,906.34	1,063.14	6,969.48	93e70f2d1be5a5b534abef07b9fcb13a8ef0e21ee2f90a56c86689505b56d640
684	Regular	20501127	M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD	R R NO.2070(OLD R R NO.1764)	EG2223R050025839	31/01/2023	45,284.32	8,151.18	53,435.50	37d5d4d8180cd3421fcfbfb82061cb8dc78ede98fab53173cb7773e66ae5e223
685	Regular	20501128	VVF LTD.	OLD RR NO 1779	EG2223R050025840	31/01/2023	5,39,328.89	97,079.20	6,36,408.09	57f1eb4b98c8a996f3271a9acecfd37570524430cc7024a38888c5a05b1176e

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
686	Regular	20501129	SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO.	RR NO 1975	EG2223R050025841	31/01/2023	38,192.22	6,874.58	45,066.80	82ef99e403f14c583b5bc6145a9d7e45db436ca7a7d17c0ffb801982f3143c15
687	Regular	20501137	VVF LTD.	RR NO 1998	EG2223R050025842	31/01/2023	2,82,417.48	50,835.14	3,33,252.62	2b7bab3ff1b2a729a2d6f93fc9923191f1c1cb0ab35eb747c8e28eaef971ecfa
688	Regular	20501146	H & L REP OF LATE SHRI TARACHAND SADAJI	24 AT HAJI BUNDER ROAD	EG2223R050025843	31/01/2023	5,881.80	1,058.72	6,940.52	
689	Regular	20501147	SHRI LABHASHANKAR KHUMAJI OZA	16A(SEWREE GADI ADDA)	EG2223R050025844	31/01/2023	1,393.53	250.84	1,644.37	
690	Regular	20501148	SHRI OMDEO KRISHNADATTA MISHRA	PLOT NO.7	EG2223R050025845	31/01/2023	13,097.70	2,357.58	15,455.28	
691	Regular	20501149	SHRI OMDEO KRISHNADATTA MISHRA	7A	EG2223R050025846	31/01/2023	841.80	151.52	993.32	
692	Regular	20501150	HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN.	LEASE OF PLOT 1(GADI ADDA)	EG2223R050025847	31/01/2023	3,811.77	686.12	4,497.89	
693	Regular	20501202	SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO.	23 SEWRI GADI ADDA	EG2223R050025848	31/01/2023	8,496.54	1,529.38	10,025.92	
694	Regular	20501203	SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS	30 POR.OLD RR 1692 SEWRI G AD	EG2223R050025849	31/01/2023	19,878.96	3,578.22	23,457.18	
695	Regular	20501215	THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE.	0	EG2223R050025850	31/01/2023	2.00	0.36	2.36	
696	Regular	20501216	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	29/A LAND ADJ.RR NO.1629	EG2223R050025851	31/01/2023	1,875.44	337.58	2,213.02	25d6cf934b7da9e42a98be2da68e8b55a35bd4cb4d0d38fdca39f17d57697b8f
697	Regular	20501217	SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS)	31 & 32 NEW SEWREE GADI ADDA	EG2223R050025852	31/01/2023	43,967.20	7,914.10	51,881.30	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
698	Regular	20501221	EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6	W L PERMISSION FOR LAYING STWEE	EG2223R050025853	31/01/2023	1.00	0.18	1.18	
699	Regular	20501224	THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO	PLOT AT HAJI BUNDER MSR ESTATE	EG2223R050025854	31/01/2023	1,72,688.38	31,083.90	2,03,772.28	
700	Regular	20501226	CARDINAL AIR TRANSPORT PVT. LTD	0	EG2223R050025855	31/01/2023	10.00	1.80	11.80	464ead11909cfce18b06435 ca2d291f3682ce410d66cd8 f09e91f065f151709a
701	Regular	20501232	VIJAY MARCHANT REHABILITATION CENTER, FOR THE DISABLED	PCO, NR GATE OF HLL, HAJI BUNDER	EG2223R050025856	31/01/2023	10.00	1.80	11.80	
702	Regular	20501233	V.V.F. LTD	STRIP OF LAND BETWEEN RR NO.1779 & 1998	EG2223R050025857	31/01/2023	2,45,293.64	44,152.86	2,89,446.50	c2c18f2be7872e44ba7c5e6 a5571ddd39884280f52b58 697e1b04c95b89e3209
703	Regular	20501992	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL.WL.12"DIA LUBE OIL PL.	EG2223R050025858	31/01/2023	1,58,431.73	28,517.72	1,86,949.45	47e76fa760269ee634683d b81a90062a34108d3adaf8d 1a875932e14e7136334
704	Regular	20501993	VVF LTD.	2-300 MM DIA PL.& 1- 400 MM PL.	EG2223R050025859	31/01/2023	91,130.31	16,403.46	1,07,533.77	e9ae24e7f95abc0a19cc5b7 79c5a3996d6c309d44167f5 d58d7860b5e541a830
705	Regular	20501994	THE INDIAN OIL CORPORATION LTD.	EXT.OF 14'DIA BUNKER PIPELINE	EG2223R050025860	31/01/2023	7,590.98	1,366.38	8,957.36	374f74ef3f2af3a4f4a1e21c 9085766f9bb327e487bfd9 e9275f08c18dae7f4
706	Regular	20601101	SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS)	1 AND 2	EG2223R060025861	31/01/2023	19,270.14	3,468.62	22,738.76	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
707	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	EG2223R060025862	31/01/2023	33,485.56	6,027.40	39,512.96	
708	Regular	20601103	SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANTS)	4&5 GHORUPDEORD CROSS RD.NO. 3	EG2223R060025863	31/01/2023	18,844.00	3,391.92	22,235.92	
709	Regular	20601104	HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS	6 CANNAUGHT RD	EG2223R060025864	31/01/2023	15,609.27	2,809.66	18,418.93	
710	Regular	20601105	SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS)	7 GHARUPDEO X LANE NO.1	EG2223R060025865	31/01/2023	8,200.10	1,476.02	9,676.12	
711	Regular	20601107	SHRI.NEMCHAND KANJI SHAH	10 AT GHORUPDEO X LANE NO.1	EG2223R060025866	31/01/2023	8,799.56	1,583.92	10,383.48	
712	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	EG2223R060025867	31/01/2023	3,579.10	644.24	4,223.34	
713	Regular	20601109	SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL	12 CANNAUGHT RD.	EG2223R060025868	31/01/2023	6,665.63	1,199.82	7,865.45	d466588125b42b8a839c84a2e3914039611fb6666b4b95b6bd0a3b0c6068f33c
714	Regular	20601110	PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS)	13 AT CANNAUGHT ROAD	EG2223R060025869	31/01/2023	22,431.03	4,037.58	26,468.61	
715	Regular	20601111	SHRI SAFAT MOHAMED MOHAMED KHALIL.	14 AT CANNAUGHT ROAD	EG2223R060025870	31/01/2023	17,493.00	3,148.76	20,641.76	
716	Regular	20601112	SHRI ISHAK A DADI TRDG.AS M/S DADI & CO.	15,16 & 23	EG2223R060025871	31/01/2023	21,915.30	3,944.74	25,860.04	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
717	Regular	20601113	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	17	EG2223R060025872	31/01/2023	9,398.59	1,691.74	11,090.33	
718	Regular	20601114	SHRI GIAN PRAKASH OBERAI	18	EG2223R060025873	31/01/2023	6,020.65	1,083.72	7,104.37	
719	Regular	20601115	SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA	19	EG2223R060025874	31/01/2023	9,744.24	1,753.96	11,498.20	
720	Regular	20601116	SHRI NASHIBALIKHAN ALI RAZAKHAN	20	EG2223R060025875	31/01/2023	6,567.90	1,182.22	7,750.12	
721	Regular	20601117	SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO.	21	EG2223R060025876	31/01/2023	2,010.50	361.88	2,372.38	
722	Regular	20601118	SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS)	22	EG2223R060025877	31/01/2023	55,416.47	9,974.98	65,391.45	
723	Regular	20601120	SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED	25	EG2223R060025878	31/01/2023	16,647.22	2,996.52	19,643.74	
724	Regular	20601121	SHRI NARSIBHAI MOTILAL PATEL	26	EG2223R060025879	31/01/2023	4,828.20	869.08	5,697.28	
725	Regular	20601122	SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS)	27A	EG2223R060025880	31/01/2023	4,450.63	801.12	5,251.75	
726	Regular	20601123	SHRI SHAMJI VISHRAM PATEL	27 B	EG2223R060025881	31/01/2023	6,662.31	1,199.22	7,861.53	
727	Regular	20601124	H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED	27 C	EG2223R060025882	31/01/2023	4,267.84	768.22	5,036.06	fd880f5f0226043505e459b db1d365d451296d3305250 6df9a2eca3af0166735
728	Regular	20601125	SHRI RAMZANALLI MATBAR	27 D	EG2223R060025883	31/01/2023	5,493.78	988.88	6,482.66	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
729	Regular	20601126	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	28	EG2223R060025884	31/01/2023	6,901.33	1,242.26	8,143.59	
730	Regular	20601127	SHRI KAZI ABDULLA	29	EG2223R060025885	31/01/2023	5,802.13	1,044.38	6,846.51	
731	Regular	20601128	SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN	30	EG2223R060025886	31/01/2023	1,880.65	338.52	2,219.17	
732	Regular	20601129	SHRI MUSTAFA HUSSEIN SAYED KARIM HUSEIN & ANR (AS JOINT TENANTS)	31	EG2223R060025887	31/01/2023	2,192.48	394.64	2,587.12	
733	Regular	20601130	SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN	32	EG2223R060025888	31/01/2023	2,961.37	533.04	3,494.41	
734	Regular	20601131	SHRI AKBARALLI AMJADALLI	33	EG2223R060025889	31/01/2023	1,917.65	345.18	2,262.83	
735	Regular	20601132	SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS)	34	EG2223R060025890	31/01/2023	3,868.86	696.40	4,565.26	
736	Regular	20601133	SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS)	35	EG2223R060025891	31/01/2023	3,534.54	636.22	4,170.76	
737	Regular	20601134	SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO.	36	EG2223R060025892	31/01/2023	1,729.92	311.38	2,041.30	
738	Regular	20601135	SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS)	37	EG2223R060025893	31/01/2023	3,043.42	547.82	3,591.24	
739	Regular	20601136	SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS	38	EG2223R060025894	31/01/2023	2,112.66	380.28	2,492.94	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
740	Regular	20601137	SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS.	39	EG2223R060025895	31/01/2023	8,634.02	1,554.12	10,188.14	
741	Regular	20601138	SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS)	40	EG2223R060025896	31/01/2023	22,003.31	3,960.60	25,963.91	
742	Regular	20601142	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	42	EG2223R060025897	31/01/2023	2,047.34	368.52	2,415.86	92b0b1e87a1b8ff23c3b143 2a188769eef6f90f916433a 920cbf02084c4fcb2e
743	Regular	20601143	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	43	EG2223R060025898	31/01/2023	17,672.20	3,181.00	20,853.20	9ea16bc80432aec263b55 510d400fb8dcc3d1ca8c339 6c8f8b848fd8d56c25
744	Regular	20601144	SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS	44	EG2223R060025899	31/01/2023	32,942.81	5,929.70	38,872.51	
745	Regular	20601145	SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO.	45A	EG2223R060025900	31/01/2023	9,409.46	1,693.70	11,103.16	
746	Regular	20601146	SHRI KANTILAL MANMAL JAIN	45 B	EG2223R060025901	31/01/2023	3,136.75	564.62	3,701.37	
747	Regular	20601147	SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS,	45-C	EG2223R060025902	31/01/2023	1,854.87	333.88	2,188.75	
748	Regular	20601148	SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO.	45-D	EG2223R060025903	31/01/2023	4,364.25	785.56	5,149.81	d1be69144bfc508528873e1 b8353c737ccfb42a11d1beb d97a9a8fcaa84011bf



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
749	Regular	20601149	SHRI MEGHJI PREMJI PATEL	45-E	EG2223R060025904	31/01/2023	10,741.16	1,933.40	12,674.56	e5e2e5830cfebbc268c7238 87734b0cff5c322144a0cbf 07c5aed20b2c302a8
750	Regular	20601150	SHRI KADAR MOHOMED DALVI	OLD R R NO 1943	EG2223R060025905	31/01/2023	2,709.16	487.64	3,196.80	
751	Regular	20601201	SMT MUNIRA HAFEEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS	47	EG2223R060025906	31/01/2023	4,905.20	882.94	5,788.14	
752	Regular	20601202	SMT.FRANCE BRITTO	48	EG2223R060025907	31/01/2023	17,139.24	3,085.06	20,224.30	
753	Regular	20601203	SHRI VISHWAMBAR CHIRANJILAL SARAF	49	EG2223R060025908	31/01/2023	6,134.02	1,104.12	7,238.14	
754	Regular	20601204	NAVIN BACHULAL KOTHARI & OTHERS	50	EG2223R060025909	31/01/2023	7,523.26	1,354.18	8,877.44	
755	Regular	20601205	MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS.	RR NO 1767 (OLD)	EG2223R060025910	31/01/2023	40,385.36	7,269.36	47,654.72	
756	Regular	20601206	SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS	RR NO 2058	EG2223R060025911	31/01/2023	33,531.77	6,035.72	39,567.49	
757	Regular	20601207	SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI,	53	EG2223R060025912	31/01/2023	6,749.31	1,214.88	7,964.19	
758	Regular	20601208	MAHOMED MUSTAFA TALUKADAR	54	EG2223R060025913	31/01/2023	18,841.20	3,391.42	22,232.62	
759	Regular	20601209	SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS)	55	EG2223R060025914	31/01/2023	3,209.43	577.70	3,787.13	
760	Regular	20601210	OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS)	56	EG2223R060025915	31/01/2023	2,764.02	497.52	3,261.54	
761	Regular	20601211	MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS)	57	EG2223R060025916	31/01/2023	65.00	11.70	76.70	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
762	Regular	20601212	SHRI ISMAIL ABDULLA TOLE,	57-A	EG2223R060025917	31/01/2023	5,573.15	1,003.16	6,576.31	
763	Regular	20601213	SHRI AJITSINGH RAISINGH.	63 ,64 ,& 65	EG2223R060025918	31/01/2023	4,769.25	858.46	5,627.71	
764	Regular	20601214	SHRI RAVINDRA SHARMA.	66	EG2223R060025919	31/01/2023	4,641.42	835.46	5,476.88	
765	Regular	20601215	DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.)	67 68	EG2223R060025920	31/01/2023	4,179.39	752.30	4,931.69	
766	Regular	20601216	SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS)	69 TO 74	EG2223R060025921	31/01/2023	15,986.27	2,877.52	18,863.79	
767	Regular	20601217	SHRI MAHENDRA BALWANTRAI SHAH	75 AND 76	EG2223R060025922	31/01/2023	6,843.95	1,231.90	8,075.85	ac2a51ad1d7652d66cd395e18e28cbbae193da6e8d63f581245e940ca6d30a14
768	Regular	20601218	SHRI.DHIRAJLAL MATHURDAS GARODIA	77	EG2223R060025923	31/01/2023	2,053.16	369.56	2,422.72	
769	Regular	20601219	SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS)	78	EG2223R060025924	31/01/2023	4,381.89	788.74	5,170.63	
770	Regular	20601220	SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO.	79	EG2223R060025925	31/01/2023	6,745.35	1,214.16	7,959.51	
771	Regular	20601221	SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO.	80	EG2223R060025926	31/01/2023	15,859.36	2,854.68	18,714.04	
772	Regular	20601222	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	81	EG2223R060025927	31/01/2023	6,758.18	1,216.46	7,974.64	
773	Regular	20601223	SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS.	82 & 86	EG2223R060025928	31/01/2023	22,914.34	4,124.58	27,038.92	300e86e443227da1045353c935285788c54b7b1df9add41b01d7d55d9e3c3af4
774	Regular	20601224	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	FENCE	EG2223R060025929	31/01/2023	10.00	1.80	11.80	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
775	Regular	20601225	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	83	EG2223R060025930	31/01/2023	19,394.52	3,491.00	22,885.52	
776	Regular	20601226	HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	84	EG2223R060025931	31/01/2023	18,524.77	3,334.48	21,859.25	
777	Regular	20601227	SHRI MANUBHAI JAMNADAS DALAL	85	EG2223R060025932	31/01/2023	14,414.22	2,594.56	17,008.78	
778	Regular	20601228	SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.)	87	EG2223R060025933	31/01/2023	4,923.41	886.22	5,809.63	
779	Regular	20601229	SHRI MANUBHAI JAMNADAS DALAL	87A	EG2223R060025934	31/01/2023	2,851.47	513.26	3,364.73	
780	Regular	20601230	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	88	EG2223R060025935	31/01/2023	4,655.70	838.02	5,493.72	
781	Regular	20601231	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	89	EG2223R060025936	31/01/2023	7,295.04	1,313.10	8,608.14	
782	Regular	20601234	SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA	92	EG2223R060025937	31/01/2023	5,159.18	928.66	6,087.84	
783	Regular	20601235	SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES,	93	EG2223R060025938	31/01/2023	10,714.36	1,928.58	12,642.94	
784	Regular	20601236	SMT KHORSHEE NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	94	EG2223R060025939	31/01/2023	15,068.60	2,712.34	17,780.94	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
785	Regular	20601237	SMT. SUSHILA BHOGILAL KOTHARI	95	EG2223R060025940	31/01/2023	19,127.60	3,442.96	22,570.56	
786	Regular	20601238	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	96	EG2223R060025941	31/01/2023	6,101.23	1,098.22	7,199.45	
787	Regular	20601239	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	97	EG2223R060025942	31/01/2023	4,307.89	775.42	5,083.31	
788	Regular	20601240	SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS)	98	EG2223R060025943	31/01/2023	19,900.95	3,582.16	23,483.11	
789	Regular	20601241	SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN	99	EG2223R060025944	31/01/2023	8,725.72	1,570.64	10,296.36	
790	Regular	20601243	BAI PREM KUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS.	101	EG2223R060025945	31/01/2023	4,752.99	855.54	5,608.53	
791	Regular	20601244	SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS.	102 & 103	EG2223R060025946	31/01/2023	6,756.45	1,216.16	7,972.61	
792	Regular	20601245	SMT PREM KUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS.	104	EG2223R060025947	31/01/2023	10,044.57	1,808.04	11,852.61	
793	Regular	20601246	SMT KHORSHEH NOSHIRWAN MODY & 1 OTHER	105	EG2223R060025948	31/01/2023	12,681.78	2,282.74	14,964.52	
794	Regular	20601247	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH.	106	EG2223R060025949	31/01/2023	4,257.86	766.42	5,024.28	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
795	Regular	20601248	SMT KHORSHEDE NOSHIRWAN MODY 1 & OTH.	107	EG2223R060025950	31/01/2023	13,567.56	2,442.16	16,009.72	
796	Regular	20601249	SHRI MOHAMMAD MOAZZAM KHAN & SORS (AS JOINT TENANTS)	108	EG2223R060025951	31/01/2023	8,899.03	1,601.82	10,500.85	
797	Regular	20601250	DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL &	109	EG2223R060025952	31/01/2023	12,045.93	2,168.28	14,214.21	
798	Regular	20601301	SMT KHORSHEDE NOSHIRWAN MODY & 1 OTH	110	EG2223R060025953	31/01/2023	13,215.65	2,378.82	15,594.47	
799	Regular	20601302	BAI PREMKUMAR VAHU	111	EG2223R060025954	31/01/2023	14,061.84	2,531.14	16,592.98	
800	Regular	20601303	SHRI SHYAMSUNDER BANWARILAL PODAR.	112&113	EG2223R060025955	31/01/2023	36,250.90	6,525.16	42,776.06	
801	Regular	20601304	BAI PREMKOVAR VAHU	114	EG2223R060025956	31/01/2023	9,931.28	1,787.64	11,718.92	
802	Regular	20601305	B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION.	RR NO 2000	EG2223R060025957	31/01/2023	690.63	124.32	814.95	
803	Regular	20601306	SHRI NARANDAS PURSHOTTAM	116	EG2223R060025958	31/01/2023	29,549.69	5,318.94	34,868.63	
804	Regular	20601307	DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL	117	EG2223R060025959	31/01/2023	9,011.59	1,622.10	10,633.69	
805	Regular	20601309	M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD.	OLD RR NO 858	EG2223R060025960	31/01/2023	1,12,810.14	20,305.82	1,33,115.96	0e8b5ea7f92d1c55604c9db d50519ece942881f2df915b 0eacb1f08c3d48bea2
806	Regular	20601310	SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS.	119	EG2223R060025961	31/01/2023	15,585.66	2,805.42	18,391.08	
807	Regular	20601311	SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO.	120	EG2223R060025962	31/01/2023	16,761.80	3,017.16	19,778.96	
808	Regular	20601312	M/S EVEREST CHEMICALS & MINERALS PVT LTD	121	EG2223R060025963	31/01/2023	15,822.69	2,848.08	18,670.77	0163dd6a78119398a9e0d8 4891ab9ef6fb325ccd2927fe 57b2db14e50f309ca6

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
809	Regular	20601313	SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS.	122	EG2223R060025964	31/01/2023	8,063.47	1,451.44	9,514.91	5c7c4b7a9f505cfc590ef7fcf28b9b96bf8508d00f98fd3da4d2d55fb55fbc1b
810	Regular	20601315	JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS).	124	EG2223R060025965	31/01/2023	23,844.13	4,291.94	28,136.07	c031ca72f566093228c8fdc2a6d9ca5f009f4e976398a5fe46a11ded9c4d18a0
811	Regular	20601316	H.&L.REP OF SHRI SHANTILAL POPATLAL	125	EG2223R060025966	31/01/2023	7,950.00	1,431.00	9,381.00	81218652232083a8f567459b116db95ff363736517ee095b44c9d2de0095cf81
812	Regular	20601318	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1867	EG2223R060025967	31/01/2023	90,588.44	16,305.92	1,06,894.36	4ac4f0c1003d2af43a38a90408a81bb130f8d6e00bb75c03a0433d862ef53b47
813	Regular	20601319	SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL	RR 2002	EG2223R060025968	31/01/2023	6,603.60	1,188.64	7,792.24	
814	Regular	20601320	MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY	129	EG2223R060025969	31/01/2023	12,302.07	2,214.38	14,516.45	
815	Regular	20601321	SMT SUMITRA GANPAT NAIK	130	EG2223R060025970	31/01/2023	15,785.41	2,841.38	18,626.79	
816	Regular	20601322	SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA	131	EG2223R060025971	31/01/2023	11,587.55	2,085.76	13,673.31	
817	Regular	20601323	SHRI RASIKLAL MOHANLAL SHAH	132	EG2223R060025972	31/01/2023	5,036.62	906.60	5,943.22	
818	Regular	20601324	SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS)	133	EG2223R060025973	31/01/2023	1,685.96	303.48	1,989.44	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
819	Regular	20601325	MUNICIPAL CORPORATION OF GREATER BOMBAY	LEASE OF LAND AT REAY RD	EG2223R060025974	31/01/2023	973.38	175.20	1,148.58	
820	Regular	20601326	SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.)	134	EG2223R060025975	31/01/2023	7,346.91	1,322.46	8,669.37	
821	Regular	20601327	SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS)	135	EG2223R060025976	31/01/2023	3,405.23	612.92	4,018.15	
822	Regular	20601328	H & LR OF SHRI SHRIRAM DHONDE SHAH	136	EG2223R060025977	31/01/2023	3,849.56	692.92	4,542.48	
823	Regular	20601330	MUNICIPAL COMMISSIONER M.C.G.BOMBAY.	138	EG2223R060025978	31/01/2023	1.00	0.18	1.18	
824	Regular	20601336	SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS)	90 & 91	EG2223R060025979	31/01/2023	43,023.52	7,744.22	50,767.74	
825	Regular	20602101	HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI	RR-2001	EG2223R060025980	31/01/2023	11,514.79	2,072.66	13,587.45	
826	Regular	20602102	BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA	59	EG2223R060025981	31/01/2023	8,588.10	1,545.86	10,133.96	
827	Regular	20602105	SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS)	125	EG2223R060025982	31/01/2023	24,542.13	4,417.58	28,959.71	1016df7b754feec74daf30d9c0e41a5e8f9fe7faec0e40eb796e4b6d26062f5
828	Regular	20602106	SIRDAR CARBONIC GAS CO.LTD.	RR-2007	EG2223R060025983	31/01/2023	1,90,495.96	34,289.28	2,24,785.24	
829	Regular	20602107	SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL.	127	EG2223R060025984	31/01/2023	57,144.66	10,286.04	67,430.70	f0dc294e5bc8e36c29a4afe38bd27a5f9f428fd9d9c65ef75f0127d40b10600c
830	Regular	20701101	THE MUNICIPAL CORP OF THE CITY OF BOMBAY	OLD R R NO 1356 & 1958	EG2223R070025985	31/01/2023	4,071.54	732.88	4,804.42	
831	Regular	20701102	IRON & METAL TRADERS PVT LTD	2 SOUTH OF VICTORIA OVER BRIDG	EG2223R070025986	31/01/2023	5,279.30	950.28	6,229.58	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
832	Regular	20701103	DARA BAHMANSHAW SIDHWA	PORTION OF THE OLD RR 1851	EG2223R070025987	31/01/2023	1,92,870.49	34,716.68	2,27,587.17	
833	Regular	20701104	THE BOMBAY BARMAN TRADING CORP.LTD.	PORTION OF OLD RR NO 1851	EG2223R070025988	31/01/2023	26,489.65	4,768.14	31,257.79	abc2da10a4cf21785a4949c 090c1704caba830ca0f23be c0542868f60f088490
834	Regular	20701105	H. & L.REPS.OF LATE SHRI MANUBHAI P MEHTA	4 MAGAZINE STREET	EG2223R070025989	31/01/2023	1,886.62	339.60	2,226.22	
835	Regular	20701106	H.AND L.REPS.OF LATE SHRI A.D.KOTHARI.	4 (1)	EG2223R070025990	31/01/2023	2,033.18	365.98	2,399.16	
836	Regular	20701107	SHRI SURESH A KOTHARI,TWO OTHER	4 [2]	EG2223R070025991	31/01/2023	3,205.17	576.92	3,782.09	
837	Regular	20701108	TAJUDIN KASSAMALI MERCHANT	4 [3] AT MAGAZINE STREET	EG2223R070025992	31/01/2023	2,354.07	423.72	2,777.79	
838	Regular	20701109	SMT.SAFIBAI W/O ABBASBHAI ESMAILJI TRADING AS M/S. GRACE & CO.	5	EG2223R070025993	31/01/2023	1,746.24	314.34	2,060.58	
839	Regular	20701110	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	EG2223R070025994	31/01/2023	1,79,842.07	32,371.58	2,12,213.65	
840	Regular	20701111	M/S MONTANA PVT.LTD.	7 & 8	EG2223R070025995	31/01/2023	33,284.21	5,991.16	39,275.37	
841	Regular	20701112	SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO.	9 & 10	EG2223R070025996	31/01/2023	11,522.12	2,073.98	13,596.10	
842	Regular	20701113	SHRI HIRAMANI MAHOMEDALLY	11	EG2223R070025997	31/01/2023	2,262.51	407.24	2,669.75	
843	Regular	20701114	SHRI ASHOK AMRITLAL OZA ONE OTHER	12	EG2223R070025998	31/01/2023	26,491.43	4,768.44	31,259.87	
844	Regular	20701115	ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO.	13(JUNCTION PLOT)	EG2223R070025999	31/01/2023	40,091.75	7,216.52	47,308.27	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
845	Regular	20701116	SHRI TAIYEB MOOSAJI BHARMAL	14 A	EG2223R070026000	31/01/2023	6,375.69	1,147.62	7,523.31	
846	Regular	20701117	SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.)	14 B	EG2223R070026001	31/01/2023	6,814.56	1,226.62	8,041.18	
847	Regular	20701118	SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER	15 (JUNCTION PLOT)	EG2223R070026002	31/01/2023	5,314.74	956.66	6,271.40	
848	Regular	20701119	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	16 AT PALTONBR (JUNCTION PLOT)	EG2223R070026003	31/01/2023	13,055.98	2,350.08	15,406.06	
849	Regular	20701120	SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS)	R R NO 122	EG2223R070026004	31/01/2023	5,96,742.16	1,07,413.58	7,04,155.74	
850	Regular	20701121	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER	R R NO 412	EG2223R070026005	31/01/2023	86,339.33	15,541.08	1,01,880.41	
851	Regular	20701122	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 413	EG2223R070026006	31/01/2023	1,42,402.63	25,632.48	1,68,035.11	
852	Regular	20701123	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 145	EG2223R070026007	31/01/2023	18,267.70	3,288.18	21,555.88	
853	Regular	20701124	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 581	EG2223R070026008	31/01/2023	31,024.82	5,584.48	36,609.30	
854	Regular	20701125	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 333	EG2223R070026009	31/01/2023	96,821.21	17,427.82	1,14,249.03	
855	Regular	20701126	BRITANNIA INDUSTRIES LTD	R R NO 1424	EG2223R070026010	31/01/2023	3,93,030.83	70,745.56	4,63,776.39	8e112928f9baee5dd337f958db13af86573c06818e6fb6cea723be02bc69c187
856	Regular	20701127	SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS	200 AT QUAY STREET	EG2223R070026011	31/01/2023	7,690.01	1,384.20	9,074.21	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
857	Regular	20701128	SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO.	65 & 66 WITH ADDL.LAND	EG2223R070026012	31/01/2023	10,945.16	1,970.14	12,915.30	
858	Regular	20701129	SHRI MOHANLAL SADASHANKAR VYAS ONE OTHER	203 & 210	EG2223R070026013	31/01/2023	8,213.52	1,478.44	9,691.96	
859	Regular	20701130	SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS	204 AT QUARY STREET	EG2223R070026014	31/01/2023	5,574.49	1,003.40	6,577.89	
860	Regular	20701131	H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI	205	EG2223R070026015	31/01/2023	2,142.97	385.74	2,528.71	
861	Regular	20701132	SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO.	206	EG2223R070026016	31/01/2023	3,133.49	564.02	3,697.51	ff92cf753d88f01e4a02c7adce168ca6c3b86d2d5d055a2a0d674a0ab6d14278
862	Regular	20701133	SHRI UMASHANKAR JOATING OZA	207 AT QUAY STREET	EG2223R070026017	31/01/2023	4,766.42	857.96	5,624.38	
863	Regular	20701134	SMT KALPANA JAIRAM PARULEKAR	208 AT QUAY STREET	EG2223R070026018	31/01/2023	4,590.30	826.26	5,416.56	
864	Regular	20701135	SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS	209 AT QUAY STREET	EG2223R070026019	31/01/2023	3,930.57	707.50	4,638.07	
865	Regular	20701136	HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM	211 AT QUAY STREET	EG2223R070026020	31/01/2023	2,799.84	503.96	3,303.80	
866	Regular	20701137	H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI	212 AT QUAY STREET	EG2223R070026021	31/01/2023	702.61	126.46	829.07	
867	Regular	20701138	SMT TAHERA KHANNUM ANSARI	OLD R R NO 1877	EG2223R070026022	31/01/2023	28,129.43	5,063.28	33,192.71	
868	Regular	20701140	TURABHOY ABDULHUSEIN POTIA 2 OTHERS	R R 2069	EG2223R070026023	31/01/2023	45,625.81	8,212.64	53,838.45	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
869	Regular	20701141	ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS	R R 2019	EG2223R070026024	31/01/2023	40,600.96	7,308.18	47,909.14	
870	Regular	20701143	SHRI ESMAIL HAJI BHIKA	220 QUAY STREET	EG2223R070026025	31/01/2023	5,784.51	1,041.22	6,825.73	
871	Regular	20701144	TIMBER SALES PRIVATE LTD	221 & 222 QUAY STREET	EG2223R070026026	31/01/2023	38,983.41	7,017.02	46,000.43	
872	Regular	20701145	SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS.	223 QUAY STREET	EG2223R070026027	31/01/2023	7,444.47	1,340.00	8,784.47	
873	Regular	20701146	THE DECCAN SALES CORPORATION LTD	224	EG2223R070026028	31/01/2023	9,485.28	1,707.36	11,192.64	
874	Regular	20701147	INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD	225	EG2223R070026029	31/01/2023	9,299.90	1,673.98	10,973.88	
875	Regular	20701148	SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS	226 AT THE JUNCTION.	EG2223R070026030	31/01/2023	16,436.82	2,958.62	19,395.44	
876	Regular	20701149	SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	227	EG2223R070026031	31/01/2023	12,986.84	2,337.62	15,324.46	
877	Regular	20701201	M/S ALEXANDRA ENGINEERING WOKS PVT LTD	OLD RR 1883	EG2223R070026032	31/01/2023	57,285.74	10,311.42	67,597.16	3447655fa7bf8cb06a65c7e 91ee11deae77ec4eca06cf5 e9a584eb290f6e42ea
878	Regular	20701202	M/S ALEXANDRA ENENGINEERING WORK PVT LTD	229 A	EG2223R070026033	31/01/2023	1,796.04	323.28	2,119.32	eaf5182499b94c1cebab362 7543f23f39f891539c9407a 4dbc6844d444b8f08f
879	Regular	20701203	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	230	EG2223R070026034	31/01/2023	6,129.52	1,103.32	7,232.84	
880	Regular	20701204	SMT DEVKABAI MEGHJI TWO OTHER	231,JUNCTION PLOT	EG2223R070026035	31/01/2023	19,774.89	3,559.48	23,334.37	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
881	Regular	20701205	SHRI MAHENDRASINGH SHAMSINGH	232	EG2223R070026036	31/01/2023	807.88	145.42	953.30	
882	Regular	20701206	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	233 & 234	EG2223R070026037	31/01/2023	8,009.51	1,441.72	9,451.23	
883	Regular	20701207	SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO.	235 & 236	EG2223R070026038	31/01/2023	17,461.29	3,143.04	20,604.33	
884	Regular	20701208	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	237	EG2223R070026039	31/01/2023	7,390.93	1,330.36	8,721.29	
885	Regular	20701209	FAKRUDDIN FIDALLI POTIA	OLD RR NO 1765	EG2223R070026040	31/01/2023	30,997.35	5,579.52	36,576.87	Of13bda3b82cc039172fd6b66cd7c5263a7a0a2c1cfd3eb5615f20b8901ad48d
886	Regular	20701210	AJAYKUMAR VEDPRAKASH	239 & 240	EG2223R070026041	31/01/2023	10,056.04	1,810.08	11,866.12	
887	Regular	20701211	SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO.	241	EG2223R070026042	31/01/2023	3,477.65	625.98	4,103.63	
888	Regular	20701212	SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER	242	EG2223R070026043	31/01/2023	5,573.45	1,003.22	6,576.67	
889	Regular	20701213	SHRI TALLUCK MAHOMED ONE OTHER	243	EG2223R070026044	31/01/2023	2,586.82	465.64	3,052.46	
890	Regular	20701214	SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS	244-A	EG2223R070026045	31/01/2023	1,296.17	233.30	1,529.47	
891	Regular	20701215	SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS	244-B	EG2223R070026046	31/01/2023	1,286.95	231.66	1,518.61	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
892	Regular	20701216	SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS)	245	EG2223R070026047	31/01/2023	2,584.80	465.26	3,050.06	
893	Regular	20701217	SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMAILJI KARACHIWALLA	246	EG2223R070026048	31/01/2023	6,739.53	1,213.10	7,952.63	
894	Regular	20701218	SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES	247	EG2223R070026049	31/01/2023	5,348.23	962.68	6,310.91	ff9b7018d5447869708544d2ec4509fbe1945128ffaeb1822899b60103868b8a
895	Regular	20701219	SHRI KHAN MAHOMED SAHADATTA ONE OTHER	248	EG2223R070026050	31/01/2023	5,292.82	952.70	6,245.52	
896	Regular	20701220	SHRI RAMPRASAD VAISH	249	EG2223R070026051	31/01/2023	7,053.81	1,269.68	8,323.49	
897	Regular	20701221	H&LR OF MUNESHWAR PRASAD ASHRAFI	250	EG2223R070026052	31/01/2023	7,082.94	1,274.96	8,357.90	
898	Regular	20701222	SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES.	251	EG2223R070026053	31/01/2023	5,696.27	1,025.34	6,721.61	
899	Regular	20701223	H & L REP.OF LATE HABIBULLA ZIADALLI	252	EG2223R070026054	31/01/2023	7,086.14	1,275.50	8,361.64	
900	Regular	20701224	SHRI HABIB CHHAGAN JIWANI	253	EG2223R070026055	31/01/2023	6,186.45	1,113.56	7,300.01	
901	Regular	20701225	SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO	254	EG2223R070026056	31/01/2023	4,722.35	850.04	5,572.39	b708364f6588001f89df89eb8d0ac9e1a2eb181c962c3391a57284bfc01273f3
902	Regular	20701226	SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER	255	EG2223R070026057	31/01/2023	5,361.77	965.12	6,326.89	
903	Regular	20701227	DEVENDRA RATILAL GANDHI	256	EG2223R070026058	31/01/2023	6,267.05	1,128.06	7,395.11	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
904	Regular	20701228	SMT KANTABEN TAPIDAS KOTHARI &3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI	257 (JUNCTION PLOT)	EG2223R070026059	31/01/2023	6,373.74	1,147.28	7,521.02	
905	Regular	20701229	ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS.	258 (JUNCTION PLOT)	EG2223R070026060	31/01/2023	6,028.29	1,085.08	7,113.37	
906	Regular	20701230	SMT YELLOWBAI M KAMBLI ONE OTHER	259	EG2223R070026061	31/01/2023	8,558.11	1,540.46	10,098.57	
907	Regular	20701231	SHRI SURESH A KOTHARI TWO OTHERS	260	EG2223R070026062	31/01/2023	9,717.65	1,749.20	11,466.85	
908	Regular	20701232	SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO.	261	EG2223R070026063	31/01/2023	6,117.07	1,101.06	7,218.13	
909	Regular	20701233	M/S BHAI RULLA VALIMAHOMED	262	EG2223R070026064	31/01/2023	5,874.87	1,057.48	6,932.35	
910	Regular	20701234	SHRI MOHAMEDBHA I OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.)	263	EG2223R070026065	31/01/2023	5,092.64	916.68	6,009.32	
911	Regular	20701235	SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES.	264	EG2223R070026066	31/01/2023	5,244.63	944.04	6,188.67	7890777d4f8fe4c595cc9a9eec0b57ac91a8232d77cbd2cfdb37295e13a685fa
912	Regular	20701236	SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS	265	EG2223R070026067	31/01/2023	4,948.88	890.80	5,839.68	
913	Regular	20701237	SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS.	266	EG2223R070026068	31/01/2023	4,419.31	795.48	5,214.79	
914	Regular	20701238	SHRI SOHARATALLI LALMOHOMED ONE OTHER	267	EG2223R070026069	31/01/2023	3,787.88	681.82	4,469.70	
915	Regular	20701239	SHRI RAJENDRA PRASAD VAISH	268	EG2223R070026070	31/01/2023	2,909.74	523.76	3,433.50	
916	Regular	20701240	SHRI VISHWANATH RUPA	268A	EG2223R070026071	31/01/2023	3,135.65	564.42	3,700.07	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
917	Regular	20701241	SHRI MOOLRAJ RADHARAM MATHREJA	269(JUNCTION PLOT)	EG2223R070026072	31/01/2023	6,963.09	1,253.34	8,216.43	
918	Regular	20701242	SHRI DINESH TRILOKCHAND CHAUDHARY& 1 OTHER (AS JOINT TENANTS)	270	EG2223R070026073	31/01/2023	7,146.89	1,286.44	8,433.33	
919	Regular	20701243	SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO.	271 & 272 (JUNCTION PLOT )	EG2223R070026074	31/01/2023	9,345.10	1,682.12	11,027.22	
920	Regular	20701244	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS)	273( JUNCTION PLOT)	EG2223R070026075	31/01/2023	6,843.86	1,231.88	8,075.74	
921	Regular	20701245	SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO.	274	EG2223R070026076	31/01/2023	6,860.71	1,234.94	8,095.65	
922	Regular	20701246	SHRI SONAULLA HABIBULLA ONE OTHER	275	EG2223R070026077	31/01/2023	5,681.00	1,022.58	6,703.58	
923	Regular	20701247	SHRI.HAMZA HUSSAIN CHITALWALA	276 JUNCTION PLOT	EG2223R070026078	31/01/2023	6,879.71	1,238.38	8,118.09	
924	Regular	20701248	SHRI ZINKURAM RAJIT ONE OTHER	277	EG2223R070026079	31/01/2023	9,345.98	1,682.28	11,028.26	
925	Regular	20701250	SHRI CHETURAM BHAGWATIRAM GUPTA	279	EG2223R070026080	31/01/2023	10,991.95	1,978.54	12,970.49	
926	Regular	20701301	SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS	280	EG2223R070026081	31/01/2023	8,953.40	1,611.62	10,565.02	
927	Regular	20701302	SMT RUBABBAI WD/O FIDAHUSSEIN	281	EG2223R070026082	31/01/2023	9,351.59	1,683.28	11,034.87	
928	Regular	20701303	SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS	282	EG2223R070026083	31/01/2023	9,655.30	1,737.96	11,393.26	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
929	Regular	20701304	SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN.	283	EG2223R070026084	31/01/2023	9,969.71	1,794.54	11,764.25	
930	Regular	20701305	SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO	284	EG2223R070026085	31/01/2023	10,277.07	1,849.86	12,126.93	
931	Regular	20701306	SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER	285	EG2223R070026086	31/01/2023	9,380.12	1,688.42	11,068.54	
932	Regular	20701307	SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.)	286	EG2223R070026087	31/01/2023	10,742.40	1,933.64	12,676.04	
933	Regular	20701308	SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS)	287	EG2223R070026088	31/01/2023	9,350.49	1,683.08	11,033.57	
934	Regular	20701309	SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS)	288	EG2223R070026089	31/01/2023	8,968.53	1,614.34	10,582.87	
935	Regular	20701310	SHRI MAHOMEDALLI MOHAN 1 OTHER	289	EG2223R070026090	31/01/2023	9,787.20	1,761.68	11,548.88	
936	Regular	20701311	THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN.	290	EG2223R070026091	31/01/2023	12,419.56	2,235.52	14,655.08	
937	Regular	20701312	SHRI VISHWANATH RUPA	291	EG2223R070026092	31/01/2023	12,284.49	2,211.20	14,495.69	
938	Regular	20701313	SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES	292	EG2223R070026093	31/01/2023	6,698.48	1,205.74	7,904.22	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
939	Regular	20701314	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1741	EG2223R070026094	31/01/2023	85,886.00	15,459.48	1,01,345.48	966f09a7b71622c67974a7d8db03ae3a5cae95d2c36b6926fa6f1372a720aa0d
940	Regular	20701315	SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO.	294	EG2223R070026095	31/01/2023	3,488.84	628.00	4,116.84	
941	Regular	20701316	SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL	294 A	EG2223R070026096	31/01/2023	2,901.01	522.16	3,423.17	
942	Regular	20701318	SHRI ABDUL KADAR SHAIKH	294 C	EG2223R070026097	31/01/2023	19,481.50	3,506.68	22,988.18	
943	Regular	20701319	SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS.	296	EG2223R070026098	31/01/2023	3,928.09	707.04	4,635.13	
944	Regular	20701320	SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE'	297	EG2223R070026099	31/01/2023	9,464.85	1,703.68	11,168.53	
945	Regular	20701321	SMT SHANTABAI P UBALONE OTHER	298	EG2223R070026100	31/01/2023	7,672.69	1,381.08	9,053.77	
946	Regular	20701322	SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS.	299	EG2223R070026101	31/01/2023	20,503.60	3,690.64	24,194.24	
947	Regular	20701323	M/S NATIONAL FOREST&GENERAL MILLS CO LTD	300	EG2223R070026102	31/01/2023	16,286.38	2,931.54	19,217.92	
948	Regular	20701324	SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS)	A & B	EG2223R070026103	31/01/2023	87,068.01	15,672.24	1,02,740.25	eac04fcef5d420da2c7bf297184dae5a176a4b4fcd80ed53e411ad08c88e3bd2
949	Regular	20701325	M/S MILTONS LTD.	R R 2076	EG2223R070026104	31/01/2023	76,884.45	13,839.20	90,723.65	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
950	Regular	20701326	AAMCOL TOOLS LTD	R R 2055	EG2223R070026105	31/01/2023	2,73,831.65	49,289.70	3,23,121.35	
951	Regular	20701327	SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS)	R R 1711	EG2223R070026106	31/01/2023	1,73,239.40	31,183.10	2,04,422.50	
952	Regular	20701328	SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS	R R 1789	EG2223R070026107	31/01/2023	58,748.03	10,574.64	69,322.67	
953	Regular	20701329	SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER	1695	EG2223R070026108	31/01/2023	16,925.87	3,046.66	19,972.53	
954	Regular	20701330	SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO.	310	EG2223R070026109	31/01/2023	18,921.78	3,405.92	22,327.70	
955	Regular	20701331	THE TIMBER MARKET OCCUPANT'S SOCIETY	8	EG2223R070026110	31/01/2023	5,75,285.74	1,03,551.44	6,78,837.18	8583e9a3d8179814b9cdcc3 f3564e454c0ccff64077e888 e7a3399d4a31662db
956	Regular	20701332	M/S C DOCTOR & CO PVT LTD	R R 2009	EG2223R070026111	31/01/2023	36,077.43	6,493.94	42,571.37	
957	Regular	20701333	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS	R R 1895	EG2223R070026112	31/01/2023	4,974.06	895.34	5,869.40	
958	Regular	20701334	BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI	R R 1550	EG2223R070026113	31/01/2023	10,357.10	1,864.28	12,221.38	
959	Regular	20701335	SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER	R R 1586	EG2223R070026114	31/01/2023	8,041.84	1,447.52	9,489.36	
960	Regular	20701336	SMT PERIN BURJOR IRANI	R R 1541	EG2223R070026115	31/01/2023	20,382.00	3,668.76	24,050.76	
961	Regular	20701337	BAI RUBABBAI W/O H.M.KAMDAR	R R 1602	EG2223R070026116	31/01/2023	17,952.59	3,231.46	21,184.05	
962	Regular	20701338	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS	302 (JUNCTION PLOT)	EG2223R070026117	31/01/2023	8,851.79	1,593.32	10,445.11	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
963	Regular	20701339	MS RALLIS INDIA LTD	R R 2004	EG2223R070026118	31/01/2023	5,59,782.31	1,00,760.82	6,60,543.13	c8efe1e8d777b359d57d996 866a049fad2227610e40825 8d5baed8030c8b9a76
964	Regular	20701340	SHRI.SUNIL CHANDER VOHRA	306	EG2223R070026119	31/01/2023	14,800.72	2,664.14	17,464.86	825a678684dd2f1c7801982 d51f63facbee9a287bd5a0 b723bb4c781c5ea447
965	Regular	20701341	SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS)	307	EG2223R070026120	31/01/2023	9,731.00	1,751.60	11,482.60	
966	Regular	20701342	SMT.SARALA DINESH KENIA.	308	EG2223R070026121	31/01/2023	13,906.00	2,503.08	16,409.08	
967	Regular	20701343	MS BHARAT TILES & MARBLE PVT.LTD.	R R 1935	EG2223R070026122	31/01/2023	55,335.52	9,960.38	65,295.90	d75f08ecf508bee2bee9611 a67eb5f9d587b2d3dce4617 4541049e15803852cf
968	Regular	20701344	THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE	4&5 ACQUIRED BY GOVT OF MAHARA	EG2223R070026123	31/01/2023	5.00	0.90	5.90	
969	Regular	20701345	THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS	CUSTOM CHOWKEY EAST OF RR1711	EG2223R070026124	31/01/2023	1.00	0.18	1.18	
970	Regular	20701348	M/S. RALLIS INDIA LTD.	328 SUPPLY OF RR 2004	EG2223R070026125	31/01/2023	9,229.36	1,661.28	10,890.64	7e89f067d90d072315e982 ec4230be10ce1868e42ad7 6928bc8ddb712473a9e1
971	Regular	20701350	AAMCOL TOOLS LTD	330 SUPPLY TO RR 2055	EG2223R070026126	31/01/2023	22,800.16	4,104.02	26,904.18	
972	Regular	20701401	MRS SARALA RATILAL NANAVATI 2 OTHERS	332 SUPPL TO R R 1711	EG2223R070026127	31/01/2023	7,808.63	1,405.54	9,214.17	
973	Regular	20701402	THE G M G B MILK SCHEME	AT VICTORIA OVER BRIDGE ROAD	EG2223R070026128	31/01/2023	1.00	0.18	1.18	
974	Regular	20701404	SHRI SHAFIQUE AHMED KHAN 3 OTHERS	STRIP OF LAND ADJ P 339 V O B	EG2223R070026129	31/01/2023	25,201.08	4,536.18	29,737.26	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
975	Regular	20701405	SHRI SHAMSULLAQA HIDAYATULLA	336	EG2223R070026130	31/01/2023	2,705.93	487.08	3,193.01	
976	Regular	20701406	SHRI SHAMSULLAQA HIDAYATULLAH	337	EG2223R070026131	31/01/2023	2,236.30	402.52	2,638.82	
977	Regular	20701407	SHRI SHAMSULLAQA HIDAYATULLAH	338	EG2223R070026132	31/01/2023	2,634.49	474.20	3,108.69	
978	Regular	20701408	SHRI ABDUL GAFFAR KHAN	333	EG2223R070026133	31/01/2023	1,953.86	351.70	2,305.56	
979	Regular	20701409	SHRI BAROZKHAN UMARKHATAB KHAN	335	EG2223R070026134	31/01/2023	2,056.87	370.24	2,427.11	
980	Regular	20701410	SHRI VALLABH J KARWA & 3 OTHERS TRDG. AS M/S ASHOKKUMAR & CO.	334	EG2223R070026135	31/01/2023	1,819.12	327.44	2,146.56	
981	Regular	20801101	SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER	17,18,19,20&30 OFF MAGAZINE ST	EG2223R080026136	31/01/2023	90,127.76	16,223.02	1,06,350.78	
982	Regular	20801102	SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET.	21A AT PANTON BUNDER	EG2223R080026137	31/01/2023	15,067.80	2,712.20	17,780.00	
983	Regular	20801103	M/S CHUNILAL MANILAL PVT LTD	21B AT PANTON BUNDER	EG2223R080026138	31/01/2023	10,849.08	1,952.84	12,801.92	
984	Regular	20801104	MRS MEHERUNNISA.H. VAHANVATY	22A AT PANTON BUNDER	EG2223R080026139	31/01/2023	1,314.32	236.56	1,550.88	
985	Regular	20801105	MRS MEHERUNNISA H VAHANVATY	22 AT PANDON BUNDER	EG2223R080026140	31/01/2023	19,366.64	3,486.00	22,852.64	
986	Regular	20801106	H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY	23 AT MAGAZINE STREET	EG2223R080026141	31/01/2023	4,627.43	832.94	5,460.37	
987	Regular	20801107	SHRI MOHAMADALLI ESMAIL KANJEE	24 AT MAGAZINE STREET	EG2223R080026142	31/01/2023	10,527.34	1,894.92	12,422.26	
988	Regular	20801108	SHRI ABDULAUSSSEIN KAMRUDDIN CHITTALWALLA	25 AT MAGAZINE STREET	EG2223R080026143	31/01/2023	4,185.48	753.38	4,938.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
989	Regular	20801109	SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL	25-A AT MAGAZINE STREET	EG2223R080026144	31/01/2023	9,567.85	1,722.22	11,290.07	d9d17af6b711c638aea601b4fdbfbcd80a8a0af1643b48c2e80210a7ed8de26c
990	Regular	20801110	SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS	26 AT MAGAZINE STREET	EG2223R080026145	31/01/2023	2,842.89	511.72	3,354.61	
991	Regular	20801111	SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.)	27 AT MAGAZINE STREET	EG2223R080026146	31/01/2023	14,598.43	2,627.72	17,226.15	
992	Regular	20801112	SMT RUKSHAMANIBEN PREMCHAND SHAH	28 MAGAZINE STREET	EG2223R080026147	31/01/2023	3,952.50	711.46	4,663.96	
993	Regular	20801113	SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER	29 MAGAZINE STREET	EG2223R080026148	31/01/2023	9,694.02	1,744.96	11,438.98	
994	Regular	20801116	THE H & L R OF SHRI HIRJI LAXMIDAS	33 AT MAGAZINE STREET	EG2223R080026149	31/01/2023	11,712.72	2,108.28	13,821.00	
995	Regular	20801117	SHRI ABDUL MANAN HABIBULLAH.	33A MAGAZINE STREET	EG2223R080026150	31/01/2023	977.03	175.88	1,152.91	
996	Regular	20801118	SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS.	34 MAGAZINE STREET	EG2223R080026151	31/01/2023	1,990.48	358.28	2,348.76	
997	Regular	20801119	SHRI KALYANJI JETHALAL SHAH	35 AT MAGAZINE STREET	EG2223R080026152	31/01/2023	3,497.64	629.56	4,127.20	
998	Regular	20801120	SHRI HUSSEINBHOY MOHAMEDALLY GODIWALLA	36 & 36A AT MAGAZINE STREET	EG2223R080026153	31/01/2023	4,438.95	799.02	5,237.97	
999	Regular	20801121	SHRI RATILAL CHAGANLAL GANDHI 1 OTHER	37,38&PART OF 34 AT PANTON BUN	EG2223R080026154	31/01/2023	7,932.71	1,427.88	9,360.59	
1000	Regular	20801122	SHRI ABDUL SATAR MOHAMED QUAZI	39 AT PANTON BUNDR	EG2223R080026155	31/01/2023	1,572.09	282.98	1,855.07	
1001	Regular	20801123	SHRI NARAYAN SONA MAHAJAN	39A AT PANTON BUNDR	EG2223R080026156	31/01/2023	2,223.60	400.26	2,623.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1002	Regular	20801124	SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO.	40 PANTON BUNDER	EG2223R080026157	31/01/2023	10,006.83	1,801.24	11,808.07	
1003	Regular	20801125	SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO.	40A PANTON BUNDER	EG2223R080026158	31/01/2023	1,092.86	196.72	1,289.58	
1004	Regular	20801126	SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO.,	41 MAGAZINE STREET	EG2223R080026159	31/01/2023	7,892.04	1,420.58	9,312.62	
1005	Regular	20801127	SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS.	42 PANTON BUNDER	EG2223R080026160	31/01/2023	607.37	109.32	716.69	
1006	Regular	20801128	SMT ASMABAI ABBASBHA 1 OTHER	43 & 44 AT PHANTON BUNDER	EG2223R080026161	31/01/2023	9,458.73	1,702.56	11,161.29	
1007	Regular	20801129	H&LR OF LATE SHRI HIRJI LAXMIDAS	COMPTT.1&2 OF GDN.NO.45	EG2223R080026162	31/01/2023	28,500.72	5,130.14	33,630.86	
1008	Regular	20801131	M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS- NIL	47 MAGAZINE STREET	EG2223R080026163	31/01/2023	60,649.21	10,916.86	71,566.07	
1009	Regular	20801132	THE H&L REP OF LATE SHRI M H SUBEDAR	48-A, MAGAZINE STREET	EG2223R080026164	31/01/2023	8,141.30	1,465.44	9,606.74	
1010	Regular	20801133	SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION	48 B MAGAZINE STREET	EG2223R080026165	31/01/2023	8,184.86	1,473.28	9,658.14	
1011	Regular	20801134	SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN.	NEW PLOT 49(WITH ADDL LAND)	EG2223R080026166	31/01/2023	64,436.60	11,598.58	76,035.18	
1012	Regular	20801136	MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA	51 1ST CROSS STREET JUN'N PLOT	EG2223R080026167	31/01/2023	9,862.36	1,775.22	11,637.58	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1013	Regular	20801137	HATIMBHAI TAHERBHAI	52 1ST CROSS STREET	EG2223R080026168	31/01/2023	3,183.76	573.08	3,756.84	
1014	Regular	20801138	HLR OF BADRUDDIN KHANBHAI (6 OTHERS AS JOINT TENANTS)	53 1ST CROSS STREET	EG2223R080026169	31/01/2023	2,080.94	374.56	2,455.50	
1015	Regular	20801139	SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS)	54,73 & 73A 1ST CROSS STREET	EG2223R080026170	31/01/2023	20,736.41	3,732.56	24,468.97	
1016	Regular	20801140	SHRI ZOEB A.SHAIWALLA.	55 1ST CROSS STREET	EG2223R080026171	31/01/2023	6,138.03	1,104.84	7,242.87	
1017	Regular	20801141	SHRI ROSHANALLI ZAMINDAR.1 OTHER	56 1ST CROSS STREET	EG2223R080026172	31/01/2023	3,669.77	660.56	4,330.33	
1018	Regular	20801142	MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER	57 1ST CROSS STREET	EG2223R080026173	31/01/2023	4,354.00	783.72	5,137.72	
1019	Regular	20801143	SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS.	58 1ST CROSS STREET	EG2223R080026174	31/01/2023	22,469.27	4,044.46	26,513.73	
1020	Regular	20801144	SHRI AMIRUDDIH S MILLWALA & 4 OTHERS.	59 1ST CROSS STREET	EG2223R080026175	31/01/2023	7,344.98	1,322.08	8,667.06	
1021	Regular	20801145	SHRI LALIT P. BHALLA	60 1ST CROSS STREET	EG2223R080026176	31/01/2023	2,271.37	408.86	2,680.23	
1022	Regular	20801146	SHRI GIRISH SATISH JAIN	PLOT 61-A 1ST CROSS STREET	EG2223R080026177	31/01/2023	9,621.81	1,731.92	11,353.73	
1023	Regular	20801147	SHRI JATIN NAGINDAS MEHTA	PLOT 61-B 2ND CROSS STREET	EG2223R080026178	31/01/2023	11,982.22	2,156.80	14,139.02	
1024	Regular	20801148	SHRI JATIN NAGINDAS MEHTA	PLOT 61-C 2ND CROSS STREET	EG2223R080026179	31/01/2023	4,421.37	795.86	5,217.23	
1025	Regular	20801149	SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN.	62	EG2223R080026180	31/01/2023	6,075.94	1,093.66	7,169.60	
1026	Regular	20801150	SHRI BECHAN MOHAMMED YUSUF CHAUDHARY.	63 1ST CROSS STREET	EG2223R080026181	31/01/2023	4,481.49	806.66	5,288.15	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1027	Regular	20801201	SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO.	64 1ST CROSS STREET	EG2223R080026182	31/01/2023	7,684.53	1,383.22	9,067.75	bc5eea70cc8cab7a0fe594c 5869b5e152bc0997b9015c 0d2f14c9ba906ae89d5
1028	Regular	20801202	SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H &LR OF RATILAL CHOTALAL KANSARA	65 1ST CROSS STREET	EG2223R080026183	31/01/2023	6,059.34	1,090.68	7,150.02	
1029	Regular	20801203	MUKAND LTD.	66 1ST CROSS STREET(JUN'ON PLO	EG2223R080026184	31/01/2023	6,518.03	1,173.26	7,691.29	
1030	Regular	20801204	SHRI ABDULHUSSEIN BODALBHOI KHETTY ONE OTHER TRDG.AS M/S HASANALLI & CO.	67 QUAY STREET JUNCTION PLOT	EG2223R080026185	31/01/2023	14,522.39	2,614.02	17,136.41	
1031	Regular	20801205	SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO.	68 2ND CROSS STREET	EG2223R080026186	31/01/2023	5,921.05	1,065.80	6,986.85	
1032	Regular	20801206	SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI	69 2ND CROSS STREET	EG2223R080026187	31/01/2023	3,462.47	623.24	4,085.71	
1033	Regular	20801207	SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS	70 2ND CROSS STREET	EG2223R080026188	31/01/2023	3,934.43	708.20	4,642.63	
1034	Regular	20801208	SHRI MAHOMED A. MOLOOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS.	71 2ND CROSS STREET	EG2223R080026189	31/01/2023	8,978.47	1,616.14	10,594.61	
1035	Regular	20801209	SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMIJI & CO.	72 2ND CROSS STREET	EG2223R080026190	31/01/2023	4,752.94	855.52	5,608.46	
1036	Regular	20801210	SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS	74 2ND CROSS STREET	EG2223R080026191	31/01/2023	5,159.88	928.78	6,088.66	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1037	Regular	20801211	SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL	75	EG2223R080026192	31/01/2023	6,910.73	1,243.94	8,154.67	
1038	Regular	20801212	SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS)	76 2ND CROSS STRTT.JUN.ON PLOT	EG2223R080026193	31/01/2023	11,137.38	2,004.72	13,142.10	
1039	Regular	20801213	SHRI MUSTAFA SALEBHAI LOKHANDWALLA	78 1ST CROSS STREET	EG2223R080026194	31/01/2023	9,300.92	1,674.18	10,975.10	29be9cdae1e22bb43df7d9c67bf45cc7ff36049528f6450d659c4b5703d90514
1040	Regular	20801214	SHRI ABDULLA EBRAHIM JUMERATWALLA	79 PANTON BUNDER	EG2223R080026195	31/01/2023	2,356.03	424.08	2,780.11	
1041	Regular	20801215	TASNEEM JOHAR.	80 1ST CROSS STREET	EG2223R080026196	31/01/2023	9,850.20	1,773.04	11,623.24	
1042	Regular	20801216	S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS.	81 1ST CROSS STREET	EG2223R080026197	31/01/2023	5,159.88	928.78	6,088.66	
1043	Regular	20801217	SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS	82 1ST CROSS STREET	EG2223R080026198	31/01/2023	2,590.48	466.28	3,056.76	
1044	Regular	20801218	SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS	83 1ST CROSS STREET	EG2223R080026199	31/01/2023	2,594.33	466.98	3,061.31	
1045	Regular	20801219	SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS.	84 1ST CROSS STREET	EG2223R080026200	31/01/2023	5,206.38	937.14	6,143.52	791d109cca856415b78541a9864fa55c1055e1dc2a33fbc71bda1143cf1b7c37
1046	Regular	20801220	SHRI ABBAS KAMRUDDIN LOKHANDWALLA	85 1ST CROSS STREET	EG2223R080026201	31/01/2023	6,469.93	1,164.58	7,634.51	
1047	Regular	20801221	SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOFBHAI	86 1ST CROSS STREET	EG2223R080026202	31/01/2023	21,971.40	3,954.88	25,926.28	7f6eec6d9d1baf5bfd60e43e96d38927c1c486e346b4de7bfe1a423c4d4f347c
1048	Regular	20801222	SHRI SIRAJBHAI G.LEHRI	87 1ST CROSS STREET	EG2223R080026203	31/01/2023	13,610.77	2,449.94	16,060.71	
1049	Regular	20801223	SHRI AMIRUDDIN S MILLWALA & 4 OTHERS.	88&89 1ST CROSS STREET JUN'N P	EG2223R080026204	31/01/2023	48,439.45	8,719.10	57,158.55	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1050	Regular	20801225	H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL	R R 1693	EG2223R080026205	31/01/2023	2,24,048.62	40,328.76	2,64,377.38	98031d1958823060a9ff97608f611dc8927dbc6037c635af17d73b1980bbdbe0
1051	Regular	20801226	THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1791(SUPPL.TO R R 1693)	EG2223R080026206	31/01/2023	1,733.15	311.98	2,045.13	17c00e9553d985144f630e7137865269c88e2de7daf82f5f6f438229f7324f41
1052	Regular	20801227	H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1728 (SUPPL RR NO.1693)	EG2223R080026207	31/01/2023	936.17	168.52	1,104.69	3162ad8f2e8184141b29f1598d2fe149ddaadf6727ab3649127151dfa723f079
1053	Regular	20801228	SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	92 JUNCTION PLOT	EG2223R080026208	31/01/2023	14,054.12	2,529.74	16,583.86	
1054	Regular	20801229	M/S KHUSHIRAM TARACHAND PVT.LTD.	93 2ND CROSS STREET	EG2223R080026209	31/01/2023	23,452.62	4,221.48	27,674.10	
1055	Regular	20801230	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA,	94 2ND CROSS STREET	EG2223R080026210	31/01/2023	5,587.26	1,005.68	6,592.94	
1056	Regular	20801231	SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS.	95 2ND CROSS STREET	EG2223R080026211	31/01/2023	7,166.59	1,289.98	8,456.57	
1057	Regular	20801232	SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS	96 2ND CROSS STREET	EG2223R080026212	31/01/2023	18,911.43	3,404.04	22,315.47	
1058	Regular	20801233	MRS.REKHA AJAY SHAH	97A 2ND CROSS STREET	EG2223R080026213	31/01/2023	9,384.80	1,689.26	11,074.06	
1059	Regular	20801234	SHRI SHABBIRALLI MOHAMEDALLI KALYAN	97B 2ND CROSS STREET	EG2223R080026214	31/01/2023	6,633.13	1,193.98	7,827.11	
1060	Regular	20801235	SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS	97C 2ND CROSS STREET	EG2223R080026215	31/01/2023	7,657.69	1,378.38	9,036.07	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1061	Regular	20801236	SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS)	98 2ND CROSS STREET	EG2223R080026216	31/01/2023	6,400.25	1,152.06	7,552.31	
1062	Regular	20801237	SHRI LOUIS MONTERIO	99 2ND CROSS STREET	EG2223R080026217	31/01/2023	4,209.45	757.70	4,967.15	
1063	Regular	20801238	SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO.	100 2ND CROSS STREET	EG2223R080026218	31/01/2023	8,753.48	1,575.62	10,329.10	
1064	Regular	20801239	SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO	101 & 102 2ND CROSS STREET	EG2223R080026219	31/01/2023	7,506.24	1,351.12	8,857.36	
1065	Regular	20801240	SMT MANJULABEN NAGINDAS BHULLA	103 2ND CROSS STREET	EG2223R080026220	31/01/2023	2,476.01	445.68	2,921.69	
1066	Regular	20801241	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	104 2ND CROSS STREET	EG2223R080026221	31/01/2023	4,091.76	736.52	4,828.28	
1067	Regular	20801242	SHRI RAMNIKAL RATILAL SANGHAVI	105 2ND CROSS STREET	EG2223R080026222	31/01/2023	3,402.34	612.42	4,014.76	
1068	Regular	20801243	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	106 2ND CROSS STREET	EG2223R080026223	31/01/2023	2,317.01	417.06	2,734.07	
1069	Regular	20801244	SHRI ADAMALLI KARIMBHAI 1 OTHER	107 QUAY STREET JUNCTION PLOT	EG2223R080026224	31/01/2023	9,388.55	1,689.92	11,078.47	
1070	Regular	20801245	SHRI TAYABALLI ABDULALLI GALBHAIWALLA	108 KASSARA STREET	EG2223R080026225	31/01/2023	3,966.39	713.94	4,680.33	
1071	Regular	20801246	SHRI DIWANCHAND SHARMA.	109 KASSARA STREET	EG2223R080026226	31/01/2023	3,073.22	553.18	3,626.40	
1072	Regular	20801247	SHRI RAMDEO RADHAKRISHNA MOONDHRA	110 KASSARA STREET	EG2223R080026227	31/01/2023	2,301.34	414.24	2,715.58	
1073	Regular	20801248	THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA	111 KASSARA STREET	EG2223R080026228	31/01/2023	3,671.22	660.82	4,332.04	
1074	Regular	20801249	SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA	112 KASSARA STREET	EG2223R080026229	31/01/2023	4,256.84	766.24	5,023.08	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1075	Regular	20801250	SMT PUNNA JASWANT RAI JINDAL 3 OTHERS	113 KASSARA STREET	EG2223R080026230	31/01/2023	3,137.45	564.74	3,702.19	
1076	Regular	20801301	SHRI ADAMALLY KARIM BHAI ONE OTHER	114 KASARA STREET	EG2223R080026231	31/01/2023	13,233.62	2,382.06	15,615.68	
1077	Regular	20801302	SHRI ESUFALLI ESMAIL JEE	115 KASARA STREET	EG2223R080026232	31/01/2023	3,007.25	541.32	3,548.57	
1078	Regular	20801303	SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO	116 KASSARA STREET	EG2223R080026233	31/01/2023	1,500.85	270.16	1,771.01	
1079	Regular	20801304	SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO.	117 KASSARA STREET	EG2223R080026234	31/01/2023	4,073.66	733.26	4,806.92	
1080	Regular	20801305	SHRI BHOLANATH AGARWAL	118 KASSARA STREET	EG2223R080026235	31/01/2023	2,122.42	382.02	2,504.44	
1081	Regular	20801306	SMT.KUSUMRANI R.JAIN	119 KASSARA STREET	EG2223R080026236	31/01/2023	16,049.30	2,888.88	18,938.18	
1082	Regular	20801307	SHRI MOOSA UKA	120 KASSARA STREET	EG2223R080026237	31/01/2023	17,005.64	3,061.04	20,066.68	
1083	Regular	20801308	SMT ASMABAI EBRAHIM KHANBHAI ONE OTHER	121 KASSARA STREET	EG2223R080026238	31/01/2023	4,039.20	727.06	4,766.26	
1084	Regular	20801309	SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA	122 KASSARA STREET	EG2223R080026239	31/01/2023	5,980.23	1,076.46	7,056.69	
1085	Regular	20801310	SHRI GULAMHUSEIN ASGARALY VAHANVATY	123 KASSARA STREET	EG2223R080026240	31/01/2023	7,704.70	1,386.86	9,091.56	
1086	Regular	20801311	H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA	124 KASSARA STREET	EG2223R080026241	31/01/2023	2,691.23	484.42	3,175.65	
1087	Regular	20801312	SHRI TAHERBHAI TAYABALLI	125 KASSARA STREET	EG2223R080026242	31/01/2023	16,092.92	2,896.72	18,989.64	
1088	Regular	20801313	SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	126 KASSARA STREET JUNCTION PL	EG2223R080026243	31/01/2023	11,434.80	2,058.26	13,493.06	
1089	Regular	20801314	SHRI AKBAR ESU FALLY TWO OTHERS	126A KASSARA STREET	EG2223R080026244	31/01/2023	11,549.03	2,078.82	13,627.85	
1090	Regular	20801315	SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOQBHAI & SONS	127A KASSARA ST.,JUNCTION PLOT	EG2223R080026245	31/01/2023	6,241.21	1,123.42	7,364.63	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1091	Regular	20801316	SHRI NIMJI ALLIBHAI.	127B KASSARA STREET	EG2223R080026246	31/01/2023	6,968.44	1,254.32	8,222.76	
1092	Regular	20801317	SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA	128 KASSARA STREET	EG2223R080026247	31/01/2023	5,671.47	1,020.86	6,692.33	
1093	Regular	20801318	SHRI ANIL R.MALHOTRA.	129 KASSARA STREET	EG2223R080026248	31/01/2023	9,979.96	1,796.40	11,776.36	
1094	Regular	20801319	SHRI ZOHEIR MOHAMMED HUSAIN.	130 KASSARA STREET	EG2223R080026249	31/01/2023	6,563.38	1,181.40	7,744.78	
1095	Regular	20801320	HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA.	131 KASSARA STREET	EG2223R080026250	31/01/2023	7,996.23	1,439.32	9,435.55	
1096	Regular	20801321	SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS.	132 KASSARA STREET	EG2223R080026251	31/01/2023	9,739.83	1,753.18	11,493.01	30fa5dc296f744a85b89c585527c78d574f839fed992e3dbf368afc9b1ccb1ed
1097	Regular	20801322	SHRI.SUNIL BHUPENDRA SHETH	133A KASSARA STREET	EG2223R080026252	31/01/2023	6,783.70	1,221.08	8,004.78	
1098	Regular	20801323	SHRI NITIN KUMAR RASIKLAL SHETH	133B 4TH CROSS STREET	EG2223R080026253	31/01/2023	5,636.46	1,014.56	6,651.02	
1099	Regular	20801324	SHRI RATANKUMAR M JAIN ONE OTHER	134 4TH CROSS STREET	EG2223R080026254	31/01/2023	4,407.43	793.34	5,200.77	
1100	Regular	20801325	SHRI BADRUDDIN MAHOMED KORJI	136 KASSARA STREET	EG2223R080026255	31/01/2023	9,976.97	1,795.84	11,772.81	
1101	Regular	20801326	SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS.	137A KASSARA STREET	EG2223R080026256	31/01/2023	5,771.70	1,038.90	6,810.60	
1102	Regular	20801327	SHRI PARESH PRAVINCHANDRA SHAH	137B KASSARA STREET	EG2223R080026257	31/01/2023	5,627.98	1,013.02	6,641.00	
1103	Regular	20801328	SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS	138 KASSARA STREET	EG2223R080026258	31/01/2023	7,146.89	1,286.44	8,433.33	
1104	Regular	20801329	MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA	139 140 & 141 KASSARA STREET	EG2223R080026259	31/01/2023	6,459.37	1,162.68	7,622.05	
1105	Regular	20801330	SHRI ARVINDKUMAR NAGARDAS KOTHARI	142 KASSARA STREET	EG2223R080026260	31/01/2023	4,077.74	734.00	4,811.74	
1106	Regular	20801331	SHRI BANARSIDAS AGARWAL	143 KASSARA STREET	EG2223R080026261	31/01/2023	3,584.03	645.12	4,229.15	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1107	Regular	20801332	SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY	144 KASSARA STREET	EG2223R080026262	31/01/2023	11,380.22	2,048.44	13,428.66	
1108	Regular	20801333	SHRI ASGARALLI ALLI HUSSEIN	145 KASSARA STREET	EG2223R080026263	31/01/2023	9,397.72	1,691.60	11,089.32	
1109	Regular	20801334	SHRI AKIL SAIFUDDIN MAHIMWALA &	146 KASSARA STREET	EG2223R080026264	31/01/2023	1,542.92	277.72	1,820.64	
1110	Regular	20801335	SHRI HUSSEINALLI ALLIBHOY	147 QUAY STREET	EG2223R080026265	31/01/2023	7,362.07	1,325.16	8,687.23	
1111	Regular	20801336	SHRI MAHOMED ISMAIL MAHOMED RAMZAN DAWOODI.	148 QUAY STREET	EG2223R080026266	31/01/2023	5,631.82	1,013.72	6,645.54	
1112	Regular	20801337	SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER	149 QUAY STREET	EG2223R080026267	31/01/2023	4,764.52	857.60	5,622.12	
1113	Regular	20801338	SHRI S A MAHIMWALLA	150 QUAY STREET	EG2223R080026268	31/01/2023	11,202.46	2,016.44	13,218.90	
1114	Regular	20801339	SHRI ABDULHUSSEIN ESOOFALLI	151 QUAY STREET	EG2223R080026269	31/01/2023	10,111.16	1,820.02	11,931.18	691708259d394a1b3be83f d260191464e263355adb4 db542b031d1d3f7f6266
1115	Regular	20801340	SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN.	152 QUAY STREET	EG2223R080026270	31/01/2023	11,679.86	2,102.36	13,782.22	
1116	Regular	20801341	SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO.	153	EG2223R080026271	31/01/2023	10,505.53	1,891.00	12,396.53	f27b218ee54680dedaf9331 2a6fa80f2a6561fbfbfe7644 d1747f00f452db4d9
1117	Regular	20801342	SHRI HAJI USMAN HAJI ABBA	154	EG2223R080026272	31/01/2023	4,691.75	844.52	5,536.27	
1118	Regular	20801343	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	155	EG2223R080026273	31/01/2023	7,146.99	1,286.46	8,433.45	
1119	Regular	20801344	SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES.	156	EG2223R080026274	31/01/2023	7,730.80	1,391.56	9,122.36	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1120	Regular	20801345	SHRI ZOEB SALEBHAI MAHIMWALLA TWO OTHERS	157	EG2223R080026275	31/01/2023	15,458.45	2,782.54	18,240.99	
1121	Regular	20801346	SHRI ABBASBHAI FIDAALLI BHARTHU	158	EG2223R080026276	31/01/2023	2,601.26	468.22	3,069.48	c7a2011b94ea129533a8f0c71e91ec968eaa12cc8d755bc2ae6afafc89243b69
1122	Regular	20801347	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	159	EG2223R080026277	31/01/2023	2,074.83	373.48	2,448.31	
1123	Regular	20801348	SHRI MURTAZA ABBASBHAI BHARTHOO	160	EG2223R080026278	31/01/2023	5,948.24	1,070.68	7,018.92	50e2fb2ebcbc3160325fca4aab25e32f26f99debfc277f556a7242031134f9f
1124	Regular	20801349	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	161	EG2223R080026279	31/01/2023	5,917.56	1,065.16	6,982.72	
1125	Regular	20801350	H L REP OF SHRI PRANLAL MOHANLAL VADALIA	162	EG2223R080026280	31/01/2023	6,081.73	1,094.70	7,176.43	
1126	Regular	20801401	SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO.	163 4TH CROSS STREET	EG2223R080026281	31/01/2023	6,177.51	1,111.98	7,289.49	
1127	Regular	20801402	SHRI MAHADEO KUNDALIK NALAVDE	164 4TH CROSS STREET	EG2223R080026282	31/01/2023	8,544.71	1,538.04	10,082.75	
1128	Regular	20801403	SHRI KUTUBDDIN HUSSEINBHAI LOKHANDWALLA	165 4TH CROSS ST.	EG2223R080026283	31/01/2023	6,271.06	1,128.80	7,399.86	
1129	Regular	20801404	SHRI ASGARALLI FAKRUDDIN	166 4TH CROSS STREET	EG2223R080026284	31/01/2023	12,170.97	2,190.78	14,361.75	
1130	Regular	20801405	SHRI NASIR SADIQUALLI AJMERWALLA	167 4TH CROSS STREET	EG2223R080026285	31/01/2023	6,644.10	1,195.94	7,840.04	
1131	Regular	20801406	SHRI F A JASDANWALLA & ZORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO.	168 4TH CROSS STREET	EG2223R080026286	31/01/2023	7,901.56	1,422.30	9,323.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1132	Regular	20801407	SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS.	169 4TH CROSS STREET	EG2223R080026287	31/01/2023	5,259.90	946.78	6,206.68	
1133	Regular	20801408	SHRI MOHAMADALLI RUPSI JAMANI	170 4TH CROSS STREET	EG2223R080026288	31/01/2023	12,628.33	2,273.10	14,901.43	
1134	Regular	20801409	SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO.	171 4TH CROSS STREET	EG2223R080026289	31/01/2023	4,765.93	857.86	5,623.79	
1135	Regular	20801410	MOHOMEDALI QUAMRUDDIN LOHAR	172 4TH CROSS STREET	EG2223R080026290	31/01/2023	8,760.85	1,576.94	10,337.79	
1136	Regular	20801411	SHRI BADRUDDIN MAHOMEDALI CHITALWALLA	173 4TH CROSS STREET	EG2223R080026291	31/01/2023	7,593.54	1,366.82	8,960.36	
1137	Regular	20801412	SHRI ABBASBAI KADERBHAI CHITALWALLA	174 4TH CROSS STREET	EG2223R080026292	31/01/2023	2,939.69	529.14	3,468.83	4dee0aa90bd6c6cd87ece90 23723ffb78a63914b4d6cc1 144f3525e4bb43ae48
1138	Regular	20801413	SHRI HIMATLAL DIPCHAND	175 4TH CROSS STREET	EG2223R080026293	31/01/2023	5,831.97	1,049.78	6,881.75	
1139	Regular	20801414	THE H.AND LEGAL REP.OF M.A.LAKDAWALLA	176 MAGAZINE STREET	EG2223R080026294	31/01/2023	15,451.16	2,781.22	18,232.38	
1140	Regular	20801415	SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA &ANR. (AS JT.TENANTS)	177 QUAY STREET	EG2223R080026295	31/01/2023	7,748.03	1,394.62	9,142.65	
1141	Regular	20801416	THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS	178 QUAY STREET	EG2223R080026296	31/01/2023	5,057.85	910.42	5,968.27	
1142	Regular	20801417	SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA	179 QUAY STREET	EG2223R080026297	31/01/2023	4,468.16	804.26	5,272.42	
1143	Regular	20801418	SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO.	180 QUAY STREET	EG2223R080026298	31/01/2023	7,116.71	1,281.00	8,397.71	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1144	Regular	20801419	SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	181 QUAY STREET	EG2223R080026299	31/01/2023	4,753.87	855.70	5,609.57	
1145	Regular	20801420	SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING.	182 QUAY STREET	EG2223R080026300	31/01/2023	3,795.16	683.14	4,478.30	
1146	Regular	20801421	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	183 QUAY STREET	EG2223R080026301	31/01/2023	8,488.55	1,527.94	10,016.49	
1147	Regular	20801422	THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI	184	EG2223R080026302	31/01/2023	2,266.61	408.00	2,674.61	
1148	Regular	20801423	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185 QUAY STREET	EG2223R080026303	31/01/2023	3,250.98	585.18	3,836.16	
1149	Regular	20801424	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185A QUAY STREET	EG2223R080026304	31/01/2023	2,036.52	366.58	2,403.10	
1150	Regular	20801425	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185B QUAY STREET	EG2223R080026305	31/01/2023	280.56	50.50	331.06	
1151	Regular	20801426	SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS.	186 QUAY STREET	EG2223R080026306	31/01/2023	5,377.91	968.02	6,345.93	56c242f69852c9c91a2d1f9 d4c34798a9cacbb37aef3c1 251a74e8ed7278e174
1152	Regular	20801427	SHRI VIRJIBHAI KANJI.	186 QUAY STREET (WEATHER SHED)	EG2223R080026307	31/01/2023	53.75	9.68	63.43	
1153	Regular	20801428	SHRI MOHANLAL SADASHANKAR VYAS	SHED NO 187A QUAY STREET	EG2223R080026308	31/01/2023	3,663.93	659.52	4,323.45	
1154	Regular	20801429	SHRI MOHANLAL SADASHANKAR VYAS	187A/1	EG2223R080026309	31/01/2023	71.18	12.82	84.00	
1155	Regular	20801430	SHRI HABIBALLI EBRAHIM VIRJI	CENTRAL COMPTT. 187 B	EG2223R080026310	31/01/2023	3,400.97	612.16	4,013.13	041c1cc5aa3b87ec3ed8c98 f1d6a03f241e0bb51c5f422 483234d63c8fddd8bc

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1156	Regular	20801431	SHRI HABIBALLI EBRAHIM VIRJI	187 B/2 QUAY STREET	EG2223R080026311	31/01/2023	71.18	12.82	84.00	5cea400f3eb393622d2eed47ce9779d4fea9d0646445f37155d6abddceb23518
1157	Regular	20801432	SHRI BANSILAL KRISHNAJI	SOUTH COMPTT.B P T CHAWL 187-C	EG2223R080026312	31/01/2023	3,508.22	631.48	4,139.70	
1158	Regular	20801433	SHRI BANSILAL KRISHNAJI	187 C/3	EG2223R080026313	31/01/2023	76.61	13.78	90.39	
1159	Regular	20801434	SHRI VISHWANATH RUPA	188 QUAY STREET	EG2223R080026314	31/01/2023	807.49	145.34	952.83	
1160	Regular	20801435	SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA	189 QUAY STREET	EG2223R080026315	31/01/2023	8,252.27	1,485.42	9,737.69	
1161	Regular	20801436	SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER	190 QUAY STREET	EG2223R080026316	31/01/2023	25,127.25	4,522.90	29,650.15	
1162	Regular	20801437	SMT MANJULABEN NAGINDAS BHALLA	191 QUAY STREET JUNCTION PLOT	EG2223R080026317	31/01/2023	6,296.33	1,133.34	7,429.67	
1163	Regular	20801438	SMT MANJULABEN NAGINDAS BHULLA	192 QUAY STREET	EG2223R080026318	31/01/2023	6,913.94	1,244.50	8,158.44	
1164	Regular	20801439	SMT RUKIA FAKIRMAHOMED LALA	193	EG2223R080026319	31/01/2023	7,868.32	1,416.32	9,284.64	
1165	Regular	20801440	SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA	194 OFFQUAY STREET ]	EG2223R080026320	31/01/2023	2,925.89	526.68	3,452.57	
1166	Regular	20801441	M/S HILSON AND DINSHAW PVT LTD	R R 2008	EG2223R080026321	31/01/2023	37,044.54	6,668.02	43,712.56	
1167	Regular	20801442	SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	196	EG2223R080026322	31/01/2023	7,619.16	1,371.46	8,990.62	
1168	Regular	20801443	SHRI YUNUS ABBASBHAI SURA	197	EG2223R080026323	31/01/2023	11,334.80	2,040.26	13,375.06	
1169	Regular	20801444	SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS.	198-199	EG2223R080026324	31/01/2023	5,909.41	1,063.70	6,973.11	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1170	Regular	20801445	SHRI V R MATKAR	199A	EG2223R080026325	31/01/2023	964.65	173.64	1,138.29	
1171	Regular	20801450	SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOOFBHAI	214 POWDER WORKS BUNDER.]	EG2223R080026326	31/01/2023	2,980.96	536.58	3,517.54	616a456370ba763ce41ca5dd247c6f7394eee04e67e8037c2775656174a9d3a8
1172	Regular	20801503	SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS	217 POWDER WORKS BUNDER	EG2223R080026327	31/01/2023	8,206.38	1,477.16	9,683.54	
1173	Regular	20801504	SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA	218 POWDER WORKS BUNDER	EG2223R080026328	31/01/2023	2,293.16	412.76	2,705.92	
1174	Regular	20801505	SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGHAH	DURGHAH POWDER WORKS BUNDER	EG2223R080026329	31/01/2023	1.00	0.18	1.18	
1175	Regular	20801506	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGHAH	ADJOINING DURGAG AT POWER WORK	EG2223R080026330	31/01/2023	8,350.80	1,503.14	9,853.94	
1176	Regular	20801507	SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGHAH	AD'ING DURGHAH POWDER WORKS BUN	EG2223R080026331	31/01/2023	572.43	103.04	675.47	
1177	Regular	20801508	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGHAH	ADJ'ING DURGHAH POWDER WORKS BU	EG2223R080026332	31/01/2023	1.00	0.18	1.18	
1178	Regular	20801509	MAZAGON DOCK SHIPBUILDERS LTD.	LRR NO. 1997	EG2223R080026333	31/01/2023	4,67,153.95	84,087.70	5,51,241.65	23f8d1be39e5b20b55fa20ca3dc0775d8b2f80c4ee972eb32b71c217e30bf827
1179	Regular	20801510	MAZAGON DOCK SHIPBUILDERS LTD.	LRR NO.2018 MAGAZINE STREET.	EG2223R080026334	31/01/2023	1,54,994.37	27,898.98	1,82,893.35	3c2abe2ee59652dbefdafda1673fcd80052d85bcb6ef1f2b906cc3671741bd04

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1180	Regular	20801511	SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS.	OLD RR NO 861 JUNCTION PLOT	EG2223R080026335	31/01/2023	85,333.50	15,360.04	1,00,693.54	
1181	Regular	20801512	SHRI BASUMIYA ABDUL GAFOOR	STALL SITE NO.1 PANTON BUNDER	EG2223R080026336	31/01/2023	214.23	38.56	252.79	
1182	Regular	20801513	SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN	STALL SITE NO.2 PANTON BUNDER	EG2223R080026337	31/01/2023	249.98	45.00	294.98	
1183	Regular	20801514	SHRI MOIDEEN MAHOMED	STALL SITE NO.3 PANTON BUNDER	EG2223R080026338	31/01/2023	249.98	45.00	294.98	
1184	Regular	20801515	THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN	STALL SITE NO.4 PANTON BUNDER	EG2223R080026339	31/01/2023	252.38	45.44	297.82	
1185	Regular	20801516	THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT.	STALL SITE NO.5 PANTON BUNDER	EG2223R080026340	31/01/2023	249.98	45.00	294.98	
1186	Regular	20801517	SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH.	STALL SITE NO.6 PANTON BUNDER	EG2223R080026341	31/01/2023	188.31	33.90	222.21	
1187	Regular	20801518	SHRI MOIDEEN MAHOMED	STALL SITE NO.7 PANTON BUNDER	EG2223R080026342	31/01/2023	249.98	45.00	294.98	
1188	Regular	20801520	SHRI MOIDEEN MAHOMED	STALL NO.9 PANTON BUNDER	EG2223R080026343	31/01/2023	161.52	29.08	190.60	
1189	Regular	20801521	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO 1 OFRR772 PANTON BUNDER	EG2223R080026344	31/01/2023	5,883.64	1,059.02	6,942.66	
1190	Regular	20801522	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO.2 OF RR 772 PANTON BR.	EG2223R080026345	31/01/2023	5,571.73	1,002.90	6,574.63	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1191	Regular	20801523	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO.3 RR772 POWDER WORKS BR	EG2223R080026346	31/01/2023	5,764.21	1,037.56	6,801.77	
1192	Regular	20801524	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO4 RR772 POWDER WORKS BR.	EG2223R080026347	31/01/2023	5,764.21	1,037.56	6,801.77	
1193	Regular	20801525	SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH-	SAPCE BET'N BAY NO4&5 OF RR772	EG2223R080026348	31/01/2023	5,667.66	1,020.18	6,687.84	
1194	Regular	20801526	M/S D ABRAHAM & SONS PVT LTD	BAY NO5 OLDRR772 POWDER WORKS	EG2223R080026349	31/01/2023	5,764.21	1,037.56	6,801.77	
1195	Regular	20801527	M/S D ABRAHAM & SONS PVT LTD	BAY NO6 RR772 POWDER WORKS BR.	EG2223R080026350	31/01/2023	6,702.21	1,206.40	7,908.61	
1196	Regular	20801528	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO7 RR772 POWDER WORKS BR.	EG2223R080026351	31/01/2023	6,532.24	1,175.80	7,708.04	
1197	Regular	20801529	SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO.	BAY NO8 RR772 POWDER WORKS BR.	EG2223R080026352	31/01/2023	7,109.00	1,279.62	8,388.62	
1198	Regular	20801530	M/S D ABRAHAM & SONS PVT.LTD	BAY NO9 OF RR772 POWDER WORKS	EG2223R080026353	31/01/2023	6,340.38	1,141.28	7,481.66	
1199	Regular	20801531	M/S D ABRAHAM & SONS PVT LTD	BAY NO10 RR772 POWDER WORKS BR	EG2223R080026354	31/01/2023	5,764.21	1,037.56	6,801.77	
1200	Regular	20801532	M/S D.ABRAHAM & SONS PVT.LTD.	BAY NO11 RR772 POWDER WORKS BR	EG2223R080026355	31/01/2023	5,764.21	1,037.56	6,801.77	
1201	Regular	20801533	M/S D ABARAHAM & SONS PVT.LTD	BAY NO12 RR772 POWDER WORKS BR	EG2223R080026356	31/01/2023	5,764.21	1,037.56	6,801.77	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1202	Regular	20801534	M/S D ABRAHAM & SONS PVT LTD	BAY NO13 RR72 POWDER WORKS BR.	EG2223R080026357	31/01/2023	5,571.73	1,002.90	6,574.63	
1203	Regular	20801535	M/S D ABRAHAM & SONS PVT.LTD.	BAY NO14 RR772 POWDER WORKS BR	EG2223R080026358	31/01/2023	5,571.73	1,002.90	6,574.63	
1204	Regular	20801536	M/S D ABRAHAM & SONS PVT LTD	BAY NO15 RR772 POWDER WORKS BR	EG2223R080026359	31/01/2023	5,571.73	1,002.90	6,574.63	
1205	Regular	20801537	M/S D ABRAHAM & SONS PVT LTD	BAY NO16 RR772 POWDER WORKS BR	EG2223R080026360	31/01/2023	5,379.87	968.36	6,348.23	
1206	Regular	20801538	PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI	BAY NO17 RR772 POWDER WORKS BR	EG2223R080026361	31/01/2023	5,764.21	1,037.56	6,801.77	
1207	Regular	20801539	SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI,	BAY NO18 RR772 POWDER WORKS BR	EG2223R080026362	31/01/2023	5,764.21	1,037.56	6,801.77	
1208	Regular	20801540	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO19RR772 POWDER WORKS BR	EG2223R080026363	31/01/2023	5,764.21	1,037.56	6,801.77	96ef54c4e5eb1818e2a33e4b29399d7764fc8a70ba35fd5ea3412ad1cb98a266
1209	Regular	20801541	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO20 RR772 POWDER WORKS BR	EG2223R080026364	31/01/2023	5,764.21	1,037.56	6,801.77	
1210	Regular	20801542	SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS	BAY NO.21,OLD772 POWDER WORKS	EG2223R080026365	31/01/2023	7,300.88	1,314.16	8,615.04	
1211	Regular	20801543	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO22 RR772 POWDER WROKS BR	EG2223R080026366	31/01/2023	8,934.07	1,608.14	10,542.21	
1212	Regular	20801544	SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL	BAY NO23 RR772 POWDER WORKS BR	EG2223R080026367	31/01/2023	7,365.21	1,325.74	8,690.95	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1213	Regular	20801545	SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL	BAY NO24 RR772 POWDER WORKS BR	EG2223R080026368	31/01/2023	7,365.21	1,325.74	8,690.95	
1214	Regular	20801546	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI	BAY NO 25 RR772 POWDER WORKS BR	EG2223R080026369	31/01/2023	7,365.21	1,325.74	8,690.95	
1215	Regular	20801547	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO26 RR772 POWDER WORKS BR	EG2223R080026370	31/01/2023	7,365.21	1,325.74	8,690.95	
1216	Regular	20801548	SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO27 RR772 POWDER WORKS BR	EG2223R080026371	31/01/2023	7,119.36	1,281.50	8,400.86	
1217	Regular	20801549	M/S D ABRAHAM & SONS PVT LTD	BAY NO28 RR772 POWDER WORKS BR	EG2223R080026372	31/01/2023	7,120.36	1,281.68	8,402.04	
1218	Regular	20801550	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	PASSAGE BET'N BAY NO 6&7 RR772	EG2223R080026373	31/01/2023	5,667.66	1,020.18	6,687.84	
1219	Regular	20801601	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY7&8 OLD RR NO.772	EG2223R080026374	31/01/2023	2,092.19	376.60	2,468.79	
1220	Regular	20801602	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY8&21 OF OLD RR772	EG2223R080026375	31/01/2023	2,332.33	419.82	2,752.15	
1221	Regular	20801603	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY 20&21 OF RR772	EG2223R080026376	31/01/2023	5,187.39	933.72	6,121.11	
1222	Regular	20801604	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY21&22 OF OLDRR772	EG2223R080026377	31/01/2023	2,332.33	419.82	2,752.15	
1223	Regular	20801605	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY INFRONT OF BAY21&22RR772	EG2223R080026378	31/01/2023	1,659.61	298.72	1,958.33	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1224	Regular	20801606	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY22&23 OF OLDRR772	EG2223R080026379	31/01/2023	5,620.00	1,011.60	6,631.60	
1225	Regular	20801607	M/S D ABRAHAM & SONS PVT LTD	TRANSIT SHED EAST OF OLD RR772	EG2223R080026380	31/01/2023	67,779.48	12,200.30	79,979.78	
1226	Regular	20801608	SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS	OLD RR 1703	EG2223R080026381	31/01/2023	28,519.10	5,133.44	33,652.54	aae6a740742d0d09a38a60 62767bb95f36782150c036 d52b15ddbc88a5e278de
1227	Regular	20801609	SHRI BOMAN K IRANI	SHED BELOW DOCKYARD FOOTBRIDGE	EG2223R080026382	31/01/2023	1,951.96	351.36	2,303.32	
1228	Regular	20801610	THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE	331	EG2223R080026383	31/01/2023	1.00	0.18	1.18	
1229	Regular	20801612	SHRI CHANDRAKANT SANJIV PRABHU	OLD RR 1410	EG2223R080026384	31/01/2023	5,717.69	1,029.18	6,746.87	
1230	Regular	20801613	SHRI AMIN ALLI HAMDULAY	OLD RR1856	EG2223R080026385	31/01/2023	12,349.45	2,222.90	14,572.35	
1231	Regular	20801614	SHRI ABBAS HUSSEIN 1 OTHER TRDG.AS M/S PATEL & CO.	335 REAY RD	EG2223R080026386	31/01/2023	9,922.26	1,786.00	11,708.26	
1232	Regular	20801615	ALL HLR OF SMT SHIREEN SORABJI PATUCK	R R NO.1373	EG2223R080026387	31/01/2023	22,521.89	4,053.94	26,575.83	
1233	Regular	20801616	SHRI MANOHARLAL SANTRAM OBHAN	337 REAY RD	EG2223R080026388	31/01/2023	50,744.08	9,133.94	59,878.02	
1234	Regular	20801617	SHRI NILKANT GUNDOPANT KAPILESHWAR	338 REAY RD	EG2223R080026389	31/01/2023	7,039.87	1,267.18	8,307.05	
1235	Regular	20801618	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 2054	EG2223R080026390	31/01/2023	17,098.83	3,077.80	20,176.63	
1236	Regular	20801619	SHRI MANOHAR SINGH DHODY	340 REAY RD	EG2223R080026391	31/01/2023	14,434.80	2,598.26	17,033.06	
1237	Regular	20801620	SHRI ABDUL SALAM A.K. PAWASKAR	341 REAY RD	EG2223R080026392	31/01/2023	4,490.60	808.30	5,298.90	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1238	Regular	20801621	SHRI V ANANDAN 1 OTHER	342	EG2223R080026393	31/01/2023	5,913.91	1,064.50	6,978.41	
1239	Regular	20801623	SHRI NILKANTH GUNDOPANT KAPILESHWAR	344	EG2223R080026394	31/01/2023	8,604.64	1,548.84	10,153.48	
1240	Regular	20801624	SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN	345	EG2223R080026395	31/01/2023	53,089.52	9,556.12	62,645.64	
1241	Regular	20801625	MANOJ J. BATRA	346/1 REAY RD	EG2223R080026396	31/01/2023	1,263.62	227.46	1,491.08	
1242	Regular	20801626	SHRI RAJU CHAMANI PRASAD	346/2 REAY RD	EG2223R080026397	31/01/2023	1,110.78	199.94	1,310.72	
1243	Regular	20801627	SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY	346/3 REAY RD	EG2223R080026398	31/01/2023	885.29	159.36	1,044.65	
1244	Regular	20801628	SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS	347 REAY RD	EG2223R080026399	31/01/2023	1,650.63	297.12	1,947.75	
1245	Regular	20801629	BABURAO VAMANRAO SAKLIKAR	348 REAY RD	EG2223R080026400	31/01/2023	5,803.97	1,044.72	6,848.69	
1246	Regular	20801630	SHRI MAHOMOD ABDUL MUCADAM	349	EG2223R080026401	31/01/2023	2,554.49	459.80	3,014.29	
1247	Regular	20801631	SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS	350	EG2223R080026402	31/01/2023	733.43	132.02	865.45	
1248	Regular	20801632	SMT SHANTIDEVI WD/O A.R.SHUKLA	351	EG2223R080026403	31/01/2023	21,852.92	3,933.52	25,786.44	
1249	Regular	20801633	JAGANNATH INDRAPAL 2 OTHERS	352	EG2223R080026404	31/01/2023	6,986.76	1,257.62	8,244.38	
1250	Regular	20801634	HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT	353	EG2223R080026405	31/01/2023	7,360.75	1,324.94	8,685.69	
1251	Regular	20801635	HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH	354	EG2223R080026406	31/01/2023	5,052.50	909.44	5,961.94	
1252	Regular	20801636	M/S. BHARAT PETROLEUM CORPORATION LTD.	1710 & 1785	EG2223R080026407	31/01/2023	83,741.17	15,073.42	98,814.59	631c3e343119777f143b1ae b573ecce82fb4a1cb6870f8 373d92979c2276effc

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1253	Regular	20801637	MAZAGON DOCK SHIPBUILDERS LTD	LEASE OF PLOT 356	EG2223R080026408	31/01/2023	21,042.70	3,787.70	24,830.40	8d506672e26fd736b6a8213eed4e9da5021fe244830f5f7760ff673e145f4e01
1254	Regular	20801638	MAZAGON DOCK SHIPBUILDERS LTD.	LEASE OF PLOT 357	EG2223R080026409	31/01/2023	1,34,472.58	24,205.06	1,58,677.64	93acc820616a527de28d1470a0d41baecd3ea330770ad308d7106786d7db23b1
1255	Regular	20801639	H &LR OF LATE SHRI GULAM MAHOMED AASI	343	EG2223R080026410	31/01/2023	4,088.66	735.96	4,824.62	
1256	Regular	20801640	MAZAGON DOCK SHIPBUILDERS LTD	355	EG2223R080026411	31/01/2023	6,35,189.01	1,14,334.02	7,49,523.03	41a8788ff8ab91ca7c8ca81481d0a54a1d49f040890cc1355016cfd3ce110ac5
1257	Regular	20801641	SHRI ABBAS HUSSEIN	OLD Y T 244	EG2223R080026412	31/01/2023	5,499.50	989.90	6,489.40	
1258	Regular	20801642	MAZAGON DOCK SHIPBUILDERS LTD	EXPANSION PHASE 2 IN NORTHYARD	EG2223R080026413	31/01/2023	1,99,604.66	35,928.84	2,35,533.50	d24c7ea68502f6e457432dae7b24df2a9fdc15bd0b08b2be0cb5bf0ce1c5b78e
1259	Regular	20801643	MAZAGON DOCK SHIPBUILDERS LTD	358 RECL OF BAL AREA INFRONT T	EG2223R080026414	31/01/2023	2,56,926.57	46,246.78	3,03,173.35	141e354c8667dd0e66fde22481df22318f7fcb64078f128e9ecd88fb6c5328e4
1260	Regular	20801644	B E S T UNDERTAKING	WAY LEAVE NO.779	EG2223R080026415	31/01/2023	1.00	0.18	1.18	
1261	Regular	20801646	MRS MEHERUNISA H. VAHANVATY	STRIP OF ADJO'ING PLOT 22 &22A	EG2223R080026416	31/01/2023	2,164.38	389.60	2,553.98	
1262	Regular	20801649	SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN	STALL SITE NO 8	EG2223R080026417	31/01/2023	249.98	45.00	294.98	
1263	Regular	20801650	MAZAGON DOCK SHIPBUILDERS LTD.	EXT. OF SLIPWAY IN S.YARD	EG2223R080026418	31/01/2023	3,81,308.43	68,635.52	4,49,943.95	0c8c31fb924ade2cc56268872f929d1947887f4abc0ca43bda58a3c2f041a425
1264	Regular	20801651	NATIONAL ASSOCIATION FOR BLINDS (NAB)	0	EG2223R080026419	31/01/2023	10.00	1.80	11.80	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1265	Regular	20801652	MAZAGON DOCK SHIPBUILDERS LTD	ADDITIONAL WATER AREA FOR EXTN.OF SLIPWAY	EG2223R080026420	31/01/2023	1,88,313.03	33,896.34	2,22,209.37	26742a2e3b9f3e61c9072471d1876e78c60bd9ada592cde66413feb9a75c4fe3
1266	Regular	20801653	MAZAGON DOCK SHIPBUILDERS LTD	WATER AREA FOR PROPOSED WET BASIN PROJECT	EG2223R080026421	31/01/2023	26,87,153.98	4,83,687.72	31,70,841.70	505b1cb10734428150348c7e2c78190175a25ae48a982bcfe35d0311fc5f653
1267	Regular	20801654	MAZAGON DOCK SHIPBUILDERS LTD	APPROACH ROAD TO MAZAGAON PIER	EG2223R080026422	31/01/2023	5,96,938.52	1,07,448.94	7,04,387.46	7ad40730affaba77b4ba04f713fb70919210fcb2ac5df2fd6af34ed863b55f0a
1268	Regular	20801655	MAZAGON DOCK SHIPBUILDERS LTD	DIRECT ALLOTMENT OF FORESHORE LAND	EG2223R080026423	31/01/2023	3,38,406.56	60,913.20	3,99,319.76	84bd5127429b73eb7b15a0946eee54f4ade429c37681b2e62da1e212ce903d62
1269	Regular	20801656	MAZAGON DOCK SHIPBUILDERS LTD	ADDL.WATER AREA FOR DOLPHINS & WALKWAYS	EG2223R080026424	31/01/2023	6,34,788.31	1,14,261.90	7,49,050.21	26badf183c63232a99c208d03d098c14381d8c4426154a253207d80782c6e678
1270	Regular	20802101	SHRI DADABHAU MHATRABA BHALKE 1 OTHER	SHOP 4 BPT CHAWL WADI BUNDER	EG2223R080026425	31/01/2023	1,195.45	215.18	1,410.63	
1271	Regular	20802102	SHRI DANIAL B.FERNANDES	SHOP 5 WADI BR BPT CHAWL	EG2223R080026426	31/01/2023	1.00	0.18	1.18	
1272	Regular	20802103	SMT JENABAI WD/O.EBRAHIM KARIM	STALL NO 5 BPT CHAWL WADI BUND	EG2223R080026427	31/01/2023	85.58	15.40	100.98	
1273	Regular	20802104	SHRI MAHOMED ESAK YASIN	STALL NO.6 BPT WADI BUNDER	EG2223R080026428	31/01/2023	85.58	15.40	100.98	
1274	Regular	20802105	MRS ANANDIBAI W/O BHAGOO KRISHNA	STALL 8 BPT CHAWL WADI BUNDER	EG2223R080026429	31/01/2023	85.58	15.40	100.98	
1275	Regular	20802106	SHRI RAM KHELWAN PITAMBER	STALL 11 BPT CHAWL WADI BR	EG2223R080026430	31/01/2023	85.58	15.40	100.98	
1276	Regular	20802107	SMT BAI DHONDIBAI BHAGOJI DUMBRE	STALL 12 BPT WADI BR CHAWL	EG2223R080026431	31/01/2023	85.58	15.40	100.98	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1277	Regular	20802109	THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN.	R R NO. 2042	EG2223R080026432	31/01/2023	4,267.46	768.14	5,035.60	
1278	Regular	20802110	JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO.	PORTION OF OLD R R 730	EG2223R080026433	31/01/2023	1,13,862.65	20,495.28	1,34,357.93	
1279	Regular	20802111	SHRI SHANTILAL RAWJI	NEW SHOP NO 3	EG2223R080026434	31/01/2023	1,639.34	295.08	1,934.42	
1280	Regular	20802112	SHRI JAYANTILAL RAWJI	NEW SHOP NO 4	EG2223R080026435	31/01/2023	1,639.34	295.08	1,934.42	
1281	Regular	20802113	SMT VIDYADHARIDEVI W/O SHRI D.P.DUDHWALLA.	SHOP NO 5 WADI BR	EG2223R080026436	31/01/2023	1,639.34	295.08	1,934.42	
1282	Regular	20802114	SHRI PANDIT AUNDHNATH KANTANATH	NEW SHOP NO 6 WADI BUNDER	EG2223R080026437	31/01/2023	1,639.34	295.08	1,934.42	
1283	Regular	20802115	SMT SULOCHANA PANDURANG THARWAL	NEW SHOP NO 2	EG2223R080026438	31/01/2023	1,639.34	295.08	1,934.42	
1284	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)	EG2223R090026439	31/01/2023	2,044.66	368.04	2,412.70	
1285	Regular	30901102	THE MUNICIPAL CORPN OF CITY OF BOMBAY	R.R.NO.1053(FIRE BRIGADE STAT)	EG2223R090026440	31/01/2023	46,995.07	8,459.10	55,454.17	
1286	Regular	30901103	SHRI. GOPAL SWARUP KHANNA	R.R.NO.1674	EG2223R090026441	31/01/2023	45,790.11	8,242.22	54,032.33	Od2594ef64b6df79c061a8fc28cc43ac15332921e84c25297e348e5444beace5
1287	Regular	30901104	SHRI SHASHIKANT R.CHADHA	4	EG2223R090026442	31/01/2023	21,347.20	3,842.50	25,189.70	
1288	Regular	30901105	SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI & THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST	PLOT AT P.D'MELLO RD.	EG2223R090026443	31/01/2023	686.73	123.62	810.35	
1289	Regular	30901106	SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS	R.R.NO.2024	EG2223R090026444	31/01/2023	9,553.61	1,719.66	11,273.27	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1290	Regular	30901107	SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS	OLD R.R.NO.2025 PLOT NO.1&8 OF	EG2223R090026445	31/01/2023	49,332.54	8,879.86	58,212.40	
1291	Regular	30901108	SHRI SRINIVAS NARAYAN PAI 1 OTHER	OLD R.R.NO.974	EG2223R090026446	31/01/2023	64,202.68	11,556.48	75,759.16	
1292	Regular	30901129	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST)	OLD R.R.NO.937	EG2223R090026447	31/01/2023	81,901.77	14,742.32	96,644.09	
1293	Regular	30901142	THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY)	PLOT AT GAMADIA ROAD	EG2223R090026448	31/01/2023	1.00	0.18	1.18	
1294	Regular	30901148	MANSUKHLAL POPATLAL	OLD RR 1600	EG2223R090026449	31/01/2023	4,155.91	748.06	4,903.97	
1295	Regular	30901201	THE BOMBAY SUGAR MARKET LTD	R R 1699	EG2223R090026450	31/01/2023	16,744.66	3,014.04	19,758.70	
1296	Regular	30901202	RAMJJ RAVJI TRDG.AS M/S N.NAGSEE & CO.	OLD R R 1627	EG2223R090026451	31/01/2023	8,245.65	1,484.22	9,729.87	
1297	Regular	30901203	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 AT MANSON RD JUNCTION PLOT	EG2223R090026452	31/01/2023	2,801.63	504.30	3,305.93	
1298	Regular	30901204	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 OF MANSON ROAD	EG2223R090026453	31/01/2023	7.06	1.28	8.34	
1299	Regular	30901205	PRABHODAN BHUJANGILAL 1 OTHER	OLD R R 1638	EG2223R090026454	31/01/2023	10,967.40	1,974.12	12,941.52	
1300	Regular	30901209	HARSHADRAI FULCHAND	OLD 1628	EG2223R090026455	31/01/2023	7,024.33	1,264.38	8,288.71	
1301	Regular	30901210	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVJI	OLD 1652	EG2223R090026456	31/01/2023	5,972.68	1,075.08	7,047.76	
1302	Regular	30901211	SHRI NAGJI GANPAT 2 OTHERS	OLD RR 1615	EG2223R090026457	31/01/2023	6,425.33	1,156.56	7,581.89	
1303	Regular	30901212	THE H.&L.REP.OF LATE DEVCHAND GULABCHAND	OLD R R 1619	EG2223R090026458	31/01/2023	6,032.26	1,085.80	7,118.06	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1304	Regular	30901213	SHRI SHIVJI DAMJI	OLD RR 1597	EG2223R090026459	31/01/2023	5,064.24	911.58	5,975.82	
1305	Regular	30901214	SHRI BHAWANJI JEEWAT 3 OTHERS	OLD R R 1716	EG2223R090026460	31/01/2023	4,736.54	852.56	5,589.10	
1306	Regular	30901215	NAGJI GANPAT 2 OTHERS	OLD R R 1610	EG2223R090026461	31/01/2023	4,412.93	794.32	5,207.25	
1307	Regular	30901216	SHRI RAMANLAL DALSUKBHAI	OLD R R 1635	EG2223R090026462	31/01/2023	5,413.71	974.46	6,388.17	
1308	Regular	30901217	SHRI MONDAS LAVJI 1 OTHER	OLD R R 1617 MANSON RD	EG2223R090026463	31/01/2023	4,123.94	742.30	4,866.24	
1309	Regular	30901228	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 2015 (OLD R R 1682)	EG2223R090026464	31/01/2023	10,295.51	1,853.18	12,148.69	
1310	Regular	30901229	M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD.	RR NO 2065 AT FRERE ROAD	EG2223R090026465	31/01/2023	2,234.65	402.24	2,636.89	
1311	Regular	30901231	SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER	R R 1730	EG2223R090026466	31/01/2023	930.25	167.44	1,097.69	
1312	Regular	30901234	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1880	EG2223R090026467	31/01/2023	1,241.11	223.40	1,464.51	
1313	Regular	30901235	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 1879	EG2223R090026468	31/01/2023	39,197.39	7,055.54	46,252.93	d48e82efcba1c56aad96056d2bc774e5feb1917717bf077d5281e67d329d05a5
1314	Regular	30901243	M/S EASTERN BUNKERERS LTD.	R R 2014(OLD R R 1464 & 1656)	EG2223R090026469	31/01/2023	8,109.42	1,459.70	9,569.12	260b54073a536fdbbb55aeab97ea119123149928fad7afe7c85a55854f7a8b50
1315	Regular	30901246	MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS.	PLOT 57 AT MANSION ROAD	EG2223R090026470	31/01/2023	4,566.75	822.00	5,388.75	
1316	Regular	30901247	RAGHUNATH HARISHCHANDRA BARMUKH 2.TRDG.AS M/S R.H.TUKARAM HAIRBA & SONS.	PLOT NO 59 AT MANSON ROAD	EG2223R090026471	31/01/2023	2,166.92	390.06	2,556.98	
1317	Regular	30901249	H.& L.REP.OF LATE SHRI ABBAS RAZA	PLOT NO 61 & 61-A	EG2223R090026472	31/01/2023	2,723.85	490.30	3,214.15	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1318	Regular	30901301	HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR	PLOT 64 (JUNCTION PLOT)	EG2223R090026473	31/01/2023	4,556.98	820.26	5,377.24	
1319	Regular	30901302	SHRI VASANT GANPAT VICHARE	PLOT NO 18 (NEW PLOT NO.58)	EG2223R090026474	31/01/2023	3,098.24	557.70	3,655.94	
1320	Regular	30901303	SMT KHATIZABAI WD/O EBRAHIM MOOOSA	PLOT NO 54	EG2223R090026475	31/01/2023	3,012.01	542.16	3,554.17	
1321	Regular	30901304	H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED)	PLOT NO.53	EG2223R090026476	31/01/2023	1,822.39	328.02	2,150.41	
1322	Regular	30901305	SHRI SURESH VENKATESH PRABHU 1 OTHER	PLOT NO 52	EG2223R090026477	31/01/2023	3,262.45	587.24	3,849.69	
1323	Regular	30901311	SHRI HAJI ABDUL REHMAN	PLOT NO.68	EG2223R090026478	31/01/2023	2,072.39	373.02	2,445.41	
1324	Regular	30901312	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO 1951	EG2223R090026479	31/01/2023	10,631.75	1,913.72	12,545.47	
1325	Regular	30901313	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO.2039	EG2223R090026480	31/01/2023	1,915.27	344.74	2,260.01	
1326	Regular	30901314	SHRI TRILOKCHAND MANGATRAM 1 OTHER TRDG.AS M/S MANGATRAM BROS.	PLOT NO 12 & 13	EG2223R090026481	31/01/2023	20,636.37	3,714.54	24,350.91	
1327	Regular	30901315	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO 1815	EG2223R090026482	31/01/2023	5,285.30	951.34	6,236.64	
1328	Regular	30901317	SHRI SULEMAN KASSAM PEERMAHOMAD KARACHIWALLA	PLOT NO 87	EG2223R090026483	31/01/2023	5,484.86	987.28	6,472.14	
1329	Regular	30901318	SMT HABIBUNISSA WD/O SONULLAISAK	PLOT NO 88	EG2223R090026484	31/01/2023	5,703.66	1,026.64	6,730.30	
1330	Regular	30901319	SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE	PLOT NO 89	EG2223R090026485	31/01/2023	2,439.55	439.10	2,878.65	
1331	Regular	30901320	HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK	PLOT NO 90	EG2223R090026486	31/01/2023	12,199.44	2,195.90	14,395.34	
1332	Regular	30901321	SMT SOONU BURJOR METHA	PLOT NO 91	EG2223R090026487	31/01/2023	1,411.58	254.08	1,665.66	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1333	Regular	30901322	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 92	EG2223R090026488	31/01/2023	19,014.02	3,422.54	22,436.56	
1334	Regular	30901323	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15 (NORTH OF PLOT 92 )	EG2223R090026489	31/01/2023	50.00	9.00	59.00	
1335	Regular	30901324	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15(NORHT OF PLOT NO 92	EG2223R090026490	31/01/2023	10.00	1.80	11.80	
1336	Regular	30901326	SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER	PLOT NO.104-A	EG2223R090026491	31/01/2023	958.14	172.46	1,130.60	
1337	Regular	30901327	SHRI MOHAMED SHAFI	PLOT NO 69	EG2223R090026492	31/01/2023	1,347.00	242.46	1,589.46	
1338	Regular	30901328	SMT AVINASH KAUR	PLOT NO 101 102 & 103	EG2223R090026493	31/01/2023	16,398.31	2,951.70	19,350.01	
1339	Regular	30901329	THE MILLS STORE CO BOMBAY PVT LTD	OLD R R NO 1904(NEW R R 2063)	EG2223R090026494	31/01/2023	44,416.91	7,995.04	52,411.95	
1340	Regular	30901330	SHRI BURJOR ARDHESIR ENGINEER 1 OTHER	PLOT NO 105 (JUNCTION PLOT)	EG2223R090026495	31/01/2023	3,614.86	650.68	4,265.54	
1341	Regular	30901331	SHRI ADAM NIZAMUDDIN	PLOT NO 109 (JUNCTION PLOT)	EG2223R090026496	31/01/2023	1,747.81	314.62	2,062.43	
1342	Regular	30901333	THE BEST UNDERTAKING B'BAY MUNICIPALITY	R R 1643	EG2223R090026497	31/01/2023	700.00	126.00	826.00	
1343	Regular	30901334	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 1644	EG2223R090026498	31/01/2023	1,005.57	181.00	1,186.57	
1344	Regular	30901336	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2027	EG2223R090026499	31/01/2023	73,169.66	13,170.56	86,340.22	2e2c259cadae6328c9b1375e0b0a2260a9722960fb073a3e2d9d97eb83b7aeee
1345	Regular	30901343	SHRI SANJAY RATANSHI THAKKAR	113	EG2223R090026500	31/01/2023	12,312.21	2,216.20	14,528.41	
1346	Regular	30901344	SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS)	112	EG2223R090026501	31/01/2023	4,263.36	767.40	5,030.76	
1347	Regular	30901345	SHRI. MANJIT ISHARDAS OBHAN	111	EG2223R090026502	31/01/2023	5,658.49	1,018.52	6,677.01	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1348	Regular	30901346	M/S LARSEN & TUBRO LTD	110	EG2223R090026503	31/01/2023	2,96,351.64	53,343.30	3,49,694.94	dfa2343d7166c58026196d6 f5d956df0938f5c25972e9d 5b3218aebab1e5e051
1349	Regular	30901347	SHRI NATHALAL BAPURAM ADITRAM	110-A	EG2223R090026504	31/01/2023	1,487.61	267.78	1,755.39	
1350	Regular	30901401	H.L.R.OF LATE SMT BEFATMABAI IBRAHIM	123	EG2223R090026505	31/01/2023	3,125.60	562.60	3,688.20	
1351	Regular	30901402	SMT.MITHA BOMAN IRANI	124 & 125	EG2223R090026506	31/01/2023	2,055.31	369.98	2,425.29	
1352	Regular	30901403	SHRI CHANDRAKANT SAKHARAM PUJARI .	126	EG2223R090026507	31/01/2023	1,667.08	300.08	1,967.16	
1353	Regular	30901404	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1960	EG2223R090026508	31/01/2023	77,460.32	13,942.84	91,403.16	da7001c62e92da7cb5c9888 9ee9ca6d7254e5d61337ed 11d8339edaac4e095cf
1354	Regular	30901405	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.2016	EG2223R090026509	31/01/2023	98,621.24	17,751.82	1,16,373.06	ba726a2c87da03f91a6886c f7b04c3610ca75598939d08 24a3600549f82caea2
1355	Regular	30901406	M/S BILLIMORIA MARBALS & STONES PVT.LTD.	OLD R.R.1623	EG2223R090026510	31/01/2023	7,856.35	1,414.14	9,270.49	
1356	Regular	30901413	M/S. BHARAT PETROLEUM CORPORATION LTD.	1705,1713,1899	EG2223R090026511	31/01/2023	6,53,624.08	1,17,652.34	7,71,276.42	3e0096d8c7bdf38d60e27a4 2d0cbdee52d91975ef06ec8 c723a6770426d1019d
1357	Regular	30901414	M/S. BHARAT PETROLEUM CORPORATION LTD.	1698,1708,1714	EG2223R090026512	31/01/2023	3,20,664.34	57,719.56	3,78,383.90	439e2809bd1c7d20ae313d b89679e052a59ef3645efce ad7ea46a333e4cb9bff
1358	Regular	30901416	MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS	R.R.1691	EG2223R090026513	31/01/2023	1,653.42	297.60	1,951.02	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1359	Regular	30901417	THE OIL NATURAL GAS CORPORATION LTD.	120 121-A,121-B,122 & 119	EG2223R090026514	31/01/2023	34,387.57	6,189.76	40,577.33	434b1ea5c4126d6146906129dcccdf3f919c33639b4ff84a2caf5d07cec35f0a7
1360	Regular	30901419	SHRINIWAS NARAYAN PAI.	HOUSE GALLY TO SOUTH OF RR 974	EG2223R090026515	31/01/2023	1,179.19	212.26	1,391.45	
1361	Regular	30901421	SHRI SHANTILAL RANMAL SHAH	121	EG2223R090026516	31/01/2023	2,698.02	485.64	3,183.66	
1362	Regular	30901422	THE GENERAL MANAGER B.E.S&T UNDERTAKING.	...BUS STOP POLES	EG2223R090026517	31/01/2023	4.00	0.72	4.72	
1363	Regular	30901425	ABDUL RAMZANALI.	160	EG2223R090026518	31/01/2023	57.94	10.42	68.36	
1364	Regular	30901426	BADRIPRASAD JOGESHAR NAHI	161	EG2223R090026519	31/01/2023	57.94	10.42	68.36	
1365	Regular	30901427	DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS	76	EG2223R090026520	31/01/2023	2,172.38	391.04	2,563.42	
1366	Regular	30901429	THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	WAY LEAVE NO.558	EG2223R090026521	31/01/2023	11.00	1.96	12.96	
1367	Regular	30901430	THE STATE BANK OF INDIA	PT.STR(OLD CME BLDG)GROUND FLR	EG2223R090026522	31/01/2023	8,136.30	1,464.54	9,600.84	
1368	Regular	30901432	LARSEN & TOUBRO LTD.	TRAFIC ISLAND (MELLET RD.,MT & DEV )	EG2223R090026523	31/01/2023	10.00	1.80	11.80	ec031090964b01093f7f511da4d06c96ce78f4cc14c7236fdc04f8f70b783427
1369	Regular	30901464	SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN	GALA NO.1@ MBPT GODWN.RR.1612	EG2223R090026524	31/01/2023	34,515.52	6,212.82	40,728.34	
1370	Regular	30901465	SHRI SATYANARAYAN RAMHARAK GUPTA	GALA NO.2 @ MBPT GODWN OLD RR 1612	EG2223R090026525	31/01/2023	34,516.51	6,213.00	40,729.51	
1371	Regular	30901466	DALPATRAM NATHURAM RAWAL	GALA NO.3 @ GODWN OLD RR 1612	EG2223R090026526	31/01/2023	34,512.37	6,212.22	40,724.59	
1372	Regular	30901467	TARIFF AUTHORITY FOR MAJOR PORTS	4TH FLOOR OF BHANDAR BHAVAN	EG2223R090026527	31/01/2023	11,70,949.04	2,10,770.86	13,81,719.90	
1373	Regular	30901469	INDIA PORTS GLOBAL LTD (IPGL)	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2223R090026528	31/01/2023	98,769.30	17,778.48	1,16,547.78	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1374	Regular	30901470	INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2223R090026529	31/01/2023	4,55,872.07	82,056.96	5,37,929.03	ceac25ba88dd13605852b91fec9104989996ef7201a6fe6e9b80a00387531a30
1375	Regular	30901901	M/S. BHARAT PETROLEUM CORPORATION LTD.	W.L-HUME PL BTWN RR1708 & 1713	EG2223R090026530	31/01/2023	18,919.40	3,405.50	22,324.90	72c40bbd58e77190e1a5a3d788a39ba5aa7db0aef912cffd06c830f0e3ea6c44
1376	Regular	30901952	THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD	Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E.	EG2223R090026531	31/01/2023	9,53,566.80	1,71,642.02	11,25,208.82	
1377	Regular	30902441	BARRUCK AFFIF ONE OTHER	2&3 AT HOSPITAL LANE	EG2223R090026532	31/01/2023	17,598.40	3,167.70	20,766.10	
1378	Regular	31001101	MUNICIPAL CORPORATION OF CITY OF BOMBAY	FINAL PLOT NO 3 (OLD RR 756)	EG2223R100026533	31/01/2023	36,091.67	6,496.50	42,588.17	
1379	Regular	31001102	N C PARIKH OF M/S GORDHANDAS RANCHHODDAS	4 SOUTH OF ELPHISTON BRIDGE	EG2223R100026534	31/01/2023	7,688.99	1,384.02	9,073.01	
1380	Regular	31001103	HEIRS & LEGAL REP OF CHUNILAL GUPTA	4 SOUTH ELPHISTON BRIDGE	EG2223R100026535	31/01/2023	8,541.74	1,537.52	10,079.26	
1381	Regular	31001106	SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS	A PORTION OF FP 5B	EG2223R100026536	31/01/2023	41,503.72	7,470.66	48,974.38	
1382	Regular	31001107	SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER	Y T 230	EG2223R100026537	31/01/2023	31,609.45	5,689.70	37,299.15	
1383	Regular	31001108	NARGISH ERUCH BAPASOLA	RR 1064	EG2223R100026538	31/01/2023	23,942.40	4,309.64	28,252.04	
1384	Regular	31001109	SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS)	6 BET'N SOLAPUR ST.&RAICHUR ST	EG2223R100026539	31/01/2023	7,742.44	1,393.64	9,136.08	
1385	Regular	31001110	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE)	RR940 BET'N RAICHUR ST.&SHOLAP	EG2223R100026540	31/01/2023	59,945.30	10,790.16	70,735.46	
1386	Regular	31001111	M/S KILLACHAND DEVCHAND & CO PVT LTD	8 BET'N SHOLAPUR ST & RAICHUR	EG2223R100026541	31/01/2023	19,086.06	3,435.50	22,521.56	
1387	Regular	31001112	M/S RATANSEY LALJI & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2223R100026542	31/01/2023	43,625.09	7,852.52	51,477.61	
1388	Regular	31001113	M/S RAMJI PURSHOTTAM & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2223R100026543	31/01/2023	35,463.60	6,383.44	41,847.04	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1389	Regular	31001114	M/S ASHOK BROTHERS PVT LTD	RR 1956(F.P.NO.12)	EG2223R100026544	31/01/2023	2,585.79	465.44	3,051.23	
1390	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	EG2223R100026545	31/01/2023	4,270.86	768.76	5,039.62	
1391	Regular	31001116	M/S MERWANJI POONJIAJI & SONS PVT LTD.	10 P D MELLO RD	EG2223R100026546	31/01/2023	7,144.62	1,286.04	8,430.66	4f1d544a784a74fa893aabd879341c05b0725b6135afbc01b692c3abe488b6d4
1392	Regular	31001117	NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS.	OLD RR 745 (PART)	EG2223R100026547	31/01/2023	3,325.67	598.62	3,924.29	
1393	Regular	31001118	ROOPJYOT ENGINEERING LTD.	2051 (F.P.14)	EG2223R100026548	31/01/2023	32,517.21	5,853.12	38,370.33	
1394	Regular	31001119	M/S HILL SONS & DINSHAW PVT.LTD.	F P NO 15, SHOLAPUR STREET	EG2223R100026549	31/01/2023	29,217.88	5,259.22	34,477.10	
1395	Regular	31001120	M/S A C E C INDIA PVT LTD	10 SHOLAPUR ST	EG2223R100026550	31/01/2023	28,039.11	5,047.04	33,086.15	
1396	Regular	31001122	SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS)	MT PLOT 127 (OLD Y.T.)	EG2223R100026551	31/01/2023	5,050.98	909.18	5,960.16	
1397	Regular	31001126	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1083 CORNER OF THANA STREET	EG2223R100026552	31/01/2023	13,536.80	2,436.62	15,973.42	
1398	Regular	31001127	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1082 THANA ST.	EG2223R100026553	31/01/2023	31,021.12	5,583.80	36,604.92	
1399	Regular	31001128	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1084 THANA ST	EG2223R100026554	31/01/2023	38,645.87	6,956.26	45,602.13	
1400	Regular	31001129	M/S RESHAMSINGH & CO PVT LTD	1362 P D MELLO RD	EG2223R100026555	31/01/2023	18,557.81	3,340.40	21,898.21	
1401	Regular	31001130	SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS	OLD RR 990 JUN'ON OF P.D'MELLO	EG2223R100026556	31/01/2023	27,477.99	4,946.04	32,424.03	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1402	Regular	31001131	M/S BENNET COLEMAN & CO LTD	NO 1226 MASJID SIDING RD	EG2223R100026557	31/01/2023	35,247.83	6,344.60	41,592.43	
1403	Regular	31001133	BAI MATHUBAI LALJI TWO OTHER	13 SHOLAPUR ST	EG2223R100026558	31/01/2023	5,059.51	910.72	5,970.23	
1404	Regular	31001134	BAI MATHUBAI LALJI TWO OTHER	13 POONA ST	EG2223R100026559	31/01/2023	6,876.77	1,237.82	8,114.59	
1405	Regular	31001136	M/S KILACHAND DEVCHAND & CO PVT LTD	13 A SHOLAPUR ST	EG2223R100026560	31/01/2023	20,720.88	3,729.76	24,450.64	
1406	Regular	31001140	M/S AMRITLAL CHEMUX LTD.	FP NO 29 JUN'ON PLOT POONA ST.	EG2223R100026561	31/01/2023	1,925.62	346.60	2,272.22	
1407	Regular	31001201	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	R R NO 1086 THANA ST	EG2223R100026562	31/01/2023	40,120.40	7,221.68	47,342.08	
1408	Regular	31001202	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	1087 CORNER OF THANA ST.&ARGYL	EG2223R100026563	31/01/2023	38,776.15	6,979.70	45,755.85	
1409	Regular	31001203	M/S BENNETT COLEMAN & CO LTD	R R NO 1191 MASJID SIDING RD	EG2223R100026564	31/01/2023	34,768.76	6,258.38	41,027.14	
1410	Regular	31001204	MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH.	R R NO 1190 CORNER OF MASJID	EG2223R100026565	31/01/2023	23,528.79	4,235.18	27,763.97	
1411	Regular	31001205	M/S BENNETT COLEMAN & CO LTD	FINAL PLOT NO.37 (R R NO 1117)	EG2223R100026566	31/01/2023	1,496.61	269.38	1,765.99	
1412	Regular	31001206	M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS	87 (OLD Y.T.)	EG2223R100026567	31/01/2023	21,840.30	3,931.26	25,771.56	
1413	Regular	31001207	SUNDEBBI MULJI SHAH 3 OTHERS	110 (OLD Y T)	EG2223R100026568	31/01/2023	33,876.29	6,097.74	39,974.03	
1414	Regular	31001208	SUNDEBBI MULJI SHAH 3 OTHERS (AS JOINT TENANTS)	F P 39 B	EG2223R100026569	31/01/2023	924.01	166.32	1,090.33	
1415	Regular	31001209	ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS	OLD R R - YTS 184 & 229	EG2223R100026570	31/01/2023	25,575.82	4,603.64	30,179.46	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1416	Regular	31001210	SHRI LEKHRAJ GUPTA 1 OTHER	R R 1041	EG2223R100026571	31/01/2023	19,302.62	3,474.48	22,777.10	
1417	Regular	31001211	VIRAJ IMPEX PVT.LTD	F P 47	EG2223R100026572	31/01/2023	33,176.36	5,971.74	39,148.10	6cf8a80076374251f930d21e62c6e46b82cd8259554a5d1855b708b4e16b9bd7
1418	Regular	31001212	MERWANJI POONJIAJI & SONS LTD	RR 1289 JUN'ON OF P D'MELLO RD	EG2223R100026573	31/01/2023	20,910.93	3,763.96	24,674.89	aa7f36a514d4b2821c9214b936aede3c5e6b379558ef4ca41cb6cf14df695e32
1419	Regular	31001214	THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY	F P NO 50, BROACH ST.	EG2223R100026574	31/01/2023	6,820.00	1,227.60	8,047.60	
1420	Regular	31001215	KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD.	A PORTION OF FP51 BROACH ST	EG2223R100026575	31/01/2023	33,574.16	6,043.34	39,617.50	
1421	Regular	31001216	SHRI RAMCHAND KHIALDAS	OLD R R 1630	EG2223R100026576	31/01/2023	20,787.86	3,741.82	24,529.68	
1422	Regular	31001217	SUNDERBAI MULJI SHAH 1 OTHER	F P NO 52-C	EG2223R100026577	31/01/2023	1,354.81	243.86	1,598.67	
1423	Regular	31001218	AHMEDI TAYABALLI PAREKH	M T 160 (OLD Y.T.)	EG2223R100026578	31/01/2023	13,108.80	2,359.58	15,468.38	
1424	Regular	31001219	THE BOMBAY SUGAR MARKET LTD	PORTION OF OLD R R 1193	EG2223R100026579	31/01/2023	64,897.12	11,681.48	76,578.60	
1425	Regular	31001220	THE BOMBAY SUGAR MARKET LTD	F P 53 & 54-R R 2067	EG2223R100026580	31/01/2023	5,132.05	923.76	6,055.81	
1426	Regular	31001222	SHETH HANSRAJ JIVANDAS 2 OTHERS	01 RR 1576	EG2223R100026581	31/01/2023	8,764.74	1,577.66	10,342.40	
1427	Regular	31001223	JITENDRA P THAKKAR	OLD RR 1570 (BROACH ST)	EG2223R100026582	31/01/2023	12,389.69	2,230.14	14,619.83	
1428	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	EG2223R100026583	31/01/2023	2,941.35	529.46	3,470.81	
1429	Regular	31001225	NARENDRA MULJI SHAH	R.R.NO 2113	EG2223R100026584	31/01/2023	700.47	126.08	826.55	
1430	Regular	31001226	M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P NO 58 B	EG2223R100026585	31/01/2023	1,763.51	317.44	2,080.95	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1431	Regular	31001227	SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.)	OLD RR 1548	EG2223R100026586	31/01/2023	7,859.50	1,414.70	9,274.20	
1432	Regular	31001229	SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL	FINAL PLOT 59-D	EG2223R100026587	31/01/2023	18,387.91	3,309.82	21,697.73	
1433	Regular	31001231	DINSHAW CAWASJI UMRIGAR 1 OTHER	OLD R R 600	EG2223R100026588	31/01/2023	45,759.44	8,236.70	53,996.14	
1434	Regular	31001232	SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.)	62/2 BARODA ST	EG2223R100026589	31/01/2023	15,626.10	2,812.70	18,438.80	
1435	Regular	31001235	SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART	62 BARODA ST	EG2223R100026590	31/01/2023	5,550.80	999.14	6,549.94	
1436	Regular	31001236	JAYANTILAL LAVJI GANDHI	62 AGRYLE RD	EG2223R100026591	31/01/2023	15,558.65	2,800.56	18,359.21	
1437	Regular	31001237	JAYANTILAL LAVJI GANDHI	OLD RR 1458	EG2223R100026592	31/01/2023	20,549.04	3,698.82	24,247.86	
1438	Regular	31001238	VITHALDAS JAMNADAS 1 OTHER	OLD RR 1214	EG2223R100026593	31/01/2023	25,208.58	4,537.54	29,746.12	
1439	Regular	31001239	SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT	M T 118 (OLD Y.T.)	EG2223R100026594	31/01/2023	15,152.77	2,727.50	17,880.27	
1440	Regular	31001240	NARANDAS JADHAVJI 2 OTHERS	MT-120 (OLD Y.T.)BARODA ST	EG2223R100026595	31/01/2023	15,152.77	2,727.50	17,880.27	
1441	Regular	31001241	SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS)	OLDRR1282	EG2223R100026596	31/01/2023	12,015.67	2,162.82	14,178.49	
1442	Regular	31001242	H & L REP OF DEVJI RATTANSEY	OLD RR 1326	EG2223R100026597	31/01/2023	14,031.12	2,525.60	16,556.72	
1443	Regular	31001243	SANTRAM MURLIMAL	OLD RR 1301	EG2223R100026598	31/01/2023	18,912.46	3,404.24	22,316.70	
1444	Regular	31001244	SANTRAM MURLIMAL	F P NO 641B AHMEDABAD ST	EG2223R100026599	31/01/2023	29,532.80	5,315.90	34,848.70	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1445	Regular	31001245	SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS)	M T 157 (OLDYT)	EG2223R100026600	31/01/2023	13,424.73	2,416.46	15,841.19	
1446	Regular	31001246	BAI MANIBAI RATANJI VIRPAL & 3 OTHERS	F.P 64D	EG2223R100026601	31/01/2023	42,763.13	7,697.36	50,460.49	
1447	Regular	31001247	SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS	FP64E AHMEDABAD ST.	EG2223R100026602	31/01/2023	43,246.59	7,784.38	51,030.97	
1448	Regular	31001248	GOVERDHANDAS SEUMAL	R R 1172	EG2223R100026603	31/01/2023	36,133.40	6,504.02	42,637.42	
1449	Regular	31001249	SHRI CHANDRAKANT R JOSHI & 7 OTHERS	F P 66 B	EG2223R100026604	31/01/2023	1,458.72	262.56	1,721.28	
1450	Regular	31001250	H & L REP OF SHRI DWARKADAS DAYAL	M T 55(OLD Y.T.)	EG2223R100026605	31/01/2023	1,028.48	185.12	1,213.60	
1451	Regular	31001301	PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	MT PLOTNO 210 AHAMADABAD ST.	EG2223R100026606	31/01/2023	3,990.28	718.26	4,708.54	
1452	Regular	31001302	SHRI RATILAL KAKALDAS	MT PLOT NO 202	EG2223R100026607	31/01/2023	3,351.69	603.30	3,954.99	
1453	Regular	31001303	ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO.	MT PLOT NO 219	EG2223R100026608	31/01/2023	5,344.42	962.00	6,306.42	
1454	Regular	31001304	H & L REP OF DWARKADAS DAYAL (DECEASED)	MT PLOT NO 58	EG2223R100026609	31/01/2023	6,596.24	1,187.32	7,783.56	
1455	Regular	31001305	SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS	MT PLOT NO 203	EG2223R100026610	31/01/2023	6,124.02	1,102.32	7,226.34	
1456	Regular	31001306	MRS GURMEJ KAUR CHAUHAN	MT PLOT NO 151	EG2223R100026611	31/01/2023	11,177.73	2,012.00	13,189.73	
1457	Regular	31001307	ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO.	FP 66 F	EG2223R100026612	31/01/2023	627.63	112.98	740.61	
1458	Regular	31001308	OOSMAN CHHOTANI & CO.	YT 116	EG2223R100026613	31/01/2023	4,573.96	823.32	5,397.28	
1459	Regular	31001309	CHANDULAL CHOTALAL & CO	YT 77	EG2223R100026614	31/01/2023	4,094.46	737.00	4,831.46	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1460	Regular	31001310	ABBASBHAI EBRAHIM RAJA	OLD YT 52	EG2223R100026615	31/01/2023	7,025.86	1,264.66	8,290.52	
1461	Regular	31001311	PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	OLD YT 59	EG2223R100026616	31/01/2023	9,205.21	1,656.94	10,862.15	
1462	Regular	31001312	RATILAL KAKALDAS	MT PLOT NO 201	EG2223R100026617	31/01/2023	8,463.32	1,523.40	9,986.72	
1463	Regular	31001313	SHRI DHRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO.	73/45	EG2223R100026618	31/01/2023	3,039.92	547.18	3,587.10	
1464	Regular	31001314	JAYANTILAL L.GANDHI	MT 45	EG2223R100026619	31/01/2023	5,223.00	940.14	6,163.14	
1465	Regular	31001315	SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.)	73 CARNAC SIDING ROAD	EG2223R100026620	31/01/2023	272.69	49.08	321.77	
1466	Regular	31001318	M/S MOHANLAL SOMCHAND & CO.	119	EG2223R100026621	31/01/2023	4,821.56	867.88	5,689.44	
1467	Regular	31001319	H & L REP OF LATE SHRI.CHANDULAL V.PANDYA	MT PLOT NO 83	EG2223R100026622	31/01/2023	5,609.86	1,009.78	6,619.64	
1468	Regular	31001321	TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS	F P 67 E	EG2223R100026623	31/01/2023	18,946.15	3,410.30	22,356.45	
1469	Regular	31001323	INDULAL GOKULDAS MANIAR ONE OTHERS	RR 1200	EG2223R100026624	31/01/2023	2,50,837.05	45,150.66	2,95,987.71	
1470	Regular	31001324	STERLING INVESTMENT CORPORATION PVT LTD.	PORTION OF F P 69	EG2223R100026625	31/01/2023	4,191.29	754.44	4,945.73	
1471	Regular	31001326	MIYAKHAN ADAMJI & CO.	MT PLOT 72	EG2223R100026626	31/01/2023	17,450.38	3,141.06	20,591.44	
1472	Regular	31001328	ABBASBHAI EBRAHIM RAJA	YT51	EG2223R100026627	31/01/2023	16,924.25	3,046.36	19,970.61	
1473	Regular	31001329	SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO.	MT PLOT 45	EG2223R100026628	31/01/2023	12,845.94	2,312.26	15,158.20	
1474	Regular	31001330	PANDURANG BABURAO BOBDE	YT 75	EG2223R100026629	31/01/2023	13,970.48	2,514.68	16,485.16	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1475	Regular	31001331	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT PLOT NO 148	EG2223R100026630	31/01/2023	11,487.57	2,067.76	13,555.33	2d7a3842081c6c0f76b62b84479964adf5d58c998387b6ccd2c6d626722d5f07
1476	Regular	31001332	JAYANTILAL L GANDHI	MT PLOT NO 16	EG2223R100026631	31/01/2023	10,400.87	1,872.16	12,273.03	
1477	Regular	31001333	UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS	YT 68	EG2223R100026632	31/01/2023	14,508.95	2,611.62	17,120.57	
1478	Regular	31001334	SHRI GANGADAS GIRDHARILAL BHUVA.	MT PLOT NO.70	EG2223R100026633	31/01/2023	5,484.75	987.26	6,472.01	
1479	Regular	31001335	SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS)	78/2 ARGYLE ROAD	EG2223R100026634	31/01/2023	265.30	47.76	313.06	
1480	Regular	31001337	M/S A.HATIMBHOY & CO.	MT 40	EG2223R100026635	31/01/2023	1,273.13	229.16	1,502.29	
1481	Regular	31001338	H&L REP OF LATE SUNDERJI MOTIBHAI	78 ARGYLE ROAD	EG2223R100026636	31/01/2023	452.58	81.46	534.04	
1482	Regular	31001339	PARMANANDDAS GOKULDAS ONE OTHER	M T 41	EG2223R100026637	31/01/2023	1,066.42	191.96	1,258.38	
1483	Regular	31001340	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT 134	EG2223R100026638	31/01/2023	7,788.91	1,402.00	9,190.91	069a8624c4b57ea61622f9d8eeb92cb08158c68beedad969ce5149a285d79b67
1484	Regular	31001341	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	78 ARGYLE RD.	EG2223R100026639	31/01/2023	10,035.97	1,806.48	11,842.45	0d133cb121c58fa0b4be3918a68d6544e4d61a720e5f24b456a62154aa944c79
1485	Regular	31001342	SMT.ARTI ARVIND NARINGREKAR	MT PLOT NO 82	EG2223R100026640	31/01/2023	1,171.84	210.94	1,382.78	
1486	Regular	31001343	EBRAHIM ABDUL LATIF ONE OTHER	RR 1445	EG2223R100026641	31/01/2023	48,087.46	8,655.74	56,743.20	
1487	Regular	31001344	PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS.	RR 2071(FP 73) ARGYLE RP.	EG2223R100026642	31/01/2023	1,594.85	287.08	1,881.93	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1488	Regular	31001345	FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS	OLD RR 1325	EG2223R100026643	31/01/2023	7,297.19	1,313.50	8,610.69	
1489	Regular	31001346	HASAN GULAB SAYED	83 CARNAC SIDING ROAD	EG2223R100026644	31/01/2023	48.35	8.70	57.05	
1490	Regular	31001348	CHHABILDAS NANDLAL & CO.	Y T 166	EG2223R100026645	31/01/2023	404.20	72.76	476.96	
1491	Regular	31001349	M/S D MANILAL & CO.	YT 166	EG2223R100026646	31/01/2023	514.24	92.56	606.80	
1492	Regular	31001403	SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS	FINAL NO 76	EG2223R100026647	31/01/2023	949.11	170.84	1,119.95	
1493	Regular	31001404	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F.P. 77 (JUNCTION PLOT)	EG2223R100026648	31/01/2023	1,538.47	276.92	1,815.39	
1494	Regular	31001405	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F P NO 78	EG2223R100026649	31/01/2023	1,373.73	247.28	1,621.01	
1495	Regular	31001406	SHRI KUNDANDAS REWACHAND 1 OTHER	OLD RR NO 704	EG2223R100026650	31/01/2023	7,198.40	1,295.72	8,494.12	
1496	Regular	31001410	SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA	175 (OLD Y.T.)	EG2223R100026651	31/01/2023	3,932.93	707.92	4,640.85	
1497	Regular	31001413	SMT JANKORBAI SHAMJI 7 OTHERS	OLD RR NO.1163	EG2223R100026652	31/01/2023	15,988.38	2,877.90	18,866.28	
1498	Regular	31001414	SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS)	OLD RR NO 1107	EG2223R100026653	31/01/2023	11,463.80	2,063.48	13,527.28	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1499	Regular	31001415	SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS	95 BETWEEN ITOLA & BAROADA ST.	EG2223R100026654	31/01/2023	7,008.84	1,261.60	8,270.44	
1500	Regular	31001416	SHRI CHANDRAKANT PURSHOTAM.	F.P.83 JUNCTION PLOT	EG2223R100026655	31/01/2023	2,020.41	363.68	2,384.09	
1501	Regular	31001417	SHRI NARANDAS JADHAVJI	F.P.84/A	EG2223R100026656	31/01/2023	494.25	88.96	583.21	
1502	Regular	31001418	SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.)	FINAL PLOT 84/B	EG2223R100026657	31/01/2023	1,256.96	226.26	1,483.22	
1503	Regular	31001419	SHRI IBRAHIM ABDUL LATIF	F.P.84/C & 84/D	EG2223R100026658	31/01/2023	1,200.39	216.08	1,416.47	
1504	Regular	31001420	BAI VEJBAL WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS.	OLD RR 1258	EG2223R100026659	31/01/2023	36,430.06	6,557.42	42,987.48	
1505	Regular	31001421	SHRI HARIDAS VELJI 5 OTHERS	RR 1071	EG2223R100026660	31/01/2023	10,857.80	1,954.40	12,812.20	
1506	Regular	31001422	SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.)	RR 1987 (FP 87 A)	EG2223R100026661	31/01/2023	521.68	93.90	615.58	
1507	Regular	31001423	SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER	RR 2028(FP87/B)	EG2223R100026662	31/01/2023	477.13	85.88	563.01	
1508	Regular	31001424	SHRI PREMIJI VELJI 4 OTHERS	RR NO 2047 (FINAL PLOT 87/C)	EG2223R100026663	31/01/2023	492.75	88.70	581.45	
1509	Regular	31001425	SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO.	F.P. 88 & 89	EG2223R100026664	31/01/2023	651.63	117.30	768.93	
1510	Regular	31001426	SHRI JWALDATTAL JANKIDAS 2 OTHERS TRDG.AS M/S MADANLAL BANWARILAL	161 SURAT STREET	EG2223R100026665	31/01/2023	12,546.98	2,258.46	14,805.44	
1511	Regular	31001427	SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS	OLD RR NO 1496	EG2223R100026666	31/01/2023	23,719.78	4,269.56	27,989.34	
1512	Regular	31001428	SHRI SUBHASHCHANDRA SHAMJI	RR 1093	EG2223R100026667	31/01/2023	9,723.74	1,750.28	11,474.02	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1513	Regular	31001429	BAI JAMNABAI SHAMSUNDER GUPTA	OLD RR NO 1284	EG2223R100026668	31/01/2023	7,269.62	1,308.52	8,578.14	
1514	Regular	31001430	SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS	RR NO 1166	EG2223R100026669	31/01/2023	17,106.53	3,079.18	20,185.71	
1515	Regular	31001431	ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS)	F.P.94	EG2223R100026670	31/01/2023	806.18	145.12	951.30	
1516	Regular	31001432	SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT.	OLD RR 1046	EG2223R100026671	31/01/2023	7,548.15	1,358.66	8,906.81	
1517	Regular	31001433	MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS)	OLD RR 1213	EG2223R100026672	31/01/2023	10,677.90	1,922.02	12,599.92	
1518	Regular	31001434	SHRI DHANJI VELJI CHHEDA	RR NO 1986 (F.P.98)	EG2223R100026673	31/01/2023	533.74	96.08	629.82	
1519	Regular	31001435	SHRI CHANDRAKANT SHIVSHANKAR RAJGOR	FINAL PLOT NO 99	EG2223R100026674	31/01/2023	1,225.29	220.56	1,445.85	
1520	Regular	31001438	SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS	RR NO.2053(F.P.103)JUN'N PLOT	EG2223R100026675	31/01/2023	781.91	140.74	922.65	
1521	Regular	31001439	SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS	OLD RR 1482	EG2223R100026676	31/01/2023	6,821.42	1,227.86	8,049.28	
1522	Regular	31001440	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1187	EG2223R100026677	31/01/2023	11,693.62	2,104.86	13,798.48	
1523	Regular	31001441	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1188	EG2223R100026678	31/01/2023	12,960.56	2,332.90	15,293.46	
1524	Regular	31001442	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1189	EG2223R100026679	31/01/2023	12,299.87	2,213.98	14,513.85	
1525	Regular	31001443	H&LR'S OF SHRI RASIKLAL LALJI	AT CLARKE BUNDER WARE HOUSE SI	EG2223R100026680	31/01/2023	26,077.48	4,693.94	30,771.42	
1526	Regular	31001444	SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS	OLD RR NO 1327	EG2223R100026681	31/01/2023	13,069.24	2,352.46	15,421.70	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1527	Regular	31001445	BAI RUKMINIBAI RATANSHI	143 A (OLD RR 487)	EG2223R100026682	31/01/2023	1,451.72	261.32	1,713.04	
1528	Regular	31001446	BAI RUKMINIBAI RATANSHI	143A BET'N 1-2 CLIVE CROSS LAN	EG2223R100026683	31/01/2023	675.62	121.62	797.24	
1529	Regular	31001447	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET.1&2 CLIVE CROSS LANE	EG2223R100026684	31/01/2023	2,895.24	521.14	3,416.38	
1530	Regular	31001448	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET'N 1&2 CLIVE CROSS LAN	EG2223R100026685	31/01/2023	772.21	139.00	911.21	
1531	Regular	31001449	SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS	Y.T. (OLD RR 181)	EG2223R100026686	31/01/2023	13,448.88	2,420.80	15,869.68	
1532	Regular	31001501	SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS	144 BETWEEN 2ND & 3RD CLIVE	EG2223R100026687	31/01/2023	8,324.51	1,498.42	9,822.93	
1533	Regular	31001503	SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS	FP 113	EG2223R100026688	31/01/2023	764.19	137.56	901.75	
1534	Regular	31001504	SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS)	FINAL PLOT 114	EG2223R100026689	31/01/2023	489.81	88.16	577.97	
1535	Regular	31001505	M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD.	115 & 116	EG2223R100026690	31/01/2023	30,654.78	5,517.86	36,172.64	
1536	Regular	31001506	THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED)	OLD RR 1601	EG2223R100026691	31/01/2023	42,071.62	7,572.90	49,644.52	
1537	Regular	31001507	SHRI PARSRAM DHANPAT GUPTA	F P 118	EG2223R100026692	31/01/2023	3,667.07	660.08	4,327.15	
1538	Regular	31001508	SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS)	RR NO 1260	EG2223R100026693	31/01/2023	17,006.30	3,061.14	20,067.44	
1539	Regular	31001509	SMT. SAVITA VISHNU SHARMA	121	EG2223R100026694	31/01/2023	18,887.52	3,399.76	22,287.28	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1540	Regular	31001512	THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED)	121 (OLD YT)	EG2223R100026695	31/01/2023	57,845.35	10,412.16	68,257.51	
1541	Regular	31001513	KALYAN CHAMBERS PREMISES CO-OP SOCIETY	F P NO 127A	EG2223R100026696	31/01/2023	1,946.07	350.30	2,296.37	
1542	Regular	31001514	PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY	FINAL PLOT NO 127B	EG2223R100026697	31/01/2023	2,432.99	437.94	2,870.93	
1543	Regular	31001515	SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR	F P NO 127-C	EG2223R100026698	31/01/2023	960.51	172.90	1,133.41	
1544	Regular	31001517	SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND	155 (OLD Y.T)	EG2223R100026699	31/01/2023	20,630.14	3,713.42	24,343.56	
1545	Regular	31001518	EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P 128A	EG2223R100026700	31/01/2023	2,135.13	384.32	2,519.45	
1546	Regular	31001519	SHRI PRABHUDAYAL AGARWAL ONE OTHER	F P 128 B	EG2223R100026701	31/01/2023	4,537.29	816.72	5,354.01	
1547	Regular	31001520	M/S ADAMJI TRADING CO PVT LTD	128-C	EG2223R100026702	31/01/2023	753.96	135.72	889.68	
1548	Regular	31001521	SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS	167 (OLD Y.T)	EG2223R100026703	31/01/2023	29,377.06	5,287.88	34,664.94	
1549	Regular	31001522	SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS)	PORTION OF PLOT 162	EG2223R100026704	31/01/2023	7,622.46	1,372.04	8,994.50	
1550	Regular	31001523	SHRI.BHARAT BHUSHAN	PORTION OF PLOT 162	EG2223R100026705	31/01/2023	1,839.81	331.16	2,170.97	
1551	Regular	31001524	SMT KHORSHAD SORABJI MISTRY ONE OTHER	PORTION OF PLOT 162	EG2223R100026706	31/01/2023	202.56	36.46	239.02	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1552	Regular	31001527	SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS	F.P.130-A	EG2223R100026707	31/01/2023	997.72	179.58	1,177.30	
1553	Regular	31001528	KAIKHUSHROO MINOCHER GANDHY ONE OTHER	R R NO 1102	EG2223R100026708	31/01/2023	35,688.19	6,423.88	42,112.07	
1554	Regular	31001529	M/S NARANDAS RAJARAM & CO PVT LTD	F P NO 132	EG2223R100026709	31/01/2023	2,149.88	386.98	2,536.86	
1555	Regular	31001533	THE B E S T UNDERTAKING OF BOMBAY MUNICIPALITY	RR NO.2050-FP 134	EG2223R100026710	31/01/2023	1,818.70	327.36	2,146.06	
1556	Regular	31001534	SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS	176 (OLD Y.T.)	EG2223R100026711	31/01/2023	23,404.86	4,212.88	27,617.74	
1557	Regular	31001535	SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO	GODOWN NO.30 (OLD R.R.448)	EG2223R100026712	31/01/2023	27,213.26	4,898.38	32,111.64	
1558	Regular	31001550	SHRI DAULATLAL CHUNILAL SHAH ONE OTHER	OLD R R 1291	EG2223R100026713	31/01/2023	7,906.13	1,423.10	9,329.23	
1559	Regular	31001612	SHRI MURARILAL BAHRI & 2 ORS.(AS JT.TNTS)TRDG.AS JAIPUR GPLDEN TRANSPORT CO.LTD.	GODOWN ON PLOT NO60 SANT TUKAR	EG2223R100026714	31/01/2023	27,082.00	4,874.76	31,956.76	
1560	Regular	31001613	MUNICIPAL CORPN OF B'BAY B WARD OFFICER	LAND OCCUPIED BY LATRINE BLCOK	EG2223R100026715	31/01/2023	1.00	0.18	1.18	
1561	Regular	31001615	SMT. MALTI YESHWANT VIRLE	GODOWN NO1 TOBACCO WAREHOUSE	EG2223R100026716	31/01/2023	6,032.01	1,085.76	7,117.77	
1562	Regular	31001616	SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS.	GODOWN NO 2 TOBACCO WAREHOUSE	EG2223R100026717	31/01/2023	9,410.32	1,693.86	11,104.18	
1563	Regular	31001617	S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS	GODOWN NO 3 TOBACCO WAREHOUSE	EG2223R100026718	31/01/2023	9,410.32	1,693.86	11,104.18	
1564	Regular	31001618	S/SHRI KIRTIVADAN HIRALAL SHAH 4 OTHERS	GODOWN NO 4 TOBACCO WAREHOUSE	EG2223R100026719	31/01/2023	9,410.32	1,693.86	11,104.18	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1565	Regular	31001620	SHRI MANOHAR BHAGSHET SHETYE 1 OTHER	GODOWN NO 5B TOBACCO WAREHOUSE	EG2223R100026720	31/01/2023	3,136.75	564.62	3,701.37	
1566	Regular	31001621	S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS	GODOWN NO 6 TOBACCO WAREHOUSE	EG2223R100026721	31/01/2023	9,410.32	1,693.86	11,104.18	
1567	Regular	31001622	SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS	GODOWN NO 7 TOBACCO WAREHOUSE	EG2223R100026722	31/01/2023	10,743.37	1,933.80	12,677.17	
1568	Regular	31001623	SHRI SHAM NAMDEO GANGAN	GODOWN NO 8A TOBACCO WAREHOUSE	EG2223R100026723	31/01/2023	8,180.35	1,472.48	9,652.83	
1569	Regular	31001624	SHRI HIMATLAL BALCHAND SHAH 1 OTHER	GODOWN NO 8B TOBACCO WAREHOUSE	EG2223R100026724	31/01/2023	2,685.51	483.40	3,168.91	
1570	Regular	31001627	S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND	GODOWN NO10A TOBACCO WAREHOUSE	EG2223R100026725	31/01/2023	5,371.67	966.90	6,338.57	
1571	Regular	31001628	SHRI ANANT SHANKAR KHATU	GODOWN NO10B TOBACCO WAREHOUSE	EG2223R100026726	31/01/2023	5,371.67	966.90	6,338.57	
1572	Regular	31001629	S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS	GODOWN NO 11 TOBACCO WAREHOUSE	EG2223R100026727	31/01/2023	10,743.37	1,933.80	12,677.17	
1573	Regular	31001630	S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS	GODOWN NO 12 TOBACCO WAREHOUSE	EG2223R100026728	31/01/2023	10,743.37	1,933.80	12,677.17	
1574	Regular	31001632	MR PRADEEP BALWANTRAI DOSHI 1 OTHER	GODOWN NO 19A TOBACCO WAREHOUSE	EG2223R100026729	31/01/2023	5,923.58	1,066.24	6,989.82	
1575	Regular	31001633	SHRI V B GANDHI 7 OTHERS	GODOWN NO 19B TOBACCO WAREHOUSE	EG2223R100026730	31/01/2023	5,923.58	1,066.24	6,989.82	
1576	Regular	31001634	S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO.	GODOWN NO 20 TOBACCO WAREHOUSE	EG2223R100026731	31/01/2023	11,847.15	2,132.48	13,979.63	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1577	Regular	31001635	S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS	GODOWN NO 21 TOBACCO WAREHOUSE	EG2223R100026732	31/01/2023	15,795.83	2,843.24	18,639.07	
1578	Regular	31001636	S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS	GODOWN NO 22 TOBACCO WAREHOUSE	EG2223R100026733	31/01/2023	11,461.50	2,063.08	13,524.58	
1579	Regular	31001637	H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL	112-C	EG2223R100026734	31/01/2023	2,766.01	497.88	3,263.89	
1580	Regular	31001638	SHRI MANEKJI VELJI KHONA 1 OTHER	40	EG2223R100026735	31/01/2023	15,190.49	2,734.28	17,924.77	
1581	Regular	31001639	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	F.PLOT NO.31A	EG2223R100026736	31/01/2023	19,325.39	3,478.58	22,803.97	
1582	Regular	31001640	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	PART OF OLD RR 1056	EG2223R100026737	31/01/2023	3,060.53	550.90	3,611.43	
1583	Regular	31001641	H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS	FINAL PLOT NO 41.	EG2223R100026738	31/01/2023	802.46	144.44	946.90	
1584	Regular	31002101	THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO.	BAY NO 1 COMP K BLOCK NORTH	EG2223R100026739	31/01/2023	6,255.14	1,125.92	7,381.06	
1585	Regular	31002102	SHRI NEMJI JIVRAJ CHHEDA.	BAYNO 2 COMP K BLOCK NORTH	EG2223R100026740	31/01/2023	6,789.73	1,222.16	8,011.89	
1586	Regular	31002103	SHRI RAMESH MEGHJI RAMBHIA	BAY NO 3 COMP K BLOCK NORTH	EG2223R100026741	31/01/2023	6,850.50	1,233.08	8,083.58	
1587	Regular	31002104	SHRI MULJI SHAMJI CHHEDA.	BAY NO 4 COMP K BLOCK NORTH	EG2223R100026742	31/01/2023	6,820.45	1,227.68	8,048.13	
1588	Regular	31002105	SHRI JAYESH MULJI CHHEDA.	BAY NO 5 COMP K BLOCK NORTH	EG2223R100026743	31/01/2023	6,850.50	1,233.08	8,083.58	
1589	Regular	31002107	SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 7 COMP K BLOCK NORTH	EG2223R100026744	31/01/2023	6,255.14	1,125.92	7,381.06	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1590	Regular	31002108	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO.	BAY NO 8 COMP K BLOCK NORTH	EG2223R100026745	31/01/2023	6,394.52	1,151.02	7,545.54	
1591	Regular	31002109	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO.	BAY NO 9 COMP K BLOCK NORTH	EG2223R100026746	31/01/2023	6,942.16	1,249.58	8,191.74	
1592	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	EG2223R100026747	31/01/2023	7,002.35	1,260.44	8,262.79	
1593	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	EG2223R100026748	31/01/2023	5,823.27	1,048.18	6,871.45	
1594	Regular	31002115	S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO	BAY NO 1 COMP L BLOCK NORTH	EG2223R100026749	31/01/2023	5,946.06	1,070.28	7,016.34	
1595	Regular	31002116	SHRI LALITKUMAR RATANSHI GOSAR	BAY NO 2 COMP L BLOCK NORTH	EG2223R100026750	31/01/2023	6,990.56	1,258.30	8,248.86	
1596	Regular	31002117	SHRI MUKESH KUMAR KARAMSHI DEDHIA	BAY NO 3 COMP L BLOCK NORTH	EG2223R100026751	31/01/2023	7,343.91	1,321.90	8,665.81	
1597	Regular	31002118	S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS)	BAY NO 4 COMP L BLOCK NORTH	EG2223R100026752	31/01/2023	7,343.91	1,321.90	8,665.81	
1598	Regular	31002119	SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS.	BAY NO 5 COMP "L" BLOCK NORTH	EG2223R100026753	31/01/2023	7,343.91	1,321.90	8,665.81	
1599	Regular	31002120	SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO.	BAY NO 6 COMP L BLOCK NORTH	EG2223R100026754	31/01/2023	5,659.98	1,018.80	6,678.78	
1600	Regular	31002121	SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS)	BAY NO 7 COMP L BLOCK NORTH	EG2223R100026755	31/01/2023	6,066.09	1,091.88	7,157.97	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1601	Regular	31002122	HARIDAS VELJI & PREMJI VELJI JOINTLY. TRADING M/S. CHHAGANLAL & CO.	BAY NO 8 COMP "L" BLOCK NORTH	EG2223R100026756	31/01/2023	6,705.35	1,206.96	7,912.31	
1602	Regular	31002123	PREMJI VELJI, TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 9 COMP L BLOCK NORTH	EG2223R100026757	31/01/2023	7,343.91	1,321.90	8,665.81	
1603	Regular	31002124	PREMJI VELJI, TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 10 COMP L BLOCK NORTH	EG2223R100026758	31/01/2023	7,280.00	1,310.40	8,590.40	
1604	Regular	31002125	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. CHHAGANLAL & CO.	BAY NO 11 COMP "L" BLOCK NORTH	EG2223R100026759	31/01/2023	7,311.61	1,316.08	8,627.69	
1605	Regular	31002126	SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS (AS JOINT TENANTS.)	BAY NO 12 COMP L BLOCK NORTH	EG2223R100026760	31/01/2023	7,311.61	1,316.08	8,627.69	
1606	Regular	31002127	SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS (AS JOINT TENANTS.)	BAY NO 13 COMP "L" BLOCK NORTH	EG2223R100026761	31/01/2023	7,375.56	1,327.58	8,703.14	
1607	Regular	31002128	SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT. TENANTS)	BAY NO 14 COMP "L" BLOCK NORTH	EG2223R100026762	31/01/2023	6,699.16	1,205.84	7,905.00	
1608	Regular	31002129	M/S. GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS)	BAY NO 1 COMP M BLOCK NORTH	EG2223R100026763	31/01/2023	6,717.73	1,209.20	7,926.93	
1609	Regular	31002130	SHRI DAMJI CHAMPSI & 4 OTHERS (JOINT TENANTS) TDG. M/S. SHAH DAMJI CHAMPSI & CO.	BAY NO 2 COMP "M" BLOCK NORTH	EG2223R100026764	31/01/2023	7,002.35	1,260.44	8,262.79	
1610	Regular	31002131	SHRI CHIMANLAL PASOO	BAY NO 3 COMP M BLOCK NORTH	EG2223R100026765	31/01/2023	6,911.40	1,244.04	8,155.44	
1611	Regular	31002132	SHRI. LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI	BAY NO 4 COMP M BLOCK NORTH	EG2223R100026766	31/01/2023	7,324.67	1,318.46	8,643.13	
1612	Regular	31002133	SHRI TOKERSHI NARSHI & 2 ORS. (AS JT. TENT) TDG. AS M/S. KANTILAL TOKERSHI & CO.	BAY NO 5 COMP M BLOCK NORTH	EG2223R100026767	31/01/2023	7,002.35	1,260.44	8,262.79	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1613	Regular	31002134	SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS)	BAN NO 6 COMPT M BLOCK NORTH	EG2223R100026768	31/01/2023	6,972.24	1,255.02	8,227.26	
1614	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	EG2223R100026769	31/01/2023	6,023.94	1,084.32	7,108.26	
1615	Regular	31002136	S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO.	BAY NO 8 COMP M BLOCK NORTH	EG2223R100026770	31/01/2023	6,717.73	1,209.20	7,926.93	
1616	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	EG2223R100026771	31/01/2023	7,356.29	1,324.14	8,680.43	
1617	Regular	31002138	S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO.	BAY NO 10 COMP `M` BLOCK NORTH	EG2223R100026772	31/01/2023	7,260.75	1,306.90	8,567.65	
1618	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	EG2223R100026773	31/01/2023	7,324.67	1,318.46	8,643.13	
1619	Regular	31002140	SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS.	BAY NO 12 COMP M BLOCK NORTH	EG2223R100026774	31/01/2023	7,356.29	1,324.14	8,680.43	
1620	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	EG2223R100026775	31/01/2023	7,153.66	1,287.68	8,441.34	
1621	Regular	31002143	VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS	BAY NO 1 COMP `N` BLOCK NORTH	EG2223R100026776	31/01/2023	6,419.36	1,155.50	7,574.86	
1622	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	EG2223R100026777	31/01/2023	6,972.24	1,255.02	8,227.26	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1623	Regular	31002145	S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO.	BAY NO 3 COMP N BLOCK NORTH	EG2223R100026778	31/01/2023	6,972.24	1,255.02	8,227.26	
1624	Regular	31002146	SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.)	BAY NO.4 COMP. N BLOCK NORTH	EG2223R100026779	31/01/2023	6,972.24	1,255.02	8,227.26	
1625	Regular	31002147	SHAH LAKHAMS Y MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR,	BAY NO 5,COMPTT.'N'BLOCK NORTH	EG2223R100026780	31/01/2023	6,972.24	1,255.02	8,227.26	
1626	Regular	31002148	THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED)	BAY NO 6 COMP N BLOCK NORTH	EG2223R100026781	31/01/2023	7,002.35	1,260.44	8,262.79	
1627	Regular	31002149	SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER	BAY NO 7 COMP N BLOCK NORTH	EG2223R100026782	31/01/2023	6,394.52	1,151.02	7,545.54	
1628	Regular	31002150	SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.)	BAY NO 8 COMP N BLOCK NORTH	EG2223R100026783	31/01/2023	6,990.56	1,258.30	8,248.86	
1629	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	EG2223R100026784	31/01/2023	6,990.56	1,258.30	8,248.86	
1630	Regular	31002202	SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO.	BAY NO 10 COMPT.N BLOCK NORTH	EG2223R100026785	31/01/2023	6,959.81	1,252.78	8,212.59	
1631	Regular	31002203	THE H&LR OF LATE SHRI PREMJI MANECK SHAH	BAY NO.11 COMPT.'N'NORTH BLOCK	EG2223R100026786	31/01/2023	6,959.81	1,252.78	8,212.59	
1632	Regular	31002204	H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI	BAY NO 12 COMPT.N BLOCK NORTH	EG2223R100026787	31/01/2023	6,959.81	1,252.78	8,212.59	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1633	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	EG2223R100026788	31/01/2023	6,990.56	1,258.30	8,248.86	
1634	Regular	31002206	SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO.	BAY NO 14 COMPT.N BLOCK NORTH	EG2223R100026789	31/01/2023	5,799.10	1,043.84	6,842.94	63861b8a4bcf9030b9f609970636c3f9abf03228e96bec792a5335d6176522b2
1635	Regular	31002207	SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI	BAY NO.1 COMPT. 'O' BLOCK NORTH	EG2223R100026790	31/01/2023	6,743.83	1,213.90	7,957.73	
1636	Regular	31002208	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI	BAY NO.2 COMP.O BLOCK NORTH	EG2223R100026791	31/01/2023	7,293.06	1,312.76	8,605.82	
1637	Regular	31002209	VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI	BAY NO3 COMP.O BLOCK NORTH	EG2223R100026792	31/01/2023	7,324.67	1,318.46	8,643.13	
1638	Regular	31002211	SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS)	BAY NO 5 COMP.O BLOCK NORTH	EG2223R100026793	31/01/2023	5,956.07	1,072.12	7,028.19	
1639	Regular	31002212	SHRI PREMJI GHELLABHAI	BAY NO 6 COMP O BLOCK NOTH	EG2223R100026794	31/01/2023	5,930.47	1,067.52	6,997.99	
1640	Regular	31002213	SHRI PREMJI GHELLABHAI	BAY NO 7 COMP O BLOCK NORTH	EG2223R100026795	31/01/2023	5,351.01	963.20	6,314.21	
1641	Regular	31002214	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI.	BAY NO.8 COMP 'O'BLOCK NORTH	EG2223R100026796	31/01/2023	6,615.99	1,190.88	7,806.87	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1642	Regular	31002215	SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN-	BAYNO 9 COMPO BLOCK NORHT	EG2223R100026797	31/01/2023	7,152.08	1,287.40	8,439.48	
1643	Regular	31002217	SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN	BAY NO 11 COMP O BLOCK NORTH	EG2223R100026798	31/01/2023	6,309.44	1,135.70	7,445.14	
1644	Regular	31002218	SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)-	BAY NO.12 COMP `O` BLOCK NORTH	EG2223R100026799	31/01/2023	7,105.50	1,279.00	8,384.50	
1645	Regular	31002219	SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS)	BAY NO.13 COMP `O` BLOCK NORTH	EG2223R100026800	31/01/2023	6,838.74	1,230.96	8,069.70	
1646	Regular	31002220	SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS	BAY NO 14 COMP`O` BLOCK NORTH	EG2223R100026801	31/01/2023	6,273.43	1,129.20	7,402.63	
1647	Regular	31002227	SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO.	BAY NO 4 COMP F BLOCK MIDDLE	EG2223R100026802	31/01/2023	7,343.91	1,321.90	8,665.81	
1648	Regular	31002229	SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO.	BAYNO 6 COMP F BLOCK MIDDLE	EG2223R100026803	31/01/2023	7,011.93	1,262.14	8,274.07	
1649	Regular	31002230	SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO..	BAY NO 7 COMP F BLOCK MIDDLE	EG2223R100026804	31/01/2023	6,149.95	1,107.00	7,256.95	
1650	Regular	31002236	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO	BAYNO 13 COMP F BLOCK MIDDLE	EG2223R100026805	31/01/2023	6,990.56	1,258.30	8,248.86	
1651	Regular	31002237	SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO.	BAY NO.14 COMP F BLOCK MIDDLE	EG2223R100026806	31/01/2023	6,149.95	1,107.00	7,256.95	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1652	Regular	31002239	S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.)	BAYNO 2 COMP H BLOCK MIDDLE	EG2223R100026807	31/01/2023	7,343.91	1,321.90	8,665.81	
1653	Regular	31002240	SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO	BAYNO 3 COMP H BLOCK MIDDLE	EG2223R100026808	31/01/2023	5,659.98	1,018.80	6,678.78	
1654	Regular	31002241	SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.)	BAYNO 4 COMP H BLOCK MIDDLE	EG2223R100026809	31/01/2023	7,343.91	1,321.90	8,665.81	
1655	Regular	31002242	SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO.	BAYNO5 COMP H BLOCK MIDDLE	EG2223R100026810	31/01/2023	6,990.56	1,258.30	8,248.86	
1656	Regular	31002243	SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN,	BAYNO 6 COMP H BLOCK MIDDLE	EG2223R100026811	31/01/2023	6,990.56	1,258.30	8,248.86	
1657	Regular	31002244	SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO	BAYNO 7 COMP H BLOCL MIDDLE	EG2223R100026812	31/01/2023	5,854.06	1,053.74	6,907.80	
1658	Regular	31002245	SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO	BAYNO 8 COMP H BLOCK MIDDLE	EG2223R100026813	31/01/2023	6,017.61	1,083.18	7,100.79	
1659	Regular	31002246	SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO.	BAYNO 9 COMP H BLOCK MIDDLE	EG2223R100026814	31/01/2023	7,343.91	1,321.90	8,665.81	
1660	Regular	31002247	SHRI.KISHORDAS BHAGWANDAS	BAYNO 10 COMP H BLOCK MIDDLE	EG2223R100026815	31/01/2023	5,946.06	1,070.28	7,016.34	
1661	Regular	31002248	SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND	BAYNO 11 COMP H BLOCK MIDDLE	EG2223R100026816	31/01/2023	7,343.91	1,321.90	8,665.81	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1662	Regular	31002249	SHRI POPATLAL MULJI & 1 ANTH.AS(JT.TEN.)TRDG.AS M/S MULJI DEVJI & CO.	BAYNO 12 COMP H BLOCK MIDDLE	EG2223R100026817	31/01/2023	6,990.56	1,258.30	8,248.86	
1663	Regular	31002250	SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNTS.)TRDG.AS M/S KIRITKUMAR BROS.	BAYNO 13 COMP H BLOCK MIDDLE	EG2223R100026818	31/01/2023	6,990.56	1,258.30	8,248.86	
1664	Regular	31002302	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 1 COMP J BLOCK MIDDLE	EG2223R100026819	31/01/2023	6,072.61	1,093.08	7,165.69	
1665	Regular	31002303	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 2 COMP J BLOCK MIDDLE	EG2223R100026820	31/01/2023	6,990.56	1,258.30	8,248.86	
1666	Regular	31002304	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 3 COMP J BLOCK MIDDLE	EG2223R100026821	31/01/2023	6,990.56	1,258.30	8,248.86	
1667	Regular	31002306	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 5 COMP J BLOCK MIDDLE	EG2223R100026822	31/01/2023	6,990.56	1,258.30	8,248.86	
1668	Regular	31002307	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 6 COMP J BLOCK MIDDLE	EG2223R100026823	31/01/2023	6,990.56	1,258.30	8,248.86	
1669	Regular	31002308	HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI	BAY NO 7 COMP J BLOCK MIDDLE	EG2223R100026824	31/01/2023	5,854.06	1,053.74	6,907.80	
1670	Regular	31002309	TUSHAR SHANTILAL KHIMJI	BAY NO 8 COMP J BLOCK MIDDLE	EG2223R100026825	31/01/2023	6,643.79	1,195.88	7,839.67	
1671	Regular	31002310	SHRI TUSHAR SHANTILAL KHHIMJI	BAY NO 9 COMP J BLOCK MIDDLE	EG2223R100026826	31/01/2023	6,990.56	1,258.30	8,248.86	
1672	Regular	31002311	SHRI KAUSHIK SHANTILAL KHIMJI.	BAY NO 10 COMP J BLOCK MIDDLE	EG2223R100026827	31/01/2023	6,990.56	1,258.30	8,248.86	
1673	Regular	31002312	KAUSHIK SHANTILAL KHIMJI.	BAY NO 11 COMP J BLOCK MIDDLE	EG2223R100026828	31/01/2023	6,990.56	1,258.30	8,248.86	
1674	Regular	31002313	SHRI JHAVERCHAND KHERAJ.	BAY NO 12 COMP J BLOCK MIDDLE	EG2223R100026829	31/01/2023	6,990.56	1,258.30	8,248.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1675	Regular	31002314	SHRI JHAVERCHAND KHERAJ.	BAY NO 13 COMP J BLOCK MIDDLE	EG2223R100026830	31/01/2023	6,990.56	1,258.30	8,248.86	
1676	Regular	31002315	SHRI JHAVERCHAND KHERAJ.	BAY NO 14 COMP J BLOCK MIDDLE	EG2223R100026831	31/01/2023	6,643.79	1,195.88	7,839.67	
1677	Regular	31002318	SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO.	BAY NO 2 COMP C BLOCK SOUTH	EG2223R100026832	31/01/2023	6,990.56	1,258.30	8,248.86	
1678	Regular	31002319	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO	BAY NO 3 COMP C BLOCK SOUTH	EG2223R100026833	31/01/2023	6,990.56	1,258.30	8,248.86	
1679	Regular	31002320	SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO.	BAY NO 4 COMP C BLOCK SOUTH	EG2223R100026834	31/01/2023	6,990.56	1,258.30	8,248.86	
1680	Regular	31002321	SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS)	BAY NO 5 COMP C BLOCK SOUTH	EG2223R100026835	31/01/2023	5,659.98	1,018.80	6,678.78	
1681	Regular	31002322	SHRI DHARAMSI PRAGJI	BAY NO 6 COMP C BLOCK SOUTH	EG2223R100026836	31/01/2023	6,990.56	1,258.30	8,248.86	
1682	Regular	31002323	SMT JAMNABEN LILADHAR MULJI& 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO.	BAY NO 7 COMP C BLOCK SOUTH	EG2223R100026837	31/01/2023	6,072.61	1,093.08	7,165.69	
1683	Regular	31002324	SHRI RASIKLAL JETHALAL SHAH	BAY NO 8 COMP C BLOCK SOUTH	EG2223R100026838	31/01/2023	5,854.06	1,053.74	6,907.80	
1684	Regular	31002326	SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO.	BAY NO 10 COMP C BLOCK SOUTH	EG2223R100026839	31/01/2023	6,990.56	1,258.30	8,248.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1685	Regular	31002327	NARSHIBHAI JETHABHAI MOMAYA & 1 ANR.(AS JT. TENANTS)	BAY NO 11 COMP C BLOCK SOUTH	EG2223R100026840	31/01/2023	7,612.30	1,370.22	8,982.52	
1686	Regular	31002328	SHRI.UDAY BABULAL SHAH	BAY NO 12 COMP C BLOCK SOUTH	EG2223R100026841	31/01/2023	5,659.98	1,018.80	6,678.78	
1687	Regular	31002329	SHRI MANGALDAS NATHUBHAI COOVERJI& 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 13 COMP C BLOCK SOUTH	EG2223R100026842	31/01/2023	5,659.98	1,018.80	6,678.78	
1688	Regular	31002330	SHRI MANGALDAS NATHUBHAI COOVERJI& 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 14 COMP C BLOCK SOUTH	EG2223R100026843	31/01/2023	5,854.06	1,053.74	6,907.80	
1689	Regular	31002331	SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO	BAY NO 1 COMP E BLOCK SOUTH	EG2223R100026844	31/01/2023	6,979.59	1,256.32	8,235.91	
1690	Regular	31002332	SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS.	BAY NO 2 COMP E BLOCK SOUTH	EG2223R100026845	31/01/2023	5,659.98	1,018.80	6,678.78	
1691	Regular	31002333	SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO	BAY NO 3 COMP E BLOCK SOUTH	EG2223R100026846	31/01/2023	7,343.91	1,321.90	8,665.81	
1692	Regular	31002334	SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO	BAY NO 4 COMP E BLOCK SOUTH	EG2223R100026847	31/01/2023	7,343.91	1,321.90	8,665.81	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1693	Regular	31002335	SHRI.DOONGARSAY RATTANSAY PALAN & THREE OTHERS (AS JT.TENTS.)	BAY NO 5 COMP E BLOCK SOUTH	EG2223R100026848	31/01/2023	6,990.56	1,258.30	8,248.86	
1694	Regular	31002336	SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 6 COMP E BLOCK SOUTH	EG2223R100026849	31/01/2023	7,343.91	1,321.90	8,665.81	
1695	Regular	31002337	SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 7 COMP E BLOCK SOUTH	EG2223R100026850	31/01/2023	6,979.59	1,256.32	8,235.91	
1696	Regular	31002338	VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ	BAY NO 8 COMP E BLOCK SOUTH	EG2223R100026851	31/01/2023	6,149.95	1,107.00	7,256.95	
1697	Regular	31002339	VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ	BAY NO 9 COMP E BLOCK SOUTH	EG2223R100026852	31/01/2023	5,946.06	1,070.28	7,016.34	
1698	Regular	31002340	SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO	JAY NO 10 COMP E BLOCK SOUTH	EG2223R100026853	31/01/2023	7,343.91	1,321.90	8,665.81	
1699	Regular	31002341	SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO	BAY NO 11 COMP E BLOCK SOUTH	EG2223R100026854	31/01/2023	7,343.91	1,321.90	8,665.81	
1700	Regular	31002342	SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO.	BAY NO 12 COMP E BLOCK SOUTH	EG2223R100026855	31/01/2023	7,343.91	1,321.90	8,665.81	
1701	Regular	31002343	SMT. NIRMALA ARVIND GANGAR,& 3 OTHERS (AS JT.TENANTS) TRDG AS M/S ARVIND TRADING CO	BAY NO 13 COMP E BLOCK SOUTH	EG2223R100026856	31/01/2023	5,659.98	1,018.80	6,678.78	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1702	Regular	31002344	SHRI KHUSHALCHAND KHIMJI	BAY NO 14 COMP E BLOCK SOUTH	EG2223R100026857	31/01/2023	5,854.06	1,053.74	6,907.80	
1703	Regular	31002345	SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO.	BAY NO 1 COMP G BLOCK SOUTH	EG2223R100026858	31/01/2023	6,643.79	1,195.88	7,839.67	
1704	Regular	31002346	SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.-	BAY NO 2 COMP G BLOCK SOUTH	EG2223R100026859	31/01/2023	6,990.56	1,258.30	8,248.86	
1705	Regular	31002347	SHRI SHANTILAL KAJODIMAL CHAPLOT	BAY NO 3 COMP G BLOCK SOUTH	EG2223R100026860	31/01/2023	6,990.56	1,258.30	8,248.86	
1706	Regular	31002348	SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS	BAY NO 4 COMP G BLOCK SOUTH	EG2223R100026861	31/01/2023	5,659.98	1,018.80	6,678.78	
1707	Regular	31002350	SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO.	BAY NO 6 COMP G BLOCK SOUTH	EG2223R100026862	31/01/2023	6,990.56	1,258.30	8,248.86	
1708	Regular	31002402	SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO	BAY NO 8 COMP G BLOCK SOUTH	EG2223R100026863	31/01/2023	6,643.79	1,195.88	7,839.67	
1709	Regular	31002403	SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 9 COMP G BLOCK SOUTH	EG2223R100026864	31/01/2023	6,990.56	1,258.30	8,248.86	
1710	Regular	31002405	SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO.	BAY NO 11 COMP G BLOCK SOUTH	EG2223R100026865	31/01/2023	6,990.56	1,258.30	8,248.86	dd73f68f3bb2ad675ca7d9afe20bf7d9e29c72f79fbb7ec011bbefe42d3b47d3
1711	Regular	31002406	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 12 COMP G BLOCK SOUTH	EG2223R100026866	31/01/2023	6,990.56	1,258.30	8,248.86	
1712	Regular	31002407	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 13 COMP G BLOCK SOUTH	EG2223R100026867	31/01/2023	6,990.56	1,258.30	8,248.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1713	Regular	31002408	SHRI BECHARDAS GOVINDJI& 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO.	BAY NO 14 COMP G BLOCK SOUTH	EG2223R100026868	31/01/2023	6,096.77	1,097.42	7,194.19	
1714	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	EG2223R100026869	31/01/2023	6,979.59	1,256.32	8,235.91	
1715	Regular	31002410	SHRI PREMJI NARSHI& ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO.	BAY NO 2 COMP I BLOCK SOUTH	EG2223R100026870	31/01/2023	7,343.91	1,321.90	8,665.81	
1716	Regular	31002411	NAVALBAI WD/O NENSEY JIVRAJ PALANI& 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO.	BAY NO 3 COMP I BLOCK SOUTH	EG2223R100026871	31/01/2023	7,343.91	1,321.90	8,665.81	
1717	Regular	31002412	SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO.	BAY NO 4 COMP I BLOCK SOUTH	EG2223R100026872	31/01/2023	6,990.56	1,258.30	8,248.86	
1718	Regular	31002413	KALYANJI RATANSHI.	BAY NO 5 COMP I BLOCK SOUTH	EG2223R100026873	31/01/2023	6,990.56	1,258.30	8,248.86	
1719	Regular	31002414	AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/II RATILAL ISHWARDAS &CO	BAY NO 6 COMP I BLOCK SOUTH	EG2223R100026874	31/01/2023	7,343.91	1,321.90	8,665.81	
1720	Regular	31002415	SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO	BAY NO 7 COMP I BLOCK SOUTH	EG2223R100026875	31/01/2023	6,072.61	1,093.08	7,165.69	
1721	Regular	31002416	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 8 COMP I BLOCK SOUTH	EG2223R100026876	31/01/2023	6,643.79	1,195.88	7,839.67	
1722	Regular	31002417	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 9 COMP I BLOCK SOUTH	EG2223R100026877	31/01/2023	6,990.56	1,258.30	8,248.86	
1723	Regular	31002418	SHRI HARIRAM GOPALJI 1 OTHER.	BAY NO 10 COMP I BLOCK SOUTH	EG2223R100026878	31/01/2023	6,990.56	1,258.30	8,248.86	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1724	Regular	31002419	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 11 COMP I BLOCK SOUTH	EG2223R100026879	31/01/2023	6,990.56	1,258.30	8,248.86	
1725	Regular	31002420	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 12 COMP I BLOCK SOUTH	EG2223R100026880	31/01/2023	7,008.72	1,261.58	8,270.30	
1726	Regular	31002421	JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS.	BAY NO 13 COMP I BLOCK SOUTH	EG2223R100026881	31/01/2023	6,990.56	1,258.30	8,248.86	
1727	Regular	31002422	PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS	BAY NO 14 COMP I BLOCK SOUTH	EG2223R100026882	31/01/2023	6,643.79	1,195.88	7,839.67	
1728	Regular	31002423	SHRI PREMJI VELJI 4 OTHERS	ROOM ATTACHED TO COMTT I SOUTH	EG2223R100026883	31/01/2023	2,437.30	438.72	2,876.02	
1729	Regular	31101101	M/S MACKINNON MACKENZIE & COMPANY LIMITED	1 2&6 BEARING R R NO 970	EG2223R110026884	31/01/2023	30,536.25	5,496.52	36,032.77	4292ed84014b5e96a17b9110425193617c5efe38dad2ca49ddbdf3a88cc9aa35
1730	Regular	31101102	BANK OF BARODA	R R NO 878	EG2223R110026885	31/01/2023	1,546.22	278.32	1,824.54	7704f06e399044c7489f56031cf1f8ed6f36819c12f7f3ab9b0e5a933f3e6db2
1731	Regular	31101103	BANK OF BARODA	P T PASSAGE BEHIND R R NO 878	EG2223R110026886	31/01/2023	37,757.67	6,796.38	44,554.05	8d61f0652952cc49856f1671a0b59702c2361de261a94d79e538678b5c516782
1732	Regular	31101104	THE GENERAL MANAGER THE BEST UNDERTAKING	LAND BEHIND R R NO 878	EG2223R110026887	31/01/2023	1,113.65	200.46	1,314.11	
1733	Regular	31101105	THE SCINDIA STEAM NAVIGATION CO LTD	4 BEARING R R NO 1423	EG2223R110026888	31/01/2023	1,61,759.99	-	1,61,759.99	
1734	Regular	31101106	M/S BALMER LAWRIE & CO LTD	5 BEARING R R NO 912	EG2223R110026889	31/01/2023	623.00	112.14	735.14	
1735	Regular	31101108	THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD.	7 BEARING R R NO 924	EG2223R110026890	31/01/2023	564.24	101.56	665.80	3dad663522d8c212bca33e8b6c15aba09b1310d3e578bf68ff0f368d45ae7d3c



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1736	Regular	31101109	DEPE GLOBAL SHIPPING AGENCIES PVT. LTD.	8 BEARING R R NO 922	EG2223R110026891	31/01/2023	1,12,910.31	20,323.86	1,33,234.17	7e60732e01bdefda26749e71b9286c5b6863c36fe04fa986d5dc56e47eed2dd0
1737	Regular	31101110	KHATAU INDUSTRIES LTD	9 BEARING R R NO 877	EG2223R110026892	31/01/2023	610.57	109.90	720.47	4c3f030e687ff365f427791ad40330202ee0dfadd106b184e4c351fd679036ca
1738	Regular	31101111	HINDUSTAN PETROLEUM CORPORATION LTD.	10 BEARING R R 934	EG2223R110026893	31/01/2023	3,123.22	562.18	3,685.40	
1739	Regular	31101112	D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD	11 BEARING R R NO 862	EG2223R110026894	31/01/2023	17,352.01	3,123.36	20,475.37	
1740	Regular	31101113	THE ORIENTAL INSURANCE CO. LTD.	12 & 13 BEARING R R NO 935	EG2223R110026895	31/01/2023	977.49	175.94	1,153.43	29178963a10d65282e5639c49c1d3651ea3affa4dac86c9a5bbcb4cbf81c787d
1741	Regular	31101114	THE GENERAL ELEC CO (BOMBAY) SPORT CLUB	SOUTH OF R R NO 935	EG2223R110026896	31/01/2023	49.95	9.00	58.95	
1742	Regular	31101115	RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS.	14 BEARING R R NO 906	EG2223R110026897	31/01/2023	531.91	95.74	627.65	
1743	Regular	31101116	NATIONAL TEXTILE CORPORATION LTD	15 BEARING R R NO 923	EG2223R110026898	31/01/2023	1,180.60	212.50	1,393.10	aeec00a368c3c8e745b27fd8dbbd9785ec47825733cd2b5eb4af1bd37f52c453
1744	Regular	31101117	SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST	16 BEARING R R NO 953	EG2223R110026899	31/01/2023	1,39,177.50	25,051.94	1,64,229.44	06ff03d3e6e932697a4ab9fb80102ed056e2d031009f9f99c8aaae510664d5ca
1745	Regular	31101118	S.F.CHEMICAL INDUSTRIES PVT.LTD.	17 BEARING R R NO 874	EG2223R110026900	31/01/2023	32,379.41	5,828.30	38,207.71	4f2404fd4b1758535bf4e729eedc98967e2a0437e588c88b02f78f489fd53dbf
1746	Regular	31101119	M/S VAKIL & SONS LTD	18 BEARING R R NO 898	EG2223R110026901	31/01/2023	838.93	151.00	989.93	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1747	Regular	31101120	PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	19 BEARING R R 928	EG2223R110026902	31/01/2023	850.76	153.14	1,003.90	
1748	Regular	31101121	PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	17 SOUTH OF R R NO 928	EG2223R110026903	31/01/2023	1,610.47	289.88	1,900.35	
1749	Regular	31101122	THE GENERAL MANAGER BEST UNDERTAKING	R R 1843	EG2223R110026904	31/01/2023	2,186.44	393.56	2,580.00	
1750	Regular	31101123	LARSON & TOUBRO LTD	20 BEARING R R NO 1137	EG2223R110026905	31/01/2023	5,739.40	1,033.10	6,772.50	df58c1f6a6abc336265259b ea66181b5035742a3392ca 22d51e880bbd1b14aa4
1751	Regular	31101124	SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS	21 BEARING R R NO 921	EG2223R110026906	31/01/2023	3,068.88	552.40	3,621.28	
1752	Regular	31101125	BINANI INDUSTRIES LTD.	22 BEARING R R NO 900	EG2223R110026907	31/01/2023	71,391.70	12,850.50	84,242.20	11901743a057376d249ebc 9cdd389df8f18c5fa417e2e3 e9a59e8dd8841dd0ec
1753	Regular	31101126	M/S VOLTAS LTD	23 BEARING R R NO 951	EG2223R110026908	31/01/2023	2,44,519.07	44,013.44	2,88,532.51	f2efbf1d0160c6301cf24fe3 55dd43f74f8312cd94cd52e 8d8750b3a9e8164cd
1754	Regular	31101127	THE PRESIDENT OF INDIA	24 BEARING R R NO 920	EG2223R110026909	31/01/2023	672.50	121.04	793.54	
1755	Regular	31101128	HINDUSTAN PETROLEUM CORPORATION LTD.	25 BEARING R R NO 1923	EG2223R110026910	31/01/2023	18,492.40	3,328.64	21,821.04	
1756	Regular	31101129	THE GRAND HOTEL (BOMBAY) PVT LTD	26 BEARING R R NO 946	EG2223R110026911	31/01/2023	2,667.37	480.14	3,147.51	daefecdef5f2ec38531c16b9 e3bea54cade37e37bfe09a1 f5f1af4b3878ed4e5

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1757	Regular	31101130	THE GRAND HOTEL (BOMBAY) PVT LTD	10 WEST OF R R NO 946	EG2223R110026912	31/01/2023	168.53	30.34	198.87	056d645fccfb7ed1de72dbf0a22a7e743e2dd1ca8e1be622cb3589db0a2ef32
1758	Regular	31101131	THE GRAND HOTEL (BOMBAY) PVT LTD	20 WEST OF R R NO 946	EG2223R110026913	31/01/2023	10.16	1.84	12.00	d0847844e4cc0e4cfdaecc4c3c884fd4834f019809a3c6b0aadf85730a34122c
1759	Regular	31101132	THE GRAND HOTEL (BOMBAY) PVT LTD	SOUTH OF OLD R R NO 946	EG2223R110026914	31/01/2023	8.51	1.54	10.05	be1e1e5276b95e17336f31fee49048619a081d5d08f19891155e8de6299a1e31
1760	Regular	31101133	M/S SANDOZ TEXTILES & TRADING LTD.	27 BEARING R R NO 955	EG2223R110026915	31/01/2023	34,541.43	6,217.46	40,758.89	
1761	Regular	31101134	BHARAT PETROLEUM COPORATION LTD.	28 BEARING R R NO 942	EG2223R110026916	31/01/2023	66,216.46	11,918.94	78,135.40	dd791b752565d12b5b6e98533ea10457727b4f15cdb1868f9f85cf4789f99db3
1762	Regular	31101135	SHAHIBAG INVESTMENT LTD	25 EAST OF R R NO 942	EG2223R110026917	31/01/2023	34.39	6.20	40.59	
1763	Regular	31101138	THE GENERAL MANAGER BES&T UNDERTAKING,	OLD R R 2045	EG2223R110026918	31/01/2023	1,694.83	305.06	1,999.89	
1764	Regular	31101139	THE GENERAL MANAGER BES&T UNDERTAKING	26 BEHIND R R NO 942 & 955	EG2223R110026919	31/01/2023	1,620.89	291.76	1,912.65	
1765	Regular	31101140	M/S SHYAM ESTATE PVT LTD	29 BEARING R R NO 929	EG2223R110026920	31/01/2023	603.14	108.56	711.70	c23647be0dc7de919f7c2c0fc61b5e582e0557ab602a04ce56ec087ba476ec72
1766	Regular	31101141	M/S SHYAM ESTATE PVT LTD	9 WEST OF R RNO 929	EG2223R110026921	31/01/2023	367.84	66.20	434.04	a02fcd8b7a86ccfe695260f3777b5374731f780e31729fbef60cf3e5759256e7
1767	Regular	31101142	M/S KRUPANIDHI LTD	30 GEARING RR NO 1105	EG2223R110026922	31/01/2023	689.36	124.06	813.42	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1768	Regular	31101143	THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY	31 BEARING RR NO 938	EG2223R110026923	31/01/2023	2,697.60	485.58	3,183.18	
1769	Regular	31101145	MACHINE TOOLS (INDIA) LIMITED	EAST WING-GR FLR- IMPERIAL CHAM	EG2223R110026924	31/01/2023	44,268.02	7,968.22	52,236.24	e7f3533e5dd97cc3fdc2aa4 394d9157bd90094dfd8281 81c3f00a8eb66114592
1770	Regular	31101147	THE STANDARD CHEMICAL CO PVT LTD	ROOM NO 9 1ST FLR IMPERIAL CH.	EG2223R110026925	31/01/2023	3,891.55	700.48	4,592.03	
1771	Regular	31101148	MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION	ROOM NO 10 1ST FLR IMPERIAL CH	EG2223R110026926	31/01/2023	4,093.79	736.90	4,830.69	
1772	Regular	31101149	SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON.	ROOM NO 13 TO 16 IMPERIAL CHAM	EG2223R110026927	31/01/2023	11,891.31	2,140.42	14,031.73	ca33181e1d816d4b63de7e ce3e1bfc82dae1aee26b55c d71cf90676eb890370e
1773	Regular	31101150	SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS.	ROOM NO 21 IMPERIAL CHAMBERS	EG2223R110026928	31/01/2023	2,993.04	538.74	3,531.78	
1774	Regular	31101202	SHRI PRAVINCHANDRA HIRALAL DOSHI	ROOM NO.26 IMPERIAL CHAMBERS	EG2223R110026929	31/01/2023	2,458.98	442.62	2,901.60	
1775	Regular	31101204	SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.)	ROOM NO.29 IMPERIAL CHAMBERS	EG2223R110026930	31/01/2023	3,128.48	563.12	3,691.60	
1776	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	EG2223R110026931	31/01/2023	25,575.58	4,603.60	30,179.18	55c9f5e35c60e029f54454df 0e73dff7e7b99942fde4703f 522b5121caad70f0
1777	Regular	31101211	THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB	WEST WING 1ST FLR TACKERSEY H	EG2223R110026932	31/01/2023	1.00	0.18	1.18	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1778	Regular	31101212	THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY	EAST WING GRFLR THACKERSEY HSE	EG2223R110026933	31/01/2023	1.00	0.18	1.18	
1779	Regular	31101213	THE LIFE INSURANCE CORPN OF INDIA	33 BEARING RR 925	EG2223R110026934	31/01/2023	2,741.09	493.40	3,234.49	
1780	Regular	31101214	M/S TRANSMARINE CORPORATION	34 BEARING RR 959	EG2223R110026935	31/01/2023	6,64,402.54	1,19,592.46	7,83,995.00	24cefd9730c2d8f79ff83f66 3cbaee37d2a9dc04c4f828a d3250810c65179438
1781	Regular	31101215	M/S TRANSMARINE CORPORATION	11 BEHIND SOUTH OF RR 959	EG2223R110026936	31/01/2023	786.80	141.62	928.42	dfebc4f1f5dc68366507cf67 e0479052da5e1c86de7f94d eccc43c2c42a5f99a
1782	Regular	31101216	SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON	35 BEARING RR 1125	EG2223R110026937	31/01/2023	867.06	156.06	1,023.12	
1783	Regular	31101217	M/S UNITEX PRODUCTS PVT LTD	36 BEARING RR 930	EG2223R110026938	31/01/2023	1,892.60	340.66	2,233.26	b6d391787891730e842169 14741814a3e02cf82a83430 2d420519b4e94bb9b45
1784	Regular	31101218	M/S SCAL INVESTMENTS LIMITED.	38 BEARING RR 918	EG2223R110026939	31/01/2023	1,78,967.83	32,214.22	2,11,182.05	
1785	Regular	31101220	KHORSHED KHANNUM QUASAMALLI 3 OTHERS	39 BEARING RR 948	EG2223R110026940	31/01/2023	2,363.79	425.48	2,789.27	
1786	Regular	31101221	SMT KHORSHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS	1 EAST OF RR 948	EG2223R110026941	31/01/2023	1.00	0.18	1.18	
1787	Regular	31101222	M/S. BHARAT PETROLEUM CORPORATION LTD.	40 BEARING RR 950	EG2223R110026942	31/01/2023	3,033.45	546.02	3,579.47	0f484b4ec162c0d291bfc6a 2a694f9838211bd61233eae 961e92b11a912f34f1
1788	Regular	31101223	M/S. BHARAT PETROLEUM CORPORATION LTD.	SIDE OF RR 950	EG2223R110026943	31/01/2023	4.26	0.76	5.02	287f43288fd6fc7fc8ec7cf2 2fa1e630838e429af4a291c 6197425202b33899

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1789	Regular	31101224	SHAPOORJI DATA PROCESSING LTD.	947	EG2223R110026944	31/01/2023	78,546.43	14,138.34	92,684.77	c91d42c558f0f389f276242532b1870e80892384ce17c52f564e507c50901b9e
1790	Regular	31101225	SHAPOORJI DATA PROCESSING.	B EAST OF R.R.947	EG2223R110026945	31/01/2023	321.93	57.96	379.89	af3e28f0c576797d5835d204b0c68e96e3cc4d7de6d8d8ac7cf4dcaa9660b6d0
1791	Regular	31101226	M/S. BHARAT PETROLEUM CORPORATION LTD.	42 RR 1863	EG2223R110026946	31/01/2023	3,19,738.35	57,552.92	3,77,291.27	2ca32f1581ec18a110e7d2e5226a6b1559385133cfbaf9795114b2007e1bd664
1792	Regular	31101227	WALCHAND CAPITAL LTD.	43 RR 1431	EG2223R110026947	31/01/2023	1,033.30	186.02	1,219.32	
1793	Regular	31101228	WALCHAND CAPITAL LTD.	21 SOUTH OF RR 1431	EG2223R110026948	31/01/2023	15.84	2.82	18.66	
1794	Regular	31101229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1164	EG2223R110026949	31/01/2023	542.21	97.58	639.79	9bf0ae0e9076bf5207a6e8dd2aa0afa11b79f4cd49695c9a8dc839cd1632081
1795	Regular	31101230	RELIANCE INDUSTRIES LTD.	44 48 RR 1402	EG2223R110026950	31/01/2023	29,48,722.58	5,30,770.06	34,79,492.64	
1796	Regular	31101233	M/S. BHARAT PETROLEUM CORPORATION LTD.	46 RR 1770	EG2223R110026951	31/01/2023	4,230.37	761.46	4,991.83	4877c4ed2db7a8de71bab20cfd6dcd474d43c6d924d8b38ca9017e3e634b205d
1797	Regular	31101236	M/S D ABRAHAM & SONS PVT.LTD.	BEHIND R R 874	EG2223R110026952	31/01/2023	1,106.58	199.18	1,305.76	12c0ea9fb9228e2465e8077081a8c0a809e12a33e9be5880f7581dd892d8b804
1798	Regular	31101240	BINANI INDUSTRIES LTD.	N P T BEHIND R R 900	EG2223R110026953	31/01/2023	497.65	89.58	587.23	408290f100c480db42708a2708cfc715c3504732a9eced20044c60bf45fc4db5
1799	Regular	31101242	M/S GRAND HOTEL (BOMBAY) PVT LTD	P T PASSAGE BEARING R R 1946	EG2223R110026954	31/01/2023	105.73	19.04	124.77	493714183dd755064234d6d6494ab681e2882d1b949347855a96a393285732a9

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1800	Regular	31101245	THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION	PORTION ESTATE DEPT,THACKERCY	EG2223R110026955	31/01/2023	10.00	1.80	11.80	
1801	Regular	31101246	BEST UNDERTAKING	W.L.FEE FOR BUN SHELTERS BAL E	EG2223R110026956	31/01/2023	20.00	3.60	23.60	
1802	Regular	31101247	THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING.	PLOT OF LAND BEHIND RR942 &955	EG2223R110026957	31/01/2023	581.83	104.72	686.55	
1803	Regular	31101301	M/S VAKIL AND SONS LTD.	M.S.GRILLS & M.S.GATES AT B.E.	EG2223R110026958	31/01/2023	10.00	1.80	11.80	
1804	Regular	31101302	THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.)	RR 920.IRON GRILLS AT PASSAGE	EG2223R110026959	31/01/2023	10.00	1.80	11.80	
1805	Regular	31101303	THE BEST UNDERTAKING.	SUBSTATION ON TRIANGULAR PLOT	EG2223R110026960	31/01/2023	4,754.48	855.82	5,610.30	
1806	Regular	31101304	BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING.	LAND BEHIND THAKERSEY HOUSE	EG2223R110026961	31/01/2023	2,910.26	523.86	3,434.12	
1807	Regular	31101305	THE B.E.S.T UNDERTAKING	EXISTING RESTROOM AT BALLARD ESTATE	EG2223R110026962	31/01/2023	40.00	7.20	47.20	
1808	Regular	31101307	MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	THACKERSEY HOUSE(GRD + 3 FLOOR)	EG2223R110026963	31/01/2023	51,52,096.85	9,27,377.42	60,79,474.27	19489833fbbd0cf372c395d cfb9835a3ae3656aecc4200 da86d6cdf6d2c6fa0e
1809	Regular	31101901	TATA TELESERVICES(MAHARASHTRA) LIMITED	SP.WL.NETWORK/OPT. FIBRE AT B.E	EG2223R110026964	31/01/2023	1,45,185.08	26,133.32	1,71,318.40	7a695271f3c5b6302b85fbf 719c1f4b056e3f24d6a6eb6 a172f63191eb63eca2
1810	Regular	31102101	SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS	RR NO 1966	EG2223R110026965	31/01/2023	15,312.76	2,756.30	18,069.06	
1811	Regular	31102102	H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES.	RR NO 1415	EG2223R110026966	31/01/2023	21,032.57	3,785.86	24,818.43	
1812	Regular	31102103	SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS.	RR 2029	EG2223R110026967	31/01/2023	16,206.07	2,917.10	19,123.17	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
1813	Regular	31102104	M/S BHARATI NEWSPAPERS PVT LTD	OLD RR 993	EG2223R110026968	31/01/2023	95,624.06	17,212.32	1,12,836.38	
1814	Regular	31102106	SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.)	RR 1964	EG2223R110026969	31/01/2023	45,033.07	8,105.96	53,139.03	
1815	Regular	31102107	FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD	OLD RR 1318	EG2223R110026970	31/01/2023	47,303.54	8,514.64	55,818.18	
1816	Regular	31102108	SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS.	RR 1928	EG2223R110026971	31/01/2023	26,284.76	4,731.26	31,016.02	5218c166ef631a17c73d6ebdd2e33c5c330799d30ad3e80e9f07ca1a36667872
1817	Regular	31102109	HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY	R R 1893	EG2223R110026972	31/01/2023	17,603.20	3,168.58	20,771.78	
1818	Regular	31102110	M/S ALOO INVESTMENT CO PVT LTD	RR 1286	EG2223R110026973	31/01/2023	42,839.05	7,711.04	50,550.09	5f40ec653a4564bf999d5d5ade6ad215eb077125442d3aa2148c9b50e56a77f5
1819	Regular	31102111	M/S RUPAM HOTELS PVT.LTD.	RR 1203	EG2223R110026974	31/01/2023	71,556.18	12,880.10	84,436.28	
1820	Regular	31102113	THE MUNICIPAL CO-OPERATIVE BANK LTD.	RR 1293	EG2223R110026975	31/01/2023	30,016.06	5,402.90	35,418.96	4cd6dbad5622048b5a0e109a9672ac8a07f5b09dcb5d2fcc2d4cd98955e00214
1821	Regular	31102114	SHRI DEVIDAS MANGHIRMAL	RR 1938	EG2223R110026976	31/01/2023	42,690.40	7,684.28	50,374.68	
1822	Regular	31102115	SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO	RR 1452	EG2223R110026977	31/01/2023	13,684.55	2,463.22	16,147.77	
1823	Regular	31102116	M/S GTL LIMITED	OLD RR 1811	EG2223R110026978	31/01/2023	3,58,050.25	64,449.04	4,22,499.29	915c9d23642eb42d7de016fd74943f767a2ffbcdebdf80f3bd082c1ac2e70661



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1824	Regular	31102117	M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS.	BETWEEN RR 1894 &1811	EG2223R110026979	31/01/2023	865.73	155.84	1,021.57	
1825	Regular	31102118	SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS)	1894	EG2223R110026980	31/01/2023	20,240.94	3,643.36	23,884.30	
1826	Regular	31102119	SHRI NOORMAHOMED HAJI SULEMAN	OLD RR.NO 1913	EG2223R110026981	31/01/2023	29,094.30	5,236.96	34,331.26	
1827	Regular	31102120	SMT.HILLA BEHMAN SURVEYOR.	1897	EG2223R110026982	31/01/2023	34,911.11	6,284.02	41,195.13	
1828	Regular	31102121	SYED MAZOOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM	R R 1967	EG2223R110026983	31/01/2023	28,750.35	5,175.08	33,925.43	
1829	Regular	31102122	SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS)	R R NO 2031	EG2223R110026984	31/01/2023	15,546.97	2,798.46	18,345.43	
1830	Regular	31102123	PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS.	1411	EG2223R110026985	31/01/2023	1,19,714.48	21,548.60	1,41,263.08	
1831	Regular	31102124	RUKMINI AMRITLAL SETH 3 OTHERS	1626	EG2223R110026986	31/01/2023	97,950.12	17,631.04	1,15,581.16	
1832	Regular	31102125	H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN	1959	EG2223R110026987	31/01/2023	15,551.36	2,799.26	18,350.62	
1833	Regular	31102128	THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA	1066	EG2223R110026988	31/01/2023	53,601.42	9,648.26	63,249.68	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1834	Regular	31102129	M/S LALJI JAICHAND KAMPANI 2 OTHERS	R.R.1295	EG2223R110026989	31/01/2023	22,588.43	4,065.92	26,654.35	
1835	Regular	31102130	THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS.	2079	EG2223R110026990	31/01/2023	32,868.89	5,916.40	38,785.29	
1836	Regular	31102131	RANJIT SINGH JOHAR	OLD R R O 1296	EG2223R110026991	31/01/2023	10,217.79	1,839.20	12,056.99	
1837	Regular	31102132	MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS.	R R NO 1400	EG2223R110026992	31/01/2023	37,990.58	6,838.30	44,828.88	
1838	Regular	31102133	THE GOVERNOR OF MAHARASTRA	R R NO 1664	EG2223R110026993	31/01/2023	32,241.98	5,803.56	38,045.54	
1839	Regular	31102134	NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD.	OLD R R NO 1322	EG2223R110026994	31/01/2023	20,459.75	3,682.76	24,142.51	
1840	Regular	31102135	ST.JOHN THE EVANGELIST CHURCH	R R NO 1977	EG2223R110026995	31/01/2023	1,279.89	230.38	1,510.27	
1841	Regular	31102136	THE NATIONAL UNION OF SEAFARERS OF INDIA	1704	EG2223R110026996	31/01/2023	320.21	57.64	377.85	
1842	Regular	31102137	CONDOMINIUM OF BANK OF BARODA	R R NO 1965	EG2223R110026997	31/01/2023	91,417.32	16,455.12	1,07,872.44	
1843	Regular	31102138	PADMAVATI BHAILAL AMIN	1371	EG2223R110026998	31/01/2023	15,182.59	2,732.86	17,915.45	
1844	Regular	31102139	M/S ASEA BROWN BOVERI LTD.	OLD R R NO 2082	EG2223R110026999	31/01/2023	43,243.47	7,783.82	51,027.29	
1845	Regular	31102140	SMT POPATIBAI OMPRAKASH BHAMBRA	OLD R R NO 639	EG2223R110027000	31/01/2023	20,729.29	3,731.28	24,460.57	
1846	Regular	31102141	SHANTILAL VASSANJI, & 2 OTHERS AS ON RECORD. AS JOINT TENANTS.	RR NO 1237	EG2223R110027001	31/01/2023	18,301.09	3,294.20	21,595.29	
1847	Regular	31102142	SHRI VALLABHDAS JETHALAL KALYANJI.H. & L.REP.OF LATE BAI MANUBAI J. KALYANJI.	OLDYT 159	EG2223R110027002	31/01/2023	18,004.97	3,240.90	21,245.87	
1848	Regular	31102143	DHARAMSEY TRICUMJEE	R R NO 2057	EG2223R110027003	31/01/2023	17,094.85	3,077.08	20,171.93	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1849	Regular	31102144	GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS.	RR 1974	EG2223R110027004	31/01/2023	19,786.19	3,561.52	23,347.71	
1850	Regular	31102145	SMT.DOLLY N.KAMBATA.	R R NO 1337	EG2223R110027005	31/01/2023	1,27,153.18	22,887.58	1,50,040.76	
1851	Regular	31102146	ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT.THRITY HOSIE BURJORJI.	R R NO 1377	EG2223R110027006	31/01/2023	27,858.63	5,014.56	32,873.19	
1852	Regular	31102147	THE PRESIDENT OF INDIA	OLD R R NO 995	EG2223R110027007	31/01/2023	1,79,917.66	32,385.18	2,12,302.84	
1853	Regular	31102148	THE PRESIDENT OF INDIA	OLD R R NO1389	EG2223R110027008	31/01/2023	4,363.24	785.38	5,148.62	
1854	Regular	31102149	FARUK EBRAHIM 1 OTHER	OLD R R NO 996	EG2223R110027009	31/01/2023	1,23,131.38	22,163.66	1,45,295.04	2a54bd3f96cbd7f2e45669b7637dd36f1332acac84ff90e77bf7d039ceb68575
1855	Regular	31102150	KASHINATH HIRALAL	R R NO 2064	EG2223R110027010	31/01/2023	20,514.26	3,692.56	24,206.82	
1856	Regular	31102201	PATRA CHAWL CO OPERATIVE HOUSEING SOC	OLD RR 1171	EG2223R110027011	31/01/2023	10,280.51	1,850.50	12,131.01	
1857	Regular	31102202	DR A F GOLWALLA 7 OTHERS	OLD R R 1766	EG2223R110027012	31/01/2023	12,193.76	2,194.88	14,388.64	
1858	Regular	31102203	MR.SACHANAND BHAVNANI,SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI.	RR NO 1853	EG2223R110027013	31/01/2023	21,611.66	3,890.10	25,501.76	
1859	Regular	31102204	BHARAT TILES & MARBLES PVT LTD	9 KRAWAR STREET	EG2223R110027014	31/01/2023	44,878.08	8,078.06	52,956.14	
1860	Regular	31102205	KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS	R.R.NO.1088	EG2223R110027015	31/01/2023	30,870.13	5,556.62	36,426.75	
1861	Regular	31102206	SMT. ROKIA SULTAN	R.R.NO.1300	EG2223R110027016	31/01/2023	25,053.88	4,509.70	29,563.58	
1862	Regular	31102207	SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.)	OLD R.R.NO.1360	EG2223R110027017	31/01/2023	48,711.16	8,768.00	57,479.16	
1863	Regular	31102208	HLR OF GULESTAN JEHangIR DINYAR SHESH BERADARAN	R.R.NO.1020	EG2223R110027018	31/01/2023	24,524.28	4,414.38	28,938.66	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1864	Regular	31102209	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.NO.1609	EG2223R110027019	31/01/2023	42,531.75	7,655.72	50,187.47	
1865	Regular	31102210	MANJULA N MEHTA & OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA	OLD R.R.NO.1334	EG2223R110027020	31/01/2023	10,800.56	1,944.10	12,744.66	
1866	Regular	31102212	MS SUCHETA K.SETHI	R.R.NO.1378	EG2223R110027021	31/01/2023	1,01,730.38	18,311.46	1,20,041.84	4117a15e79b6f8885d5e7505999c529f3c4259458e5e0bfd16f8b15132cddb28
1867	Regular	31102213	KAMANI TUBES LTD	R.R.NO.1874	EG2223R110027022	31/01/2023	2,13,417.31	38,415.12	2,51,832.43	
1868	Regular	31102214	SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS.	1909	EG2223R110027023	31/01/2023	1,26,893.46	22,840.82	1,49,734.28	
1869	Regular	31102216	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R. 1971	EG2223R110027024	31/01/2023	51,221.45	9,219.86	60,441.31	
1870	Regular	31102217	M/S CAXTON HOUSE PROPERTIES LTD.	1432	EG2223R110027025	31/01/2023	1,41,944.04	25,549.92	1,67,493.96	
1871	Regular	31102218	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R.1970	EG2223R110027026	31/01/2023	19,105.31	3,438.96	22,544.27	
1872	Regular	31102219	PYRAMID SHIPPING PVT LTD	R.R.2072	EG2223R110027027	31/01/2023	2,28,791.38	41,182.46	2,69,973.84	1f7b992cca3e8da96ed75178d98e3ad2f79505ad0d185760b399f5556c8298cc
1873	Regular	31102220	KUMARI SUCHETA KUMARI SETHI	R.R. 1070	EG2223R110027028	31/01/2023	20,019.66	3,603.54	23,623.20	d999a92fad3a3c1e351d29663cf25349822ea63cfed47bb21d4b452b33930aeb
1874	Regular	31102221	SMT. SUSHILA BHIMSEN DHINGRA,KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT)	R.R. 1542	EG2223R110027029	31/01/2023	26,414.27	4,754.56	31,168.83	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1875	Regular	31102222	GIRISH BABU SALIAN	1631	EG2223R110027030	31/01/2023	15,813.65	2,846.46	18,660.11	
1876	Regular	31102224	JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD)	"A"(PORTION OF OLD RR 1768)	EG2223R110027031	31/01/2023	1,08,809.57	19,585.72	1,28,395.29	
1877	Regular	31102225	JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS.	R.R.1763	EG2223R110027032	31/01/2023	50,177.43	9,031.94	59,209.37	
1878	Regular	31102226	SMT.PRAVIN S.SHROFF.& 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES	7 AT MANGALORE STREET	EG2223R110027033	31/01/2023	18,475.67	3,325.62	21,801.29	
1879	Regular	31102228	SMT.ROSHAN FRAMROSE JOSHI.	R.R.2077	EG2223R110027034	31/01/2023	19,045.04	3,428.10	22,473.14	
1880	Regular	31102229	ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL.	5 & 6	EG2223R110027035	31/01/2023	30,346.71	5,462.40	35,809.11	
1881	Regular	31102230	SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS)	R.R.1317	EG2223R110027036	31/01/2023	33,737.76	6,072.80	39,810.56	
1882	Regular	31102231	DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD.	R.R.1294	EG2223R110027037	31/01/2023	25,541.99	4,597.54	30,139.53	
1883	Regular	31102232	JAMSHED MANECKJI TATNA	R.R.1246	EG2223R110027038	31/01/2023	16,496.30	2,969.34	19,465.64	
1884	Regular	31102233	CANARA BANK	R.R.1772	EG2223R110027039	31/01/2023	1,68,406.51	30,313.18	1,98,719.69	cf311d35e6284c1a1bbfde8e3bfa00d675531b87060da5798161326ef201e83f
1885	Regular	31102234	NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD.	OLD R.R.1364	EG2223R110027040	31/01/2023	7,271.44	1,308.86	8,580.30	
1886	Regular	31102235	CALICUT PREMISES PVT LTD	162	EG2223R110027041	31/01/2023	7,501.72	1,350.30	8,852.02	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1887	Regular	31102236	VIDEOCON INTERNATIONAL LTD.	R.R.1525	EG2223R110027042	31/01/2023	11,827.88	2,129.02	13,956.90	
1888	Regular	31102237	SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS)	R.R.1934	EG2223R110027043	31/01/2023	16,122.04	2,901.96	19,024.00	
1889	Regular	31102238	ASIA PUBLISHING HOUSE LIMITED	R.R.1996	EG2223R110027044	31/01/2023	51,707.87	9,307.42	61,015.29	ec541268d172240e0554efc04170e4b7b5d7f0b61f542702b6e47f0e19d3f0d4
1890	Regular	31102240	THE ROYAL BOMBAY SEAMEN'S SOCIETY	OLD R.R.1081	EG2223R110027045	31/01/2023	401.08	72.20	473.28	
1891	Regular	31102241	KERSI PHEROZE GHANDHY & HOMI P GHANDHY (AS JOINT TENANTS)	OLD RR. NO. 1990	EG2223R110027046	31/01/2023	1,49,114.50	26,840.62	1,75,955.12	3d8bb83416cb07a796130c05a243a7a352c06c79d09db52418d097e6c010c211
1892	Regular	31102242	FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD)	OLD Y.T.13	EG2223R110027047	31/01/2023	47,785.64	8,601.42	56,387.06	
1893	Regular	31102243	SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS)	1906	EG2223R110027048	31/01/2023	15,276.89	2,749.84	18,026.73	
1894	Regular	31102244	MRS AMY SAM NARIMAN TWO OTHER	R.R.1918	EG2223R110027049	31/01/2023	18,895.93	3,401.26	22,297.19	
1895	Regular	31102245	JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	1870	EG2223R110027050	31/01/2023	34,447.76	6,200.60	40,648.36	
1896	Regular	31102246	ASPI BOMAN IRANI	OLD R.R.1252	EG2223R110027051	31/01/2023	21,611.66	3,890.10	25,501.76	
1897	Regular	31102247	H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA,	R.R. 1150	EG2223R110027052	31/01/2023	14,864.99	2,675.70	17,540.69	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1898	Regular	31102248	DY HEALTH OFFICER BOMBAY MUNICIPALTY	NEW R.R. 2093	EG2223R110027053	31/01/2023	10,555.71	-	10,555.71	
1899	Regular	31102249	ARDESHIR HORMASJI BHIWANDIWALLA	R.R.1658	EG2223R110027054	31/01/2023	26,414.27	4,754.56	31,168.83	
1900	Regular	31102301	M/S MARSHALL SONS & CO.(INDIA) LTD.	RR 1902	EG2223R110027055	31/01/2023	1,68,556.50	30,340.16	1,98,896.66	0d8b4d66831fee5d65de425423eb92cde6205d90b00d1cf3c612ba40af7cf384
1901	Regular	31102303	SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS)	OLD R.R.NO.1269	EG2223R110027056	31/01/2023	20,174.28	3,631.38	23,805.66	
1902	Regular	31102304	KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS)	OLD R.R.1354	EG2223R110027057	31/01/2023	35,282.07	6,350.78	41,632.85	
1903	Regular	31102305	BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT	OLD R.R.1394	EG2223R110027058	31/01/2023	27,147.43	4,886.54	32,033.97	
1904	Regular	31102306	PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS)	R.R.2032	EG2223R110027059	31/01/2023	21,397.92	3,851.62	25,249.54	
1905	Regular	31102307	H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE	OLD R.R.1871	EG2223R110027060	31/01/2023	27,209.61	4,897.72	32,107.33	
1906	Regular	31102308	SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	R.R.1308	EG2223R110027061	31/01/2023	28,995.78	5,219.24	34,215.02	
1907	Regular	31102309	MR.ERACH FAREEDOON NOOREYEZDAN	R.R.2073	EG2223R110027062	31/01/2023	29,067.11	5,232.08	34,299.19	
1908	Regular	31102310	SMT. ZOHRABIBI ISMAIL KHAN	R.R.1241	EG2223R110027063	31/01/2023	24,305.96	4,375.08	28,681.04	
1909	Regular	31102311	MR.APOLIN MARCEL D'SOUZA.	R.R.1969	EG2223R110027064	31/01/2023	21,635.45	3,894.38	25,529.83	
1910	Regular	31102312	M/S TRADE IMPEX PVT LTD.	R.R.1198	EG2223R110027065	31/01/2023	18,067.11	3,252.08	21,319.19	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
1911	Regular	31102313	CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD)	OLD R.R.1344	EG2223R110027066	31/01/2023	29,604.10	5,328.74	34,932.84	
1912	Regular	31102314	SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS )	R.R.1298	EG2223R110027067	31/01/2023	27,980.08	5,036.42	33,016.50	
1913	Regular	31102315	AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH	R.R.1290	EG2223R110027068	31/01/2023	28,760.47	5,176.88	33,937.35	
1914	Regular	31102316	SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS)	R.R.1238	EG2223R110027069	31/01/2023	22,969.29	4,134.48	27,103.77	
1915	Regular	31102317	SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO)	R.R.1279	EG2223R110027070	31/01/2023	34,479.69	6,206.36	40,686.05	
1916	Regular	31102318	SHRI PREMJBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJBHAI FARIA (AS JT.TENANTS)	R.R.1278	EG2223R110027071	31/01/2023	10,649.80	1,916.96	12,566.76	
1917	Regular	31102319	SHRI KUMUDCHANDRA NEMCHAND	R.R.1267	EG2223R110027072	31/01/2023	23,703.20	4,266.58	27,969.78	
1918	Regular	31102321	H.&L.REP.OF OCTOVIANO CIVIANO MENDES	POR.OF PT.PASSG.SOUTHOFRR.14 15	EG2223R110027073	31/01/2023	84.18	15.16	99.34	
1919	Regular	31102323	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.1393	EG2223R110027074	31/01/2023	30,016.06	5,402.90	35,418.96	
1920	Regular	31102324	M/S MUBARAK ABDULLA MERCHANT 2 OTHERS	OLD R.R. 19 & 1094	EG2223R110027075	31/01/2023	36,252.51	6,525.46	42,777.97	
1921	Regular	31102326	THE CHAIRMAN , MORMUGAO PORT TRUST	LEASE OF PLOT AT KHALASIS QRTS	EG2223R110027076	31/01/2023	19,418.29	3,495.30	22,913.59	
1922	Regular	31202103	H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA	R R NO 2010	EG2223R120027429	31/01/2023	3,689.59	664.14	4,353.73	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1923	Regular	31202104	H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER	R R NO 1993	EG2223R120027430	31/01/2023	6,773.50	1,219.22	7,992.72	
1924	Regular	31202105	SHRI.GAFOOR MOHMED PEERKHAN	7	EG2223R120027431	31/01/2023	1,408.99	253.62	1,662.61	
1925	Regular	31202106	SHRI RAGHU TEMPU SHETTY.	9 AND 9A WITH ADDITIONAL LAND	EG2223R120027432	31/01/2023	5,336.90	960.64	6,297.54	
1926	Regular	31202108	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED	R R NO 1933	EG2223R120027433	31/01/2023	23,514.52	4,232.62	27,747.14	
1927	Regular	31202109	THE WESTERN INDIA AUTOMOBILE ASSOCIATION	COMPT 2 OF P T GODOWN NO 166	EG2223R120027434	31/01/2023	15,684.33	2,823.16	18,507.49	1f1827b346e95ee0be571d ac74c581688e217994e2c8f fa1f612a03b67920c4b
1928	Regular	31202110	SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO	COMPT 3 OF P T GODOWN NO 166	EG2223R120027435	31/01/2023	26,445.97	4,760.28	31,206.25	2cae8a2365efed3aef07efdc 2a2828bb5211952337ffa04 9ea1cbfc1cb2d6142
1929	Regular	31202111	M/S NOBLE FISHERIES PVT LTD	OLD RR 1919	EG2223R120027436	31/01/2023	24,278.59	4,370.16	28,648.75	eb6f138d1881d2a0a63714 67b09442bb7b087b3a6cd9 7b80dbc97a68662e7f25
1930	Regular	31202112	M/S NOBEL FISHERIES PVT LTD	WEST OF GODOWN NO 166	EG2223R120027437	31/01/2023	2,456.36	442.16	2,898.52	d618f62eb12d87d0b66568 84aa541664799d414dcb53 854bf7cba5fbc797a359
1931	Regular	31202119	SHRI KAPIL PARAKOT MOHOMED	27 A	EG2223R120027438	31/01/2023	2,867.48	516.14	3,383.62	
1932	Regular	31202120	M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD	(W)1/2 OF COMPT G SAGAR P.GDN.	EG2223R120027439	31/01/2023	67,460.96	12,142.98	79,603.94	
1933	Regular	31202121	SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS	(E)1/2 OF COMPT.G.SAGAR P.GDN.	EG2223R120027440	31/01/2023	23,773.95	4,279.30	28,053.25	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1934	Regular	31202122	SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES	WESTERN COMPT OF PT GDN NO 168	EG2223R120027441	31/01/2023	1,415.45	254.78	1,670.23	
1935	Regular	31202123	SHRI LAWRENCE D SOUZA	EAST HALF OF PT GDN NO 168	EG2223R120027442	31/01/2023	3,326.73	598.82	3,925.55	
1936	Regular	31202124	THE EXPRESS NEWS PAPERS LTD	OLD RR 1748	EG2223R120027443	31/01/2023	59,144.94	10,646.08	69,791.02	8a3dd8c5360580a4ea94c27d26b290863031051d5924c6e1bd384d621e98aba2
1937	Regular	31202126	SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY	52	EG2223R120027444	31/01/2023	3,834.53	690.22	4,524.75	
1938	Regular	31202127	SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS.	PORTION OF COMPT N/SAGAR P.GDN	EG2223R120027445	31/01/2023	1,539.96	277.18	1,817.14	
1939	Regular	31202128	THE PRESIDENT OF INDIA,DIR.OF EXPLORATORY FISHERIES PROJECT	OLD RR 1773	EG2223R120027446	31/01/2023	3,60,788.03	64,941.86	4,25,729.89	
1940	Regular	31202131	SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS.	61	EG2223R120027447	31/01/2023	22,829.76	4,109.34	26,939.10	
1941	Regular	31202132	C.P.E.C.LTD.	OLD RR NO 1898	EG2223R120027448	31/01/2023	10,086.34	1,815.54	11,901.88	
1942	Regular	31202133	M/S D.ABRAHAM & SONS PVT.LTD.	(E)PORTION GDN.164 OF PLOT 19A	EG2223R120027449	31/01/2023	76,619.56	13,791.52	90,411.08	b6d187d3f4eeaba5dee1c13ce365924d9f5a95e02aa66346087cb76de33cb9fc
1943	Regular	31202134	SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS,	(W)PORTN.GDN 164&LAND BET.164&	EG2223R120027450	31/01/2023	14,042.87	2,527.72	16,570.59	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1944	Regular	31202135	H&LR OF LATE SHRI H.HENFIELD	GODOWN NO 163 & ADD LAND	EG2223R120027451	31/01/2023	40,944.00	7,369.92	48,313.92	
1945	Regular	31202136	SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS.	23 B	EG2223R120027452	31/01/2023	105.64	19.02	124.66	
1946	Regular	31202137	SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS	GODOWN NO.163A	EG2223R120027453	31/01/2023	13,875.93	2,497.68	16,373.61	
1947	Regular	31202138	SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS	23A	EG2223R120027454	31/01/2023	1,455.58	262.00	1,717.58	
1948	Regular	31202140	THE GOVERNOR OF MAHARASHTRA.THE DIRECTOR OF FISHERIES.	GDN NO 158	EG2223R120027455	31/01/2023	1,57,108.64	28,279.56	1,85,388.20	
1949	Regular	31202141	SHRI PREMJI MORARJI RUPAREL	SHED ON PLOT NO 24 A	EG2223R120027456	31/01/2023	397.43	71.54	468.97	
1950	Regular	31202142	SHRI PREMJI MORARJI RUPAREL	25	EG2223R120027457	31/01/2023	18,884.90	3,399.28	22,284.18	
1951	Regular	31202143	SHRI PREMJI MORARJI RUPAREL	29 AND 29A	EG2223R120027458	31/01/2023	5,394.22	970.96	6,365.18	
1952	Regular	31202144	H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED).	26	EG2223R120027459	31/01/2023	3,892.32	700.62	4,592.94	
1953	Regular	31202145	H&LR OF MOHD.EBRAHIM ABDUL WAHIB	26A	EG2223R120027460	31/01/2023	3,269.10	588.44	3,857.54	
1954	Regular	31202146	H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED)	26B	EG2223R120027461	31/01/2023	469.52	84.50	554.02	
1955	Regular	31202149	M/S ELECTRO ENGINEERING CO (PVT) LTD	38 A	EG2223R120027462	31/01/2023	3,914.22	704.56	4,618.78	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
1956	Regular	31202201	SHRI RAMCHANDRA TRIMBAK DATE	31 B	EG2223R120027463	31/01/2023	2,800.38	504.06	3,304.44	
1957	Regular	31202202	ABBAS ABDUL KADAR	32 B	EG2223R120027464	31/01/2023	1,669.66	300.54	1,970.20	
1958	Regular	31202203	SHRI DINKAR VASANT PARKAR	33 B	EG2223R120027465	31/01/2023	1,607.73	289.40	1,897.13	
1959	Regular	31202204	SHRI ADAM MAHOMMED	36 D-1	EG2223R120027466	31/01/2023	1,607.73	289.40	1,897.13	
1960	Regular	31202207	SHRI KUNDALIK SHANKAR SANGALE	36 C-1	EG2223R120027467	31/01/2023	111.60	20.08	131.68	
1961	Regular	31202209	SHRI GORAKHANATH HIRA SANGLE	36 C/C	EG2223R120027468	31/01/2023	111.60	20.08	131.68	
1962	Regular	31202210	SHRI DHARMA GOVIND VORSOLIKAR	36 C/D	EG2223R120027469	31/01/2023	111.60	20.08	131.68	
1963	Regular	31202215	SHRI RAMCHANDRA BALI DALVI	36 B/B	EG2223R120027470	31/01/2023	167.19	30.10	197.29	
1964	Regular	31202217	SMT RAJNI KRISHNA KHANEKAR	36 B/D	EG2223R120027471	31/01/2023	111.60	20.08	131.68	
1965	Regular	31202218	SHRI JAYASING SAMBHAJI CHAWAN	36 B/E	EG2223R120027472	31/01/2023	111.60	20.08	131.68	
1966	Regular	31202219	SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA	36-A	EG2223R120027473	31/01/2023	2,222.96	400.14	2,623.10	
1967	Regular	31202220	THE CITY ICE SUPPLYING & COLD STORAGE LTD	36	EG2223R120027474	31/01/2023	891.23	160.42	1,051.65	
1968	Regular	31202221	SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO.	35	EG2223R120027475	31/01/2023	679.26	122.26	801.52	
1969	Regular	31202222	SMT.SUNANDA KHEMRAJ PATIL	34 & 34A	EG2223R120027476	31/01/2023	6,449.03	1,160.84	7,609.87	
1970	Regular	31202223	SHRI JANARDAN BHAGOO KAWAD	33 & 33A	EG2223R120027477	31/01/2023	6,058.46	1,090.52	7,148.98	
1971	Regular	31202224	HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR	32 & 32A	EG2223R120027478	31/01/2023	3,986.11	717.50	4,703.61	
1972	Regular	31202225	SHRI NARMADA SHANKARSHIVNATHJI JOSHI	31 & 31A	EG2223R120027479	31/01/2023	6,179.30	1,112.28	7,291.58	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1973	Regular	31202227	SHRI ABDUL REHMAN AMIN THAKUR	43	EG2223R120027480	31/01/2023	2,402.92	432.52	2,835.44	
1974	Regular	31202228	SMT SULTANBAI ISMAIL MACHHIWALLA	44	EG2223R120027481	31/01/2023	3,608.47	649.52	4,257.99	
1975	Regular	31202230	DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO.	42	EG2223R120027482	31/01/2023	14,518.38	2,613.30	17,131.68	
1976	Regular	31202231	THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA	COMPT A/12 OF GDN 173	EG2223R120027483	31/01/2023	61,015.21	10,982.74	71,997.95	
1977	Regular	31202232	M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD.	COMPTB-13 OF GDN 173	EG2223R120027484	31/01/2023	68,210.43	12,277.88	80,488.31	3cbdf65cbb2032ba7502020978a05cda42b7b861dade950f9e8bc26d2829f6ea
1978	Regular	31202233	THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD	OLD R R NO 1994	EG2223R120027485	31/01/2023	54,969.22	9,894.46	64,863.68	7eb8850b0ca26a812610f343552cf3a454383cc3523148b1e5d81332a548d8de
1979	Regular	31202234	M/S ELECTRO ENGINEERING CO PVT LTD	COMPT D 15 OF GODOWN NO 173	EG2223R120027486	31/01/2023	66,990.12	12,058.22	79,048.34	f839b278bbc5e1a79ee47b558eb2a330c5777583d1a29db2714b4922cb0c8158
1980	Regular	31202235	SHRI JOHSEPH WILLIAM LOBO	OLD R R NO 1838	EG2223R120027487	31/01/2023	13,909.46	2,503.70	16,413.16	
1981	Regular	31202236	AJANTA IDEAL CO-OP HOUSING SOCIETY LTD.	RR NO 724	EG2223R120027488	31/01/2023	21,230.03	3,821.42	25,051.45	7f793c0f0772500d7de781aa1fdf46a49f7ee265e7a96c5b77b28a661907c1e4
1982	Regular	31202237	M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS)	R.R.NO.1873	EG2223R120027489	31/01/2023	26,079.17	-	26,079.17	
1983	Regular	31202239	OCEAN VIEW COOPERATIVE HSG SOCIETY LTD	RR NO.1892	EG2223R120027490	31/01/2023	16,588.52	-	16,588.52	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1984	Regular	31202241	SHRI LALCHAND CHETANDAS	RR NO.1922	EG2223R120027491	31/01/2023	33,576.54	6,043.78	39,620.32	
1985	Regular	31202242	KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD	RR NO.1891	EG2223R120027492	31/01/2023	10,219.34	-	10,219.34	
1986	Regular	31202243	SMT INDIRA VASANT PARKAR	RR NO.1868	EG2223R120027493	31/01/2023	20,378.56	3,668.14	24,046.70	
1987	Regular	31202244	S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS)	RR NO.1206	EG2223R120027494	31/01/2023	83,767.80	15,078.20	98,846.00	
1988	Regular	31202245	SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS)	R.R.NO.1379	EG2223R120027495	31/01/2023	27,795.91	5,003.28	32,799.19	
1989	Regular	31202246	SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER	RR NO.1388	EG2223R120027496	31/01/2023	45,929.78	8,267.36	54,197.14	
1990	Regular	31202248	H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS	10	EG2223R120027497	31/01/2023	3,963.28	713.40	4,676.68	
1991	Regular	31202249	H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA)	8	EG2223R120027498	31/01/2023	3,184.13	573.14	3,757.27	
1992	Regular	31202250	SHRI SOLI SHARURJI RAGI TRADING AS VACCUM FISHERIES & REFRIDGERATION CO.	PASS.ON R.SIDE COMPT 3 GDN 166	EG2223R120027499	31/01/2023	838.22	150.88	989.10	b96883031921fc41c4148154c77a2df1520c316c0f582d8a494f0ff3225c4a96
1993	Regular	31202320	RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING,	MARINE OUT FALL AT THAL PROJ.	EG2223R120027500	31/01/2023	80,393.38	14,470.80	94,864.18	
1994	Regular	31202322	FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION	LEASE OF LAND NR.FISH HARB.PR.	EG2223R120027501	31/01/2023	4,557.67	820.38	5,378.05	
1995	Regular	31202323	OIL & NATURAL GAS COMMISSION,	SP.LEAVE , PIPELINE FROM URAN	EG2223R120027502	31/01/2023	3,36,346.31	60,542.34	3,96,888.65	976f3c183ae08e57dc00bd1dc0fa7ce26fa98880243fcd9279cef66e48e0e97a

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
1996	Regular	31202324	OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT	SPL WAY FOR EFFLUENT TRT.	EG2223R120027503	31/01/2023	10.00	1.80	11.80	216b102f111267cafa3da2e e2e9728030e95dff289688 bd4ce1cf88f1d7d442
1997	Regular	31203326	SMT. JAMANABAI SHAMSUNDER GUPTA	66	EG2223R120027504	31/01/2023	2,338.05	420.84	2,758.89	
1998	Regular	31203328	SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI.	RR NO.1806	EG2223R120027505	31/01/2023	12,503.31	2,250.60	14,753.91	
1999	Regular	31203329	THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS)	AT VICTORIA BASIN	EG2223R120027506	31/01/2023	11,28,156.85	-	11,28,156.85	
2000	Regular	31204341	BOMBAY PRESIDENCY RADIO CLUB LTD.	RR 2022	EG2223R120027507	31/01/2023	2,18,820.06	39,387.62	2,58,207.68	e226d9a9eb944aa3b04af30 941ed6663d29b06a71c6ce 3b305441a5b4c078eb3
2001	Regular	31205101	MRS.RAZIA R. PATEL.	R R 582	EG2223R120027508	31/01/2023	21,364.87	3,845.68	25,210.55	
2002	Regular	31205103	SMT AMINA MOHAMED UMER 1 OTHER	R R 633	EG2223R120027509	31/01/2023	32,862.34	5,915.22	38,777.56	
2003	Regular	31205104	M/S MAHINDRA AND MAHINDRA LTD	RR 741	EG2223R120027510	31/01/2023	13,77,646.38	2,47,976.34	16,25,622.72	a600e2d4988544f578d820 983ae46b54080b098afd09 0d8bbdb0088f01448cc9
2004	Regular	31205105	SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA.	RR 672	EG2223R120027511	31/01/2023	70,323.64	12,658.26	82,981.90	
2005	Regular	31205106	SHRI SANJAY NARANG.	R R 671	EG2223R120027512	31/01/2023	61,096.59	10,997.38	72,093.97	
2006	Regular	31205107	M/S ADI PHEROZE UNWALLA 2 OTHERS	R R NO 641	EG2223R120027513	31/01/2023	2,56,643.63	46,195.84	3,02,839.47	d9c64d59a9bb827c4a17b5 883bd67079cdb1e097370b 7d34a82d34bd61049e26
2007	Regular	31205109	LINDEN COSMOPOLITAN PREMISES CO-OP SOC.	R R NO 1433	EG2223R120027514	31/01/2023	20,327.51	3,658.96	23,986.47	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2008	Regular	31205110	M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS	R R NO 1204	EG2223R120027515	31/01/2023	1,922.12	345.98	2,268.10	
2009	Regular	31205111	THE TREASURER OF CHARITABLE ENDOWMENTS -FOR INDIA	R R NO 1952	EG2223R120027516	31/01/2023	50,492.55	9,088.66	59,581.21	65f420df1051757f1690074 d96be0f96a8bc527faa5b44 e0bb59e2027bb73805
2010	Regular	31205112	THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODICAL EPII.CHURCH	R R NO 1387	EG2223R120027517	31/01/2023	15,106.55	2,719.18	17,825.73	
2011	Regular	31205113	M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS	R R NO 1399	EG2223R120027518	31/01/2023	47,978.26	8,636.08	56,614.34	e271e5ea08a77aa5918fb83 c2572607ddb7d94c200227 ad8299a4769f26220cd
2012	Regular	31205114	M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD.,	R R NO 1677	EG2223R120027519	31/01/2023	1,04,948.71	18,890.76	1,23,839.47	e5007c76cdf125aab7438b9 05506aa6edf62683500381e c765df5554e00de5c1
2013	Regular	31205115	SHRI K G KAPADIA	R R NO 1916	EG2223R120027520	31/01/2023	41,013.74	7,382.48	48,396.22	
2014	Regular	31205116	M/S AKBARALLI HASSANALLI PADAMSEY	R R NO 1999	EG2223R120027521	31/01/2023	55,224.66	9,940.44	65,165.10	
2015	Regular	31205117	MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS),	R R NO 1311	EG2223R120027522	31/01/2023	58,253.01	10,485.54	68,738.55	
2016	Regular	31205118	SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS)	OLD RR NO 1335	EG2223R120027523	31/01/2023	41,567.18	7,482.10	49,049.28	
2017	Regular	31205119	ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS)	R R NO 1363	EG2223R120027524	31/01/2023	30,574.81	5,503.46	36,078.27	
2018	Regular	31205120	MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE	R R NO 1435	EG2223R120027525	31/01/2023	34,660.03	6,238.80	40,898.83	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2019	Regular	31205121	METRO HOUSE PRIVATE LIMITED	NEW R.R.2100 (OLD RR 1312)	EG2223R120027526	31/01/2023	1,59,537.24	28,716.70	1,88,253.94	9c6233c48a693cdec15fe0b ab4dcc4addaa13d65e224fa 17f3ee0f2fc09fd2a4
2020	Regular	31205122	METRO HOUSE PRIVATE LIMITED	R R NO 1312	EG2223R120027527	31/01/2023	60.00	10.80	70.80	a596c40692acd565c7e0d11 a1c70677b03ef747f0ad9b6 5252fa97c3daf86b60
2021	Regular	31205124	MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS)	R R NO 1955	EG2223R120027528	31/01/2023	38,227.62	6,880.98	45,108.60	
2022	Regular	31205125	SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD.	R R NO 1911	EG2223R120027529	31/01/2023	26,637.69	4,794.78	31,432.47	
2023	Regular	31205126	MRS.RAZIA ISMAIL SHAM	OLD RR NO 1896	EG2223R120027530	31/01/2023	33,696.74	6,065.42	39,762.16	
2024	Regular	31205127	NAUSHIR KHORSHEDI LIMJI	R R NO 1912	EG2223R120027531	31/01/2023	57,255.89	10,306.06	67,561.95	
2025	Regular	31205130	SMT GULSHAN R. IRANI.	R R NO 1302	EG2223R120027532	31/01/2023	45,529.62	8,195.34	53,724.96	
2026	Regular	31205131	RAMCHAND CHANDULAL 4 OTHERS	R R NO 1413	EG2223R120027533	31/01/2023	26,869.56	4,836.52	31,706.08	
2027	Regular	31205132	THE INDIAN HOTELS CO.LTD	R R NO 939	EG2223R120027534	31/01/2023	6,07,690.50	1,09,384.28	7,17,074.78	4dbeb0c10e367d90f3f1351 e72fa61757118c99a64b0e4 edc46a8486201b3853
2028	Regular	31205133	THE TREASURER OF CHARIATABLE ENDOWMENTS	R R NO 1910	EG2223R120027535	31/01/2023	39,183.03	7,052.94	46,235.97	3529f65a6003a9ef08714d0 8f5956156ed154096e19c92 6589a8a8a29d0257e4
2029	Regular	31205134	M/S BEDI A M PVT LTD	R R NO 2092	EG2223R120027536	31/01/2023	8,101.69	1,458.30	9,559.99	caa1be15b01156d1ba19a7 a9db448c7f4d6caa1921a43 17120d0774c7880296f
2030	Regular	31205135	M/S BEDI A M PVT LTD	RR NO.1476 &1822(CONSOLIDATED)	EG2223R120027537	31/01/2023	54,183.03	9,752.94	63,935.97	614b91984e069d4775d086 7a2cab82cb7a44c745122af 9b2631e93391b5b4ad6
2031	Regular	31205136	SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS.	R R NO 1992	EG2223R120027538	31/01/2023	56,955.81	10,252.04	67,207.85	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2032	Regular	31205137	SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.)	OLD RR NO 1888	EG2223R120027539	31/01/2023	24,751.86	4,455.34	29,207.20	
2033	Regular	31205138	KHODADAD MERWAN 1 OTHER (AS JT. TENANTS)	R R NO 1340	EG2223R120027540	31/01/2023	54,004.22	9,720.76	63,724.98	
2034	Regular	31205139	MANSUKHLAL JADHAVJI	R R NO 1351	EG2223R120027541	31/01/2023	38,653.96	6,957.72	45,611.68	
2035	Regular	31205140	SHRI M V SHAH	R R NO 1468	EG2223R120027542	31/01/2023	34,129.02	6,143.22	40,272.24	
2036	Regular	31205142	THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION	R R NO 2037	EG2223R120027543	31/01/2023	1,009.98	181.78	1,191.76	
2037	Regular	31205143	FURDOON MANECKJI DALAL.	R R NO 678	EG2223R120027544	31/01/2023	87,255.17	15,705.94	1,02,961.11	
2038	Regular	31205144	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 688	EG2223R120027545	31/01/2023	289.86	52.18	342.04	
2039	Regular	31205145	HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA	R R NO 687	EG2223R120027546	31/01/2023	38,296.65	6,893.40	45,190.05	
2040	Regular	31205146	CHANCHALRANI AMARNATH	R R NOI 693	EG2223R120027547	31/01/2023	37,148.32	6,686.70	43,835.02	
2041	Regular	31205147	SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS)	R R NO 686	EG2223R120027548	31/01/2023	21,501.54	3,870.28	25,371.82	
2042	Regular	31205148	VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS)	R R NO 697	EG2223R120027549	31/01/2023	23,046.56	4,148.38	27,194.94	
2043	Regular	31205149	HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS),	R R NO 698	EG2223R120027550	31/01/2023	58,758.91	10,576.60	69,335.51	
2044	Regular	31205150	TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY	R R NO 670	EG2223R120027551	31/01/2023	67,587.72	12,165.78	79,753.50	c3f18c7f544610ce57b2804 524f7ea3add8d9f3932d2b0 a7674104b1234143ab

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2045	Regular	31205201	THE SALVATION ARMY	R R NO 1930	EG2223R120027552	31/01/2023	62,465.77	11,243.84	73,709.61	6aca2357646167e8c75603 6b12e19cb6e1b6994f8bf63 1ce20bcb0ebce5d84fa
2046	Regular	31205202	SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA	R R NO 1924	EG2223R120027553	31/01/2023	33,748.63	6,074.76	39,823.39	
2047	Regular	31205203	ALLANA HOLDINGS LTD.	R R NO 1884	EG2223R120027554	31/01/2023	85,433.70	15,378.06	1,00,811.76	56d2fc4fbc167c1e314e0cd 42291dd15cf8c5035fb5bd9 a27a716e809d1df2bb
2048	Regular	31205204	H&LR OF MANECK NAUSHIRWAN KAKA	R R NO 1915	EG2223R120027555	31/01/2023	40,912.88	7,364.32	48,277.20	
2049	Regular	31205205	SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS)	R R NO 737	EG2223R120027556	31/01/2023	65,499.37	11,789.88	77,289.25	
2050	Regular	31205206	SMT.CHAMPA MAGANLAL	R R NO 1408	EG2223R120027557	31/01/2023	21,933.71	3,948.06	25,881.77	
2051	Regular	31205207	SHRI ISMAILBHAI TAHERALLY TARWALLA	R R NO 1878	EG2223R120027558	31/01/2023	18,287.31	3,291.72	21,579.03	
2052	Regular	31205208	HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI	R R NO 982	EG2223R120027559	31/01/2023	28,290.82	5,092.34	33,383.16	
2053	Regular	31205209	THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY	R R NO 711	EG2223R120027560	31/01/2023	78,301.80	14,094.32	92,396.12	59490ee6d168fd0a72cd472 034b53d53aa2787db11291 fe061b4232de9353d50
2054	Regular	31205210	B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS)	R R NO 1131	EG2223R120027561	31/01/2023	8,903.24	1,602.58	10,505.82	
2055	Regular	31205213	SHRI ISMAIL NOMANBHAI BENGALI	R R NO 1418	EG2223R120027562	31/01/2023	1,030.69	185.52	1,216.21	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2056	Regular	31205214	MRS COLAMAI PHEROZE KANGA	R R NO 1192	EG2223R120027563	31/01/2023	603.75	108.68	712.43	
2057	Regular	31205215	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH	R R 1160	EG2223R120027564	31/01/2023	214.26	38.56	252.82	
2058	Regular	31205216	SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS),	R R 1170	EG2223R120027565	31/01/2023	146.20	26.32	172.52	
2059	Regular	31205217	DR MISS JER DOSABHAI DABOO	R R NO 1103	EG2223R120027566	31/01/2023	247.92	44.62	292.54	
2060	Regular	31205218	KULSUMBAI JAFFERALLI PADAMSEY	R R 1233	EG2223R120027567	31/01/2023	337.10	60.68	397.78	
2061	Regular	31205219	MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON)	R R 1265	EG2223R120027568	31/01/2023	425.73	76.64	502.37	
2062	Regular	31205220	SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.)	R R NO 1180	EG2223R120027569	31/01/2023	1,000.00	180.00	1,180.00	
2063	Regular	31205221	SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1073	EG2223R120027570	31/01/2023	209.21	37.66	246.87	
2064	Regular	31205222	KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS)	R R NO 1129	EG2223R120027571	31/01/2023	564.78	101.66	666.44	
2065	Regular	31205223	SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON)	R R NO 1119	EG2223R120027572	31/01/2023	186.29	33.54	219.83	
2066	Regular	31205224	MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS)	R R NO 1141	EG2223R120027573	31/01/2023	215.87	38.84	254.71	
2067	Regular	31205225	DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS)	R R NO 1114	EG2223R120027574	31/01/2023	343.36	61.78	405.14	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
2068	Regular	31205226	SHRI HIRANAND CHHABALDAS NAINANEY	R R NO 1158	EG2223R120027575	31/01/2023	522.56	94.06	616.62	
2069	Regular	31205227	MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS)	R R NO 1162	EG2223R120027576	31/01/2023	204.94	36.88	241.82	
2070	Regular	31205228	SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS)	R R NO 1152	EG2223R120027577	31/01/2023	204.43	36.80	241.23	
2071	Regular	31205229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 1900	EG2223R120027578	31/01/2023	769.21	138.46	907.67	5330b8b73e0ceba70ad68a21de671cf3e18644a484895d0515f505f2ebada187
2072	Regular	31205230	MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS)	R R NO 1346	EG2223R120027579	31/01/2023	348.64	62.76	411.40	
2073	Regular	31205231	ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS)	R R NO 1315	EG2223R120027580	31/01/2023	302.73	54.50	357.23	
2074	Regular	31205232	SHRI KAHANCHAND NAYAR 10 OTHERS	R R NO 1376	EG2223R120027581	31/01/2023	351.24	63.22	414.46	
2075	Regular	31205233	THE INDIAN COTTON MILLS FEDERATIONS	R R NO 1247	EG2223R120027582	31/01/2023	1,884.36	339.18	2,223.54	
2076	Regular	31205234	THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD.	1272	EG2223R120027583	31/01/2023	164.82	29.66	194.48	
2077	Regular	31205235	TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS)	R R NO 1251	EG2223R120027584	31/01/2023	130.97	23.58	154.55	
2078	Regular	31205236	TARABAI ABBASBHOY & JAMILABAI ASHKBHOY (AS JT. TENANTS)	R R NO 1306	EG2223R120027585	31/01/2023	202.48	36.44	238.92	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2079	Regular	31205237	SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA	R R NO 1323	EG2223R120027586	31/01/2023	1,219.74	219.54	1,439.28	
2080	Regular	31205238	HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS)	R R NO 1330	EG2223R120027587	31/01/2023	109.12	19.64	128.76	
2081	Regular	31205239	KUNDIBAI HUKUMATRAI GULRAJANI	R R NO 1263	EG2223R120027588	31/01/2023	173.38	31.20	204.58	
2082	Regular	31205240	MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS)	R R NO 1819	EG2223R120027589	31/01/2023	429.56	77.32	506.88	
2083	Regular	31205241	SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS)	R R NO 1215	EG2223R120027590	31/01/2023	57,982.70	10,436.88	68,419.58	
2084	Regular	31205242	SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS	R R NO 1052	EG2223R120027591	31/01/2023	10.00	1.80	11.80	
2085	Regular	31205243	RAYIEKA GULAMABBAS BEHRAINWALLA.	R R NO 1218	EG2223R120027592	31/01/2023	25,291.42	4,552.46	29,843.88	
2086	Regular	31205244	SMT URMILA MEHRA & SHEELA MEHRA (AS JT. TENANTS)	R R NO 1262	EG2223R120027593	31/01/2023	388.01	69.84	457.85	
2087	Regular	31205245	MRS.ZENOBIA ROHINTON POONAWALA	R R NO 1236	EG2223R120027594	31/01/2023	220.26	39.64	259.90	
2088	Regular	31205246	MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINOY.(AS TENANTS IN COMMON.)	R R NO 1178	EG2223R120027595	31/01/2023	136.27	24.54	160.81	
2089	Regular	31205247	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1229	EG2223R120027596	31/01/2023	5,337.15	960.70	6,297.85	
2090	Regular	31205248	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1230	EG2223R120027597	31/01/2023	10,451.06	1,881.20	12,332.26	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2091	Regular	31205249	SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1216	EG2223R120027598	31/01/2023	508.61	91.56	600.17	
2092	Regular	31205250	H.L.R. MRS. M.A.PERERIA	RR NO.1181	EG2223R120027599	31/01/2023	439.22	79.06	518.28	
2093	Regular	31205301	NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA.	R R 1176	EG2223R120027600	31/01/2023	433.12	77.96	511.08	
2094	Regular	31205302	RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES)	R R 1174	EG2223R120027601	31/01/2023	890.32	160.26	1,050.58	
2095	Regular	31205303	MRS PERVIZ PESTONJI KERAWALLA	R R 1266	EG2223R120027602	31/01/2023	467.02	84.08	551.10	
2096	Regular	31205304	SHUBH HOSPITALITY PRIVATE LIMITED	R R 1245	EG2223R120027603	31/01/2023	12,93,693.30	2,32,864.80	15,26,558.10	
2097	Regular	31205305	KISHANCHAND PANNALAL	R R 1309	EG2223R120027604	31/01/2023	229.95	41.40	271.35	
2098	Regular	31205306	M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS)	L RR NO.1328	EG2223R120027605	31/01/2023	666.12	119.90	786.02	
2099	Regular	31205307	JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON)	RR 1257	EG2223R120027606	31/01/2023	340.02	61.20	401.22	
2100	Regular	31205308	EDNA CECILIA 3 OTHERS (AS JT. TENANTS)	L RR NO.1382	EG2223R120027607	31/01/2023	3,185.66	573.42	3,759.08	
2101	Regular	31205310	GOVERNOR OF MAHARASHTRA (EX ENGINEER )CENTRAL BOMBAY DIV.	SOUTH EAST PORTION,PT ORN.GAR	EG2223R120027608	31/01/2023	1.00	0.18	1.18	
2102	Regular	31205312	GOVERNOR OF MAHARAstra (ONBEHAIF OF EX.ENGR.PRESIDECY DIVN.B.&C.DEPT	NEAR GATEWAY OF INDIA	EG2223R120027609	31/01/2023	1,573.63	283.26	1,856.89	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2103	Regular	31205314	THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME,	MILK BOOTH N'R.GAT'Y OF INDIA.	EG2223R120027610	31/01/2023	1.00	0.18	1.18	
2104	Regular	31205319	BEST UNDERTAKING.	BEST SUBSTN.AT ORNAMENT GARDEN	EG2223R120027611	31/01/2023	1,723.32	310.20	2,033.52	
2105	Regular	31206331	M/S MANU NARANG	RR 895	EG2223R120027612	31/01/2023	3,588.87	646.00	4,234.87	
2106	Regular	31206332	RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.)	RR 1210	EG2223R120027613	31/01/2023	3,048.46	548.72	3,597.18	
2107	Regular	31206333	THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY)	L RR NO.2049	EG2223R120027614	31/01/2023	36,386.87	6,549.64	42,936.51	
2108	Regular	31206335	THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY	OLD RR 1008	EG2223R120027615	31/01/2023	1.00	0.18	1.18	
2109	Regular	31206337	THE CHIEF PORT OFFICER,MAHARASHTRA STATE.	WELLINGTON RECLIMATION ESTATE.	EG2223R120027616	31/01/2023	10.00	1.80	11.80	
2110	Regular	31207344	FIONICA CO-OP HOUSING SOCIETY,	FORSHORE L'DSOUTH OF CSNO929&	EG2223R120027617	31/01/2023	3,944.25	709.96	4,654.21	96381201d86b5f6a3c3696f 1b2780d91f048ba00d0dbb cd43f54fc843f1e29d8
2111	Regular	31208347	RESERVE BANK OF INDIA	RR NO. 1417	EG2223R120027618	31/01/2023	450.23	-	450.23	
2112	Regular	31208348	RESERVE BANK OF INDIA,	1942	EG2223R120027619	31/01/2023	18.89	-	18.89	
2113	Regular	31209102	M/S. BHARAT PETROLEUM CORPORATION LTD.	LEASE OF PLOT AT JAWAHAR ISLND	EG2223R120027620	31/01/2023	6,80,237.54	1,22,442.76	8,02,680.30	d431cca4dabe9d2deba35a ec935e7e6717a56dd05c25 7f4f479dcaf506cca868
2114	Regular	31209103	OIL AND NATURAL GAS CORPORATION LTD	LAND AT ONGC'S JD TERMINAL	EG2223R120027621	31/01/2023	4,00,248.74	72,044.78	4,72,293.52	dd54c20db9b2d4665f006e 8aa79732a354111e82b45f3 74d24234ccf2f21c554
2115	Regular	31209104	HINDUSTAN PETROLEUM CORPORATION LTD	L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG.	EG2223R120027622	31/01/2023	74,805.86	13,465.06	88,270.92	ca047c135b526ddd95b344 b73aeca15c17ce98caf9062 a44d5dcf0b58671e75c



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
2116	Regular	31209901	OIL & NATURAL GAS CORPORATION LTD	30"DIA P/L FR BOMBAY HIGH -URAN	EG2223R120027623	31/01/2023	46,63,058.34	8,39,350.50	55,02,408.84	2ede2c6ebd87016770c2221c43c64e633a2b180763ec81868c8ceab8bfea1a62
2117	Regular	31209902	OIL & NATURAL GAS COPORATION	26"DIA P/L FR BOMBAY HIGH -URAN	EG2223R120027624	31/01/2023	43,20,186.41	7,77,633.56	50,97,819.97	86879cb7139a989cd0b43c8dcdb1fd8933f53c78984b623f3c5aac2417edfcc8
2118	Regular	31209903	OIL & NATURAL GAS CORPORATION LTD.	36"DIA P/L FROM TROM-E TO ONGCTT	EG2223R120027625	31/01/2023	1,15,991.72	20,878.50	1,36,870.22	db82e5ab8783735f89222542c35105837c674a7110ca1e9d9f3c43f624d4ffd1
2119	Regular	31209904	OIL & NATURAL GAS COPORATION LTD	18" DIA P/L FR TROM-E TO ONGCTT	EG2223R120027626	31/01/2023	76,815.73	13,826.84	90,642.57	b682ad09e79800e8484f0bf790cdb28e56e0c254eae6603ed8a063cdf6f69624
2120	Regular	31209905	OIL & NATURAL GAS COPORATION LTD	36" DIA P/L AT PIRPAU LAND	EG2223R120027627	31/01/2023	59,085.14	10,635.32	69,720.46	8ec5560ff3c4f3ef2c3f66d4c3b5ba9fcc9584199a99cf11b274536470fdc254
2121	Regular	31209906	OIL & NATURAL GAS CORPORATION LTD	36"DIA P/L FR PPLANDFALL TO JD	EG2223R120027628	31/01/2023	13,27,529.81	2,38,955.36	15,66,485.17	cc802c14e20f9b63db021c4a1b3938bad45edfa9e63e501101474d71fd51a4e1
2122	Regular	31209907	OIL AND NATURAL GAS CORPORATION LTD	36" DIA P/L JD LANDFALL TO ONGCJD	EG2223R120027629	31/01/2023	8,850.19	1,593.04	10,443.23	8edad2a6ab09f5193fc4c76cf8d58166d81c9cc577e1ba3c16d56ac00799afda
2123	Regular	31209908	OIL AND NATURAL GAS CORPORATION LTD	26"DIA P/L HEERA OIL-F TO URAN	EG2223R120027630	31/01/2023	43,20,186.41	7,77,633.56	50,97,819.97	4305207cf3c96e93411e560c8baf6c17b64752bb62f5004cbf513fc9b3039b3d
2124	Regular	31209909	OIL AND NATURAL GAS COPORATION LTD	24" DIA P/L HEERAOIL-F TO URAN	EG2223R120027631	31/01/2023	41,48,750.43	7,46,775.08	48,95,525.51	9a60ad4c578dcdc76b30c5c9fbccc41e80ad297c5ab7de780a523641fb7e41bf
2125	Regular	31209910	OIL & NATURAL GAS CORPN.	30" DIA.MUT PIPELINE LENGH 19.5 KMS	EG2223R120027632	31/01/2023	85,05,085.50	15,30,915.40	1,00,36,000.90	5575ea4706289d9e8f8e98ebb8a61aa383ffe07d32742161025c46a3b2e99e0a

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2126	Regular	31209911	OIL & NATURAL GAS CORPORATION	28" MUT PIPELINE LENGTH-19.5KMS	EG2223R120027633	31/01/2023	81,92,398.54	14,74,631.74	96,67,030.28	6ef6c37715d5c3dd2fa87c4733ce9f639cd89b06bb0b5f135da315284e719f84
2127	Regular	41301101	M/S. A.B.C. & SONS PVT.LTD.	6" WATER PIPE LINE	EG2223R130027634	31/01/2023	1,063.94	191.50	1,255.44	
2128	Regular	41303101	SHRI MOHIDDIN M.CHAIWALLA	1/2	EG2223R130027635	31/01/2023	1,606.75	289.22	1,895.97	
2129	Regular	41304101	SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS	2/1	EG2223R130027636	31/01/2023	7,866.53	1,415.98	9,282.51	
2130	Regular	41304102	M/S V.JAMNADAS & CO.	5/1	EG2223R130027637	31/01/2023	1,726.92	310.84	2,037.76	
2131	Regular	41304103	M/S BHAGWANJI MEGHJI	7/1	EG2223R130027638	31/01/2023	2,669.65	480.54	3,150.19	
2132	Regular	41304104	M/S PRAGJI ARJUN & BROS	9/1	EG2223R130027639	31/01/2023	1,490.75	268.34	1,759.09	
2133	Regular	41304105	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	EG2223R130027640	31/01/2023	531.34	95.64	626.98	
2134	Regular	41304106	M/S BOMBAY TIMBER CO.	10/1	EG2223R130027641	31/01/2023	6,283.48	1,131.02	7,414.50	
2135	Regular	41304107	SHRI MUKUND SHANKAR VAIDYA	11/1	EG2223R130027642	31/01/2023	916.22	164.92	1,081.14	
2136	Regular	41304108	M/S SHAH TOKERSHI DEVSHI & SONS	12/1	EG2223R130027643	31/01/2023	1,786.63	321.60	2,108.23	
2137	Regular	41304109	M/S PRAGJI ARJUN & BROS	13/1	EG2223R130027644	31/01/2023	3,935.50	708.40	4,643.90	
2138	Regular	41304110	M/S SHAH TOKERSHI DEVSHI & SONS	17/1	EG2223R130027645	31/01/2023	6,437.26	1,158.72	7,595.98	
2139	Regular	41304111	M/S SHAH TOKERSHI DEVSHI & SONS	17A/1	EG2223R130027646	31/01/2023	280.80	50.54	331.34	
2140	Regular	41304112	M/S SHAH TOKERSHI DEVSHI & SONS	18/1	EG2223R130027647	31/01/2023	3,935.57	708.40	4,643.97	
2141	Regular	41304113	SHRI ATUL S.JAIN.	19/1	EG2223R130027648	31/01/2023	1,134.56	204.22	1,338.78	
2142	Regular	41304114	SHRI ATUL S.JAIN.	20/1	EG2223R130027649	31/01/2023	1,360.31	244.86	1,605.17	
2143	Regular	41304115	M/S KANJI ALLARKHIA & SONS	21/1	EG2223R130027650	31/01/2023	3,693.22	664.78	4,358.00	
2144	Regular	41304116	M/S SHAH HIRACHAND AIDANJI & CO	22/1	EG2223R130027651	31/01/2023	2,815.08	506.72	3,321.80	
2145	Regular	41304117	M/S ESSAK DADA BAMBOOWALA	22A/1	EG2223R130027652	31/01/2023	1,849.30	332.88	2,182.18	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2146	Regular	41304118	M/S BHAGWANJI MEGHAJI	23/1	EG2223R130027653	31/01/2023	1,970.48	354.68	2,325.16	
2147	Regular	41304119	M/S BHAGWANJI MEGHAJI	24/1	EG2223R130027654	31/01/2023	2,961.20	533.02	3,494.22	
2148	Regular	41304120	M/S TULSHIDAS PREMJI & CO.	25/1	EG2223R130027655	31/01/2023	1,435.65	258.42	1,694.07	
2149	Regular	41304121	M/S TULSIDAS PREMJI & CO.	26/1	EG2223R130027656	31/01/2023	1,510.94	271.98	1,782.92	
2150	Regular	41304122	M/S PRAGJI ARJUN & BROS	27/1	EG2223R130027657	31/01/2023	758.04	136.44	894.48	
2151	Regular	41304123	M/S SHAH TOKERSHI DEVSHI & SONS	28/1	EG2223R130027658	31/01/2023	4,918.32	885.30	5,803.62	
2152	Regular	41304124	SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS	29/1	EG2223R130027659	31/01/2023	2,287.98	411.84	2,699.82	
2153	Regular	41304125	M/S HAJI TARMOHAMMED AHMED & SONS	30/1	EG2223R130027660	31/01/2023	1,887.46	339.74	2,227.20	
2154	Regular	41304126	M/S HAJI TARMOHAMMED AHMED & SONS	31/1	EG2223R130027661	31/01/2023	1,887.46	339.74	2,227.20	
2155	Regular	41304127	M/S NATWARLAL SAKARLAL DESAI	33/1	EG2223R130027662	31/01/2023	1,586.23	285.52	1,871.75	
2156	Regular	41304128	M/S INDIAN STEEL SUPPLYING CO.	34/1	EG2223R130027663	31/01/2023	2,416.69	435.00	2,851.69	
2157	Regular	41304129	SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT.	35A/1	EG2223R130027664	31/01/2023	366.53	65.96	432.49	
2158	Regular	41304131	SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES	37/2	EG2223R130027665	31/01/2023	2,961.24	533.02	3,494.26	6b45c7ab793abef8ecaf61ac4acf1a5c8ea7b088cd06cefa7f1668548f286b77
2159	Regular	41304132	M/S SHAH PURSHOTTAM ANANDJI & SONS	36/2	EG2223R130027666	31/01/2023	2,815.08	506.72	3,321.80	
2160	Regular	41304133	SHRI MOHAMMED ISMAIL	38/2	EG2223R130027667	31/01/2023	2,352.33	423.42	2,775.75	
2161	Regular	41304134	M/S DEVRAM KALYANJI & SONS	39/2	EG2223R130027668	31/01/2023	2,224.17	400.34	2,624.51	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2162	Regular	41304135	M/S SHANKAR LAXMAN KALE & CO.	40/2	EG2223R130027669	31/01/2023	3,751.38	675.26	4,426.64	
2163	Regular	41304136	M/S DEVRAM KALYANJI & CO.	41/2	EG2223R130027670	31/01/2023	2,748.46	494.72	3,243.18	
2164	Regular	41304137	SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE.	43/2	EG2223R130027671	31/01/2023	1,991.09	358.38	2,349.47	
2165	Regular	41304138	SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA	45/2	EG2223R130027672	31/01/2023	2,953.22	531.58	3,484.80	
2166	Regular	41304139	M/S LAKHAMICHAND KHIMJI AND CO.	44/2	EG2223R130027673	31/01/2023	4,751.83	855.34	5,607.17	
2167	Regular	41304140	SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE	42/2	EG2223R130027674	31/01/2023	1,480.00	266.38	1,746.38	
2168	Regular	41304141	M/S CONTINENTAL STEEL INDUSTRIES	46/2	EG2223R130027675	31/01/2023	2,182.14	392.78	2,574.92	
2169	Regular	41304142	M/SLAKHMICHAND KHIMJI & CO	47,48,50/2	EG2223R130027676	31/01/2023	8,063.05	1,451.36	9,514.41	
2170	Regular	41304143	SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN	49/2	EG2223R130027677	31/01/2023	8,527.66	1,534.98	10,062.64	
2171	Regular	41304144	M/S SHANKAR LAXMAN KALE & CO	51/2	EG2223R130027678	31/01/2023	2,955.50	532.00	3,487.50	
2172	Regular	41304145	M/S SHANKAR LAXMAN KALE & CO	52/2	EG2223R130027679	31/01/2023	3,693.22	664.78	4,358.00	
2173	Regular	41304146	SMT.SHANTADEVI SHUKLA & OTHERS	54/2	EG2223R130027680	31/01/2023	9,007.44	1,621.34	10,628.78	
2174	Regular	41304147	M/S NATWARLAL SAKARLAL DESAI	55/2	EG2223R130027681	31/01/2023	5,351.94	963.36	6,315.30	
2175	Regular	41304148	SHRI ESHANULLAH SARDARKHAN	56A/2	EG2223R130027682	31/01/2023	1,863.81	335.48	2,199.29	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2176	Regular	41304149	SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN	56/2	EG2223R130027683	31/01/2023	2,640.46	475.28	3,115.74	
2177	Regular	41304150	M/S SIMPLEX TIMBER MART	57/2	EG2223R130027684	31/01/2023	3,518.62	633.36	4,151.98	
2178	Regular	41304201	SHRI RAMKISHOR AGARWAL ( RAJGARHIA )TRDG AS M/S TIRUMALA ENTERPRISES	58/2	EG2223R130027685	31/01/2023	5,337.67	960.78	6,298.45	
2179	Regular	41304202	M/S MARUTI A.PAWAR	59/2	EG2223R130027686	31/01/2023	1,633.61	294.04	1,927.65	
2180	Regular	41304203	M/S M.K.BROS	60/2	EG2223R130027687	31/01/2023	4,232.13	761.80	4,993.93	
2181	Regular	41304204	SMT.PREMLATA PRITIKAR ARYA.	61/2	EG2223R130027688	31/01/2023	2,953.22	531.58	3,484.80	
2182	Regular	41304205	M/S SIMPLEX TIMBER MART	57A/2	EG2223R130027689	31/01/2023	745.27	134.14	879.41	
2183	Regular	41304206	M/S SIKANDAR BHULAI LALBAHADUR TABEDAR	3/1	EG2223R130027690	31/01/2023	4,721.77	849.92	5,571.69	
2184	Regular	41304207	M/S SHAH PURSHOTTAM ANANDJI & SONS	62/3	EG2223R130027691	31/01/2023	2,955.45	531.98	3,487.43	
2185	Regular	41304208	M/S SHAH PURSHOTTAM ANANDJI & SONS	63/3	EG2223R130027692	31/01/2023	4,182.12	752.78	4,934.90	
2186	Regular	41304209	SHRI ESMail VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS)	64/3	EG2223R130027693	31/01/2023	3,460.42	622.88	4,083.30	
2187	Regular	41304210	M/S D. SHAMBULAL & CO.	65/3	EG2223R130027694	31/01/2023	4,142.52	745.66	4,888.18	
2188	Regular	41304211	M/S PRABHAT TIMBER AGENCY	66/3	EG2223R130027695	31/01/2023	1,907.46	343.34	2,250.80	
2189	Regular	41304212	M/S KHIMJI VELJI & CO.	68/3	EG2223R130027696	31/01/2023	8,134.53	1,464.22	9,598.75	
2190	Regular	41304213	SHRI SHABANALI JOURMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.)	68A/3	EG2223R130027697	31/01/2023	1,791.05	322.38	2,113.43	
2191	Regular	41304214	M/S SHAH DEVCHAND & CO.	68C/3	EG2223R130027698	31/01/2023	1,747.41	314.54	2,061.95	
2192	Regular	41304215	M/S SHAH DEVCHAND & CO.	68B/3	EG2223R130027699	31/01/2023	1,485.56	267.40	1,752.96	
2193	Regular	41304216	M/S SHAH TOKERSHI DEVSHI & SONS	68C/3	EG2223R130027700	31/01/2023	3,856.90	694.26	4,551.16	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2194	Regular	41304217	M/S DEVRAM KALYANJI & CO.	68D/3	EG2223R130027701	31/01/2023	3,893.45	700.82	4,594.27	
2195	Regular	41304218	M/S M.K.BROS	68/3	EG2223R130027702	31/01/2023	3,285.83	591.46	3,877.29	
2196	Regular	41304219	SHRI VADILAL MOHANLAL SHAH	69/3	EG2223R130027703	31/01/2023	9,040.92	1,627.36	10,668.28	
2197	Regular	41304220	M/S BHAGWANJI MEGHAJI	70/3	EG2223R130027704	31/01/2023	3,728.35	671.12	4,399.47	
2198	Regular	41304221	M/S SHAH PRUSHOTTAM ANANDJI & SONS	71/3	EG2223R130027705	31/01/2023	4,751.83	855.34	5,607.17	
2199	Regular	41304222	M/S D.SHAMBHULAL & CO.	71A/3	EG2223R130027706	31/01/2023	1,500.06	270.00	1,770.06	
2200	Regular	41304223	M/S SHAH PURSHOTTAM ANANDJI & SONS	72/3	EG2223R130027707	31/01/2023	33.23	5.98	39.21	
2201	Regular	41304224	M/S VISHWANATH DURGASHANKAR BHATT	73/3	EG2223R130027708	31/01/2023	1,079.76	194.36	1,274.12	
2202	Regular	41304225	M/S JAYANTILAL CHANDULAL & CO.	75/3	EG2223R130027709	31/01/2023	3,540.67	637.32	4,177.99	
2203	Regular	41304226	M/S JUMMABHAI MOHAMMED & CO.	74 & 76/3	EG2223R130027710	31/01/2023	4,403.15	792.56	5,195.71	
2204	Regular	41304227	M/S SHAH RASIKLAL MANILAL	77/4	EG2223R130027711	31/01/2023	33.23	5.98	39.21	
2205	Regular	41304228	M/S SHAH RASIKLAL MANILAL	78/4	EG2223R130027712	31/01/2023	2,360.24	424.84	2,785.08	
2206	Regular	41304229	SHRI SHAH RASIKLAL MANILAL	79/4	EG2223R130027713	31/01/2023	3,409.90	613.78	4,023.68	
2207	Regular	41304230	SHRI SHAH RASIKLAL MANILAL	80/4	EG2223R130027714	31/01/2023	3,838.67	690.96	4,529.63	
2208	Regular	41304231	SHRI SHAH RASIKLAL MANILAL	81/4	EG2223R130027715	31/01/2023	2,253.03	405.54	2,658.57	
2209	Regular	41304232	M/S KASSAM ABDULLA & CO.	82/4	EG2223R130027716	31/01/2023	14,306.75	2,575.20	16,881.95	
2210	Regular	41304233	M/S MALBAR TIMBER SUPPLYING CO.	83/4	EG2223R130027717	31/01/2023	25,479.50	4,586.30	30,065.80	
2211	Regular	41304234	M/S MACKANJI & CO.	84/4	EG2223R130027718	31/01/2023	10,707.94	1,927.44	12,635.38	
2212	Regular	41304235	MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO.	85/4	EG2223R130027719	31/01/2023	3,261.89	587.14	3,849.03	23dd9651e5ebbf1278d35e bc4237fd0330998f7b32aa8 be4ad1619a27e9b9622
2213	Regular	41304236	M/S PRABHAT TIMBER AGENCY	86/4	EG2223R130027720	31/01/2023	7,407.07	1,333.28	8,740.35	490dc151e94c7bf5ac1ec78 66169e96fc968bb1ae8ba9f 539a32bcec087ce6ef

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2214	Regular	41304237	M/S A.LATIF & CO.PVT.LTD.	87/4	EG2223R130027721	31/01/2023	3,706.07	667.10	4,373.17	
2215	Regular	41304238	SHRI LATIF MOHD.PATANWALLA,EHSANULLA H SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA.	87A/4	EG2223R130027722	31/01/2023	5,901.03	1,062.18	6,963.21	
2216	Regular	41304239	M/S ABHA GANI & CO.	89A/4	EG2223R130027723	31/01/2023	1,700.81	306.14	2,006.95	
2217	Regular	41304240	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	90/5	EG2223R130027724	31/01/2023	2,825.90	508.66	3,334.56	
2218	Regular	41304241	M/S OM PRAKASH GUPTA & 3 OTHRs TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL	91/5	EG2223R130027725	31/01/2023	9,580.76	1,724.54	11,305.30	
2219	Regular	41304242	M/S EXPRESS TIMBER MART	92/5	EG2223R130027726	31/01/2023	3,489.49	628.12	4,117.61	
2220	Regular	41304243	M/S HAJI OOMER HAJI MOOSA & CO.	93/5	EG2223R130027727	31/01/2023	3,693.22	664.78	4,358.00	
2221	Regular	41304244	M/S BALIA PATTAM TIMBER MART	95/5	EG2223R130027728	31/01/2023	5,493.85	988.90	6,482.75	
2222	Regular	41304245	M/S B.DHIRAJLAL & CO.	96/5	EG2223R130027729	31/01/2023	6,370.99	1,146.78	7,517.77	
2223	Regular	41304246	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	98/5	EG2223R130027730	31/01/2023	4,793.31	862.80	5,656.11	
2224	Regular	41304247	M/S VALI MOHAMMED HAJI AHMED & CO.	100,101/5	EG2223R130027731	31/01/2023	8,817.19	1,587.10	10,404.29	
2225	Regular	41304249	M/S INDIAN STEEL CORPORATION	104/5	EG2223R130027732	31/01/2023	6,069.68	1,092.54	7,162.22	
2226	Regular	41304250	SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS)	105/5	EG2223R130027733	31/01/2023	4,475.23	805.54	5,280.77	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2227	Regular	41304301	SHRI PRATAPRAI JAYANTILAL MEHTA.	105A/5	EG2223R130027734	31/01/2023	1,951.11	351.20	2,302.31	
2228	Regular	41304302	SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES	106/5	EG2223R130027735	31/01/2023	1,855.11	333.92	2,189.03	
2229	Regular	41304303	M/S MANGALDAS RANCHHODDAS & CO.	107/5	EG2223R130027736	31/01/2023	5,947.41	1,070.52	7,017.93	
2230	Regular	41304304	SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.)	108,109/5	EG2223R130027737	31/01/2023	8,291.55	1,492.46	9,784.01	
2231	Regular	41304305	M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT	110/5	EG2223R130027738	31/01/2023	6,610.09	1,189.80	7,799.89	
2232	Regular	41304306	SHRI A.M.MERCHANT	111/5	EG2223R130027739	31/01/2023	1,702.39	306.44	2,008.83	
2233	Regular	41304307	SHRI HASHAM JOOSAB	119/6	EG2223R130027740	31/01/2023	2,612.43	470.24	3,082.67	
2234	Regular	41304308	SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE	112/6	EG2223R130027741	31/01/2023	2,845.37	512.16	3,357.53	
2235	Regular	41304309	M/S DESAI BROS	113/6	EG2223R130027742	31/01/2023	5,013.69	902.46	5,916.15	
2236	Regular	41304310	M/S IRON & STEEL TRADERS	121/6	EG2223R130027743	31/01/2023	3,935.57	708.40	4,643.97	
2237	Regular	41304311	M/S MODERN TIMBER TRADERS	122/6	EG2223R130027744	31/01/2023	4,398.65	791.74	5,190.39	
2238	Regular	41304312	M/S HASHAM JOOSAB RETIWALA & CO.	123/6	EG2223R130027745	31/01/2023	1,903.70	342.66	2,246.36	
2239	Regular	41304313	SHRI HASHAM JOOSAB	126/6	EG2223R130027746	31/01/2023	1,507.75	271.40	1,779.15	
2240	Regular	41304314	SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.)	127/6	EG2223R130027747	31/01/2023	4,446.32	800.34	5,246.66	
2241	Regular	41304315	SHRI VISHWANATH RUPA	128/129/6	EG2223R130027748	31/01/2023	3,149.43	566.90	3,716.33	
2242	Regular	41304316	M/S V.MOTIRAM & CO.	133/6	EG2223R130027749	31/01/2023	4,809.24	865.64	5,674.88	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNo
2243	Regular	41304317	SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.)	133A/6	EG2223R130027750	31/01/2023	4,314.86	776.70	5,091.56	
2244	Regular	41304318	SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS.	134/6	EG2223R130027751	31/01/2023	1,980.56	356.48	2,337.04	
2245	Regular	41304319	M/S HOMCO LIME PRODUCTS	135,136/6	EG2223R130027752	31/01/2023	9,921.25	1,785.82	11,707.07	
2246	Regular	41304320	SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO.	137/7	EG2223R130027753	31/01/2023	3,773.18	679.16	4,452.34	
2247	Regular	41304321	SHRI SUNILKUMAR P.GUPTA.	138/7	EG2223R130027754	31/01/2023	1,233.13	221.96	1,455.09	
2248	Regular	41304322	SMT.KANTABEN NAGINDAS SHAH	139/7	EG2223R130027755	31/01/2023	4,918.32	885.30	5,803.62	
2249	Regular	41304323	SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES.	140/7	EG2223R130027756	31/01/2023	3,657.74	658.38	4,316.12	64ad5fb87894fd8e51f8fe61 e20a6c19039c2b82cde942e fa5a335ad190915be
2250	Regular	41304324	SHRI MAGANLAL MULCHAND MEHTA.	141/7	EG2223R130027757	31/01/2023	5,260.10	946.84	6,206.94	
2251	Regular	41304325	M/S GOEL STEEL	142/7	EG2223R130027758	31/01/2023	8,274.81	1,489.48	9,764.29	
2252	Regular	41304326	SHRI PRITIKAR MANIRAM ARYA.	143/7	EG2223R130027759	31/01/2023	1,577.35	283.92	1,861.27	
2253	Regular	41304327	SMT.HANSABAI DATTU YADAV	144/7	EG2223R130027760	31/01/2023	3,706.07	667.10	4,373.17	
2254	Regular	41304328	SMT HANSABAI DATTU YADAV	145/7	EG2223R130027761	31/01/2023	4,184.63	753.24	4,937.87	
2255	Regular	41304329	M/S AHMED HASHAM & SONS	146/7	EG2223R130027762	31/01/2023	1,440.06	259.22	1,699.28	
2256	Regular	41304330	SHRI IQBAL ABDUL HUSNAIN BARODAWALA	147/7	EG2223R130027763	31/01/2023	2,953.22	531.58	3,484.80	
2257	Regular	41304331	M/S TIMBER & CO.	99/5	EG2223R130027764	31/01/2023	4,292.92	772.74	5,065.66	
2258	Regular	41304332	M/S AMBALAL KIKABHAI DESAI & CO.	14/1	EG2223R130027765	31/01/2023	1,510.94	271.98	1,782.92	
2259	Regular	41304333	M/S HARIPRASAD AMRITLAL & CO.	114/6	EG2223R130027766	31/01/2023	3,749.26	674.88	4,424.14	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2260	Regular	41304334	M/S IRON & STEEL TRADERS	67/3	EG2223R130027767	31/01/2023	21,087.42	3,795.74	24,883.16	
2261	Regular	41304335	SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN	148/7	EG2223R130027768	31/01/2023	2,485.09	447.32	2,932.41	
2262	Regular	41304336	SHRI ABBAS EBRAHIM RAJA ALIAS LOHA	149/7	EG2223R130027769	31/01/2023	6,330.13	1,139.42	7,469.55	
2263	Regular	41304337	M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO.	150/7	EG2223R130027770	31/01/2023	4,864.96	875.70	5,740.66	
2264	Regular	41304338	SHRI SHIVCHAND GUPTA	155/7	EG2223R130027771	31/01/2023	4,888.32	879.90	5,768.22	
2265	Regular	41304339	SHRI SHIVCHAND GUPTA	156/7	EG2223R130027772	31/01/2023	6,107.86	1,099.42	7,207.28	
2266	Regular	41304340	SHRI USMAIL TARMOHAMMED	157/7	EG2223R130027773	31/01/2023	6,276.16	1,129.70	7,405.86	
2267	Regular	41304341	SHRI USMAN TARMOHAMMED	158/7	EG2223R130027774	31/01/2023	2,790.81	502.36	3,293.17	
2268	Regular	41304342	M/S BINDRABAN GOEL	151,152/7	EG2223R130027775	31/01/2023	5,051.11	909.20	5,960.31	
2269	Regular	41304343	M/S ESOOFALI ESMAILJEE KARACHIWALLA & CO	1/8	EG2223R130027776	31/01/2023	3,791.34	682.44	4,473.78	
2270	Regular	41304344	HLR'S OF SHRI MAGANBHAI M.PATEL	2/8	EG2223R130027777	31/01/2023	2,549.36	458.90	3,008.26	
2271	Regular	41304345	H & L REP.OF LATE SHRI MAGANBHAI M.PATEL	2A/8	EG2223R130027778	31/01/2023	664.23	119.56	783.79	
2272	Regular	41304346	SHRI ISMAIL F.POTIA.	3/8	EG2223R130027779	31/01/2023	9,831.68	1,769.70	11,601.38	
2273	Regular	41304347	M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA	4/8	EG2223R130027780	31/01/2023	4,936.38	888.54	5,824.92	
2274	Regular	41304348	SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA	5/8	EG2223R130027781	31/01/2023	3,100.52	558.10	3,658.62	
2275	Regular	41304349	M/S K.MAGANLAL & CO.	7/8	EG2223R130027782	31/01/2023	2,799.91	504.00	3,303.91	
2276	Regular	41304350	M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR	8/8	EG2223R130027783	31/01/2023	10,617.82	1,911.22	12,529.04	
2277	Regular	41304401	SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.)	9/8	EG2223R130027784	31/01/2023	9,554.89	1,719.90	11,274.79	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2278	Regular	41304402	M/S NAV BHARAT LIME MORTER MILLS CO.	10A/8	EG2223R130027785	31/01/2023	1,773.92	319.30	2,093.22	
2279	Regular	41304403	SMT.KAPILA M. SHASTRI	10/8	EG2223R130027786	31/01/2023	1,747.41	314.54	2,061.95	
2280	Regular	41304404	SMT. KAPILA M.SHASTRI	PART OF 10/8	EG2223R130027787	31/01/2023	1,970.48	354.68	2,325.16	
2281	Regular	41304405	SMT KAPILA M.SHASTRI	PART OF 10/8	EG2223R130027788	31/01/2023	3,935.57	708.40	4,643.97	
2282	Regular	41304406	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2223R130027789	31/01/2023	5,901.03	1,062.18	6,963.21	
2283	Regular	41304407	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2223R130027790	31/01/2023	1,577.35	283.92	1,861.27	
2284	Regular	41304408	SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS.	11/8	EG2223R130027791	31/01/2023	2,545.37	458.16	3,003.53	fff34dd4beb79126223153cf930c941c847b1eaed974e63252387f193b3485f5
2285	Regular	41304409	SHRI AHMEDALI MOHAMEDALI.	13/8	EG2223R130027792	31/01/2023	3,935.57	708.40	4,643.97	
2286	Regular	41304410	M/S CHEDDI R.CONTRACTOR	15/8	EG2223R130027793	31/01/2023	4,915.34	884.76	5,800.10	
2287	Regular	41304411	M/S HASHAM JOOSAB RETIWALA & CO.	16/8	EG2223R130027794	31/01/2023	8,118.68	1,461.38	9,580.06	
2288	Regular	41304412	SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI	17/8	EG2223R130027795	31/01/2023	6,437.26	1,158.72	7,595.98	
2289	Regular	41304413	M/S WESTERN INDIA WELDING WORKS	18/8	EG2223R130027796	31/01/2023	2,539.08	457.04	2,996.12	
2290	Regular	41304414	SHRI SHAMSUDDIN PYRALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART.	22/8	EG2223R130027797	31/01/2023	521.26	93.82	615.08	
2291	Regular	41304415	SHAMSUDDIN PYRALI AMRAVATIWALLA &1AS JT TN.TDG.M/S MARINE &MINING MACHINERY MART	23/8	EG2223R130027798	31/01/2023	6,883.85	1,239.10	8,122.95	
2292	Regular	41304416	M/S SHAUKAT SHAHADAT & CO.	6/8	EG2223R130027799	31/01/2023	23,428.50	4,217.12	27,645.62	
2293	Regular	41304417	SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS.	159/9	EG2223R130027800	31/01/2023	6,267.64	1,128.20	7,395.84	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2294	Regular	41304418	SHRI RUPA GODARI & M/S VISHWANATH RUPA	160/9	EG2223R130027801	31/01/2023	4,292.92	772.74	5,065.66	
2295	Regular	41304419	SMT.SAFIYA ESMail LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMail & BROS.	161A/9	EG2223R130027802	31/01/2023	5,364.90	965.68	6,330.58	
2296	Regular	41304420	M/S K.MAGANLAL & CO.	161B/9	EG2223R130027803	31/01/2023	4,674.46	841.40	5,515.86	
2297	Regular	41304421	SHRI VITHAL GANOO MANE	162/9	EG2223R130027804	31/01/2023	1,655.01	297.90	1,952.91	
2298	Regular	41304422	SHRI BHOLANATH RAMESHWAR SHIVAN	166/9	EG2223R130027805	31/01/2023	4,292.92	772.74	5,065.66	
2299	Regular	41304423	SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS).	167/9	EG2223R130027806	31/01/2023	2,689.31	484.06	3,173.37	
2300	Regular	41304424	SHRI ABBASBHAI FIDAHUSEIN BHARTHOO.	168/9	EG2223R130027807	31/01/2023	2,703.63	486.66	3,190.29	3965020ce8fd031e6fe8f21ded2c07a5736e6d586bfbe1947ea889fe8e70b8a7
2301	Regular	41304425	M/S NANUMAL BHIKAJI MALVI	169/9	EG2223R130027808	31/01/2023	4,471.74	804.92	5,276.66	
2302	Regular	41304426	M/S SHANKARDAS L.ADNANI&2OTRS AS JT TNTS LILARAM & SON'S	170,172/9	EG2223R130027809	31/01/2023	7,137.93	1,284.82	8,422.75	
2303	Regular	41304427	H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL	171/9	EG2223R130027810	31/01/2023	1,613.15	290.36	1,903.51	
2304	Regular	41304428	M/S POPULAR SAND SUPPLIERS	173B/10	EG2223R130027811	31/01/2023	3,199.19	575.86	3,775.05	
2305	Regular	41304429	M/S KAILASH STEEL TRADERS	173C/10	EG2223R130027812	31/01/2023	2,590.82	466.34	3,057.16	
2306	Regular	41304430	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO.	173D/10	EG2223R130027813	31/01/2023	1,390.92	250.36	1,641.28	
2307	Regular	41304431	SHRI RAMCHANDRA PANDURANG KALE	173E/10	EG2223R130027814	31/01/2023	3,252.10	585.38	3,837.48	
2308	Regular	41304432	SHRI ESSA MOHAMMED KHERANI	177/10	EG2223R130027815	31/01/2023	1,367.48	246.14	1,613.62	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2309	Regular	41304433	SHRI USMAN TARMOHAMMED	178/10	EG2223R130027816	31/01/2023	1,517.84	273.22	1,791.06	
2310	Regular	41304434	SHRI JITENDRA KHEMKA.PROPRAITOR OF M/S KHEMKA STEEL TRADERS.	179,180/10	EG2223R130027817	31/01/2023	3,976.74	715.82	4,692.56	
2311	Regular	41304435	SHRI USMAN TARMOHAMMED	181/10	EG2223R130027818	31/01/2023	3,357.93	604.42	3,962.35	
2312	Regular	41304436	SHRI USMAN TARMOHAMMED	182/10	EG2223R130027819	31/01/2023	4,295.49	773.20	5,068.69	
2313	Regular	41304437	MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.)	184/11	EG2223R130027820	31/01/2023	1,298.68	233.76	1,532.44	
2314	Regular	41304438	M/S HASHAM JOOSAB	184A/11	EG2223R130027821	31/01/2023	624.11	112.34	736.45	
2315	Regular	41304439	M/S HASHAM JOOSAB	186,186A/11	EG2223R130027822	31/01/2023	2,225.80	400.64	2,626.44	
2316	Regular	41304450	M/S MAHENDRA STEEL TRADERS	9A/8	EG2223R130027823	31/01/2023	6,382.17	1,148.80	7,530.97	
2317	Regular	41304501	SHRI KAISHANATH BHASKAR VAITYA	19/8	EG2223R130027824	31/01/2023	1,209.68	217.74	1,427.42	
2318	Regular	41304502	SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD.	1/1	EG2223R130027825	31/01/2023	10,617.82	1,911.22	12,529.04	
2319	Regular	41304503	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.)	115/6	EG2223R130027826	31/01/2023	1,577.35	283.92	1,861.27	
2320	Regular	41304504	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS)	116/6	EG2223R130027827	31/01/2023	2,363.55	425.44	2,788.99	
2321	Regular	41304505	H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT	130/6	EG2223R130027828	31/01/2023	2,829.90	509.38	3,339.28	
2322	Regular	41304506	SHRI M.RASHID BEG NAZZAR BEG	131/6	EG2223R130027829	31/01/2023	828.35	149.10	977.45	
2323	Regular	41304507	M/S M.RASHID BEG NAZZAR BEG	132/6	EG2223R130027830	31/01/2023	2,091.98	376.56	2,468.54	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
2324	Regular	41304508	MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES.	164/9	EG2223R130027831	31/01/2023	3,552.34	639.42	4,191.76	
2325	Regular	41304509	SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS.	165/9	EG2223R130027832	31/01/2023	3,674.64	661.44	4,336.08	
2326	Regular	41304510	SHRI JIGNESH VASANTBHAI PAREKH &FOUR ORS AS JOINT TENANTS.	14/8	EG2223R130027833	31/01/2023	7,199.48	1,295.92	8,495.40	
2327	Regular	41304511	SHRI KASSAM EBRAHIM	12/8	EG2223R130027834	31/01/2023	7,878.62	1,418.16	9,296.78	
2328	Regular	41304512	M/S MOOLRAJ ASHOK KUMAR MATHREJA	174/10,175/10	EG2223R130027835	31/01/2023	3,578.23	644.08	4,222.31	
2329	Regular	41304513	M/S HANSRAJ & CO	173A/10	EG2223R130027836	31/01/2023	12,537.83	2,256.80	14,794.63	
2330	Regular	41304514	M/S MASCO	153/7,154/7	EG2223R130027837	31/01/2023	8,373.02	1,507.14	9,880.16	
2331	Regular	41304515	SMT.KHATUBAI ISMAIL	163/9	EG2223R130027838	31/01/2023	1,747.59	314.56	2,062.15	
2332	Regular	41304516	M/S K.H.ABBAS & CO.	176/10	EG2223R130027839	31/01/2023	3,220.89	579.76	3,800.65	
2333	Regular	41304517	M/S INTERNATIONAL ORGANISER	24/8	EG2223R130027840	31/01/2023	6,883.85	1,239.10	8,122.95	
2334	Regular	41304518	M/S SHAH TOKERSHI DEVSHI & SON'S	17B/1	EG2223R130027841	31/01/2023	1,002.62	180.46	1,183.08	
2335	Regular	41304519	SHRI RAMCHANDRA KRISHNA BHOSALE	97A/5	EG2223R130027842	31/01/2023	2,169.63	390.54	2,560.17	
2336	Regular	41304520	SHRI PAWANKUMAR MANIRAM ARYA.& 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN	5A/8	EG2223R130027843	31/01/2023	4,114.45	740.60	4,855.05	
2337	Regular	41304521	M/S SHAH TOKERSHI DEVSHI & SON'S	ADJ PLOT NO 12	EG2223R130027844	31/01/2023	274.14	49.34	323.48	
2338	Regular	41304522	H & L REP OF SHRI MOHAMMED MOHSIN	PLOT LAND ADJ NEW REST HOUSE	EG2223R130027845	31/01/2023	968.57	174.34	1,142.91	
2339	Regular	41304523	M/S V.JAMNADAS & CO.	4/1	EG2223R130027846	31/01/2023	3,191.31	574.44	3,765.75	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2340	Regular	41304524	M/S BHAGWANJI MEGHAJI & CO.	6/1	EG2223R130027847	31/01/2023	6,467.38	1,164.14	7,631.52	
2341	Regular	41304525	M/S TULSIDAS PREMJI & CO.	8/1	EG2223R130027848	31/01/2023	2,263.98	407.52	2,671.50	
2342	Regular	41304526	M/S SHAH TOKERSHI DEVSHI & SON'S	15/1	EG2223R130027849	31/01/2023	3,619.28	651.48	4,270.76	
2343	Regular	41304527	M/S SHAH TOKERSHI DEVSHI & SONS	16/1	EG2223R130027850	31/01/2023	5,411.42	974.06	6,385.48	
2344	Regular	41304528	M/S BHAGWANJI MEGHAJI & CO.	32/1	EG2223R130027851	31/01/2023	4,150.22	747.04	4,897.26	
2345	Regular	41304529	M/S TULSIDAS PREMJI & CO.	35/1	EG2223R130027852	31/01/2023	3,113.83	560.50	3,674.33	
2346	Regular	41304530	SHRI D.D.BARASKAR	53/2	EG2223R130027853	31/01/2023	9,298.43	1,673.72	10,972.15	
2347	Regular	41304531	M/S A.K.KADAR KUTTY	88,89/4	EG2223R130027854	31/01/2023	17,409.96	3,133.78	20,543.74	
2348	Regular	41304532	SHRI SADASHIV MARUTI MORE & OTHERS	94/5	EG2223R130027855	31/01/2023	4,360.73	784.94	5,145.67	
2349	Regular	41304533	SHRI HASHAM JOOSAB	117,118/6	EG2223R130027856	31/01/2023	11,993.68	2,158.86	14,152.54	
2350	Regular	41304534	SHRI.DEVANG MUKUND NAGARSHETH	124,125/6	EG2223R130027857	31/01/2023	6,573.16	1,183.18	7,756.34	
2351	Regular	41304535	SMT.KASHIBAI PANDURANG DESAI	97/5	EG2223R130027858	31/01/2023	10,552.41	1,899.44	12,451.85	
2352	Regular	41304902	M/S O.K. MARINE	100MM DIA 800M LENGTH WATER PIPE LINE	EG2223R130027859	31/01/2023	65,944.03	11,869.92	77,813.95	52cd750aaed742c74540a89fb20637983eb94339ca284fefa69381b4e9413eb2
2353	Regular	41305102	M/S N.R.NAZEER & SONS	211/1	EG2223R130027860	31/01/2023	16,514.60	2,972.64	19,487.24	
2354	Regular	41305103	M/S EASTERN BUNKERERS LTD.	213/1	EG2223R130027861	31/01/2023	18,299.45	3,293.90	21,593.35	01f0fce23f306160131ae8ef5e52d3b28fa36f73ae6d6d87ead9cd9779ee36ed
2355	Regular	41305104	SHRI SAYYED AHMED HUSSAIN	214/1	EG2223R130027862	31/01/2023	3,564.62	641.64	4,206.26	
2356	Regular	41305105	SUJAUDDIN ALLAUDIN LOHAR	215/1	EG2223R130027863	31/01/2023	9,259.29	1,666.66	10,925.95	
2357	Regular	41305106	M/S LEE & MUIRHEAD (I) PVT.LTD.	216/2	EG2223R130027864	31/01/2023	9,615.93	1,730.88	11,346.81	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2358	Regular	41305107	M/S LEE & MUIRHEAD (I) PVT.LTD.	217/2	EG2223R130027865	31/01/2023	3,742.66	673.68	4,416.34	
2359	Regular	41305108	M/S EASTERN BUNKERERS LTD.	218/2	EG2223R130027866	31/01/2023	8,263.25	1,487.40	9,750.65	81d255812f80e523b4ae08 decffdbf40ac31267c98c298 475206d6fcacce39db
2360	Regular	41305109	M/S HANUMAN MERCANTILE CO.PVT.LTD.	219/3	EG2223R130027867	31/01/2023	52,493.27	9,448.78	61,942.05	
2361	Regular	41305110	M/S JAYANTILAL CHANDULAL & CO.	221/4	EG2223R130027868	31/01/2023	19,981.37	3,596.64	23,578.01	
2362	Regular	41305111	M/S CHUNILAL MANILAL PVT.LTD.	224/5	EG2223R130027869	31/01/2023	13,353.45	2,403.62	15,757.07	
2363	Regular	41305112	SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS	225/6	EG2223R130027870	31/01/2023	20,015.96	3,602.86	23,618.82	
2364	Regular	41305114	M/S K.PARIKH & CO.	226/6	EG2223R130027871	31/01/2023	17,514.31	3,152.56	20,666.87	
2365	Regular	41305115	M/S NAV BHARAT CORPORATION	229/6	EG2223R130027872	31/01/2023	15,338.60	2,760.94	18,099.54	
2366	Regular	41305116	M/S INDIAN STEEL SUPPLYING CO.	231/7	EG2223R130027873	31/01/2023	10,351.81	1,863.32	12,215.13	
2367	Regular	41305117	M/S H.CURRANEE & CO.	233/7	EG2223R130027874	31/01/2023	4,988.48	897.94	5,886.42	
2368	Regular	41305118	M/S NAV BHARAT CORPORATION	235A/7	EG2223R130027875	31/01/2023	8,630.19	1,553.44	10,183.63	
2369	Regular	41305119	M/S H.CURRANEE & CO.	237/1A	EG2223R130027876	31/01/2023	7,706.07	1,387.10	9,093.17	
2370	Regular	41305120	M/S S.D.SETHIA & CO. LTD.	238/1A	EG2223R130027877	31/01/2023	16,085.00	2,895.30	18,980.30	
2371	Regular	41305122	SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS	240/2A	EG2223R130027878	31/01/2023	31,857.66	5,734.36	37,592.02	
2372	Regular	41305123	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	240A/2A	EG2223R130027879	31/01/2023	1,044.60	188.02	1,232.62	
2373	Regular	41305124	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	241/3A	EG2223R130027880	31/01/2023	22,939.54	4,129.12	27,068.66	
2374	Regular	41305125	SHRI CHAITRAM B.GUPTA	243/4A	EG2223R130027881	31/01/2023	17,879.12	3,218.24	21,097.36	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2375	Regular	41305126	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	244/4A	EG2223R130027882	31/01/2023	8,608.64	1,549.54	10,158.18	
2376	Regular	41305127	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	245/4A	EG2223R130027883	31/01/2023	21,230.69	3,821.52	25,052.21	
2377	Regular	41305128	M/S NATWARLAL SHAMALDAS & CO.	246/4A	EG2223R130027884	31/01/2023	9,676.03	1,741.68	11,417.71	
2378	Regular	41305129	M/S SURENDRA OVERSEAS LTD.	248/5A	EG2223R130027885	31/01/2023	31,241.05	5,623.38	36,864.43	
2379	Regular	41305130	M/S SURENDRA OVERSEAS LTD.	249/6A	EG2223R130027886	31/01/2023	31,384.11	5,649.14	37,033.25	
2380	Regular	41305131	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	252/6A	EG2223R130027887	31/01/2023	39,459.18	7,102.64	46,561.82	
2381	Regular	41305132	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	253/6A	EG2223R130027888	31/01/2023	18,765.15	3,377.74	22,142.89	
2382	Regular	41305133	PREMKANT SHAH	250/6A	EG2223R130027889	31/01/2023	20,577.24	3,703.90	24,281.14	
2383	Regular	41305134	M/S VED PRAKASH & CO.	254/7A	EG2223R130027890	31/01/2023	22,168.60	3,990.34	26,158.94	
2384	Regular	41305135	DY DIRECTOR MILITARY LAND & CANTONMENT	258/7A	EG2223R130027891	31/01/2023	11,911.04	-	11,911.04	
2385	Regular	41305136	DY DIRECTOR MILITARY LAND & CANTONMENT	259/7A	EG2223R130027892	31/01/2023	11,911.04	-	11,911.04	
2386	Regular	41305138	M/S LEELA STEEL CORPORATION	264/15	EG2223R130027893	31/01/2023	10,160.46	1,828.88	11,989.34	
2387	Regular	41305140	M/S K.M.STEEL TRADERS	268/15	EG2223R130027894	31/01/2023	5,097.19	917.50	6,014.69	
2388	Regular	41305141	M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD.	269/15	EG2223R130027895	31/01/2023	295.60	53.20	348.80	
2389	Regular	41305142	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	270/15	EG2223R130027896	31/01/2023	1,284.75	231.24	1,515.99	
2390	Regular	41305143	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	271/15	EG2223R130027897	31/01/2023	538.94	97.00	635.94	
2391	Regular	41305144	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	272/15	EG2223R130027898	31/01/2023	539.05	97.02	636.07	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2392	Regular	41305145	M/S EASTERN BUNKERERS PVT.LTD	276/16	EG2223R130027899	31/01/2023	18,407.82	3,313.40	21,721.22	0ac651a3d076246aa7224797e5e0095ee4537bbe4ac43624146aece3bd248519
2393	Regular	41305146	MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.)	277,278/16	EG2223R130027900	31/01/2023	5,557.86	1,000.40	6,558.26	
2394	Regular	41305147	SHRI JIKAM REHMAN ILLAMUDDIN	279/16	EG2223R130027901	31/01/2023	1,613.15	290.36	1,903.51	
2395	Regular	41305148	SHRI SUJAUDDIN ALLAUDDIN LOHAR	280/16	EG2223R130027902	31/01/2023	2,417.06	435.06	2,852.12	
2396	Regular	41305149	M/S EASTERN BUNKERERS PVT.LTD.	281/17	EG2223R130027903	31/01/2023	4,842.41	871.62	5,714.03	374fed49a998ed17749dfdc c2e230c4eeb4d67e71d8f2941debe93f829f25479
2397	Regular	41305150	M/S EASTERN BUNKERERS PVT.LTD.	282/17	EG2223R130027904	31/01/2023	19,954.44	3,591.80	23,546.24	30ce7a19bc04f704f5182558cebb73e0b852a59d8f6e4d252f62d310389830ce
2398	Regular	41305201	SHRI ABDUL RAZAK ALLAUDDIN	284/17	EG2223R130027905	31/01/2023	6,258.40	1,126.52	7,384.92	
2399	Regular	41305202	SHRI ABDUL RAZAK ALLAUDDIN	285/17	EG2223R130027906	31/01/2023	1,527.37	274.92	1,802.29	
2400	Regular	41305203	M/S GOYAL TRADERS	286/17	EG2223R130027907	31/01/2023	3,551.06	639.18	4,190.24	
2401	Regular	41305204	M/S INTERNATIONAL EMGINEERING WORKS.	287/18	EG2223R130027908	31/01/2023	9,081.20	1,634.62	10,715.82	
2402	Regular	41305205	SHRI DHONDI PATLOO BHOSALE	288/18	EG2223R130027909	31/01/2023	6,521.53	1,173.88	7,695.41	
2403	Regular	41305206	SHRI ESMAIL VALLIMOHAMED HAMEED	289/18	EG2223R130027910	31/01/2023	2,983.95	537.10	3,521.05	b62af7fe0421857cb02a0baa40b66c912caf927243dc86d1d6ba951639ef0dfb
2404	Regular	41305207	M/S GLOBAL MARINE WORKS	290/18	EG2223R130027911	31/01/2023	9,574.43	1,723.42	11,297.85	
2405	Regular	41305208	SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS.	291/18	EG2223R130027912	31/01/2023	14,887.33	2,679.72	17,567.05	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2406	Regular	41305209	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO.	293/18	EG2223R130027913	31/01/2023	6,238.42	1,122.92	7,361.34	
2407	Regular	41305210	M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS	294/18	EG2223R130027914	31/01/2023	8,259.64	1,486.74	9,746.38	
2408	Regular	41305211	SHRI D.A.KAPADIA	295/18	EG2223R130027915	31/01/2023	4,513.97	812.50	5,326.47	
2409	Regular	41305212	SHRI SULEMAN VALLI MOHAMMED	296/18	EG2223R130027916	31/01/2023	4,075.80	733.62	4,809.42	badeffff5bc29c0b44f63009f7ad52b5c5904f0c049b8cbea9df0b40f82daa93
2410	Regular	41305213	SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TINTS	297/18	EG2223R130027917	31/01/2023	4,057.60	730.36	4,787.96	
2411	Regular	41305214	M/S NAV BHARAT TIMBER TRADING CO.	298/18	EG2223R130027918	31/01/2023	4,757.52	856.36	5,613.88	
2412	Regular	41305215	SHRIKRISHNA MOTOR LAUNCH SERVICES	299/08	EG2223R130027919	31/01/2023	3,062.49	551.28	3,613.77	977ea1b25dee601ac28247459517acdb5f4eff00a85cd657e14097bbc9644bb6
2413	Regular	41305216	GENERAL ENGINEERING WORKS	300/18	EG2223R130027920	31/01/2023	5,915.88	1,064.86	6,980.74	
2414	Regular	41305217	EASTERN BUNKERERS LTD.	301/19	EG2223R130027921	31/01/2023	3,105.37	558.96	3,664.33	7441a84c0c1033e390f9c3bc0a55ffbf0f6bcd2c0b9b06cac0d7f021ac80cdf8
2415	Regular	41305218	EASTERN BUNKERERS LTD.	301A/19	EG2223R130027922	31/01/2023	4,718.32	849.30	5,567.62	7a9694d92082b4a147facb66a0826d0569e02465f839d5e22b98d4c808a4ba40
2416	Regular	41305219	EASTERN BUNKERERS LTD.	301 /19	EG2223R130027923	31/01/2023	4,127.66	742.98	4,870.64	eb454eb79a2564bdea749be597cfb590553c9edb33f856713404dd4f0860cef6

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2417	Regular	41305220	SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.)	302/19	EG2223R130027924	31/01/2023	22,404.57	4,032.82	26,437.39	
2418	Regular	41305221	SHRI DHONDI PATLOO BHOSALE.	303/19	EG2223R130027925	31/01/2023	12,997.78	2,339.60	15,337.38	
2419	Regular	41305222	M/S POTIA TRADING CO.PVT.LTD.	304/19	EG2223R130027926	31/01/2023	3,242.90	583.72	3,826.62	
2420	Regular	41305223	M/S INDIAN METAL TRADERS.	305/19	EG2223R130027927	31/01/2023	10,617.82	1,911.22	12,529.04	
2421	Regular	41305224	SHRI FIDA HUSSEIN M.POTIA	306/19	EG2223R130027928	31/01/2023	19,768.53	3,558.32	23,326.85	
2422	Regular	41305225	M/S SHAH LILADHAR & CO.	307/A/19	EG2223R130027929	31/01/2023	6,667.09	1,200.08	7,867.17	
2423	Regular	41305226	M/S SHAH TOKERSHI DEVSHI & SONS	307B/19	EG2223R130027930	31/01/2023	5,901.03	1,062.18	6,963.21	
2424	Regular	41305227	SHAH RASIKLAL MANILAL	307-C/19	EG2223R130027931	31/01/2023	4,460.77	802.94	5,263.71	
2425	Regular	41305228	MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.)	308/19	EG2223R130027932	31/01/2023	9,266.87	1,668.04	10,934.91	
2426	Regular	41305229	SHRI HAJI SAUKATALI H.CHOUDARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS.	309/19	EG2223R130027933	31/01/2023	25,579.92	4,604.38	30,184.30	
2427	Regular	41305231	M/S INDIAN STEEL CORPORATION	222/5	EG2223R130027934	31/01/2023	12,602.30	2,268.42	14,870.72	
2428	Regular	41305232	M/S RAMESH & CO.	262,263/15	EG2223R130027935	31/01/2023	9,516.90	1,713.04	11,229.94	
2429	Regular	41305233	M/S DALAL BROS	247/5A	EG2223R130027936	31/01/2023	22,866.28	4,115.92	26,982.20	
2430	Regular	41305234	SHRI ABDUL RAHIM ZIAULLAH	267/15	EG2223R130027937	31/01/2023	3,058.39	550.52	3,608.91	
2431	Regular	41305235	M/S PIONEER SCRAP TRADERS & EXPORTERS	236/1A	EG2223R130027938	31/01/2023	15,741.00	2,833.38	18,574.38	
2432	Regular	41305236	SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL	221A/4	EG2223R130027939	31/01/2023	1,355.01	243.90	1,598.91	
2433	Regular	41305237	M/S PAREKH STEEL TRADERS & 2 OTHERS	234/7	EG2223R130027940	31/01/2023	12,063.95	2,171.52	14,235.47	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNNo
2434	Regular	41305238	M/S MAKANCY METALS	223/5	EG2223R130027941	31/01/2023	13,651.97	2,457.36	16,109.33	
2435	Regular	41305239	SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN.	274/16	EG2223R130027942	31/01/2023	2,652.86	477.52	3,130.38	
2436	Regular	41305240	M/S EVERGREEN TRADING CO.	242/3A	EG2223R130027943	31/01/2023	37,354.85	6,723.88	44,078.73	
2437	Regular	41305242	M/S ARUN IRON & STEEL CO.	212/1	EG2223R130027944	31/01/2023	8,791.66	1,582.50	10,374.16	
2438	Regular	41305243	M/S AKBAR ABDUL KUDDUS & CO.	251/6A	EG2223R130027945	31/01/2023	37,525.27	6,754.56	44,279.83	
2439	Regular	41305244	M/S AKBAR ABDUL KUDDUS & CO.	255/7A	EG2223R130027946	31/01/2023	32,502.99	5,850.52	38,353.51	
2440	Regular	41305245	SHRI VITHAL GANOO MANE	292/18	EG2223R130027947	31/01/2023	14,321.52	2,577.86	16,899.38	
2441	Regular	41305246	SHRI SURAJMAL BAIJNATH	273/15	EG2223R130027948	31/01/2023	3,858.54	694.54	4,553.08	
2442	Regular	41305247	M/S LEE & MUIRHEAD (I) PVT.LTD.	216A/2	EG2223R130027949	31/01/2023	2,797.88	503.62	3,301.50	
2443	Regular	41305248	M/S LEE & MUIRHEAD (I) PVT.LTD.	217A\2	EG2223R130027950	31/01/2023	1,505.85	271.06	1,776.91	
2444	Regular	41305249	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	265/15	EG2223R130027951	31/01/2023	1,587.72	285.78	1,873.50	
2445	Regular	41305250	SHRI SUJAUDDIN ALLAUDDIN LOHAR	215A/1	EG2223R130027952	31/01/2023	2,575.44	463.60	3,039.04	
2446	Regular	41305301	M/S MAHARASHTRA SCRAP	230A/7	EG2223R130027953	31/01/2023	5,639.18	1,015.06	6,654.24	
2447	Regular	41305302	M/S REGAL TRADING CO.	219A/3	EG2223R130027954	31/01/2023	9,349.89	1,682.98	11,032.87	
2448	Regular	41305303	M/S AJMERA STEELS	211A/1	EG2223R130027955	31/01/2023	2,663.13	479.36	3,142.49	
2449	Regular	41305304	M/S PAREKH STEEL TRADERS	234A/7	EG2223R130027956	31/01/2023	1,727.75	311.00	2,038.75	
2450	Regular	41305305	M/S SCRAP TRADING CORPORATION	213A/1	EG2223R130027957	31/01/2023	2,212.17	398.20	2,610.37	
2451	Regular	41305306	SHRI HARIRAM GUPTA	218A/2	EG2223R130027958	31/01/2023	5,364.90	965.68	6,330.58	
2452	Regular	41305307	M/S MODERN TIMBER TRADERS	220A/4	EG2223R130027959	31/01/2023	5,364.90	965.68	6,330.58	
2453	Regular	41305308	M/S NAV BHARAT CORPORATION	229A/6	EG2223R130027960	31/01/2023	2,195.43	395.18	2,590.61	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2454	Regular	41305309	M/S NAV BHARAT CORPORATION	235A/7	EG2223R130027961	31/01/2023	1,237.10	222.68	1,459.78	
2455	Regular	41305310	M/S CHUNILAL MANILAL PVT.LTD.	224A/5	EG2223R130027962	31/01/2023	4,261.63	767.08	5,028.71	
2456	Regular	41305311	SHRI SATISH D.RAO	212A/1	EG2223R130027963	31/01/2023	1,434.32	258.18	1,692.50	
2457	Regular	41305312	M/S NOBLE SCRAP	214A/1	EG2223R130027964	31/01/2023	1,081.62	194.68	1,276.30	
2458	Regular	41305313	SHRI PREMKANT SHAH	227A/6	EG2223R130027965	31/01/2023	5,364.90	965.68	6,330.58	
2459	Regular	41305314	M/S INDIAN STEEL CORPORATION	222A/5	EG2223R130027966	31/01/2023	1,943.00	349.74	2,292.74	
2460	Regular	41305315	M/S MACKANCY METALS	223A/5	EG2223R130027967	31/01/2023	2,104.39	378.78	2,483.17	
2461	Regular	41306101	COMMON WEALTH TRUST LTD.	41/A	EG2223R130027968	31/01/2023	1,821.89	327.94	2,149.83	
2462	Regular	41306102	COMMON WEALTH TRUST LTD.	4/A	EG2223R130027969	31/01/2023	1,821.89	327.94	2,149.83	
2463	Regular	41306103	COMMON WEALTH TRUST LTD.	6/A	EG2223R130027970	31/01/2023	1,821.89	327.94	2,149.83	
2464	Regular	41306104	COMMON WEALTH TRUST LTD.	7/A	EG2223R130027971	31/01/2023	1,821.89	327.94	2,149.83	
2465	Regular	41306105	UNITED TILE AGENCY	13/A	EG2223R130027972	31/01/2023	929.16	167.24	1,096.40	
2466	Regular	41306106	UNITED TILE AGENCY	14/A	EG2223R130027973	31/01/2023	2,315.99	416.88	2,732.87	
2467	Regular	41306107	UNITED POTTERIES GLASS WARE MART	15/A	EG2223R130027974	31/01/2023	7,743.81	1,393.90	9,137.71	
2468	Regular	41306108	COMMON WEALTH TRUST LTD.	16/A	EG2223R130027975	31/01/2023	1,821.89	327.94	2,149.83	
2469	Regular	41306109	MAHAVIR REFRACTORIES CORPN.	18/A	EG2223R130027976	31/01/2023	1,880.61	338.50	2,219.11	
2470	Regular	41306110	COMMON WEALTH TRUST LTD.	19/A	EG2223R130027977	31/01/2023	1,821.89	327.94	2,149.83	
2471	Regular	41306111	COMMON WEALTH TRUST LTD.	20/A	EG2223R130027978	31/01/2023	1,821.89	327.94	2,149.83	
2472	Regular	41306114	REGO & SONS	24/A	EG2223R130027979	31/01/2023	4,911.91	884.14	5,796.05	
2473	Regular	41306115	COMMON WEALTH TRUST LTD.	28/B	EG2223R130027980	31/01/2023	1,821.89	327.94	2,149.83	
2474	Regular	41306116	COMMON WEALTH TRUST LTD.	29/B	EG2223R130027981	31/01/2023	1,821.89	327.94	2,149.83	
2475	Regular	41306117	COMMON WEALTH TRUST LTD.	30/B	EG2223R130027982	31/01/2023	1,821.89	327.94	2,149.83	
2476	Regular	41306118	A.J.COELHO C/O COELHO BROS	34/B	EG2223R130027983	31/01/2023	929.16	167.24	1,096.40	
2477	Regular	41306119	COMMON WEALTH TRUST LTD.	39/B	EG2223R130027984	31/01/2023	1,821.89	327.94	2,149.83	
2478	Regular	41306120	COMMON WEALTH TRUST LTD.	40/B	EG2223R130027985	31/01/2023	1,821.89	327.94	2,149.83	
2479	Regular	41306121	COMMON WEALTH TRUST LTD.	41/B	EG2223R130027986	31/01/2023	1,821.89	327.94	2,149.83	
2480	Regular	41306123	SHRI ALBERT JOSEPH COELHO.	46/B	EG2223R130027987	31/01/2023	929.16	167.24	1,096.40	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2481	Regular	41306124	SHRI ALBERT JOSEPH COELHO.	47/B	EG2223R130027988	31/01/2023	1,391.83	250.54	1,642.37	
2482	Regular	41306125	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	50/C	EG2223R130027989	31/01/2023	2,962.20	533.20	3,495.40	
2483	Regular	41306126	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	51/C	EG2223R130027990	31/01/2023	1,976.44	355.76	2,332.20	
2484	Regular	41306127	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS.	57/C	EG2223R130027991	31/01/2023	2,469.42	444.50	2,913.92	
2485	Regular	41306128	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS	58/C	EG2223R130027992	31/01/2023	2,469.42	444.50	2,913.92	
2486	Regular	41306129	B.PINTO	62/C	EG2223R130027993	31/01/2023	1,779.28	320.28	2,099.56	
2487	Regular	41306130	B.PINTO	63/C	EG2223R130027994	31/01/2023	1,976.44	355.76	2,332.20	
2488	Regular	41306131	COMMON WEALTH TRUST LTD.	65/D	EG2223R130027995	31/01/2023	1,943.00	349.74	2,292.74	
2489	Regular	41306132	COMMON WEALTH TRUST LTD.	66/D	EG2223R130027996	31/01/2023	1,943.00	349.74	2,292.74	
2490	Regular	41306133	COMMON WEALTH TRUST LTD.	68/D	EG2223R130027997	31/01/2023	1,943.00	349.74	2,292.74	
2491	Regular	41306134	COMMON WEALTH TRUST LTD.	69/D	EG2223R130027998	31/01/2023	1,943.00	349.74	2,292.74	
2492	Regular	41306135	COMMON WEALTH TRUST LTD.	70/D	EG2223R130027999	31/01/2023	1,943.00	349.74	2,292.74	
2493	Regular	41306136	COMMON WEALTH TRUST LTD.	71/D	EG2223R130028000	31/01/2023	1,943.00	349.74	2,292.74	
2494	Regular	41306137	COMMON WEALTH TRUST LTD.	76/D	EG2223R130028001	31/01/2023	1,725.14	310.52	2,035.66	
2495	Regular	41306138	COMMON WEALTH TRUST LTD.	77/D	EG2223R130028002	31/01/2023	1,943.00	349.74	2,292.74	
2496	Regular	41306139	COMMON WEALTH TRUST LTD.	78/D	EG2223R130028003	31/01/2023	1,943.00	349.74	2,292.74	
2497	Regular	41306140	SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS	92/E	EG2223R130028004	31/01/2023	26,249.81	4,724.96	30,974.77	
2498	Regular	41306141	B.F.WADIA & SONS	95,96/E	EG2223R130028005	31/01/2023	6,142.12	1,105.58	7,247.70	
2499	Regular	41306142	SHRI NANA BAPU CHINDERKAR	97A/E	EG2223R130028006	31/01/2023	1,515.06	272.72	1,787.78	
2500	Regular	41306143	INDIAN TILE & MARBLE CO.	99/F	EG2223R130028007	31/01/2023	4,279.40	770.30	5,049.70	
2501	Regular	41306144	INDIAN TILE & MARBLE CO.	100/F	EG2223R130028008	31/01/2023	4,196.00	755.28	4,951.28	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2502	Regular	41306146	SHRI HOSHANG MANEKJI HAVEWALA	105/F	EG2223R130028009	31/01/2023	10,423.37	1,876.22	12,299.59	
2503	Regular	41306148	NEW GLOBE SHIPPING SERVICES PVT.LTD.	106/G	EG2223R130028010	31/01/2023	23,107.68	4,159.38	27,267.06	
2504	Regular	41306149	BOMBAY SAND MERCHANT SYNDICATE	109/4	EG2223R130028011	31/01/2023	1,39,704.62	25,146.84	1,64,851.46	
2505	Regular	41306150	KONDAJI UDAJI	110/8	EG2223R130028012	31/01/2023	6,839.44	1,231.10	8,070.54	
2506	Regular	41306201	SHAH VIRJI RAMJI & CO	111/8	EG2223R130028013	31/01/2023	7,627.94	1,373.04	9,000.98	
2507	Regular	41306202	SHRI DHAVJI GANA NAIK	112/BLOCK NO. 8	EG2223R130028014	31/01/2023	866.38	155.96	1,022.34	
2508	Regular	41306203	NEW GLOBE SHIPPING SERVICES PVT.LTD.	115/8	EG2223R130028015	31/01/2023	18,004.34	3,240.78	21,245.12	
2509	Regular	41306205	M/S INDIAN METAL TRADERS	113/8	EG2223R130028016	31/01/2023	18,610.18	3,349.84	21,960.02	
2510	Regular	41306206	M/S H.HITESHCHANDRA & BROS	114/8	EG2223R130028017	31/01/2023	1,539.16	277.04	1,816.20	
2511	Regular	41306208	KALYANJI JETHALAL SHAH.	108/G	EG2223R130028018	31/01/2023	21,253.05	3,825.54	25,078.59	
2512	Regular	41306209	M/S BEHARILAL BHOJRAJ KHETWANI	113A/8	EG2223R130028019	31/01/2023	2,912.16	524.20	3,436.36	
2513	Regular	41306210	SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS)	312	EG2223R130028020	31/01/2023	5,526.05	994.70	6,520.75	
2514	Regular	41306211	J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO.	313	EG2223R130028021	31/01/2023	21,327.81	3,839.02	25,166.83	
2515	Regular	41306212	R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. OF H.VAKIL & CO.	314	EG2223R130028022	31/01/2023	24,929.31	4,487.28	29,416.59	
2516	Regular	41306213	SHRI DIWANCHAND RAMSARAN AND 4 OTHERS (AS JT.TENANTS)	318	EG2223R130028023	31/01/2023	12,086.21	2,175.52	14,261.73	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2517	Regular	41306214	SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME &STL OF M/S MANIKCHAND JIWRAJ&CO	319/B	EG2223R130028024	31/01/2023	12,814.08	2,306.52	15,120.60	
2518	Regular	41306215	SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TNTS	323	EG2223R130028025	31/01/2023	10,170.34	1,830.66	12,001.00	
2519	Regular	41306216	M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD	326/A	EG2223R130028026	31/01/2023	11,796.97	2,123.46	13,920.43	
2520	Regular	41306217	M/S.FAM ERECTORS AND LIFTERS PVT.LTD.	326/B	EG2223R130028027	31/01/2023	8,545.31	1,538.16	10,083.47	
2521	Regular	41306218	SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES &GLASSWARE MART	311	EG2223R130028028	31/01/2023	32,244.56	5,804.02	38,048.58	
2522	Regular	41306219	SHRI SHARADCHANDRA BHOGILAL DOSHI	315	EG2223R130028029	31/01/2023	4,866.60	876.00	5,742.60	
2523	Regular	41306220	SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TNTS M/S ZENITH TRADERS & WAREHOUSING AGENCY	316	EG2223R130028030	31/01/2023	21,971.84	3,954.94	25,926.78	
2524	Regular	41306221	M/S DARUKHANA IRON MERCHANTS ASSOCIATION LTD.	319/A	EG2223R130028031	31/01/2023	5,531.91	995.74	6,527.65	
2525	Regular	41306222	M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 20THRS AS JT TENANTS	320/A	EG2223R130028032	31/01/2023	3,710.60	667.90	4,378.50	
2526	Regular	41306223	M/S ABDEALLI & CO.	321/A	EG2223R130028033	31/01/2023	5,088.42	915.90	6,004.32	
2527	Regular	41306225	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	325	EG2223R130028034	31/01/2023	20,248.26	3,644.70	23,892.96	
2528	Regular	41306226	SHRI SHARADCHANDRA B.DOSHI	2	EG2223R130028035	31/01/2023	656.34	118.14	774.48	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2529	Regular	41308101	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.)	1/D	EG2223R130028036	31/01/2023	826.42	148.76	975.18	
2530	Regular	41308102	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.)	2/D	EG2223R130028037	31/01/2023	826.42	148.76	975.18	
2531	Regular	41308103	SHRI GANPAT HARJIVAN	3/D	EG2223R130028038	31/01/2023	2,226.99	400.86	2,627.85	
2532	Regular	41308104	M/S HARGOVINDAS SHIVLAL & CO.	4/D	EG2223R130028039	31/01/2023	9,363.65	1,685.46	11,049.11	
2533	Regular	41308105	SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS)	7/D	EG2223R130028040	31/01/2023	826.42	148.76	975.18	
2534	Regular	41308106	SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS.	8/D	EG2223R130028041	31/01/2023	2,518.04	453.24	2,971.28	
2535	Regular	41308107	SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.)	9/D	EG2223R130028042	31/01/2023	1,081.62	194.68	1,276.30	
2536	Regular	41308108	SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.)	10/D	EG2223R130028043	31/01/2023	1,943.00	349.74	2,292.74	
2537	Regular	41308109	GANPAT HARJIVAN	11/D	EG2223R130028044	31/01/2023	1,100.20	198.02	1,298.22	
2538	Regular	41308111	M/S MERCANTILE TRADING CO.	13/D	EG2223R130028045	31/01/2023	555.40	99.96	655.36	
2539	Regular	41308112	M/S HARGOVINDAS SHIVLAL & CO.	15/D	EG2223R130028046	31/01/2023	755.59	136.00	891.59	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2540	Regular	41308113	SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS)	16,17 D	EG2223R130028047	31/01/2023	2,042.16	367.58	2,409.74	
2541	Regular	41308114	DECCAN MINERALS CO.	6/D	EG2223R130028048	31/01/2023	4,292.92	772.74	5,065.66	
2542	Regular	41308115	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18A/C	EG2223R130028049	31/01/2023	3,015.05	542.70	3,557.75	
2543	Regular	41308116	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18B/C	EG2223R130028050	31/01/2023	4,756.64	856.20	5,612.84	
2544	Regular	41308117	M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO	20/C	EG2223R130028051	31/01/2023	6,734.31	1,212.18	7,946.49	
2545	Regular	41308118	M/S DAYA JIVA MARAYAN	21/C	EG2223R130028052	31/01/2023	3,234.90	582.28	3,817.18	
2546	Regular	41308119	SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS)	22/C	EG2223R130028053	31/01/2023	6,704.93	1,206.88	7,911.81	
2547	Regular	41308120	SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES.	23/C	EG2223R130028054	31/01/2023	5,051.85	909.34	5,961.19	
2548	Regular	41308121	SHRI SHANTILAL P. DOSHI	24/C	EG2223R130028055	31/01/2023	4,866.34	875.94	5,742.28	
2549	Regular	41308122	SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO.	25A/C	EG2223R130028056	31/01/2023	4,099.95	738.00	4,837.95	
2550	Regular	41308123	SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO	25B/C	EG2223R130028057	31/01/2023	1,485.56	267.40	1,752.96	
2551	Regular	41308124	SHRI RATILAL D.PATEL & CO.	26A/C	EG2223R130028058	31/01/2023	2,565.20	461.74	3,026.94	
2552	Regular	41308125	SHRI RATILAL D.PATEL & CO.	26B/C	EG2223R130028059	31/01/2023	1,360.31	244.86	1,605.17	
2553	Regular	41308126	SHRI HARISINGH J. VARMA	27/C	EG2223R130028060	31/01/2023	4,742.46	853.64	5,596.10	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2554	Regular	41308127	SHRI D.A.SANKHOLKAR	28A/C	EG2223R130028061	31/01/2023	4,082.12	734.78	4,816.90	
2555	Regular	41308128	SHRI D.A.SANKHOLKAR	28B/C	EG2223R130028062	31/01/2023	2,994.86	539.08	3,533.94	
2556	Regular	41308129	ABDULLABHAI & CO.	29/B	EG2223R130028063	31/01/2023	6,165.79	1,109.84	7,275.63	
2557	Regular	41308130	ABDULLABHAI & CO.	30/B	EG2223R130028064	31/01/2023	6,648.43	1,196.72	7,845.15	
2558	Regular	41308131	SHRI JETHA RAJA KALLIANWALA	31/B	EG2223R130028065	31/01/2023	4,042.46	727.64	4,770.10	
2559	Regular	41308132	SHRI JETHA RAJA KALIANWALA	32/B	EG2223R130028066	31/01/2023	6,734.31	1,212.18	7,946.49	
2560	Regular	41308133	ORIENTAL MINERALS	32A/B	EG2223R130028067	31/01/2023	3,532.66	635.88	4,168.54	
2561	Regular	41308134	SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES.	33/B	EG2223R130028068	31/01/2023	1,575.65	283.62	1,859.27	
2562	Regular	41308135	ABDULLA BHAI & CO.	34/B	EG2223R130028069	31/01/2023	12,907.19	2,323.30	15,230.49	
2563	Regular	41308136	SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS)	35/B	EG2223R130028070	31/01/2023	1,464.17	263.54	1,727.71	
2564	Regular	41308137	SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS.	35A/B	EG2223R130028071	31/01/2023	465.10	83.70	548.80	
2565	Regular	41308138	SHRI THACKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS	36/B	EG2223R130028072	31/01/2023	5,657.67	1,018.38	6,676.05	1e11bedd340456ea0226f6087ec8294af80e1333983b76301fed3757e81cd11d
2566	Regular	41308139	SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT. TENANTS) TRDG AS M/S. STANDARD MINERALS	36A BLOCK 'B' AT BRICK BUNDER	EG2223R130028073	31/01/2023	1,778.71	320.16	2,098.87	d40eb1c7365970d84524a5586811d257a48ee128a60eb8dcb5bc5cd173fdf81f
2567	Regular	41308140	DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU	38/A	EG2223R130028074	31/01/2023	3,964.86	713.68	4,678.54	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2568	Regular	41308141	BHAVNAGAR MINERALS TRADING CO.	39/A	EG2223R130028075	31/01/2023	2,733.08	491.96	3,225.04	
2569	Regular	41308142	M/S STANDARD TRDG.CO.	40/A	EG2223R130028076	31/01/2023	2,058.53	370.54	2,429.07	
2570	Regular	41308143	ABDULLA BHAI & CO.	41/A	EG2223R130028077	31/01/2023	5,704.19	1,026.76	6,730.95	
2571	Regular	41308144	ABDULLA BHAI & CO.	42/A	EG2223R130028078	31/01/2023	7,558.35	1,360.50	8,918.85	
2572	Regular	41308145	SHRI SATYA & CO.	43/A	EG2223R130028079	31/01/2023	2,366.67	426.00	2,792.67	
2573	Regular	41308146	SHRI SATYA & CO.	44/A	EG2223R130028080	31/01/2023	2,777.41	499.94	3,277.35	
2574	Regular	41308147	SHANTILAL P. DOSHI	48/A	EG2223R130028081	31/01/2023	1,160.47	208.88	1,369.35	
2575	Regular	41308148	H & L R OF LATE SHRI ANANT VITHALDAS PAREKH	49/A	EG2223R130028082	31/01/2023	3,883.70	699.06	4,582.76	
2576	Regular	41308149	OCEANIC TRADERS	50/A	EG2223R130028083	31/01/2023	4,042.46	727.64	4,770.10	
2577	Regular	41308201	M/S SHREE SATYA & CO.	52/A	EG2223R130028084	31/01/2023	6,108.48	1,099.52	7,208.00	
2578	Regular	41308202	M/S SHREE SATYA & CO.	53/A	EG2223R130028085	31/01/2023	1,031.84	185.74	1,217.58	
2579	Regular	41308203	M/S UNITED OVERSEAS TRADING CORPORATION	54/A	EG2223R130028086	31/01/2023	3,033.57	546.04	3,579.61	
2580	Regular	41308204	M/S ANIL TRADING CORPORATION	55/A	EG2223R130028087	31/01/2023	5,606.40	1,009.16	6,615.56	
2581	Regular	41308205	M/S ASIATIC MINERALS	56/A	EG2223R130028088	31/01/2023	4,042.46	727.64	4,770.10	
2582	Regular	41308206	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	EG2223R130028089	31/01/2023	3,152.32	567.42	3,719.74	
2583	Regular	41308207	SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD.	59,62/A	EG2223R130028090	31/01/2023	3,752.23	675.40	4,427.63	
2584	Regular	41308208	SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS)	58/A	EG2223R130028091	31/01/2023	6,493.00	1,168.74	7,661.74	
2585	Regular	41308209	SHRI K.P. ABDULLA	60,61/A	EG2223R130028092	31/01/2023	3,444.19	619.94	4,064.13	
2586	Regular	41308210	M/S. BHARAT PETROLEUM CORPORATION LTD.	45/A	EG2223R130028093	31/01/2023	49,482.51	8,906.84	58,389.35	e719a726453cbfb2e6e904361eac558fcdd1943e117ec9d9141488c5f0d31d19
2587	Regular	41308211	M/S ASIATIC MINERALS	5/D	EG2223R130028094	31/01/2023	6,333.32	1,140.00	7,473.32	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2588	Regular	41308212	M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO.	19/C	EG2223R130028095	31/01/2023	4,114.44	740.60	4,855.04	
2589	Regular	41311101	THE DARUKHANA SAND MERCHANTS'S ASSOCIATION	REST STAND AT HAJI BUNDER FISH WHARF	EG2223R130028096	31/01/2023	1,772.83	319.10	2,091.93	
2590	Regular	41313102	HLR OF LATE SHRI VISHNU DHARMA PATIL	1ST SEWREE BUNDER	EG2223R130028097	31/01/2023	1,786.63	321.60	2,108.23	
2591	Regular	41313103	SHAPARIA DACK & STEEL CO PVT.LTD	SPACE FOR THE HOARDING	EG2223R130028098	31/01/2023	2.44	0.44	2.88	a81d88027b8e3f04414238 134320c14005d8dc0f0a624 866dc9bb7cc19ac7466
2592	Regular	41313104	SHAPARIA DOCK & STEEL CO.PVT.LTD.	3 SEWREE BUNDER	EG2223R130028099	31/01/2023	7,772.19	1,399.00	9,171.19	11d392242e02e10e911127 2357d2cd49364d9c045688 73cecec52f88372c2dae
2593	Regular	41313105	SHAPARIA DACK & STEEL CO.PVT.LTD	R.R.1808	EG2223R130028100	31/01/2023	39,582.68	7,124.86	46,707.54	dfca110051f8ed7ea929615 9b02ac899ae21931684807 7ee280df2819ef1c428
2594	Regular	41313106	SHAPARIA DOCK & STEEL CO.PVT.LTD.	PART OF R.R.1808	EG2223R130028101	31/01/2023	91,908.19	16,543.48	1,08,451.67	2052610ef7daade312b710 89f305fb9b0e30c3c6768ef0 9ffb472699ae4c23ae
2595	Regular	41401101	KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD.	13 AT SOUTH DOCK	EG2223R140027079	31/01/2023	5,142.24	925.60	6,067.84	
2596	Regular	41401102	H & L R OF SHRI V.M. MANDHLE (DECEASED)	SPACE AT SOUTH WHARF S.D.	EG2223R140027080	31/01/2023	495.06	89.10	584.16	
2597	Regular	41401103	KARANJIA MACHHIMAR V.K.S.S.LTD	PLOT NO 14 AT SOUTH WHARF SDK	EG2223R140027081	31/01/2023	6,499.81	1,169.96	7,669.77	
2598	Regular	41401104	RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD.	SPACE AT SOUTH WHARF S.DOCK	EG2223R140027082	31/01/2023	2,507.29	451.32	2,958.61	014bd1d6202c7a6aea25bb 2c80f482cbcb0997699689a 3729f48114579805358

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2599	Regular	41401105	MAHARASHTRA RAJYA MACHHIMAR S.S.LTD	SPACE AT SOUTH WHARF	EG2223R140027083	31/01/2023	1,620.49	291.66	1,912.15	
2600	Regular	41401106	H & LR OF LT.COL.M.M.MANDHALE(DEC)	SPACE AT SOUTH WHARF	EG2223R140027084	31/01/2023	971.17	174.80	1,145.97	
2601	Regular	41401107	SHRI GAFFAR LATIF LAKHA	SPACE AT SOUTH WHARF	EG2223R140027085	31/01/2023	1,389.65	250.14	1,639.79	
2602	Regular	41401108	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1805 AT S.D.	EG2223R140027086	31/01/2023	41,350.80	7,443.14	48,793.94	85251ae8a1ca2ef2495d496f0acb6984c37acfd9e8539bf489ffbfac24458339
2603	Regular	41401109	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO. 1796,S.D.	EG2223R140027087	31/01/2023	13,095.83	2,357.26	15,453.09	
2604	Regular	41401110	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1862	EG2223R140027088	31/01/2023	7,056.58	1,270.18	8,326.76	
2605	Regular	41401111	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1954 AT SASSOON DOCK	EG2223R140027089	31/01/2023	5,766.39	1,037.94	6,804.33	
2606	Regular	41403101	SEA CADET COUNCIL	R.R.1752 AT PILOT BUNDER	EG2223R140027090	31/01/2023	55,881.09	-	55,881.09	
2607	Regular	41404102	SHRI BHIKAJI PANDURANG JAMNU	13	EG2223R140027091	31/01/2023	2,106.24	379.12	2,485.36	
2608	Regular	41404103	SHRI J.PHILLIP BRAGG	WORKSHOP AT JAMSHEDJI BUNDER	EG2223R140027092	31/01/2023	10,281.56	1,850.68	12,132.24	
2609	Regular	41404104	SHRI HARISHCHANDRA BALA KOLI	SPACE AT JB	EG2223R140027093	31/01/2023	498.48	89.74	588.22	
2610	Regular	41404105	SHRI HARISHCHANDRA GOMA PADMA	11 J.B	EG2223R140027094	31/01/2023	2,681.33	482.64	3,163.97	
2611	Regular	41404106	SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEVRAM PANDURANG GHULE	10 J.B	EG2223R140027095	31/01/2023	1,516.13	272.90	1,789.03	
2612	Regular	41404107	SHRI D.R.TODYWALLA	9	EG2223R140027096	31/01/2023	1,350.80	243.14	1,593.94	
2613	Regular	41404108	SMT.CHANDRABHAGA R.KUTE	8	EG2223R140027097	31/01/2023	1,566.60	282.00	1,848.60	
2614	Regular	41404109	SHRI HARISHCHANDRA M.PATIL	7	EG2223R140027098	31/01/2023	598.05	107.64	705.69	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2615	Regular	41404110	SHRI LAXMAN SOMA KOLI	SPACE AT JB	EG2223R140027099	31/01/2023	1,606.01	289.08	1,895.09	
2616	Regular	41404111	SHRI KISAN LAXMAN KOLI	SPACE AT JB	EG2223R140027100	31/01/2023	683.50	123.02	806.52	
2617	Regular	41404112	SMT. RAMABAI VITHOBA UNDIR.	11/A	EG2223R140027101	31/01/2023	2,082.05	374.76	2,456.81	
2618	Regular	41404113	SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT	LAND AT JB	EG2223R140027102	31/01/2023	1,383.62	249.06	1,632.68	
2619	Regular	41404114	SHAILA WELFARE TRUST	PLOT OF LAND AT J.B.	EG2223R140027103	31/01/2023	60.46	10.88	71.34	
2620	Regular	41405101	SHRI S.R MAYEKAR	SPACE AT APOLLO BDR	EG2223R140027104	31/01/2023	145.41	26.18	171.59	
2621	Regular	41405102	TIME & TALENTS CLUB	ROOM IN PT STRUCTURE	EG2223R140027105	31/01/2023	296.09	53.30	349.39	
2622	Regular	41410136	SHRI ABDUL KADAR ABDULLA	SPACE AT JETTY SHED	EG2223R140027106	31/01/2023	300.71	54.10	354.81	
2623	Regular	41410139	H & L REP.OF LATE SHRI B.A. DHOBLE	S. COUNTER NO. 2 SHED NO. 2	EG2223R140027107	31/01/2023	584.05	105.12	689.17	
2624	Regular	41410141	SHRI G.M.DHOBLE	S.COUNTER NO. 3	EG2223R140027108	31/01/2023	584.05	105.12	689.17	
2625	Regular	41410145	M/S FRUIT HAWKERS ASSOCIATION	STALL AT NO.5	EG2223R140027109	31/01/2023	299.71	53.94	353.65	
2626	Regular	41410146	FRUIT HAWKERS ASSOCIATION	S COUNTER NO. J 3	EG2223R140027110	31/01/2023	378.59	68.14	446.73	
2627	Regular	41410149	SHRI D.A. MUNDHE	STALL NO. 4 SHED NO. 2	EG2223R140027111	31/01/2023	134.28	24.16	158.44	
2628	Regular	41410201	SHRI M.S.MANE	STALL NO 6 AT SHED NO 2	EG2223R140027112	31/01/2023	172.71	31.08	203.79	
2629	Regular	41410202	SHRI B.S.MANJREKAR	STALL NO 7,SHED NO 2	EG2223R140027113	31/01/2023	134.28	24.16	158.44	
2630	Regular	41410203	SHRI G.J.DIWADKAR	STALL NO J-1	EG2223R140027114	31/01/2023	164.98	29.70	194.68	
2631	Regular	41410204	SHRI S.Y.DIWADKAR	STALL NO J-2	EG2223R140027115	31/01/2023	135.28	24.32	159.60	
2632	Regular	41410206	SHRI G.M.DHOBLE	STALL NO SHED NO.1	EG2223R140027116	31/01/2023	134.28	24.16	158.44	
2633	Regular	41410207	SHRIKRISHNA MOTOR LAUNCH SERVICES	BOOKING OFFICE JETTY SHED	EG2223R140027117	31/01/2023	373.43	67.22	440.65	ba21407a1301ea11afd25fd72299f16109f5160a40ed1045d23066066af83d9
2634	Regular	41410209	M/S NEREKAR STEAMSHIP CO.	BOOKING OFFICE NO.3	EG2223R140027118	31/01/2023	278.42	50.10	328.52	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2635	Regular	41410213	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT JETTY SHED	EG2223R140027119	31/01/2023	9,420.21	1,695.64	11,115.85	a0fcf7a287b365c57522de2e13d04fcdaa751390392c8abbfc24b9b743058b30
2636	Regular	41410216	FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.)	BOOKING OFFICE NO 4	EG2223R140027120	31/01/2023	368.81	66.38	435.19	
2637	Regular	41410217	SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS)	BOOKING OFFICE NO 5	EG2223R140027121	31/01/2023	369.81	66.54	436.35	
2638	Regular	41410218	SMT AISHABAI W/O ABDUL MAJID S.SHAIKH	BOOKING OFFICE NO 6.	EG2223R140027122	31/01/2023	278.42	50.10	328.52	
2639	Regular	41410219	SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE	BOOKING OFFICE NO 7	EG2223R140027123	31/01/2023	368.81	66.38	435.19	
2640	Regular	41410220	DIRECTOR INLAND WATER & TRANSPORT BOMBAY	AN OFFICE IN JETTY SHED	EG2223R140027124	31/01/2023	1,140.67	205.30	1,345.97	
2641	Regular	41410221	SHRI S.R.MAYEKAR	STALL AT SHED NO.2	EG2223R140027125	31/01/2023	299.71	53.94	353.65	
2642	Regular	41410226	THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING	5 STOP POLES & 1 CHOWKEY	EG2223R140027126	31/01/2023	7.00	1.26	8.26	
2643	Regular	41410228	M/S BOMBAY FERRY SRVICES	3 INDICATOR BOARD	EG2223R140027127	31/01/2023	3.00	0.54	3.54	
2644	Regular	41410231	SHRI GULAM MOHAMMED NAEEMULLA	SPACE IN JETTY SHED	EG2223R140027128	31/01/2023	134.28	24.16	158.44	
2645	Regular	41410232	H & L REP. LATE SHRI SITARAM GOPAL BHOGALE	SPACE IN SHOP NO 2	EG2223R140027129	31/01/2023	134.28	24.16	158.44	
2646	Regular	41410233	M/S FRUIT HAWKERS ASSOCIATION	SPACE IN SHED NO 2	EG2223R140027130	31/01/2023	299.71	53.94	353.65	
2647	Regular	41410236	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2223R140027131	31/01/2023	7,367.32	1,326.10	8,693.42	0c14f31274bffc698acecb3e6e37c734c6ed65679dd9fd53f4acca0ee6015135
2648	Regular	41410237	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2223R140027132	31/01/2023	4,337.21	780.70	5,117.91	190703eb3f52a4f380df71f66c2698696f128e6aa7641f62d6dd92fd0ef2f6a3

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2649	Regular	41410239	SHRI ADAM HISHAMUDDIN YETE	SPACE IN JETTY SHED AT NFW	EG2223R140027133	31/01/2023	369.82	66.56	436.38	
2650	Regular	41410240	SMT.LAXMIBAI ANAJI DOLKAR	SPACE AT JETTY SHED NFT	EG2223R140027134	31/01/2023	134.28	24.16	158.44	
2651	Regular	41410241	BOMBAY HARBOUR PASSENGER SERVICES	BOOKING OFFICE NO 8 JETTY SHED	EG2223R140027135	31/01/2023	277.87	50.00	327.87	
2652	Regular	41410249	HAI ALIMIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE.	BOOKING OFFICE NO.2	EG2223R140027136	31/01/2023	274.42	49.36	323.78	
2653	Regular	41410301	SHRI KISAN DHONDIBA MUNDHE	STALL NO 3 IN TERMINAL JETTY	EG2223R140027137	31/01/2023	204.45	36.80	241.25	
2654	Regular	41410302	SMT.SHALINI BHIWAJI DHOBLE	OPEN SPACE FOR SERV.COUNTER	EG2223R140027138	31/01/2023	632.31	113.82	746.13	
2655	Regular	41410303	SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRIETER SUKH SAGAR REFRESHMENT	OPEN SPACE FOR SERV.COUNTER	EG2223R140027139	31/01/2023	636.02	114.46	750.48	
2656	Regular	41410304	SMT. SHAKUNTALA GANPATRAO DHOBLE	SERVICE COUNTER NO.4 AT N.F.W.	EG2223R140027140	31/01/2023	646.66	116.40	763.06	
2657	Regular	41410305	H & L REP.OF LATE SHRI KUNDU SESA SHETTY	SERVICE COUNTER NO.3 AT N.F.W.	EG2223R140027141	31/01/2023	663.40	119.40	782.80	
2658	Regular	41410306	SHRI SADANAND RAJARAM MAYEKAR	SHOP NO.J-1 IN JETTY SHED, NFW	EG2223R140027142	31/01/2023	950.09	171.02	1,121.11	
2659	Regular	41410307	SHRI BHIKAJI MAHADEO NALAWADE	SPACE IN PASS.JETTY TERM. SHED	EG2223R140027143	31/01/2023	281.84	50.70	332.54	
2660	Regular	41412101	SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHRS	STR AT IMPORT GATE (OFF ROOM)	EG2223R140027144	31/01/2023	932.19	167.80	1,099.99	
2661	Regular	41412102	H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD	SHOP NO.4	EG2223R140027145	31/01/2023	2,345.42	422.18	2,767.60	
2662	Regular	41412103	SHRI MOHIDDIN ISMAIL	SHOP NO.16	EG2223R140027146	31/01/2023	2,346.42	422.36	2,768.78	
2663	Regular	41412104	KILACHAND DEVCHAND & CO PVT.LTD.	ROOM NO.16	EG2223R140027147	31/01/2023	926.00	166.68	1,092.68	
2664	Regular	41412105	SHRI P.D.DHOBLE	SHOP NO.1	EG2223R140027148	31/01/2023	2,346.42	422.36	2,768.78	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2665	Regular	41412106	ROSHANALLI & CO.	SHOP NO.18	EG2223R140027149	31/01/2023	2,345.42	422.18	2,767.60	
2666	Regular	41412107	NENARAM DOONGARAM	SHOP NO.2	EG2223R140027150	31/01/2023	2,346.42	422.36	2,768.78	
2667	Regular	41412108	SHRI PREMCHAND BABULAL HALWAI & PREMNARAYAN DEVIDAYAL HALWAI AS JT.TNTS.	SHOP NO 8	EG2223R140027151	31/01/2023	2,384.94	429.30	2,814.24	
2668	Regular	41412109	SHRI PREMCHAND BABULAL HALWAI	SHOP NO 9	EG2223R140027152	31/01/2023	2,429.71	437.34	2,867.05	
2669	Regular	41412110	SHRI D.A.DHOBLE	SHOP NO 10	EG2223R140027153	31/01/2023	2,345.42	422.18	2,767.60	
2670	Regular	41412111	SHRI D.A.DHOBLE	SHOP NO 11	EG2223R140027154	31/01/2023	2,345.42	422.18	2,767.60	
2671	Regular	41412112	SHRI J.P.SALUNKE	SHOP NO 14	EG2223R140027155	31/01/2023	2,346.42	422.36	2,768.78	
2672	Regular	41412113	SHRI J.P.SALUNKE	SHOP NO 15	EG2223R140027156	31/01/2023	2,345.42	422.18	2,767.60	
2673	Regular	41412114	SMT RUKMINI D.CHAWARKAR	SHOP NO 3	EG2223R140027157	31/01/2023	2,346.42	422.36	2,768.78	
2674	Regular	41412115	UNDER WATER SERVICES CO.	SHOP NO 5	EG2223R140027158	31/01/2023	2,345.42	422.18	2,767.60	7b136e0c4764c6b7f0012cb4e212aa948b19f137d5852e2a8964e1791b7bc191
2675	Regular	41412116	UNDER WATER SERVICES CO.	ROOM NO 5	EG2223R140027159	31/01/2023	926.00	166.68	1,092.68	2dcb635de1ab1f0c91fd37e003796442bce15fba3f3fa34acdd35e6610ea0c9d
2676	Regular	41412117	SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY	ROOM NO.17	EG2223R140027160	31/01/2023	926.00	166.68	1,092.68	
2677	Regular	41412118	SMT RADHA K.SHETTY	SHOP NO 17	EG2223R140027161	31/01/2023	2,345.42	422.18	2,767.60	
2678	Regular	41412119	SMT RAMABAI RAOJI HARSHI	SHOP NO 19	EG2223R140027162	31/01/2023	2,345.42	422.18	2,767.60	
2679	Regular	41412120	SHRI N.K.OZA & D.K.OZA	SHOP NO 22	EG2223R140027163	31/01/2023	2,346.42	422.36	2,768.78	
2680	Regular	41412121	SHRI NENARAM K. OZA & D.K.OZA	SHOP NO. 23	EG2223R140027164	31/01/2023	2,345.42	422.18	2,767.60	
2681	Regular	41412122	SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS	SHOP NO 24	EG2223R140027165	31/01/2023	2,346.42	422.36	2,768.78	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2682	Regular	41412123	M/S UNDER WATER SERVICES & CO.	SHOP NO 21	EG2223R140027166	31/01/2023	2,346.42	422.36	2,768.78	6628d6d74f6217c3ccea1c c1cfbeba68307f00f6d4b77e 80b0fe3b3374de13e
2683	Regular	41412124	SMT SITABAI D. PANDIT & SHRI B.D.PANDIT	SHOP NO 6	EG2223R140027167	31/01/2023	2,346.42	422.36	2,768.78	
2684	Regular	41412125	SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT	SHOP NO 7	EG2223R140027168	31/01/2023	2,345.42	422.18	2,767.60	
2685	Regular	41412126	BOMBAY MARINE ENGINEERING WORKS	SOUTH OF SHED NO 1	EG2223R140027169	31/01/2023	9,055.80	1,630.04	10,685.84	
2686	Regular	41412127	T.L.LOBO & SONS	SHOP NO 20	EG2223R140027170	31/01/2023	2,345.42	422.18	2,767.60	
2687	Regular	41412128	M/S ADITI SHIPPING (PVT.)LTD.	ROOM NO 11	EG2223R140027171	31/01/2023	945.26	170.14	1,115.40	
2688	Regular	41412129	M/S ADITI SHIPPING (PVT.) LTD.	ROOM NO 12	EG2223R140027172	31/01/2023	945.26	170.14	1,115.40	
2689	Regular	41412130	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 1	EG2223R140027173	31/01/2023	926.00	166.68	1,092.68	
2690	Regular	41412131	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 2	EG2223R140027174	31/01/2023	926.00	166.68	1,092.68	
2691	Regular	41412132	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 3	EG2223R140027175	31/01/2023	926.00	166.68	1,092.68	
2692	Regular	41412133	SHRI S.R.MAYEKAR	ROOM NO 6	EG2223R140027176	31/01/2023	926.00	166.68	1,092.68	
2693	Regular	41412134	SHRI AKBARALLI NAZARALLI RAMJI	SPACE ON EXPT WHARF(CHOWKEY 13	EG2223R140027177	31/01/2023	356.74	64.22	420.96	
2694	Regular	41412135	SHRI SURESH ANANT SAMANT & 5 OTHERS AS JT.TENTS.PARTNERS OF M/S KONKAN TRAWLERS,SHRI.SURESH A SAMANT & ORS.	ROOM NO 13	EG2223R140027178	31/01/2023	1,395.50	251.20	1,646.70	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2695	Regular	41412136	SHRI SURESH ANANT SAMANT & 5 OTHERS. AS JT.TENTS.PARTNERS OF M/S KONKAN TRAWLERS,SHRI.SURESH A SAMANT & ORS.	ROOM NO 14	EG2223R140027179	31/01/2023	1,424.39	256.40	1,680.79	
2696	Regular	41412137	SHRI S.A.SAMANT	ROOM NO 23	EG2223R140027180	31/01/2023	926.00	166.68	1,092.68	
2697	Regular	41412138	SHRI S.A.SAMANT	ROOM NO 24	EG2223R140027181	31/01/2023	926.00	166.68	1,092.68	
2698	Regular	41412139	M/S NEW INDIA MARITIME AGENCIES PVT.LTD.	ROOM NO 4	EG2223R140027182	31/01/2023	926.00	166.68	1,092.68	
2699	Regular	41412140	SMT SHANTABAI MATHURA PRASAD HALWAI	SHOP NO 13	EG2223R140027183	31/01/2023	2,345.42	422.18	2,767.60	
2700	Regular	41412141	UNDER WATER SERVICES CO.	ROOM NO 22	EG2223R140027184	31/01/2023	926.00	166.68	1,092.68	9f73d4bf2b0f01a33e2bcd34a48a3bffaf0a20a39797e324bd692082a4cc480f
2701	Regular	41412142	DAMODAR ELECTRICAL MECHANICAL WORKS	ROOM NO 18	EG2223R140027185	31/01/2023	926.00	166.68	1,092.68	
2702	Regular	41412143	KAMLADEVI ENTERPRISES	SHOP NO 12	EG2223R140027186	31/01/2023	8,501.75	1,530.34	10,032.09	
2703	Regular	41412144	SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA	ROOM NO 9	EG2223R140027187	31/01/2023	926.00	166.68	1,092.68	
2704	Regular	41412145	SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO.	ROOM NO 20	EG2223R140027188	31/01/2023	926.00	166.68	1,092.68	
2705	Regular	41412146	UNDER WATER SERVICES & CO	ROOM NO 21	EG2223R140027189	31/01/2023	926.00	166.68	1,092.68	7ecd178361df4cf69a272b8993f2862e5a235938924ace15ec236d470ba61b7c

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
2706	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	EG2223R140027190	31/01/2023	1,424.39	256.40	1,680.79	
2707	Regular	41412148	MARTEK ASSOCIATES	ROOM NO 8	EG2223R140027191	31/01/2023	970.75	174.74	1,145.49	
2708	Regular	41412149	MARTEK ASSOCIATES	ROOM NO 10	EG2223R140027192	31/01/2023	926.00	166.68	1,092.68	
2709	Regular	41412150	DAMODAR ELECTRICAL & MECHANICAL WORKS	ROOM NO 19	EG2223R140027193	31/01/2023	926.00	166.68	1,092.68	
2710	Regular	41412203	M/S. SAMSON MARITIME LTD.	ROOM NO.7 AT MALLETT BUNDER.	EG2223R140027194	31/01/2023	1,496.87	269.44	1,766.31	
2711	Regular	41413101	SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS)	5A	EG2223R140027195	31/01/2023	7,829.08	1,409.24	9,238.32	
2712	Regular	41413102	SHRI MOHAMMEDESSAK HAJI ABBAS	5	EG2223R140027196	31/01/2023	11,036.40	1,986.56	13,022.96	
2713	Regular	41413103	SHRI ALIMOHAMMED R.H.E.PATEL	3	EG2223R140027197	31/01/2023	19,545.60	3,518.22	23,063.82	
2714	Regular	41413104	SHRI HASHAM JOOSAB	4	EG2223R140027198	31/01/2023	2,278.75	410.18	2,688.93	
2715	Regular	41413105	M/S J.V.PATTANWALLA & CO.	8A	EG2223R140027199	31/01/2023	2,986.89	537.64	3,524.53	
2716	Regular	41413106	M/S J.V.PATTANWALLA & CO.	8	EG2223R140027200	31/01/2023	2,077.49	373.96	2,451.45	
2717	Regular	41413107	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140027201	31/01/2023	683.63	123.04	806.67	4530b2b7d90d6aed2d795668e25d21a08e7bf2ffc18d4d1ce953b8517b6c1669
2718	Regular	41413108	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140027202	31/01/2023	2,278.75	410.18	2,688.93	d1f6362d6ff351dbe691317c72d3bde79838adaed2ee35a8a99e33ed591dd5fc

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2719	Regular	41413109	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140027203	31/01/2023	205.09	36.92	242.01	c7b1a4b21f82b0e05da232fc485e837ebb8339b82ed26a54ee8b0e1436229a26
2720	Regular	41413110	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2223R140027204	31/01/2023	1,424.18	256.34	1,680.52	89944c640a5f4d5aedaa3b0f07c246502eb863d9425105b291e4898adc06df6b
2721	Regular	41413111	SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO.	20	EG2223R140027205	31/01/2023	4,740.02	853.22	5,593.24	
2722	Regular	41413112	SHRI SHAMIUGAL BASTOO PATIL	29	EG2223R140027206	31/01/2023	1,705.40	306.98	2,012.38	
2723	Regular	41413113	SMT HANIFA USMAN MEMON	18/A	EG2223R140027207	31/01/2023	540.13	97.22	637.35	
2724	Regular	41413114	SHRI SAUDAGAR JAHANGIR	17 A	EG2223R140027208	31/01/2023	1,777.35	319.92	2,097.27	
2725	Regular	41413115	MODERN SAND SUPPLIERS	17	EG2223R140027209	31/01/2023	3,110.56	559.90	3,670.46	
2726	Regular	41413116	SHRI SHAIKHATAL BARMARE	18	EG2223R140027210	31/01/2023	4,881.31	878.64	5,759.95	
2727	Regular	41413117	H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA	19	EG2223R140027211	31/01/2023	7,018.76	1,263.38	8,282.14	
2728	Regular	41413118	HEIRS & LEGAL REP.OF LATE.SMT KANEEZ ASGAR CHAHWALLA	10	EG2223R140027212	31/01/2023	4,753.68	855.66	5,609.34	
2729	Regular	41413119	ROYAL TIMBER MANDAP	11	EG2223R140027213	31/01/2023	5,910.46	1,063.88	6,974.34	
2730	Regular	41413120	SHRI B.Y.SAMANT	23 A	EG2223R140027214	31/01/2023	2,370.39	426.66	2,797.05	
2731	Regular	41413121	SHRI SAUDAGGAR JAHANGIR	16	EG2223R140027215	31/01/2023	4,420.90	795.76	5,216.66	
2732	Regular	41413122	SHRI SAUDAGAR JAHANGIR	7 AT MAHIM BDR	EG2223R140027216	31/01/2023	963.98	173.52	1,137.50	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2733	Regular	41413125	SHRI SADIQALI ABDULLA MERCHANT AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS	6	EG2223R140027217	31/01/2023	5,770.00	1,038.60	6,808.60	6a48a6b2e8fca5afa0933e4 0c6aa51a2c5213f0476b5af d08846c51ae2993056
2734	Regular	41413126	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	9	EG2223R140027218	31/01/2023	6,380.79	1,148.54	7,529.33	d0c4dabd382f43b9bdd144 d445426d426bb2d5fe0304 727bfa1ccce1912bd8c5
2735	Regular	41413127	HAJI ABDUL REHMAN	1	EG2223R140027219	31/01/2023	6,173.03	1,111.16	7,284.19	
2736	Regular	41413128	MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET	1657	EG2223R140027220	31/01/2023	4,067.70	732.18	4,799.88	
2737	Regular	41413130	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9 AT MAHIM BUNDER	EG2223R140027221	31/01/2023	3,972.01	714.96	4,686.97	d4eff44c31afc5db13269454 fd0b242d00e44a012339ec8 6557b5ff512a9f2e5
2738	Regular	41414101	M/S. BHARAT PETROLEUM CORPORATION LTD.	OFFICE BLDG BUTCHER ISLAND	EG2223R140027222	31/01/2023	2,37,307.43	42,715.32	2,80,022.75	8fdad1d6c3ac01669b03100 137760427d9014fb939af72 354748b1049b4ad578
2739	Regular	41417101	HEAD SUPERVISOR CONSERVANCY BRANCH,MUNICIPAL CORP.GREATER BOMBAY	SPACE AT CHOWPATTY BUNDER	EG2223R140027223	31/01/2023	1.00	0.18	1.18	
2740	Regular	51501101	THE EMBARKATION COMMANDANT,MUMBAI.	"A"SHED OFFICE/PLTF"B"SHED PLT	EG2223R150027224	31/01/2023	81,917.03	-	81,917.03	
2741	Regular	51501102	THE EMBARKATION COMMANDANT,MUMBAI	C'SHED ON WEST YARD I.DOCK	EG2223R150027225	31/01/2023	34,690.25	-	34,690.25	



जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2742	Regular	10105958	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SWL for 60 mtrs 12 inch P/L-Sewree II Terminal	EG2223S010027422	31/01/2023	24,77,583.91	4,45,965.10	29,23,549.01	a0b10c8f5969dbb3a6c9769ced3bd668ba5e9a6af90073b6a69d5c2c668369f5
2743	Casual	10101801	M/S PETROX PRIVATE LIMITED	INCENEATOR PLOT	ES2223R010000786	31/01/2023	6,130.78	1,103.54	7,234.32	
2744	Casual	10101802	SMT.SHASHIKALA S.MORE	WADALA MARKET	ES2223R010000787	31/01/2023	816.42	146.96	963.38	
2745	Casual	10202803	M/S FORBES FORBES COMBEL & CO	FR-C/2-28/2	ES2223R020000788	31/01/2023	6,433.74	1,158.08	7,591.82	
2746	Casual	10401702	SHRI SHANTILAL C THAKKAR	14 D-1	ES2223R040000789	31/01/2023	790.97	142.38	933.35	
2747	Casual	10401710	M/S. VAZIDALLI BABUNANDAN & CO.	20C	ES2223R040000790	31/01/2023	4,219.88	759.58	4,979.46	
2748	Casual	10401713	SHRI ZARKHANDESINGH BHOLASINGH 3. TRDNG. AS M/S. ZARKHAND & BROS.	27-C	ES2223R040000791	31/01/2023	418.50	75.32	493.82	
2749	Casual	10401714	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	ES2223R040000792	31/01/2023	1,663.20	299.38	1,962.58	
2750	Casual	10401718	SHRI KANJI LALJI THAKAKR PROP. OF M/S. KISHORCHANDRA KANJI.	5 A&5 E COAL DEPOT	ES2223R040000793	31/01/2023	2.26	0.40	2.66	
2751	Casual	10401719	SHRI TAHSILDAR ELLOHIBUX 2. TRDNG. M/S. MAHOMED RAUF KITABULLA & CO.	10A	ES2223R040000794	31/01/2023	186.86	33.62	220.48	
2752	Casual	10401805	SHRI.JAFFARALI KUDRATALLI & ORS. (AS JT TENANTS)TDG. AS AKBARALLI JAFFERALLI & CO.	COAL DEPOT INFRONT OF PLOT 15	ES2223R040000795	31/01/2023	11,536.65	2,076.60	13,613.25	
2753	Casual	10401820	SHRI.KANJI LALJI THAKKAR PROP. OF M/S KISHORCHANDRA KANJI	EAST OF PLOT NO.5E	ES2223R040000796	31/01/2023	13.60	2.44	16.04	
2754	Casual	10401833	SHRI.UDAYPALSINGH GOPALSINGH	19C	ES2223R040000797	31/01/2023	2,092.50	376.64	2,469.14	
2755	Casual	10401840	SHRI. TAHSILDAR ELLIBUX TRDG AS MAHAMEDRAV KITABULLA & CO.	10B	ES2223R040000798	31/01/2023	592.34	106.64	698.98	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVN_NO	INVN_DATE	ACT_INVN_AMT	TOT_GST_AMT	TOT_INVN_AMT	IRNNo
2756	Casual	10401842	SHRI.SHARADPRASAD FOUZDARSINGH	12B	ES2223R040000799	31/01/2023	240.46	43.28	283.74	
2757	Casual	10401843	H&L.R. ABDUL KASIM KASSAM	24D	ES2223R040000800	31/01/2023	14.10	2.52	16.62	
2758	Casual	10401848	H&L.R. OF KHANBHAI ALLIBHAI CHARNIYA	H-2	ES2223R040000801	31/01/2023	160.26	28.84	189.10	
2759	Casual	10401852	SHRI.SATDEOSINGH RAMNIRANJANSINGH	23C	ES2223R040000802	31/01/2023	1.24	0.24	1.48	
2760	Casual	10401859	SMT.REHETOONNISA WD/O SHRI.AZIZ KHAN HAJI HAMAT KHAN & 2ORS.	F-2 COAL DEPOT	ES2223R040000803	31/01/2023	6,140.79	1,105.34	7,246.13	
2761	Casual	10401867	SHRI MOHD.SALEM WAJID & ORS.	WEST OF PLOT NO.6-D	ES2223R040000804	31/01/2023	5,178.24	932.08	6,110.32	
2762	Casual	10401888	SMT. HIRABAI H.GHADGE AND OTHER H & L REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	ES2223R040000805	31/01/2023	5,483.75	987.08	6,470.83	
2763	Casual	10401894	SHRI DURGASHANKAR HIMMATRAM JOSHI	6A SOUTH OF D SHED	ES2223R040000806	31/01/2023	558.00	100.44	658.44	
2764	Casual	10401896	UDAYPAL SINGH GOPALSINGH	18C	ES2223R040000807	31/01/2023	3,124.80	562.46	3,687.26	
2765	Casual	10401899	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	ES2223R040000808	31/01/2023	418.50	75.32	493.82	
2766	Casual	20601806	SHRI NARANDAS PURSHOTTAM	PT ROAD NO.2,PLOT NO.116	ES2223R060000809	31/01/2023	2,851.39	513.26	3,364.65	
2767	Casual	20701801	SHRI S.L.JAISWAL	0	ES2223R070000810	31/01/2023	16,907.40	3,043.34	19,950.74	
2768	Casual	20701815	SMT UMMATBI KHAIRULLAH & 8 OTHERS, ALL LEGAL HEIRS OF LATE SHRI HAJI KHAIRULLAH ESMAIL	PLOT NO.294A	ES2223R070000811	31/01/2023	839.28	151.06	990.34	
2769	Casual	20701827	SHRI.ZINKU RAM RAJIT & ANR.(AS JT TENANTS)	IN FRONT OF PLOT 277,VO BRIDGE	ES2223R070000812	31/01/2023	627.75	113.00	740.75	
2770	Casual	20701840	SHRI.BAROZKHAN UMARKHATUB KHAN	335	ES2223R070000813	31/01/2023	418.50	75.32	493.82	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2771	Casual	20701841	SHRI.SHAMSULLAQ HIDAYTULLA	336	ES2223R070000814	31/01/2023	851.84	153.34	1,005.18	
2772	Casual	20701842	SHRI.SHAMSULLAQ HIDAYTULLA	337	ES2223R070000815	31/01/2023	1,334.43	240.18	1,574.61	
2773	Casual	20701855	SHRI.PRAVINCHANDRA P. SHAH	PLOT 294,SIGNAL HILL AC.ROAD	ES2223R070000816	31/01/2023	16,101.09	2,898.20	18,999.29	
2774	Casual	20701888	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	ES2223R070000817	31/01/2023	45,211.62	8,138.08	53,349.70	
2775	Casual	20801709	SMT.TASNEEN JOHAR	FOOTPATH OF PLOT-80,PANT.BR.	ES2223R080000818	31/01/2023	1,470.33	264.66	1,734.99	
2776	Casual	20801711	SHRI.ABBAS KAMRUDDIN LOKHANDWALA	PLOT NO.85	ES2223R080000819	31/01/2023	410.13	73.82	483.95	
2777	Casual	20801726	AKIL SAIFUDDIN MAHIMWALLA	NEAR PLOT 146	ES2223R080000820	31/01/2023	3,348.00	602.64	3,950.64	
2778	Casual	20801875	M/S.STEEL INDUSTRIES OF HINDUSTAN PVT LTD	PT PASSAGE N TO PLOT 47 MGZ.ST	ES2223R080000821	31/01/2023	148.67	26.78	175.45	
2779	Casual	30901802	SHRI K.K.WASU	MANSION ROAD	ES2223R090000822	31/01/2023	3,772.08	678.98	4,451.06	
2780	Casual	30901825	M/S.M.M. TYRES	WEST OF PLOT 118	ES2223R090000823	31/01/2023	859.32	154.68	1,014.00	
2781	Casual	31001801	SHRI K.N.PARIKH	SOUTH OF EE BRIDGE PLOT NO4	ES2223R100000824	31/01/2023	3,080.16	554.42	3,634.58	
2782	Casual	31001802	H & L REPS.OF LATE AJINATH HARIRAM	SOUTH OF EE BRIDGE PLOT NO4	ES2223R100000825	31/01/2023	2,181.78	392.72	2,574.50	
2783	Casual	31001803	SHRI SATYAPAL GUPTA	SOUTH OF EE BRIDGE PLOT NO4	ES2223R100000826	31/01/2023	2,401.26	432.22	2,833.48	
2784	Casual	31001805	SHRI D.K.GAIKWAD & MAHOMED ISLAM	SOUTH OF EE BRIDGE PLOT 4	ES2223R100000827	31/01/2023	379.44	68.30	447.74	
2785	Casual	31001806	SHRI S.M. JOSHI	SOUTH OF EE BRIDGE PLOT NO 4	ES2223R100000828	31/01/2023	10,107.24	1,819.30	11,926.54	
2786	Casual	31001808	SHRI JIYALAL GUPTA	SOUTH OF EE BRIDGE PLOT NO 4B	ES2223R100000829	31/01/2023	2,079.48	374.30	2,453.78	
2787	Casual	31001809	THE H.AND L.REP OF LATE SHRI PRAVINCHAND GUPTA	SOUTH OF EE BRIDGE PLOT NO 4	ES2223R100000830	31/01/2023	1,320.60	237.70	1,558.30	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRNNo
2788	Casual	31001810	SHRI BANSRAJ SINGH SRIRAM SINGH	PLOT NO.4 SOUTH OF EE BRIDGE	ES2223R100000831	31/01/2023	4,238.94	763.00	5,001.94	
2789	Casual	31001812	M/S A.P. TRADERS	SHOLAPUR STREET	ES2223R100000832	31/01/2023	3,759.06	676.64	4,435.70	
2790	Casual	31001814	SMT.LALITA L. POPAT	PORTION OF YT PLOT NO.192	ES2223R100000833	31/01/2023	1,171.80	210.92	1,382.72	
2791	Casual	31001815	THE COURT RECEIVER M/S.SAMPAT TRADING AGENCY.CCC SUIT NO.4481 OF 74	PORTION OF YT PLOT NO.192	ES2223R100000834	31/01/2023	1,180.17	212.44	1,392.61	
2792	Casual	31001816	COURT RECEIVER(J.B.MHATRE & S.R.TAMBE)CCC SUIT NO.4653 OF 1974	PORTION OF YT PLOT NO.192	ES2223R100000835	31/01/2023	2,957.40	532.34	3,489.74	
2793	Casual	31001817	THE COURT RECEIVER (DAYASHANKER BHATT)CCC SUIT NO.4573 OF 74	PORTION OF YT PLOT NO.192	ES2223R100000836	31/01/2023	2,064.60	371.62	2,436.22	
2794	Casual	31001818	THE COURT RECEIVER (SHRI ANAND SHRIPAT)CCC SUIT NO.4574 OF 74	PORTION OF YT PLOT NO.192	ES2223R100000837	31/01/2023	1,360.13	244.82	1,604.95	
2795	Casual	31002808	M/S.GANESH TRADERS	COMPT.B BAY NO.8	ES2223R100000838	31/01/2023	10,809.86	1,945.78	12,755.64	
2796	Casual	41303801	SHRI MOHIDDIN M.CHAIWALLA	1/2	ES2223R130000839	31/01/2023	3,452.63	621.48	4,074.11	
2797	Casual	41304814	M/S.MALBAR TIMBER SUPPLYING CO.	INFRONT OF PLOT NO.83/4	ES2223R130000840	31/01/2023	9,297.69	1,673.58	10,971.27	
2798	Casual	41304815	A.K.KADARKUTTY	INFRONT OF PLOT 88/4	ES2223R130000841	31/01/2023	5,439.11	979.04	6,418.15	
2799	Casual	41304816	SMT.KASHIBAI PANDURANG DESAI	INFRONT OF PLOT NO.97/5	ES2223R130000842	31/01/2023	5,161.50	929.08	6,090.58	
2800	Casual	41304818	HAJI OOMER HAJI MOOSA & CO.	INFRONT OF PLOT 93/5	ES2223R130000843	31/01/2023	1,700.51	306.10	2,006.61	
2801	Casual	41304820	VALI MOHAMED HAJI AHMED & CO.	IN FRONT OF PLOT 101/5	ES2223R130000844	31/01/2023	3,696.75	665.42	4,362.17	
2802	Casual	41304828	ABDUL SATTAR MUNSHIDAS & CO.	NEAR PLOT NO.8/8	ES2223R130000845	31/01/2023	4,743.00	853.74	5,596.74	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVNC_NO	INVNC_DATE	ACT_INVNC_AMT	TOT_GST_AMT	TOT_INVNC_AMT	IRNNNo
2803	Casual	41304836	M/S.INTERNATIONAL ORGANISE	NEAR PLOT NO.24/8	ES2223R130000846	31/01/2023	1,238.76	222.98	1,461.74	
2804	Casual	41304857	SHRI. VISHWANATH RUPA	128/129-6	ES2223R130000847	31/01/2023	4,743.00	853.74	5,596.74	
2805	Casual	41304861	NANUMAL BHIKAJI MAVJI	NEAR PLOT NO.169/9	ES2223R130000848	31/01/2023	1,813.50	326.44	2,139.94	
2806	Casual	41304869	M/S B.DHIRAJLAL & CO.	96/5	ES2223R130000849	31/01/2023	1,674.00	301.32	1,975.32	
2807	Casual	41304872	SHRI PITAMBAR RAMPRATAP GUPTA & ORS..	EASTERN SIDE PLOT 112/6 LB.	ES2223R130000850	31/01/2023	837.00	150.66	987.66	
2808	Casual	41304876	M/S MANGALDAS RANCHHODDAS & CO	SOUTH OF PLOT 107/5 AT L.B.	ES2223R130000851	31/01/2023	5,580.00	1,004.40	6,584.40	
2809	Casual	41304877	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	ES2223R130000852	31/01/2023	126.00	22.68	148.68	
2810	Casual	41305816	SHRI DHONDI PATLOO BHOSALE	SOUTH OF PLOT 288/18 AT C.B.	ES2223R130000853	31/01/2023	2,245.95	404.28	2,650.23	
2811	Casual	41305817	M/S RAMESH & CO.	262,263/15	ES2223R130000854	31/01/2023	976.50	175.76	1,152.26	
2812	Casual	41305820	SHRI ABDUL RAZAK ALLAUDDIN	285/17	ES2223R130000855	31/01/2023	864.90	155.68	1,020.58	
2813	Casual	41306822	MURTAZA SHAIHINAWAZ SAKHARWALLA	NEAR PLOT 184/11	ES2223R130000856	31/01/2023	6,603.93	1,188.70	7,792.63	
2814	Casual	41308802	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	ES2223R130000857	31/01/2023	8,370.00	1,506.60	9,876.60	
2815	Casual	41413807	MOHAMMED YUSUF MUSTAFA & ORS TRDG.AS MAHINDRA K.TANNA	PLOT NO.20	ES2223R140000858	31/01/2023	640.50	115.28	755.78	
2816	Casual	41413808	SHRI YUNUS KALIMUDDIN BALUWALLA TRDG.AS NOORUDDIN KALIMUDDIN	PLOT NO.19	ES2223R140000859	31/01/2023	1,543.50	277.84	1,821.34	
2817	Casual	41413809	J.SAUDAGAR AND CO.	PLOT NO.16&17, MAHIM BUNDER	ES2223R140000860	31/01/2023	54.00	9.72	63.72	
2818	Casual	41413810	PATANWALLA J.V.	PLOT NO.8A	ES2223R140000861	31/01/2023	664.42	119.60	784.02	
2819	Casual	41413812	SHRI. SHAIKHLAL BARMARE TRDG.AS M/S BARMARE TIMBER MART	MAHIM BUNDER,PLOT NO.18	ES2223R140000862	31/01/2023	1,114.50	200.60	1,315.10	
2820	Casual	41413816	ADARSH SAND SUPPLIERS	MAHIM BUNDER	ES2223R140000863	31/01/2023	1,770.17	318.64	2,088.81	

जनवरी 2023 बिल

जनवरी 2023 माह के लिए संपत्ति का किराया/मुआवजा बिल  
संपदा विभाग  
मुंबई पत्तन प्राधिकरण

Sr. No.	TYPE OF BILLS	CUSTOMER CODE	NAME	RR/PLOT NO.	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRNNNo
2821	Casual	41413819	SHRI.ALIMOHAMMED R.H.E. PATEL	PLOT NO.3	ES2223R140000864	31/01/2023	907.50	163.36	1,070.86	
2822	Casual	41413821	SHRI.MOHAMMEDESSAK HAJI ABBAS	PLOT NO.5	ES2223R140000865	31/01/2023	1,488.00	267.84	1,755.84	