जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1	Regular	10101101	SHRI LAKHMICHAND KARAMSEY	SHOP NO. 1 IN NEW WADALA MARKET	EG2425R010024952	31/01/2025	955.15	171.92	1127.07	
2	Regular	10101102	H&L REP OF LATE SITABAI NATHAJI ADANGLE	SHOP NO 2 IN NEW WADALA MARKET	EG2425R010024953	31/01/2025	546.83	98.42	645.25	
3	Regular	10101103	SHRI ZUMARILAL B OZA	SHOP NO 3 IN NEW WADALA MARKET	EG2425R010024954	31/01/2025	915.80	164.84	1080.64	
4	Regular	10101104	SHRI MALSEE LALJEE	SHOP NO 4 IN NEW WADALA MARKET	EG2425R010024955	31/01/2025	955.15	171.92	1127.07	
5	Regular	10101107	SMT RAHIBAI T GANGURDE	SHOP NO 7 IN NEW WADALA MARKET	EG2425R010024956	31/01/2025	915.80	164.84	1080.64	
6	Regular	10101108	SMT CHANDRABHAGA GOVIND SALVI	SHOP NO 8 IN NEW WADALA MARKET	EG2425R010024957	31/01/2025	955.15	171.92	1127.07	
7	Regular	10101109	SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS)	SHOP NO 9 IN NEW WADALA MARKET	EG2425R010024958	31/01/2025	955.15	171.92	1127.07	
8	Regular	10101110	SHRI SHAH LILADHAR KORSEY	SHOP NO10 IN NEW WADALA MARKET	EG2425R010024959	31/01/2025	444.49	80.00	524.49	
9	Regular	10101111	SHRI ODHAVJI JETHA	SHOP NO11 IN NEW WADALA MARKET	EG2425R010024960	31/01/2025	915.80	164.84	1080.64	
10	Regular	10101113	SHRI SHYAMPRASAD U MISRA	SHOP NO 13 NEW WADALA MARKET	EG2425R010024961	31/01/2025	955.15	171.92	1127.07	
11	Regular	10101114	SHRI KHIMJI ARJAN	SHOP NO 14 NEW WADALA MARKET	EG2425R010024962	31/01/2025	915.80	164.84	1080.64	
12	Regular	10101115	SHRI SOMA DEVRAM JADHAV	SHOP NO 15 NEW WADALA MARKET	EG2425R010024963	31/01/2025	915.80	164.84	1080.64	
13	Regular	10101116	PRADIP N. JOSHI	SHOP NO 16 NEW WADALA MARKET	EG2425R010024964	31/01/2025	729.03	131.22	860.25	
14	Regular	10101117	SHRI GOVIND DHONDOO NARKAR	SHOP NO 17 NEW WADALA MARKET	EG2425R010024965	31/01/2025	456.16	82.10	538.26	
15	Regular	10101118	SHRI SURABA VITHOBA KAMBLI	SHOP NO 18 NEW WADALA MARKET	EG2425R010024966	31/01/2025	444.49	80.00	524.49	
16	Regular	10101121	SMT MEHBOOBAN M HAZARI	MUTTON STALL NO 1&2 NEW WAD.MK	EG2425R010024967	31/01/2025	375.10	67.52	442.62	
17	Regular	10101126	THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION.	R R 2062	EG2425R010024968	31/01/2025	4.00	0.72	4.72	
18	Regular	10101127	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 31 TO 58	EG2425R010024969	31/01/2025	15476.06	0.00	15476.06	
19	Regular	10101128	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 59 TO 68	EG2425R010024970	31/01/2025	19212.87	3458.32	22671.19	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
20	Regular	10101129	THE PRESIDENT OF INDIA SR SUPDT POST OFF	UNIT NO 1 TO 4 IN BLOCK NO 9	EG2425R010024971	31/01/2025	7455.71	1342.02	8797.73	
21	Regular	10101130	THE MUNICIPAL COMMISSIONER	OF LAND AT ANTOP VILLAGE	EG2425R010024972	31/01/2025	2.00	0.36	2.36	
22	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2425R010024973	31/01/2025	87501.86	15750.34	103252.20	f1f60d0cbb2ed9b14cf44458f96cac0f8d3f68bf9e6cf0d31a762fa31ad481b0
23	Regular	10101135	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1022 & 1776(LEASE)	EG2425R010024974	31/01/2025	159906.85	28783.24	188690.09	4140ea1fbd7a824613ec09d9a0aff8e3b236a805670336a930257b2cf355bdaa
24	Regular	10101139	SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS	OLD R.R. 1803	EG2425R010024975	31/01/2025	302102.46	54378.44	356480.90	bb2d23c895a6ba7fe6e26758536a95a3bb5b6416b92b7c452613e7344cc72a75
25	Regular	10101141	M/S TAJ IRON & STEEL WORKS PVT LTD	OLD R.R.1940	EG2425R010024976	31/01/2025	92782.01	16700.76	109482.77	dec95640b2b89b040e5466c368b1a98d199c91da8d381c39599473945d9a693e
26	Regular	10101143	M/S INDIAN OIL CORPORATION LTD	R.R.2011	EG2425R010024977	31/01/2025	310840.63	55951.32	366791.95	b6489b28760bf71baa767a24420e5b3a1b788fc3d0c0b7c29b3b25183b4489df
27	Regular	10101144	M/S INDIAN OIL CORPORATION LTD	R.R.2026	EG2425R010024978	31/01/2025	17876.76	3217.82	21094.58	6037ab5774724e7b79443f05cad119d5244fd1452364fe63201fd3361b00c18e
28	Regular	10101145	M/S INDIAN OIL CORPORATION LTD	5	EG2425R010024979	31/01/2025	96.40	17.36	113.76	2c1b8db5b0b0ab23e0be82fe663880234082875ec02dfd7a814892fa04f37a80
29	Regular	10101149	SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO.	R.R. 2084	EG2425R010024980	31/01/2025	79279.48	14270.30	93549.78	74fe068ed063b9d26710e8a46ad23a55234b5e8bd83ddd011539a95a851e3d61
30	Regular	10101151	THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	1ST FLOOR IN MARKET BLDG, NADKARNI PARK	EG2425R010024981	31/01/2025	281332.53	50639.86	331972.39	f0ed5cf45bbf0aa499dd9defe328f8df4f4e5e122fb09beceeec357a5d6a6544
31	Regular	10101202	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1735	EG2425R010024982	31/01/2025	2738017.67	492843.18	3230860.85	82b48ff4ea132b8ee44b33d8dc39f0e9fd70fb2dcdc1f3f64115e9746e9acc4a

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
32	Regular	10101203	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1860	EG2425R010024983	31/01/2025	1145893.86	206260.92	1352154.78	026c3412a4054986e93b11c183d83362ea3003a63a2555e883884321d5cb6568
33	Regular	10101204	M/S PETROX PVT LTD	LEASE OF PORTION INCINERATOR	EG2425R010024984	31/01/2025	77576.86	13963.84	91540.70	0117f68f65131edeb267b1dafe76d09145e4a9a74c8f7b504af11a2643c425d9
34	Regular	10101205	M/S R J SHAH & CO LTD	LEASE OF PORTION OF INCINERATO	EG2425R010024985	31/01/2025	96314.25	17336.58	113650.83	
35	Regular	10101207	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO.932	EG2425R010024986	31/01/2025	576468.86	103764.38	680233.24	
36	Regular	10101210	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2012	EG2425R010024987	31/01/2025	318728.33	57371.10	376099.43	5986a0f5c790ff0bdec23bbe4afe0ad9ee6bd142ea1cd5a97d933b02b6af0fd5
37	Regular	10101211	SHRI JITUMAL KAPURCHAND OZA 1 OTHERS	117	EG2425R010024988	31/01/2025	9475.50	1705.60	11181.10	
38	Regular	10101221	THE COMMISSIONER B M C EDUCATION OFFICER	LEASE FOR SCHOOL	EG2425R010024989	31/01/2025	4.00	0.72	4.72	
39	Regular	10101229	SHRI SUDHIR BABUBHAI CHHEDA	SHOP NO 1	EG2425R010024990	31/01/2025	1353.26	243.58	1596.84	
40	Regular	10101231	SHRI JEYCHAND AMBARAM NAYI	SHOP NO 3	EG2425R010024991	31/01/2025	1266.37	227.94	1494.31	
41	Regular	10101232	H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR	SHOP NO 4	EG2425R010024992	31/01/2025	1266.37	227.94	1494.31	
42	Regular	10101233	SHRI BABUBHAI VELJI SHAH	SHOP NO 5	EG2425R010024993	31/01/2025	1266.37	227.94	1494.31	
43	Regular	10101234	SHRI DHIRAJLAL LALJI SHAH	SHOP NO 6	EG2425R010024994	31/01/2025	1266.37	227.94	1494.31	
44	Regular	10101235	BHUPENDRA L.GALA	SHOP NO 7	EG2425R010024995	31/01/2025	1310.26	235.84	1546.10	
45	Regular	10101240	SMT SULOCHANA PARSHURAM RANE	SHOP NO 14 B BLOCK	EG2425R010024996	31/01/2025	1063.27	191.38	1254.65	
46	Regular	10101243	M/S. BHARAT PETROLEUM CORPORATION LTD.	CONSOLIDATED 919,1563,1584&203	EG2425R010024997	31/01/2025	1061305.94	191035.08	1252341.02	a67a37080916de09ca8adb18d54a476606a6d25aa179dfd755d7622cdc7f8785
47	Regular	10101246	THE ABHYUDAYA CO-OPERATIVE BANK LTD.	ROOM ON FIRST FLOOR	EG2425R010024998	31/01/2025	39742.50	7153.66	46896.16	af943ce9272a7fc54d9b58435dec3996c9db45316fc8553cafcf1a2e89bdd02f
48	Regular	10101307	NATIONAL ASSOCIATION FOR THE BLIND	WEST OF RR NO 2087 AT WADALA	EG2425R010024999	31/01/2025	10.00	1.80	11.80	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
49	Regular	10101318	VIJAY MERCHANT REHABILITATION CENTRE	ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA	EG2425R010025000	31/01/2025	10.00	1.80	11.80	
50	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	EG2425R010025001	31/01/2025	76022.84	13684.12	89706.96	
51	Regular	10101321	WELLNESS FOREVER MEDICARE PVT LTD	IN HOUSE PHARMACY AT MBPT HOSPITAL	EG2425R010025002	31/01/2025	33146.72	5966.40	39113.12	cf1c7f93278d3c8e6b688669f03c742cb3ad23f3db26d352facacb6e78feaca2
52	Regular	10101970	M/S INDIAN OIL CORPORATION LTD.	12" DIA PPL., WADALA TO SEWRI	EG2425R010025003	31/01/2025	322031.82	57965.72	379997.54	9b098df2410bacb0542c7623d2a593f37010cca4b1cb564494a286e003c2e76b
53	Regular	10103125	M/S.SEA LORD CONTAINERS LTD.,	P.T.LAND S.N.86(1&2),87(1,2)	EG2425R010025004	31/01/2025	1869990.60	336598.30	2206588.90	46e4836a538158f9224e44a9dc582b14830406fd740a24c0e3f87bdc18106772
54	Regular	10103901	M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.)	SPL.WL FOR MGCC PIPE LINE	EG2425R010025005	31/01/2025	179169.74	32250.56	211420.30	
55	Regular	10104101	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)		EG2425R010025006	31/01/2025	1600974.56	288175.42	1889149.98	1055c6beb3ef5f34d605404bc836109d5a734dea04fe348e89590dcbae6bdb00
56	Regular	10104105	TATA POWER CO.LTD	L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE	EG2425R010025007	31/01/2025	2191175.73	394411.64	2585587.37	
57	Regular	10104601	AEGIS LOGISTICS LTD.	12"diaLPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB	EG2425R010025008	31/01/2025	798071.80	143652.92	941724.72	85e62214500041426b150720acfdbd27bed70b903f6e239fd339dc4d214f1b8c
58	Regular	10104602	BHARAT PETROLEUM CORPORATION LTD.	115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU	EG2425R010025009	31/01/2025	42256.58	7606.18	49862.76	a32b56a3e0f67ebb774e32fa9bbe895a70417d9eda6715dd8fabdabba582a6af
59	Regular	10104603	AEGIS LOGISTICS LTD.	8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD	EG2425R010025010	31/01/2025	143068.10	25752.26	168820.36	5a93cbf575a8c09ce9d74fcfe08a5baae52895adbdbe10a5c0f3b4b666500305

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
60	Regular	10104604	BHARAT PETROLEUM CORPORATION LTD.	24"dia pipeline from BPCL Mumbai refinery to SCB	EG2425R010025011	31/01/2025	3110851.66	559953.30	3670804.96	6e476298e76568658dab7f0b47dee008c63123acb20e08ae453f1e2ecaba579b
61	Regular	10104605	BHARAT PETROLEUM CORPORATION LTD	8" DIA P/L AT OLD PIR PAU PIER JETTY	EG2425R010025012	31/01/2025	5855.66	1054.02	6909.68	dd9e97ea4c3aa8550b3d7669711049466d640d7738caf0dca0b71e4ab48a3c77
62	Regular	10104606	BHARAT PETROLEUM CORPORATION LTD	8" DIA 35 MTS P/L AT PIR PAU JETTY	EG2425R010025013	31/01/2025	10247.57	1844.56	12092.13	f6ced140f601f7054892a448fb01c0acc4bb79a0344213a0bd8220f3ce8cc4b1
63	Regular	10104607	AEGIS LOGISTICS LIMITED	2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA	EG2425R010025014	31/01/2025	30433.50	5478.04	35911.54	681db90e20ef89697624b7b7b8e7c7518c62b1229166549a58f892cf3a1ff357
64	Regular	10104608	AEGIS LOGISTICS LTD.	300 MM (12")DIA P/L FOR CHEMICAL	EG2425R010025015	31/01/2025	1235070.12	222312.62	1457382.74	084f051c92c54e3bfd82663b7ec30d0be1120c4dbef3ad170d330e730afb95fd
65	Regular	10104609	AEGIS LOGISTICS LTD.	400 MM (16") DIA PIPELINE FOR LPG	EG2425R010025016	31/01/2025	2272067.15	408972.08	2681039.23	14ae8bd3cca8fb83870cfb63b5524132f51d706a1a93f6c868538d039af70c43
66	Regular	10104610	AEGIS LOGISTICS LTD.	Additional Marine Loading Arm (MLA)	EG2425R010025017	31/01/2025	24274.43	4369.40	28643.83	48d1afa7d61259fa918644ad57c0d4ec6d52fb22a5953b638b25fb2399361525
67	Regular	10104904	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.4 OIL P.LINE PIR PAU	EG2425R010025018	31/01/2025	56194.53	10115.02	66309.55	ae2e18140f0e922c6eeccc9fdca0fc62a7a8a951545b58aeec9e3495b34d07ec
68	Regular	10104905	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.24" O.P.L.-PIR PAU	EG2425R010025019	31/01/2025	47379.82	8528.36	55908.18	f4ed06bdafeabc153f5261c4290e4610f3777e378ac576dfa0d7c9840a6f2454
69	Regular	10104907	TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	SPL.W.L.12"GAS P.L.-BSR WLNO.4	EG2425R010025020	31/01/2025	672.50	121.04	793.54	
70	Regular	10104908	M/S. AEGIS LOGISTICS LTD.	SPL.W.L.6" P.L.FOR LIQUID CHEM,	EG2425R010025021	31/01/2025	127516.71	22953.00	150469.71	11b3920af04a68dd3bc05a984ba8232ccc6f5af0bd136823731c67d17e4219d5
71	Regular	10104909	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL.W.L.6" O.P.L.-BSR TO THERM	EG2425R010025022	31/01/2025	1368.27	246.28	1614.55	
72	Regular	10104911	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L NO.17 10"&14" OPL	EG2425R010025023	31/01/2025	253.94	45.70	299.64	657681e61881b4afe35bddd67d64dafaf314afa9bd7bcdaf12d11fc42c71760f

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
73	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	EG2425R010025024	31/01/2025	6229.83	1121.36	7351.19	
74	Regular	10104913	M/S.CHEMICAL TERMINAL TROMBAY LTD.	SPL.W.L.NO.1 MAGNETO TELE.CABL	EG2425R010025025	31/01/2025	9729.02	1751.22	11480.24	
75	Regular	10104917	TATA ELECTRIC COMPANY,	SPL.WL.FOR CONST.OF ABUTMENT.	EG2425R010025026	31/01/2025	18244.25	3283.96	21528.21	
76	Regular	10104919	OIL AND NATURAL GAS COMMISSION,	SPL.WL FOR 18"DIA GAS PIPELINE	EG2425R010025027	31/01/2025	144537.83	26016.80	170554.63	18211adc9862aa03cabe9dbe2d58a04d4459621cbc3f7a2129abf92868b81501
77	Regular	10104920	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.12"DIA NAPTHALINE BPCL	EG2425R010025028	31/01/2025	10665.20	1919.74	12584.94	0029860694fc6524f72f23f4025c26d1e164c55763f620a855c5fc67be3cbf27
78	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	EG2425R010025029	31/01/2025	1887.11	339.68	2226.79	
79	Regular	10104922	M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD	SPL WL.TROMBAY THERMAL STATION	EG2425R010025030	31/01/2025	1802.94	324.52	2127.46	
80	Regular	10104923	TATA HYDRO ELEC.POWER SUPLY.CO.LTD.,ANDHRA VALLEY P.SUPLY.C.L.,TATA POWER CO.LTD	SPL WL.300MM DIA 2 HUME PIPE.	EG2425R010025031	31/01/2025	2882.15	518.78	3400.93	
81	Regular	10104924	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	SPL WL.500MW TROMBAY THER.STN.	EG2425R010025032	31/01/2025	31665.86	5699.86	37365.72	
82	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	EG2425R010025033	31/01/2025	1893.92	340.90	2234.82	
83	Regular	10104927	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WL.4TH COOLING WTR P LINE.	EG2425R010025034	31/01/2025	748307.15	134695.28	883002.43	3beda0098d93ed5dee29ce8fa459a1ff62f1e4f3e65fc2ec89d78602d3357af0
84	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	EG2425R010025035	31/01/2025	5534.87	996.28	6531.15	
85	Regular	10104934	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL W.L.CONST.OF WATER P.LINE.	EG2425R010025036	31/01/2025	292300.43	52614.08	344914.51	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
86	Regular	10104935	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL W.L.14"LSHS LINE FROM HPCL	EG2425R010025037	31/01/2025	14939.70	2689.14	17628.84	284c762f95fcba9a1245fd527ef84b904568b29348eb5c1cb7a57327512896e4
87	Regular	10104939	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.	SPL. WL FOR CHLORINATION PIPE	EG2425R010025038	31/01/2025	6322.51	1138.06	7460.57	
88	Regular	10104940	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.FEES.	EG2425R010025039	31/01/2025	558229.44	100481.30	658710.74	c2278874d65f0cc7ef837fb682ac7b7d49da05d530ae2a83a1e5707b08474e0e
89	Regular	10104954	GAIL(INDIA)LTD.	18" GAS PIPELINE.	EG2425R010025040	31/01/2025	94670.08	17040.62	111710.70	663e123c423a7df7d51d793b76c00767a1585ba8fd8020bd5e0c7ae086cca78e
90	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	EG2425R010025041	31/01/2025	771244.54	138824.02	910068.56	fb342135479a57e08b3718e6ee0f913fe72ed63f174110ae2ef2dd37a5ae272e
91	Regular	10104957	M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND)	NEW 200 MM CHEMICAL P/L	EG2425R010025042	31/01/2025	804909.19	144883.66	949792.85	
92	Regular	10104958	M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND)	200 MM CHEMICAL P/L	EG2425R010025043	31/01/2025	806019.59	145083.52	951103.11	
93	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)	EG2425R010025044	31/01/2025	15320.64	2757.72	18078.36	0cc59de045e9242a71f5a5b72771d3adeeec8dde528be50e853edfc04239b78f
94	Regular	10104962	M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND)	300MM ADDI.LIQUID CHEMICAL P/L	EG2425R010025045	31/01/2025	873695.12	157265.12	1030960.24	da83da88e9df7cb64e54f26894d8ba12774bdee0284aecfda73f0b4d92c377a4
95	Regular	10104964	M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.)	300MM CRYOGENIC LPG & 150MM PL	EG2425R010025046	31/01/2025	2629902.40	473382.44	3103284.84	ab77ca49ccd86347986efd994cc660db9dccd3120a04133bc323d1db1416c57a
96	Regular	10104965	M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND)	300 MM DIA FOR NEW CHEMICALS	EG2425R010025047	31/01/2025	873692.94	157264.72	1030957.66	5d371da1c66d8d693bac53b7162485ed45554afe5db32c6f4928cbaf7abd467f

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
97	Regular	10104966	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)	350 MM LUBE OIL P/L	EG2425R010025048	31/01/2025	1005600.41	181008.08	1186608.49	76a15c4f3de91bc6db5a655ab0cfb48970311e12de69c6d9746848cbcdb66e8f
98	Regular	10104968	OIL AND NATURAL GAS COMMISSION.	6" DIA P/L FROM TEC TO ONGC.	EG2425R010025049	31/01/2025	4232.24	761.80	4994.04	e0c9ee27bdb73562bb16f90d628ff5abd090885c2dbfce3e58a8d83dcb06424d
99	Regular	10104969	M/S INDIAN OIL CORPORATION. LTD.	14"DIA M.BUNKER P/L IOCL TO SE	EG2425R010025050	31/01/2025	23319.51	4197.52	27517.03	ce631617f1818607aeaa1238432e9486a8f1823dec58cb02b8a3d597b57cbe82
100	Regular	10104971	M/S. AEGIS LOGISTICS LTD.	12"DIA PIPELINE FROM MANIFOLD	EG2425R010025051	31/01/2025	66043.75	11887.88	77931.63	8e970852ea6103081dc68425a123ddf23e23447b7ba7025d4a98cc7500e2a6d4
101	Regular	10104972	M/S. AEGIS LOGISTICS LTD.	4" DIA LPG PLC TO IPCL, NAGOTANE	EG2425R010025052	31/01/2025	22972.49	4135.04	27107.53	9df6036cf45901bc0e9fe59976b13d35698ae40cad54f5a7b2d113caca7abc2b
102	Regular	10104973	AEGIS LOGISTICS LTD	6" DIA MCGM WATER CONNECTION	EG2425R010025053	31/01/2025	47273.87	8509.30	55783.17	88fed0c02877fa2ed0b61872fdbac2d707de387b59dcc85d130f46fb85a5a9f6
103	Regular	10104974	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA CARBON STEEL PL	EG2425R010025054	31/01/2025	912131.48	164183.66	1076315.14	6e7158e7eddc6135a8e744bc018753c8aa70fc1f6d7ce3fcbf0f487cb8668fb5
104	Regular	10104975	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA SSPL	EG2425R010025055	31/01/2025	912131.48	164183.66	1076315.14	b378c74d84d5aed67ee9b67e447f876040d8d0a7cb339958ae056d74f757c139
105	Regular	10104976	BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730)	300mm DIA 12" P/L at Pir Pau	EG2425R010025056	31/01/2025	1020595.02	183707.10	1204302.12	a50e6e0f2fd037c467e9ff2f59cced0351d2ccd69dec1837766f91e8ecb8b3bb
106	Regular	10104977	AEGIS LOGISTICS LTD	UNLOADING ARM AT PIR PAU JETTY	EG2425R010025057	31/01/2025	3259.35	586.68	3846.03	4315c419da1824507528564ab3b4b681b09e65321bbeb9102aa989b87a161e23
107	Regular	10104978	BHARAT PETROLEUM CORPN.LTD	300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L	EG2425R010025058	31/01/2025	873070.64	157152.72	1030223.36	5acf5f5d38d40b0a0319dd65cc98f2a11eb12b026a51ead8a9a6397fc37187bb

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
108	Regular	10104979	AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE)	12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3)	EG2425R010025059	31/01/2025	87479.96	15746.40	103226.36	0c46a58257df89e1a319a2409a480345accafb6fa2631d16b1d1f945f6e9854a
109	Regular	10104980	SEALORD CONTAINERS LTD(1300M X 2)	2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.L.L	EG2425R010025060	31/01/2025	358316.31	64496.94	422813.25	161a386d7c426ce5fecb441748af046a7798c291630ac7389988b4231ae765ab
110	Regular	10104981	THE TATA POWER COMPANY LTD	WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY	EG2425R010025061	31/01/2025	21668.89	3900.40	25569.29	
111	Regular	10104982	THE TATA POWER CO.LTD	WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU	EG2425R010025062	31/01/2025	462742.66	83293.68	546036.34	
112	Regular	10104983	TATA POWER CO.LTD.	W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH	EG2425R010025063	31/01/2025	3451631.04	621293.58	4072924.62	
113	Regular	10104984	CHIEF MANAGER (O&M), GAIL (INDIA) LTD.	WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF	EG2425R010025064	31/01/2025	250137.58	45024.76	295162.34	12dcb8aeefd2576fbb36f7e3f591222f0729b916d5c34b65f04213b399d5ede5
114	Regular	10104985	THE TATA POWER COMPANY LTD.	SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY	EG2425R010025065	31/01/2025	22035.04	3966.30	26001.34	
115	Regular	10104986	THE TATA POWER CO.LTD	W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK	EG2425R010025066	31/01/2025	839802.91	151164.52	990967.43	
116	Regular	10104987	CHARISMA SHELTER PVT LTD	3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE	EG2425R010025067	31/01/2025	14217.81	2559.20	16777.01	
117	Regular	10104988	SEALORD CONTAINERS LIMITED	6" DIA WATER P/L CONNECTING FIRE WATER STORAGE	EG2425R010025068	31/01/2025	181714.77	32708.66	214423.43	f44a25820bcd9554cfd4182c6a8f5de04df9b4f474b5006993dc358e3ae50821
118	Regular	10104989	SEALORD CONTAINERS LTD	3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES	EG2425R010025069	31/01/2025	537474.44	96745.40	634219.84	d8f9abb1d190b94dd7ae54bc970b00fc9455e8710f7a3dfb099aa0b94fc037e5

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
119	Regular	10104990	M/S. BHARAT PETROLEUM CORPORATION LTD.	Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran)	EG2425R010025070	31/01/2025	227050.23	40869.04	267919.27	a56c8d27a57caa55a4dc5601fa2059f44acfc81dba81b3caf92f181249afc9b1
120	Regular	10104991	AEGIS LOGISTICS LTD	300 mm dia Nitrogen Pipeline	EG2425R010025071	31/01/2025	926511.74	166772.12	1093283.86	edc76dd394d8df8042f59be6a1ffe6f30ff2d88b4c817d5024816ac545f33d8f
121	Regular	10104992	H.P.C.L	20"(500mm) Black oil pipeline to HPCL at pirpau to old pirpa	EG2425R010025072	31/01/2025	385632.25	69413.80	455046.05	95ed56e7c9cbf61e5cbe95f929d3f34df959d5beadb9eafe6cd932051c4c2524
122	Regular	10104993	AEGIS LOGISTIC LTD.	16" dia pipeline at Mbpt manifold Pirpau	EG2425R010025073	31/01/2025	8115.88	1460.86	9576.74	732ef2b6f184cd1c793cf7faa886db821fd2f19de1914bc874aff976cd8b31bf
123	Regular	10104994	AEGIS LOGISTICS LTD	1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL	EG2425R010025074	31/01/2025	91094.24	16396.96	107491.20	0fba13d7a0f020f835f5ebaa34e7ad26a78c598858366c1a711fcb38ac2a09e0
124	Regular	10104995	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB	EG2425R010025075	31/01/2025	230703.49	41526.62	272230.11	72f2df21c65c82bc07f62ea6e9e6b96279fb09fa446d5b1cb19300e1a43d97b6
125	Regular	10104996	AEGIS LOGISTICS LTD.	12" dia chemical pipeline (L2) from FCB to SCB	EG2425R010025076	31/01/2025	230961.15	41573.00	272534.15	2588cf772e39f6975fb42c41f29981daef455770f099f05772b62740369bf648
126	Regular	10104997	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB	EG2425R010025077	31/01/2025	232346.09	41822.30	274168.39	12d8d80c1ad6486f4be0cfa4c70f369668747a80811a7f1f24519bcac6a00f74
127	Regular	10104998	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB	EG2425R010025078	31/01/2025	231943.49	41749.82	273693.31	288e0ae9a1152562c608b217d67fc985a6b42f1bd02a2949e8833bb7cee5a299
128	Regular	10104999	AEGIS LOGISTICS LTD.	12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB	EG2425R010025079	31/01/2025	230896.73	41561.42	272458.15	e479df4942aa5b394d19659927e2e358e351c5136580fae285ac58f6c6396da2
129	Regular	10105101	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	15	EG2425R010025080	31/01/2025	1074.86	193.48	1268.34	aa742067d3faa9072a15a1dd24a13b20e0a2e4ef715522a22d873e7b20c7f709
130	Regular	10105102	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	LEASE OF PLOT NO.102	EG2425R010025081	31/01/2025	18570.27	3342.64	21912.91	e2d240ca534bc76a476d4ed6c441ee900aa9d3731404882d69e7662ad0d8a634
131	Regular	10105103	H L R OF LATE SHRI N R MODY	8	EG2425R010025082	31/01/2025	1010.15	181.82	1191.97	
132	Regular	10105105	M/S.KHANDELWAL ENGINEERING CO.LTD.	OLD RR 1908 (PLOT C-1)	EG2425R010025083	31/01/2025	66757.69	12016.38	78774.07	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
133	Regular	10105108	SHRI JIMMY RATANJI NAZIR	OLD R R 1470(NEW RR 2034)	EG2425R010025084	31/01/2025	519542.40	93517.64	613060.04	
134	Regular	10105109	M/S URANUS ELECTROTECHNIC PVT LTD	6	EG2425R010025085	31/01/2025	57130.65	10283.52	67414.17	2ec5ef220e8f55c2f572007a395f64d7af76f044e9f94edae6efd9a1238821e5
135	Regular	10105110	SHRI RATILAL CHHAGANLAL GANDHI	LEASE OF 5 PART	EG2425R010025086	31/01/2025	50072.34	9013.02	59085.36	
136	Regular	10105111	MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES	4 & 4A	EG2425R010025087	31/01/2025	29365.77	5285.84	34651.61	8a63eebe41e16735f108b95e2eb42220077723cc0db4a25f2318ec8c9f24e2c5
137	Regular	10105113	SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS)	36	EG2425R010025088	31/01/2025	21006.43	3781.16	24787.59	
138	Regular	10105114	M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD.	R R 1980	EG2425R010025089	31/01/2025	24070.14	4332.62	28402.76	c9eeddcdd4443debfca2c095a566f5a2212ba739e3469ea1e4839fe9e5eb39a1
139	Regular	10105119	HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON	102	EG2425R010025090	31/01/2025	8971.88	1614.94	10586.82	
140	Regular	10105120	SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO.	91 WITH ADDL LAND	EG2425R010025091	31/01/2025	11155.47	2008.00	13163.47	
141	Regular	10105122	M/S INDIAN OIL CORPORATION LTD	A	EG2425R010025092	31/01/2025	5066.82	912.04	5978.86	01b2f9eeb61552e1b2745ea94a7c2dfa25eab7a9659f51d59d3f496c43fd9faf
142	Regular	10105123	M/S INDIAN OIL CORPORATION LTD	WHARF LAND	EG2425R010025093	31/01/2025	5091.98	916.56	6008.54	fda0aaa713d0cce09ea9146039b0966d07345681c4d1586c779d743529da2fd7
143	Regular	10105124	M/S INDIAN OIL CORPORATION LTD	LEASE PLOT AT SEWRI KOLIWADA	EG2425R010025094	31/01/2025	41016.83	7383.04	48399.87	ed7c80f1e4aa3688b865aafd2811874bf9d339b23b5dcd48916f122543669c6c
144	Regular	10105125	SHRI FAREED YUSUF MOLEDINA.	R R 1937	EG2425R010025095	31/01/2025	41052.54	7389.46	48442.00	
145	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2425R010025096	31/01/2025	20376.78	3667.84	24044.62	4190885de659cebfb06d168abd2b9ec7221cc26fa44e2e83981227cb7a88bf53

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
146	Regular	10105132	M/S INDO BURMAH PETROLEUM CO.LTD.	RR NO.1961	EG2425R010025097	31/01/2025	502052.95	90369.52	592422.47	
147	Regular	10105133	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR NO 2061	EG2425R010025098	31/01/2025	164155.71	29548.02	193703.73	9eb68a39a5c9472c9c19e70cb17bcea2fb634dcea799dedcef4ca5bd8df6264f
148	Regular	10105134	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 808 & 890	EG2425R010025099	31/01/2025	1357289.33	244312.06	1601601.39	ff87a3ae14a12edf0d52e01bbe49e0263e677fcb6348470dc6b3df50c860c8a4
149	Regular	10105135	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 1917 & 1774	EG2425R010025100	31/01/2025	1513476.74	272425.80	1785902.54	9293eacbcda7bb9a48539488eaf4ccafea034f29c986c04f57baf8cbc604166e
150	Regular	10105137	SHRI SHRAINIK RAMANLAL SHAH	COMPTT NO 1	EG2425R010025101	31/01/2025	7089.39	1276.10	8365.49	
151	Regular	10105140	SHRI RAJU DHIRAJLAL SHAH.TRADING AS M/S DHIRAJLAL & CO.	COMPTT IV	EG2425R010025102	31/01/2025	7089.39	1276.10	8365.49	0339fcd14556eeac8260af35cb8ef1d139f995276ed7d41d6aa0be6085a4fced
152	Regular	10105142	SHRI KESARINATH BALARAM PATHARE	COMPTT VI	EG2425R010025103	31/01/2025	7089.39	1276.10	8365.49	
153	Regular	10105143	THE TATA HYDRO ELECTRIC POWER SUPPLY CO	LEASE OF FORESHORE LAND A & C	EG2425R010025104	31/01/2025	129468.28	23304.28	152772.56	
154	Regular	10105148	SMT SARALA T.BHAMBHANI.	25	EG2425R010025105	31/01/2025	11517.73	2073.20	13590.93	
155	Regular	10105149	SHRI NAVINCHANDRA NATWARLAL MASTER	26 AND 26A	EG2425R010025106	31/01/2025	7193.79	1294.90	8488.69	
156	Regular	10105150	SMT RATTI MINOO DALAL	LEASE OF PLOT	EG2425R010025107	31/01/2025	12452.54	2241.44	14693.98	
157	Regular	10105202	SHRI ABDUL RAHIM LATIF MUJAWAR	39 AT SEWRI FORT ROAD	EG2425R010025108	31/01/2025	3.00	0.54	3.54	
158	Regular	10105203	SHAKIL ZAFAR SARDAR	31	EG2425R010025109	31/01/2025	25127.25	4522.92	29650.17	1022b014c8f34dbc8e3308cf6510c27660827e6f776167c2881545f2de5b7390
159	Regular	10105204	SHRI MADHAV ANANTHA GANIGA.	STALL SITE NO.1	EG2425R010025110	31/01/2025	777.04	139.86	916.90	
160	Regular	10105209	SHRI RAMJI NARSHI SHAH	4 STERLE STRIPS OF LAND ADJ.WE	EG2425R010025111	31/01/2025	19969.85	3594.56	23564.41	72806e48e81b8d2411b433be49c83f971a6c8c21b9abb772362e9b87b928c7fd
161	Regular	10105210	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	B	EG2425R010025112	31/01/2025	64636.91	11634.64	76271.55	
162	Regular	10105212	M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	D' ADJACENT TO PLOT 'C'	EG2425R010025113	31/01/2025	144940.35	26089.28	171029.63	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
163	Regular	10105214	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT L.M.NADKARNI MARG	EG2425R010025114	31/01/2025	10.00	1.80	11.80	
164	Regular	10105215	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT REYNOLDS ROAD	EG2425R010025115	31/01/2025	10.00	1.80	11.80	
165	Regular	10105216	NATIONAL ASSOCIATION FOR THE BLIND	NORTH OF 117	EG2425R010025116	31/01/2025	10.00	1.80	11.80	
166	Regular	10105218	THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE	East-Sewree Rly.STN Sewree est	EG2425R010025117	31/01/2025	10.00	1.80	11.80	
167	Regular	10105902	M/S.INDIAN OIL CORPORATION LTD.	SPL.W.L.NO.266,14"OIL P.L.SEWR	EG2425R010025118	31/01/2025	825.71	148.62	974.33	d70e88d17d239533423bcdef87d2804de9c748ebf7958b99c4a838acdea5fe7b
168	Regular	10105903	M/S.INDIAN OIL CORPORATION LTD.,	SPL.W.L.NO.303-14"O.L.P.SEWREE	EG2425R010025119	31/01/2025	101784.57	18321.22	120105.79	f1a0bc4ad5a3e33b6863127abcf174a24d8eee87dd4a97b2d9b35a445a4ad193
169	Regular	10201101	SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER	II B AT J B ROAD	EG2425R020025135	31/01/2025	18786.91	3381.64	22168.55	
170	Regular	10201102	S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.)	OLD RR 1725	EG2425R020025136	31/01/2025	20476.58	3685.78	24162.36	
171	Regular	10201104	SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS	OLD RR 1848	EG2425R020025137	31/01/2025	42364.11	7625.54	49989.65	
172	Regular	10201105	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD RR 1845	EG2425R020025138	31/01/2025	23372.59	4207.06	27579.65	
173	Regular	10201106	SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO.	OLD RR 1814	EG2425R020025139	31/01/2025	11684.38	2103.18	13787.56	
174	Regular	10201107	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD R R 1946	EG2425R020025140	31/01/2025	14756.15	2656.10	17412.25	
175	Regular	10201108	SHRI MANSUKHLAL MOTILAL KOTHARI	OLD R R 1780	EG2425R020025141	31/01/2025	32664.80	5879.66	38544.46	
176	Regular	10201109	SHRI A H MISTRY	6 AT JB ROAD	EG2425R020025142	31/01/2025	15478.36	2786.10	18264.46	
177	Regular	10201110	SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL	4 & 5 AT J B RD	EG2425R020025143	31/01/2025	38730.87	6971.56	45702.43	
178	Regular	10201111	SMT.MEHROO R BALI	R R 2081	EG2425R020025144	31/01/2025	59415.88	10694.86	70110.74	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
179	Regular	10201112	VITHALDAS JAMNADAS SARAIYA & 2 OTHERS	OLD R R 2066	EG2425R020025145	31/01/2025	11944.38	2149.98	14094.36	
180	Regular	10201114	M/S SHAH CONSTRUCTION CO LTD	OLD R R 1968	EG2425R020025146	31/01/2025	142575.27	25663.54	168238.81	4119481ef0e15f8384d6cb4f589addd3f57df55d4ce4a44608e0dcbc2a68ade9
181	Regular	10201115	THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD	RR 1982	EG2425R020025147	31/01/2025	47744.43	8594.00	56338.43	
182	Regular	10201117	DR G.D PUSALKAR.	AT SEWREE STATION ROAD	EG2425R020025148	31/01/2025	9566.10	1721.90	11288.00	
183	Regular	10201118	SHRI SHAMJI KUVERJEE GALA.	12 WEST OF SEWREE STATION RD	EG2425R020025149	31/01/2025	4674.96	841.50	5516.46	
184	Regular	10201119	SHRI RAMESHCHANDRA S. TRIPATHI & SHRI JITENDRA R. TRIPATHI (AS JOINT TENANTS)	10	EG2425R020025150	31/01/2025	3177.25	571.90	3749.15	
185	Regular	10201120	SMT SATYAWATI SHRIDHAR RANE	8 WEST OF SEWREE STATION ROAD	EG2425R020025151	31/01/2025	779.90	140.38	920.28	
186	Regular	10201121	H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA	9 AND 11	EG2425R020025152	31/01/2025	2447.24	440.50	2887.74	
187	Regular	10201123	SHRI TILAKCHAND KHETSEY	OLD RR 1220	EG2425R020025153	31/01/2025	363.93	65.50	429.43	
188	Regular	10201124	SHRI TILAKCHAND KHETSEY	RR 1578	EG2425R020025154	31/01/2025	31.06	5.60	36.66	
189	Regular	10201126	SHRI CHAMPITSINGH BIRSINGH	2 SOUTH OF K.E ROAD	EG2425R020025155	31/01/2025	9270.09	1668.62	10938.71	
190	Regular	10201127	SHRI NADEEM M.SULEMAN	3 AT K E ROAD	EG2425R020025156	31/01/2025	4449.59	800.92	5250.51	
191	Regular	10201129	SMT.GULABI GOPAL SHETTY	7 AT K E RD	EG2425R020025157	31/01/2025	5559.48	1000.70	6560.18	
192	Regular	10201130	SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS)	OLD Y T NO 241	EG2425R020025158	31/01/2025	5573.21	1003.18	6576.39	
193	Regular	10201134	SHRI VISHWANATH HINDURAO SAWANT 1 OTHER	4 5 & 6 AT ACHARYA DONDE MARGE	EG2425R020025159	31/01/2025	6789.35	1222.08	8011.43	
194	Regular	10201135	DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY	Seweree East & West	EG2425R020025160	31/01/2025	10.00	1.80	11.80	
195	Regular	10202103	SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION.	R R NO 1985	EG2425R020025161	31/01/2025	32697.15	5885.48	38582.63	
196	Regular	10202105	M/S GHATGE PATIL TRANSPORTS LTD.	129	EG2425R020025162	31/01/2025	50885.86	9159.46	60045.32	
197	Regular	10202106	AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA	130	EG2425R020025163	31/01/2025	744.19	133.96	878.15	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
198	Regular	10202109	HEIR & LEGAL REPRESENTATIVES OF SHRI KALYAN VISHRAM KANDALKAR	136	EG2425R020025164	31/01/2025	995.73	179.24	1174.97	
199	Regular	10202111	UNI TEX PRODUCTS PVT LTD	OLD RR 1002(REAR POR.COPT.3TO4	EG2425R020025165	31/01/2025	17201.17	3096.22	20297.39	5953ff7046e8b1727de02a5af1aa33507f50366b48fbd158405a6fd8d5267cba
200	Regular	10202116	SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO	PT BLDG.ON OLD RR 1614	EG2425R020025166	31/01/2025	31301.51	5634.28	36935.79	138fc5a11776e0a0173388f3ff48a0626edb32f7a13e4a24920dee2701ba2ee3
201	Regular	10202117	M/S D.V.B.WAREHOUSING	11	EG2425R020025167	31/01/2025	136776.81	24619.82	161396.63	
202	Regular	10202118	UNI TEX PRODUCTS PVT LTD	RR 1978	EG2425R020025168	31/01/2025	20730.17	3731.44	24461.61	97e6f01d9d31787a0468efe949b4a756673ce0ae453c6c3888cae0b2b61ceb19
203	Regular	10202119	SHREE RAM COTTON PRESSING FACTORY PVT LTD	P.T./BLDG.ON OLD R.R.1003	EG2425R020025169	31/01/2025	109075.80	19633.64	128709.44	
204	Regular	10202120	HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA	OLD R.R.1953	EG2425R020025170	31/01/2025	9825.13	1768.52	11593.65	
205	Regular	10202121	SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI	OLD RR 888	EG2425R020025171	31/01/2025	12753.97	2295.72	15049.69	
206	Regular	10202123	SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS	RR 1450	EG2425R020025172	31/01/2025	338.51	60.94	399.45	
207	Regular	10202124	SHRI LOKNATH HEMRAJ KHANDELWAL	RR 1532	EG2425R020025173	31/01/2025	88.43	15.92	104.35	
208	Regular	10202125	SMT. RADHABAI MARUTIRAO BORADE	RR 1456	EG2425R020025174	31/01/2025	1035.81	186.44	1222.25	
209	Regular	10202126	HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA	1737	EG2425R020025175	31/01/2025	718.22	129.28	847.50	
210	Regular	10202127	M/S PAL PROPERTIES & HOTELS PVT.LTD.	RR 1901	EG2425R020025176	31/01/2025	8540.48	1537.28	10077.76	cc328cd4e9c1bd02098f1a1c14753395e931ac694a53b6dfa2d176429828815a
211	Regular	10202128	BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE	RR 1781	EG2425R020025177	31/01/2025	18062.43	3251.24	21313.67	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
212	Regular	10202129	SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS.	GARDEN PLOT BEHIND RR 1781	EG2425R020025178	31/01/2025	3345.73	602.22	3947.95	
213	Regular	10202130	SAJJADI KHANUM & 12 OTHERS	1745	EG2425R020025179	31/01/2025	1903.61	342.66	2246.27	
214	Regular	10202131	GANDHI SONS LTD ONE OTHER	RR 1749	EG2425R020025180	31/01/2025	3127.77	562.98	3690.75	
215	Regular	10202132	THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.)	OLD RR 1784 AND NO 2074	EG2425R020025181	31/01/2025	81265.47	14627.78	95893.25	
216	Regular	10202133	THE MAHARASHTRA STATE ELECTRICITY BOARD	BLDG.ON OLD RR 896(COMPT - 1)	EG2425R020025182	31/01/2025	105588.57	19005.94	124594.51	
217	Regular	10202136	HLR OF SEVANTILAL NAGINDAS	BLDG.ON OLD RR NO.896 COMPTT.4	EG2425R020025183	31/01/2025	17464.02	3143.52	20607.54	
218	Regular	10202137	SHRI RAGHURAM VADIPA SHETTY	BLDG.ON OLD RR.NO.896 SHOP 1	EG2425R020025184	31/01/2025	2729.46	491.32	3220.78	
219	Regular	10202138	H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE	BLDG.ON RR NO.896 SHOP NO 2	EG2425R020025185	31/01/2025	1418.15	255.26	1673.41	
220	Regular	10202139	SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN.	BLDG.ON RR NO 896 SHOP NO 3	EG2425R020025186	31/01/2025	1418.15	255.26	1673.41	
221	Regular	10202140	SMT TARAMATI RAJARAM JADHAV	BLDG.ON RR NO 896 SHOP 4 GR FL	EG2425R020025187	31/01/2025	1418.15	255.26	1673.41	
222	Regular	10202143	SHRI SITARAM SUDHAMA MORE	BLDG.ON RR NO 896 SHOP NO 7	EG2425R020025188	31/01/2025	1418.15	255.26	1673.41	
223	Regular	10202145	SHRI NATHURAM SAKHARAM BHOSALE	BLDG.ON RR NO 896 ROOM NO 2	EG2425R020025189	31/01/2025	361.59	0.00	361.59	
224	Regular	10202146	SHRI NAMDEO AUBA PAWAR	BLDG.ON RR NO 896 ROOM NO 4	EG2425R020025190	31/01/2025	361.59	0.00	361.59	
225	Regular	10202147	SHRI SAWLYA TATYABA	BLDG.ON RR 896 ROOM NO 5,1'ST	EG2425R020025191	31/01/2025	361.59	0.00	361.59	
226	Regular	10202148	SHRI BHIWA ARJUN KAMBLE	BLDG.ON RR NO 896,ROOM NO.6	EG2425R020025192	31/01/2025	361.59	0.00	361.59	
227	Regular	10202149	SHRI TULSIRAM BHAGOO	BLDG.ON RR NO 896 ROOM NO 7	EG2425R020025193	31/01/2025	538.55	0.00	538.55	
228	Regular	10202150	SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY.	OLD RR 965	EG2425R020025194	31/01/2025	64943.41	11689.82	76633.23	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
229	Regular	10202201	THE COMMISIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNER OF MAHARASHTRA)	RR 977	EG2425R020025195	31/01/2025	142353.91	25623.70	167977.61	
230	Regular	10202202	SHRI IQBAL EBRAHIM	39	EG2425R020025196	31/01/2025	134130.55	24143.50	158274.05	
231	Regular	10202203	SHRI PRAGJI NANJI	PT.BLDG.ON OLD RR-941(R.N.1)	EG2425R020025197	31/01/2025	2866.86	516.02	3382.88	
232	Regular	10202204	SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS)	OLD RR 941 ROOM NO.2	EG2425R020025198	31/01/2025	1785.03	321.30	2106.33	
233	Regular	10202205	SHRI MOHANLAL SOHANLAL CHAVAN.	BLDG.ON OLD RR NO.941 ROOM NO3	EG2425R020025199	31/01/2025	3470.04	624.60	4094.64	
234	Regular	10202207	SHRI RAMSEVAK BUDHAI CHAURASIA	BLDG ON OLD RR NO.941 ROOM NO5	EG2425R020025200	31/01/2025	2523.70	454.26	2977.96	
235	Regular	10202208	SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER	NO 37	EG2425R020025201	31/01/2025	3277.46	589.94	3867.40	
236	Regular	10202209	SHRI RICHARD BANGERA.TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS.	5 (34)	EG2425R020025202	31/01/2025	1937.23	348.70	2285.93	
237	Regular	10202210	SHRI GOVARDHAN MEHERCHAND TANDON	OLD RR 1983	EG2425R020025203	31/01/2025	8621.67	1551.90	10173.57	
238	Regular	10202212	SHRI PRASAD MANJUNATH SHETTY	2A (OLD 31A)	EG2425R020025204	31/01/2025	9231.73	1661.72	10893.45	b2e6d4fbd13243e32689962324d91c15fa3702d37e0bcecbc352600f7d46e85e
239	Regular	10202213	SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS.	BEARY OLD RR-1890	EG2425R020025205	31/01/2025	1880.57	338.50	2219.07	
240	Regular	10202214	BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS	1&7	EG2425R020025206	31/01/2025	7251.84	1305.34	8557.18	
241	Regular	10202216	SMT.RANJAN JAYANTILAL SHAH.	35	EG2425R020025207	31/01/2025	1556.24	280.12	1836.36	
242	Regular	10202220	SHRI OMPRAKASH CHAVAN	4A OLD R.R.941	EG2425R020025208	31/01/2025	6164.01	1109.52	7273.53	
243	Regular	10202221	SHRI. NANDKUMAR MANSINGH KATKAR	4B,OLD RR 941	EG2425R020025209	31/01/2025	5625.75	1012.64	6638.39	
244	Regular	10202222	SHRI NANDKUMAR MANSINGH KATKAR	OPEN STRIP OF LAND SOUTH OF ROOM NO.4B	EG2425R020025210	31/01/2025	16993.26	3058.78	20052.04	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
245	Regular	10203101	HLR'S OF SMT. KASHIBAI V. KADAM	1	EG2425R020025211	31/01/2025	583.56	105.04	688.60	
246	Regular	10203102	SHRI RADHAKISHAN LADHARAM	2 AND 3	EG2425R020025212	31/01/2025	343.39	61.82	405.21	
247	Regular	10203103	H & L REP OF LATE SHRI TATOBA TUKARAM MANE	4	EG2425R020025213	31/01/2025	370.82	66.74	437.56	
248	Regular	10203104	SHRI VISHWANATH MATADIN TRIVEDI.TRADING AS M/S NEW TRIVEDI FLOOR MILL.	5	EG2425R020025214	31/01/2025	468.40	84.32	552.72	
249	Regular	10203105	SMT BHAGIRATHI TATOBA MANE	6	EG2425R020025215	31/01/2025	343.39	61.82	405.21	
250	Regular	10203106	SHRI TATOBA TUKARAM MANE	7	EG2425R020025216	31/01/2025	388.95	70.02	458.97	
251	Regular	10203107	SMT. BHAGIRATHI TATOBA MANE	8	EG2425R020025217	31/01/2025	257.44	46.34	303.78	
252	Regular	10203110	SHRI HARNAMSINGH VOHRA	11	EG2425R020025218	31/01/2025	1042.28	187.62	1229.90	
253	Regular	10203111	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	12	EG2425R020025219	31/01/2025	675.01	121.50	796.51	
254	Regular	10203113	SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS)	14	EG2425R020025220	31/01/2025	4739.91	853.18	5593.09	
255	Regular	10203114	SMT ROMA BHUPINDER SINGH CHANDHOK	OLD RR 1963	EG2425R020025221	31/01/2025	8898.85	1601.80	10500.65	
256	Regular	10203115	SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO.	25 AT J B ROAD	EG2425R020025222	31/01/2025	14292.76	2572.70	16865.46	
257	Regular	10203117	M/S P K VELU & CO PVT LTD	LEASE OF PLOT 4 A	EG2425R020025223	31/01/2025	14686.78	2643.62	17330.40	
258	Regular	10203118	SHRI EDRIS HUSEIN SHAIKH	LEASE OF PLOT NO.4 AT J.B.ROAD	EG2425R020025224	31/01/2025	20332.29	3659.82	23992.11	
259	Regular	10203119	SHRI INDERNATH RAMLAL SHARMA	R R NO.1962	EG2425R020025225	31/01/2025	31799.41	5723.90	37523.31	
260	Regular	10203120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO.1841	EG2425R020025226	31/01/2025	16334.93	2940.28	19275.21	467d3a9cadb941878a95da9a3b8574c76f4de89aa5af6981061a533919d06173
261	Regular	10203121	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR NO.1885	EG2425R020025227	31/01/2025	233739.90	42073.18	275813.08	87a460bb32e33fb1448f2ff5a7ec46ef5c5d9e18e40b53d582070476b8a6c6b8

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
262	Regular	10203122	MRS COLLY JAMSHED DASTUR ONE OTHER	OLD RR NO.1089	EG2425R020025228	31/01/2025	16618.20	2991.28	19609.48	
263	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	EG2425R020025229	31/01/2025	27752.14	4995.38	32747.52	
264	Regular	10203124	SHRI MANMOHANSINGH BHASIN AND	26 & 27	EG2425R020025230	31/01/2025	16483.65	2967.06	19450.71	
265	Regular	10203125	SHRI RAMAYA CHINKRA	28	EG2425R020025231	31/01/2025	8669.90	1560.58	10230.48	
266	Regular	10203126	SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	13	EG2425R020025232	31/01/2025	778.94	140.20	919.14	
267	Regular	10203127	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS.	STRIP OF LAND SOUTH OF PLOT 13	EG2425R020025233	31/01/2025	75.10	13.52	88.62	
268	Regular	10203128	M/S JAMNOMAL PREMISES PVT LTD	LEASE OF PLOT 17	EG2425R020025234	31/01/2025	3522.30	634.02	4156.32	
269	Regular	10301114	M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO.	GDN.NO.C12	EG2425R030025236	31/01/2025	23921.11	4305.80	28226.91	
270	Regular	10301323	M/S RALLIS INDIA LTD	GODOWN H-121	EG2425R030025237	31/01/2025	8434.46	1518.20	9952.66	2544a176d805a13d6b5a07f4a81af8860f6b94569419337c4cc3b9716afc2b91
271	Regular	10301335	SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.J-135	EG2425R030025238	31/01/2025	3827.46	688.94	4516.40	
272	Regular	10301341	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-141	EG2425R030025239	31/01/2025	7680.46	1382.48	9062.94	
273	Regular	10301342	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-142	EG2425R030025240	31/01/2025	8427.46	1516.94	9944.40	
274	Regular	10301409	M/S RAMRIKHDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHDAS DURGAPRASAD.	GODOWN NO.L-158	EG2425R030025241	31/01/2025	3102.46	558.44	3660.90	
275	Regular	10301424	M/S RAMNARAIN SONS PVT.LTD.	GODOWN NO.L-173	EG2425R030025242	31/01/2025	8427.46	1516.94	9944.40	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
276	Regular	10301433	M/S C.DOCTOR & C0. PVT.LTD.	PT SHED NORTH JUCT.BOUNDARY RD	EG2425R030025243	31/01/2025	22934.93	4128.30	27063.23	
277	Regular	10301436	SHRI HETLAL NANDLAL	SHED-2 UNDER SOUTH FOOT BRIDGE	EG2425R030025244	31/01/2025	1914.15	344.56	2258.71	
278	Regular	10301440	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-39	EG2425R030025245	31/01/2025	4276.84	769.84	5046.68	
279	Regular	10301441	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-40	EG2425R030025246	31/01/2025	3956.36	712.14	4668.50	
280	Regular	10301442	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-41	EG2425R030025247	31/01/2025	3956.36	712.14	4668.50	
281	Regular	10301443	SHRI VIREN NARANDAS	OPEN JETHA D-43	EG2425R030025248	31/01/2025	3956.88	712.24	4669.12	2d7605de115644668b499ab345ca27050052811376fa20674879728fd4cfa346
282	Regular	10301444	SHRI SADHURAM KUBERDAS PATEL & 3 ORS.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-44	EG2425R030025249	31/01/2025	7681.02	1382.60	9063.62	
283	Regular	10301448	SHRI VIREN NARANDAS	OPEN JETHA D-48	EG2425R030025250	31/01/2025	5629.75	1013.34	6643.09	8cd2a4887f9c65e861c3d9ccb1c2df4bf3704e5dc8912b88e841d9b48a47a7af
284	Regular	10301449	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-49	EG2425R030025251	31/01/2025	3956.88	712.24	4669.12	
285	Regular	10301450	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-50	EG2425R030025252	31/01/2025	3956.88	712.24	4669.12	
286	Regular	10301501	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-51	EG2425R030025253	31/01/2025	3956.88	712.24	4669.12	
287	Regular	10301502	M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 52	EG2425R030025254	31/01/2025	4276.84	769.84	5046.68	
288	Regular	10301503	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D53	EG2425R030025255	31/01/2025	3956.88	712.24	4669.12	
289	Regular	10301504	SADHURAM KUBERDAS PATEL.& 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 54	EG2425R030025256	31/01/2025	3956.88	712.24	4669.12	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
290	Regular	10301505	SHRI VIREN NARANDAS	OPEN JETHA D-55	EG2425R030025257	31/01/2025	3956.88	712.24	4669.12	7dfe5ec340064e80f4588ec8d09547d5f8746b25a69593f1f2f043c0ae307268
291	Regular	10301506	SHRI VIREN NARANDAS	OPEN JETHA D 56	EG2425R030025258	31/01/2025	6895.32	1241.16	8136.48	a45bd120dfe1505a0ebf255c6ca533f6ccae18c02ccc2b1fae1f186aaced68d9
292	Regular	10301507	SHRI VIREN NARANDAS	OPEN JETHA D-57	EG2425R030025259	31/01/2025	3956.88	712.24	4669.12	2f4d62ce7604ea9280ded0cef78b11e32383dbfa438c5d583a51ad2b86b97cfd
293	Regular	10301508	SHRI VIREN NARANDAS	OPEN JETHA D58	EG2425R030025260	31/01/2025	3956.88	712.24	4669.12	5360d29a851a6cca5ab4a196029de8c03fc41018f4011a7c77f7610a2b8820e4
294	Regular	10301509	SHRI VIREN NARANDAS	OPEN JETHA D59	EG2425R030025261	31/01/2025	5629.75	1013.34	6643.09	a6372bbe5378da5e64af240c47cb8b18df91ebb969a155202cb6a2ac92bfdb5a
295	Regular	10301510	SHRI VIREN NARANDAS	OPEN JETHA D 60	EG2425R030025262	31/01/2025	3956.88	712.24	4669.12	8d5e07f456bf479ffd334353b42577be51b271759154ac155251addd6dd2ff1d
296	Regular	10301511	SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO.	COMPTT NO I OF BPT WAREHOUSE	EG2425R030025263	31/01/2025	12367.62	2226.18	14593.80	
297	Regular	10301513	SHRI VIREN NARANDAS	OPEN JETHA D 63	EG2425R030025264	31/01/2025	3956.88	712.24	4669.12	a0deaf7dfaf40f0284e49f2853444b405c7230eda6a39f49609892fb9d8dc3a3
298	Regular	10301516	BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO.	OPEN JETHA D 42	EG2425R030025265	31/01/2025	3956.88	712.24	4669.12	
299	Regular	10301517	SHRI JASWANTLAL U.KANAKIA & 3 OTHERS (AS JT.TENANTS) TRDG.AS M/S.NATIONAL TRANSPORT CO.	OPEN JETHA K 140	EG2425R030025266	31/01/2025	5542.43	997.64	6540.07	
300	Regular	10301518	M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO.	OPEN JETHA K 141	EG2425R030025267	31/01/2025	5542.43	997.64	6540.07	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
301	Regular	10301519	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 142	EG2425R030025268	31/01/2025	5542.43	997.64	6540.07	dad75d92c398abf04bfe6cc8ed4743344051a338b1cc024f3c9f3e6cd55919b8
302	Regular	10301520	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 143	EG2425R030025269	31/01/2025	5542.43	997.64	6540.07	860ce593100e6621e2651821a2d97136a83551a6e98ccc531374c10b996e039b
303	Regular	10301521	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO.	OPEN JETHA K 144	EG2425R030025270	31/01/2025	5542.43	997.64	6540.07	160f2e0e9eeff0d9ff47e147baee76af63fbfecb67b0ef0c3fd41462ba81ffa7
304	Regular	10301522	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 145	EG2425R030025271	31/01/2025	5542.43	997.64	6540.07	
305	Regular	10301523	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 146	EG2425R030025272	31/01/2025	5542.43	997.64	6540.07	
306	Regular	10301524	S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K147	EG2425R030025273	31/01/2025	5542.43	997.64	6540.07	
307	Regular	10301525	SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 148	EG2425R030025274	31/01/2025	5543.08	997.76	6540.84	
308	Regular	10301527	N S D INDUSTRIAL HOME FOR THE BLIND	OPEN JET.K161TOK164,K166TOK169	EG2425R030025275	31/01/2025	8.00	1.44	9.44	
309	Regular	10301528	THE NATIONAL ASSOCIATION FOR THE BLIND	G 124&127 WITH INTERVENING PAS	EG2425R030025276	31/01/2025	2.00	0.36	2.36	
310	Regular	10301530	M/S RALLIS INDIA LTD	JETHA F 105	EG2425R030025277	31/01/2025	27613.65	4970.46	32584.11	6d9eff6e6ac9b4817d0758722755a1b04d5246d95a694346f055cb65997e0b98
311	Regular	10301531	SHRI MOHANSINGH JASWANTSINGH	SOUTH OF GODOWN L 155	EG2425R030025278	31/01/2025	672.58	121.08	793.66	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
312	Regular	10301533	M/S RALLIS INDIA LTD	4 (EAST OF JETHA F-105)	EG2425R030025279	31/01/2025	10.00	1.80	11.80	be9d2bbc1f9d30c1f329ca75cd8e19daf39a5e7229706b76a25d3a2642cb09ac
313	Regular	10301534	SHRI RAJENDRAPRASAD TARACHAND AWAL	5(NORTH OF GDN.C42)	EG2425R030025280	31/01/2025	316.53	56.98	373.51	
314	Regular	10301535	SHRI SUNDERSINGH SHANKARSINGH	6 (NORTH OG GDN. NO C-42)	EG2425R030025281	31/01/2025	195.09	35.12	230.21	
315	Regular	10301536	SHRI SANTSINGH GURUMUKHSINGH DHODY	7 (N OF GDN C-42)	EG2425R030025282	31/01/2025	195.09	35.12	230.21	
316	Regular	10301538	M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO.	PLOT NO.9 N OF GDN.C-42	EG2425R030025283	31/01/2025	195.09	35.12	230.21	
317	Regular	10301539	SMT UMAVATI R SHETTY	23	EG2425R030025284	31/01/2025	4623.14	832.16	5455.30	
318	Regular	10301543	SHRI CHARANDAS NATHURAM MEHTA	33 (ON JETHA K-131)	EG2425R030025285	31/01/2025	195.09	35.12	230.21	
319	Regular	10301545	H&L REP. OF LATE MUKTA BHIKAJI BANGER	35 ON JETHA K 130	EG2425R030025286	31/01/2025	195.09	35.12	230.21	
320	Regular	10301548	SHRI HETLAL NANDLAL	WEST OF P T SHED NO 2 UNDER SO	EG2425R030025287	31/01/2025	682.14	122.78	804.92	
321	Regular	10301549	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	A WEST OF R R 980 (PLOT NO.5)	EG2425R030025288	31/01/2025	10775.44	0.00	10775.44	
322	Regular	10301601	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	B,WEST OF RR 980 (PLOT 17)	EG2425R030025289	31/01/2025	4476.15	805.70	5281.85	
323	Regular	10301602	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	C TO THE WEST OF RR 976(PLOT12	EG2425R030025290	31/01/2025	1245.80	224.24	1470.04	
324	Regular	10301603	THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	C (ADJ.DISPENSARY)	EG2425R030025291	31/01/2025	20204.51	0.00	20204.51	
325	Regular	10301604	THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	V TO THE NORTH OF OLD TATA SHD	EG2425R030025292	31/01/2025	49557.86	0.00	49557.86	
326	Regular	10301605	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	V A (EXTN TO PLOT V NORTH OF	EG2425R030025293	31/01/2025	6724.15	0.00	6724.15	
327	Regular	10301606	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ADJ PLOT V (FORMERLY LET OUT)	EG2425R030025294	31/01/2025	37280.70	0.00	37280.70	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
328	Regular	10301607	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCROACHMENT ON S/O PLOT V,VI	EG2425R030025295	31/01/2025	6051.72	0.00	6051.72	
329	Regular	10301608	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCRO.ON PT FOOT PATH OF S.PTD	EG2425R030025296	31/01/2025	614.16	0.00	614.16	
330	Regular	10301609	THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS.	OLD R R NO 958(PLOT NO.34-A)	EG2425R030025297	31/01/2025	5220.59	939.70	6160.29	
331	Regular	10301610	M/S. BHARAT PETROLEUM CORPORATION LTD.	NEW RR 2095 (PLOT-19)OLD RR972	EG2425R030025298	31/01/2025	33423.32	6016.20	39439.52	457d99ed61680e8239bf5240b9fe659b5cda841889337eca582064243fce2fbe
332	Regular	10301611	THE MUNCIPAL CORPORATION OF THE CITY OF BOMBAY	RR-976(PLOT.NO.10)&OLD RR 1549	EG2425R030025299	31/01/2025	24391.05	4390.40	28781.45	
333	Regular	10301613	COTTON ASSOCIATION OF INDIA	OLD R R NO 984	EG2425R030025300	31/01/2025	434674.29	78241.38	512915.67	a5da60c7eccae7740e73305f36e7b94ba8e50bb22d0916cc676a5b72067ab736
334	Regular	10301614	S/SHRI J K S NICHOLSON 4 OTHERS	OLD R R NO 1047	EG2425R030025301	31/01/2025	1.00	0.18	1.18	
335	Regular	10301616	EXPRESS GLOBAL LOGISTICS PVT LTD	COMPTT NO II OF BPT WAREHOUSE	EG2425R030025302	31/01/2025	24687.58	4443.76	29131.34	99f5d49e52b245e6cc68ffa237de4ae6f009d59138b497883a5c61cae7aae1c2
336	Regular	10301617	THE EAST INDIA COTTON ASSOCIATION LTD.	RR-1846	EG2425R030025303	31/01/2025	10.00	1.80	11.80	
337	Regular	10301618	THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY	R.R.NO 1889	EG2425R030025304	31/01/2025	986.15	177.52	1163.67	
338	Regular	10301619	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	OLD R R NO 1948	EG2425R030025305	31/01/2025	23495.31	4229.16	27724.47	
339	Regular	10301620	THE PRESIDENT OF INDIA,LAND & CONTONMENTS,POONA	N O P R S T & T 1	EG2425R030025306	31/01/2025	1050843.37	0.00	1050843.37	
340	Regular	10301623	HLR OF DHARAMDAS M JHAVERI	WEST PORN OF OPEN JETHA K-165	EG2425R030025307	31/01/2025	3271.92	588.94	3860.86	
341	Regular	10301629	SHRI ARVIND SURENDRABHAI KALIDAS 2.TRDG.M/S.CHINUBHAI KALIDAS & BROS.	COMPT.IV.OF BPT W/H ON M JETHA	EG2425R030025308	31/01/2025	14677.97	2642.04	17320.01	47236e2623b8c10c5ff1206cde97981d8d6afad925340e18934932e8e02fe845

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
342	Regular	10301630	SHRI MOTILAL LAXMICHAND SANGHAVI	OPEN JETHA NO D-61	EG2425R030025309	31/01/2025	3956.88	712.24	4669.12	
343	Regular	10301632	HLR OF SHRI DHARAMDAS M. JHAVERI	OLD A R P B1,B2 & B3	EG2425R030025310	31/01/2025	15356.47	2764.18	18120.65	
344	Regular	10301635	SHRI MAHESH AMRATLAL SHAH TRADING AS M/S. EASTERN INDUSTRIAL SYNDICATE	OLD ARP B-8 IN LIEU OF JT K154	EG2425R030025311	31/01/2025	5567.45	1002.14	6569.59	7d0411373ad88906c2ebd2cda160b289c7594793bac257fda094ffce71696a7e
345	Regular	10301636	EXPRESS GLOBAL LOGISTICS PVT LTD	OPEN JETHA K-139	EG2425R030025312	31/01/2025	5542.43	997.64	6540.07	32eb4a4027837981ff33d92b7fe9e38ea048fb880f7771d55565369cc64794d7
346	Regular	10301639	EXPRESS GLOBAL LOGISTICS PVT LTD.	OPEN JETHA K-134	EG2425R030025313	31/01/2025	5542.43	997.64	6540.07	66759cb41ec116248f6bc28b7e533c960ca4cee1a9f90f59cc2e0f6a54c597f3
347	Regular	10301640	SHRI ARJUN RAJARAM PARAB.	SPACE OPP E GATE,COTTON DEPOT.	EG2425R030025314	31/01/2025	10.00	1.80	11.80	
348	Regular	10301641	SHRI VIREN NARANDAS	COMPTT.5 M JETHA COTTON DEPOT	EG2425R030025315	31/01/2025	32898.15	5921.68	38819.83	f88b64731dccf5b6888c1e156de85591cbb0f489875337f06791e00dfc67d66f
349	Regular	10301642	PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT.	COMPTT.7 M JETHA.COTTON DEPOT	EG2425R030025316	31/01/2025	137854.64	24813.84	162668.48	20d43071a9d85f289eb9772d0becad4accf4b645f737b3297236c99669c6bf40
350	Regular	10301643	SHRI KEWAL KRISHNAN KAKAR	COMPTT.6 M JETHA. COTTON DEPOT	EG2425R030025317	31/01/2025	10660.80	1918.96	12579.76	1609605bcf9c8b310e636e2ded49a2907a3b58f8ec5f7e89ac928f61b7059fcb
351	Regular	10301644	SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE	COMPTT.3 M JETHA COTTON DEPOT	EG2425R030025318	31/01/2025	7996.85	1439.44	9436.29	
352	Regular	10301651	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(E)	EG2425R030025319	31/01/2025	4326.92	778.86	5105.78	
353	Regular	10301652	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(W)	EG2425R030025320	31/01/2025	4326.92	778.86	5105.78	
354	Regular	10301654	M/S CHANDRASINGH HANSRAJ & ORS.AS JT.	H-88-W	EG2425R030025321	31/01/2025	4310.06	775.82	5085.88	
355	Regular	10301655	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-EE	EG2425R030025322	31/01/2025	4310.06	775.82	5085.88	abc2e9175050c8affe8f5782ae8c753e1a6606072ede2f0a75926b36d21420b9

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
356	Regular	10301656	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-W	EG2425R030025323	31/01/2025	4310.06	775.82	5085.88	f62a972fdcd9e7577d782a18aabdebfe5499a6390996f3ed9b67bbfdada373ca
357	Regular	10301657	M/S SWAN MILLS LTD.	H-90-E	EG2425R030025324	31/01/2025	4310.06	775.82	5085.88	
358	Regular	10301658	M/S SWAN MILLS LTD.	H-90-W	EG2425R030025325	31/01/2025	4310.06	775.82	5085.88	
359	Regular	10301659	HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. H-091-E	EG2425R030025326	31/01/2025	4310.06	775.82	5085.88	
360	Regular	10301660	THE HINDUSTAN SPG. & WVG. MILLS LTD.	NEW GODOWN NO. H-091-W	EG2425R030025327	31/01/2025	4310.06	775.82	5085.88	
361	Regular	10301661	LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO.	H-92-E	EG2425R030025328	31/01/2025	4321.70	777.90	5099.60	
362	Regular	10301662	SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA	H-92-W	EG2425R030025329	31/01/2025	4310.06	775.82	5085.88	
363	Regular	10301673	SHREE LAXMI COTTON TRADERS PVT LTD.	H-98-E	EG2425R030025330	31/01/2025	4310.06	775.82	5085.88	d010c5b9a2da75b101298a919220389c972ec56544ae0fbef928533ad6718f46
364	Regular	10301674	SHREE LAXMI COTTON TRADERS LTD.	H-98-W	EG2425R030025331	31/01/2025	4310.06	775.82	5085.88	a2980ac396a5f3ba8d46b74b6188e39e67d62b0a8b9e57ccf326e9413e265444
365	Regular	10301683	M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-E	EG2425R030025332	31/01/2025	4572.13	823.02	5395.15	
366	Regular	10301684	SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-W	EG2425R030025333	31/01/2025	4841.79	871.54	5713.33	
367	Regular	10301686	THE MODERN MILLS LTD.	H-104-W	EG2425R030025334	31/01/2025	4310.06	775.82	5085.88	e24ac15681b07dcfceef2ca899c7beb41abbb7ca1e7565ced884f5c592c33231
368	Regular	10301687	BATLIBOI IMPEX	H-105-E	EG2425R030025335	31/01/2025	4329.34	779.30	5108.64	
369	Regular	10301688	KAMALA MILLS LTD.	H-105-W	EG2425R030025336	31/01/2025	4310.06	775.82	5085.88	7cb626ede3f6a39f5725b20431ac29658c4f086fee4b080da96fe40e47bd7e23
370	Regular	10301689	SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO.	NEW GODOWN NO. H-0106-E	EG2425R030025337	31/01/2025	4310.06	775.82	5085.88	
371	Regular	10301690	SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKERSEY & CO.	NEW GODOWN NO. H-106-W	EG2425R030025338	31/01/2025	4310.06	775.82	5085.88	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
372	Regular	10301693	M/S BATLIBOI IMPEX LTD.	H-108-E	EG2425R030025339	31/01/2025	4329.34	779.30	5108.64	
373	Regular	10301694	M/S BATLIBOI IMPEX LTD.	H-108-W	EG2425R030025340	31/01/2025	4329.34	779.30	5108.64	
374	Regular	10301699	M/S GILL & CO LTD.	GODOWN NO. H-111(E)	EG2425R030025341	31/01/2025	4310.06	775.82	5085.88	
375	Regular	10301701	M/S GILL & CO. LTD.	GODOWN NO.H-111(W)	EG2425R030025342	31/01/2025	4310.06	775.82	5085.88	
376	Regular	10301702	M/S GILL & CO.LTD.	GODOWN H-112(E)	EG2425R030025343	31/01/2025	4310.06	775.82	5085.88	
377	Regular	10301703	M/S GILL & CO. LTD.	GODOWN NO.H-112(W)	EG2425R030025344	31/01/2025	4310.06	775.82	5085.88	
378	Regular	10301704	SHRI MADHUSUDAN S. JHUNJHUNWALLA	NEW GODOWN NO. H-113(E)	EG2425R030025345	31/01/2025	4310.06	775.82	5085.88	
379	Regular	10301705	M/S GILL & CO. LTD.	NEW GODOWN NO H-113(W)	EG2425R030025346	31/01/2025	4310.06	775.82	5085.88	
380	Regular	10301708	SHRI. MATHURDAS PUROSHOTTAM	NEW GODOWN NO. H-115-E	EG2425R030025347	31/01/2025	4310.06	775.82	5085.88	
381	Regular	10301709	SHRI. MATHURDAS PURUSHOTTAM	NEW GODOWN NO. H-115-W	EG2425R030025348	31/01/2025	4310.06	775.82	5085.88	
382	Regular	10301710	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-E	EG2425R030025349	31/01/2025	4322.24	778.02	5100.26	
383	Regular	10301711	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-W	EG2425R030025350	31/01/2025	4321.70	777.90	5099.60	
384	Regular	10301718	M/S RALLIS INDIA LTD.	NEW GODOWN NO H-120-E	EG2425R030025351	31/01/2025	4310.06	775.82	5085.88	bec88102087b0c752c6281006e668a5e6a69adc16c147617287c2dd2bcc65470
385	Regular	10301719	M/S RALLIS INDIA LTD.	NEW GODOWN NO.H-120-W	EG2425R030025352	31/01/2025	4310.06	775.82	5085.88	9c954bc30e870eeb5a921746d5a7612bc25886e8b972f618dcca67141713a2c5
386	Regular	10301730	SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-E	EG2425R030025353	31/01/2025	4310.06	775.82	5085.88	
387	Regular	10301731	SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-W	EG2425R030025354	31/01/2025	4310.06	775.82	5085.88	
388	Regular	10301736	SHRI DILIPKUMAR KALYANJI	J-129-E	EG2425R030025355	31/01/2025	4310.06	775.82	5085.88	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
389	Regular	10301737	HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO.	J-129-W	EG2425R030025356	31/01/2025	4756.15	856.10	5612.25	
390	Regular	10301738	M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD	J-130-E	EG2425R030025357	31/01/2025	4310.06	775.82	5085.88	
391	Regular	10301739	SHREE RAM URBAN INFRASTRUCTURE LTD	J-130-W	EG2425R030025358	31/01/2025	4310.06	775.82	5085.88	
392	Regular	10301740	M/S L.N.GADODIA & SONS PVT.LTD.	NEW GODOWN NO.J-131-E	EG2425R030025359	31/01/2025	4310.06	775.82	5085.88	
393	Regular	10301741	M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA	NEW GODOWN NO.J-131-W	EG2425R030025360	31/01/2025	4310.06	775.82	5085.88	
394	Regular	10301742	M/S BACHHRAJ FACTORIES PVT. LTD.	J-132-E	EG2425R030025361	31/01/2025	4332.74	779.90	5112.64	
395	Regular	10301743	SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM	J-132-W	EG2425R030025362	31/01/2025	4310.06	775.82	5085.88	
396	Regular	10301750	SHRI RAMNIKLAL PURSHOTTAMDAS & ORS	J-136-E	EG2425R030025363	31/01/2025	4310.06	775.82	5085.88	1a31e370c706fb1ee605492d166af525f33b7faa10e783aa358a51a6f3495ba8
397	Regular	10301751	SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHAIDAS CURSONDAS & CO.	J-136-W	EG2425R030025364	31/01/2025	4310.06	775.82	5085.88	e37a7192cfa553f54ecde6d1fb5f8dfdf904674e3ceb56f341fbc9102dfe99cf
398	Regular	10301752	SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS	NEW GODOWN NO. J-137-E	EG2425R030025365	31/01/2025	4310.06	775.82	5085.88	b5f8229798aa9fe6088221c5b7621d007d2c20386d0995db122ff598af7b88f0
399	Regular	10301753	M/S BHAIDAS MAVJI & CO.PVT.LTD.	NEW GODOWN NO.J-137-W	EG2425R030025366	31/01/2025	4310.06	775.82	5085.88	
400	Regular	10301754	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-E	EG2425R030025367	31/01/2025	4320.06	777.62	5097.68	d1a96ca5e1a4cb27db19b36e4fd277054e1cca6df540cb6881a618e444a058dd
401	Regular	10301755	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-W	EG2425R030025368	31/01/2025	4320.06	777.62	5097.68	eff70612a2c3d295003b0003085a71851454e4e44d2decb1367615903ae30a97

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
402	Regular	10301756	M/S ARVIND JAIRAM KOTECHA	NEW GODOWN NO.J-139-E	EG2425R030025369	31/01/2025	4310.06	775.82	5085.88	94bc86037617f6f54d7dbf53c8be61f3f92e23904b534f9269a50e72b02a2d30
403	Regular	10301757	THE SIMPLEX MILLS CO. LTD.	NEW GODOWN NO.J-139-W	EG2425R030025370	31/01/2025	4323.08	778.18	5101.26	
404	Regular	10301758	NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL	J-140-E	EG2425R030025371	31/01/2025	4310.06	775.82	5085.88	
405	Regular	10301759	VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS	J-140-W	EG2425R030025372	31/01/2025	4321.70	777.90	5099.60	
406	Regular	10301764	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO. J-143(E)	EG2425R030025373	31/01/2025	4310.06	775.82	5085.88	
407	Regular	10301765	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO.J-143(W)	EG2425R030025374	31/01/2025	4310.06	775.82	5085.88	
408	Regular	10301766	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-144-E	EG2425R030025375	31/01/2025	4310.06	775.82	5085.88	
409	Regular	10301767	THE KHATAU MAKANJI SPG & WVG CO LTD	J-144-W	EG2425R030025376	31/01/2025	4310.06	775.82	5085.88	
410	Regular	10301768	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-145-E	EG2425R030025377	31/01/2025	4507.63	811.40	5319.03	5bff76e2a2280a71ec6ebf59f679409c39c08febedbdf02983baf93d2a71f82a
411	Regular	10301769	THE KHATAU MAKANJI SPG., WVG CO LTD.	J-145-W	EG2425R030025378	31/01/2025	4507.69	811.40	5319.09	8c5aae60224b2e82f50616cf482a21aa0cfbe4727f28e0005c9621f950ac7d2c
412	Regular	10301772	THE HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. J-147-E	EG2425R030025379	31/01/2025	4310.06	775.82	5085.88	
413	Regular	10301773	THE HINDUSTHAN SPG. & WVG., MILLS LTD	NEW GODOWN NO. J-147-W	EG2425R030025380	31/01/2025	4310.06	775.82	5085.88	
414	Regular	10301775	CENTURY TEXTILE & INDUSTRIES LTD.	NEW GODOWN NO. J-148-W	EG2425R030025381	31/01/2025	4310.06	775.82	5085.88	95e7101452a8f0c998ce4ea42e816e1feeddfda6805588b32e9acdf39721ca2f
415	Regular	10301784	VIJAY MERCHANT REHABILATION CENTER FOR THE DISABLED	ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT	EG2425R030025382	31/01/2025	10.00	1.80	11.80	
416	Regular	10301785	DEEPAM B. THANAWALLA	J-127	EG2425R030025383	31/01/2025	8623.45	1552.22	10175.67	
417	Regular	10301786	DEEPAM B.THANAWALLA	J-128	EG2425R030025384	31/01/2025	8754.52	1575.82	10330.34	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
418	Regular	10401101	SHRI D A PAWASKAR	IV UNDER SOUTH FORT OVER BRIDG	EG2425R040025385	31/01/2025	2352.08	423.36	2775.44	
419	Regular	10401102	S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT.	P.T.BLDG.NO.III	EG2425R040025386	31/01/2025	2139.67	385.14	2524.81	
420	Regular	10401104	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	P.T.SHED ON A PLINTH	EG2425R040025387	31/01/2025	3361.55	605.06	3966.61	
421	Regular	10401105	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	A PLINTH	EG2425R040025388	31/01/2025	23425.96	4216.66	27642.62	
422	Regular	10401112	SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO.	SOUTH EAST B SHED GRAIN DEPOT	EG2425R040025389	31/01/2025	3930.12	707.42	4637.54	
423	Regular	10401119	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	EG2425R040025390	31/01/2025	2409.42	433.70	2843.12	
424	Regular	10401120	SHRI DURGASHHANKAR HIMMATRAM JOSHI AND	6A SOUTH OF D SHED	EG2425R040025391	31/01/2025	694.62	125.02	819.64	
425	Regular	10401128	BAI VELABAI W/O CHATURBUJ GORDHANDAS	SOUTH OF E SHED M S R	EG2425R040025392	31/01/2025	26723.03	4810.14	31533.17	
426	Regular	10401133	SHRI HETLAL NANDLAL JOSHI	SOUTH OF F SHED GRAIN DEPOT	EG2425R040025393	31/01/2025	4187.42	753.74	4941.16	
427	Regular	10401135	SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL	SHED F GRAIN DEPOT(BAY 1 TO 17	EG2425R040025394	31/01/2025	157436.95	28338.64	185775.59	51db481eb0e235b43aacd7854d423440b13df062835e644498718cb798577a42
428	Regular	10401148	THE MUNICIPAL COMMISSIONER,BOMBAY	SOUTH L SHED GRAIN DEPOT MSR	EG2425R040025395	31/01/2025	1.00	0.18	1.18	
429	Regular	10401201	MAHARASHTRA STATE CO-OPERATIVE MARKETING FEDERATION LTD.	RR 2068(OLD R R 1850)	EG2425R040025396	31/01/2025	100901.82	18162.32	119064.14	e307c97ea73ba6096e06bb97683c8dfc1043929512946 4869103fa6e68c1453d
430	Regular	10401202	M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD.	OLD R R 1788	EG2425R040025397	31/01/2025	90890.10	16360.22	107250.32	
431	Regular	10401205	S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS.	OLD R R 1929	EG2425R040025398	31/01/2025	90079.59	16214.32	106293.91	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
432	Regular	10401206	BOMBAY OIL INDUSTRIES (PVT) LTD	RR 1972 NORTH OF PLOT P.	EG2425R040025399	31/01/2025	78072.77	14053.10	92125.87	9c16da18d3b3b376688b7cfaac7e4763c1b9221f29e58c11f892bc19c19556dc
433	Regular	10401207	S/SHRI RAMESHWARLAL NOPANEY	Q-SOUTH MAZAGAON SEWREE RECLN.	EG2425R040025400	31/01/2025	31745.34	5714.16	37459.50	
434	Regular	10401208	S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS	OLD RR 1800 (PLOT Q NORTH)	EG2425R040025401	31/01/2025	41034.20	7386.16	48420.36	
435	Regular	10401209	SHRI KRISHNAKANT J GANDHI	AT FOSBERY RD	EG2425R040025402	31/01/2025	13690.25	2464.24	16154.49	
436	Regular	10401211	M/S KHANDELWAL BROS LTD	R R 1825	EG2425R040025403	31/01/2025	47211.00	8497.98	55708.98	
437	Regular	10401213	SHRI AMAR BAHADUR CHANDRAMAN SINGH PRESDT. HINDU CHARCOAL DHARMADYA SANSTHA	37COAL DEPOT	EG2425R040025404	31/01/2025	10.00	1.80	11.80	
438	Regular	10401214	SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.-	37A COAL DEPOT	EG2425R040025405	31/01/2025	10.00	1.80	11.80	
439	Regular	10401215	SHRI AMARBAHADURSINGH CHANDRAMANSINGH	38 COAL DEPOT	EG2425R040025406	31/01/2025	5088.37	915.90	6004.27	
440	Regular	10401216	SHRI KASHIRAM NAWAJI	1,1A,1B	EG2425R040025407	31/01/2025	7660.58	1378.90	9039.48	
441	Regular	10401217	M/S POYSHA INDUSTRIAL CO LTD	RR 1747	EG2425R040025408	31/01/2025	72873.54	13117.24	85990.78	
442	Regular	10401219	UNI TEX PRODUCTS PVT LTD	RR 1678	EG2425R040025409	31/01/2025	73213.56	13178.44	86392.00	3f31a215bd4b2038174cd414fa34190c8bfc3c567a8cc89cfd72930826aea0ea
443	Regular	10401220	M/S KHUSHIRAM TARACHAND PVT LTD	R R NO 1778	EG2425R040025410	31/01/2025	47013.87	8462.50	55476.37	
444	Regular	10401221	M/S KHUSHIRAM TARACHAND PVT LTD	R R 1947	EG2425R040025411	31/01/2025	10774.61	1939.42	12714.03	
445	Regular	10401222	SHRI PREMDAS NARAINDAS SATSANGI,1 OTHER	RR 1701	EG2425R040025412	31/01/2025	48168.03	8670.24	56838.27	
446	Regular	10401223	MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK	34,35,36	EG2425R040025413	31/01/2025	12693.04	2284.74	14977.78	
447	Regular	10401224	BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD.	33 COAL DEPOT	EG2425R040025414	31/01/2025	4803.22	864.58	5667.80	
448	Regular	10401225	SMT KHAIRUNNISA ALI MIYA	32 COAL DEPOT	EG2425R040025415	31/01/2025	11668.70	2100.36	13769.06	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
449	Regular	10401226	SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO.	1&1 A JUNCTION PLOT	EG2425R040025416	31/01/2025	11817.48	2127.14	13944.62	
450	Regular	10401227	M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD.	2,2A	EG2425R040025417	31/01/2025	3549.60	638.92	4188.52	
451	Regular	10401228	SHRI GANPAT REVASHANKAR BHATT	3,3A,3B	EG2425R040025418	31/01/2025	8925.56	1606.60	10532.16	
452	Regular	10401229	BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH.	5 WEST RD	EG2425R040025419	31/01/2025	1174.41	211.40	1385.81	
453	Regular	10401230	SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS.	4 WEST RD	EG2425R040025420	31/01/2025	3690.22	664.24	4354.46	
454	Regular	10401232	SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO.	6 WEST RD	EG2425R040025421	31/01/2025	2668.59	480.34	3148.93	
455	Regular	10401235	SHRI BHAGWANJI ZAVERCHAND SHAH	9 WEST RD	EG2425R040025422	31/01/2025	6602.82	1188.50	7791.32	
456	Regular	10401236	SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO.	10 COAL DEPOT	EG2425R040025423	31/01/2025	6609.29	1189.68	7798.97	
457	Regular	10401237	SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO.	11 COAL DEPOT.	EG2425R040025424	31/01/2025	6575.35	1183.56	7758.91	
458	Regular	10401238	H&LR OF LATE SHAH MOHAMED JAN MAHOMED	12 WEST RD	EG2425R040025425	31/01/2025	6061.37	1091.04	7152.41	
459	Regular	10401241	SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS	15 AT COAL DEPOT	EG2425R040025426	31/01/2025	6546.31	1178.34	7724.65	
460	Regular	10401301	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS	24 AT COAL DEPOT	EG2425R040025427	31/01/2025	2919.07	525.44	3444.51	
461	Regular	10401303	SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO.	26 AT COAL DEPOT	EG2425R040025428	31/01/2025	3222.85	580.10	3802.95	
462	Regular	10401304	S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO.	28 AT COAL DEPOT	EG2425R040025429	31/01/2025	6932.54	1247.86	8180.40	351f2388d1c8c7c24bec2a146c9dfb8de98a3f6b30a5dacbe0256d996dd6bba3

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
463	Regular	10401306	SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH	30 AT COAL DEPOT	EG2425R040025430	31/01/2025	7869.94	1416.58	9286.52	
464	Regular	10401308	SHRI BALWANT SAKHARAM	SOUTH WEST OF IC(1)	EG2425R040025431	31/01/2025	6416.69	1155.02	7571.71	
465	Regular	10401310	SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS.	WEST OF I (3) COAL DEPOT	EG2425R040025432	31/01/2025	4087.71	735.78	4823.49	
466	Regular	10401311	THE H&L REP OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.M/S.TOKESHI DEVSHI & SONS.	WEST OF IC 4 COAL DEPOT	EG2425R040025433	31/01/2025	1737.55	312.76	2050.31	
467	Regular	10401312	SHRI SULEMAN AHMED 1 OTHER TRDG.AS M/S SULEMAN AHMED & CO.	15A 4 AT COAL DEPOT	EG2425R040025434	31/01/2025	1917.63	345.18	2262.81	
468	Regular	10401313	SHRI JAFFERALLI KUDRATALLI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO.	15A 3 AT COAL DEPOT	EG2425R040025435	31/01/2025	8401.28	1512.22	9913.50	
469	Regular	10401314	CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH AT COAL DEPOT	EG2425R040025436	31/01/2025	8251.42	1485.24	9736.66	
470	Regular	10401315	SHRI CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH EXTENTION AT C D	EG2425R040025437	31/01/2025	1987.16	357.68	2344.84	
471	Regular	10401316	SHRI TALAXI NIHAL	15A 1 NORTH COAL DEPOT	EG2425R040025438	31/01/2025	4868.40	876.32	5744.72	
472	Regular	10401317	SHRI PRANJIWAN JASRAJ GANDHI	15A 2 COAL DEPOT	EG2425R040025439	31/01/2025	6449.21	1160.86	7610.07	
473	Regular	10401319	THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15B 4 COAL DEPOT	EG2425R040025440	31/01/2025	5946.62	1070.40	7017.02	
474	Regular	10401320	M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH.	16B COAL DEPOT	EG2425R040025441	31/01/2025	10514.10	1892.54	12406.64	
475	Regular	10401321	SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN	16A & 16D	EG2425R040025442	31/01/2025	15801.83	2844.32	18646.15	
476	Regular	10401322	SHRI CHHAGAN MEHERALLI KOLSAWALA	17B COAL DEPOT	EG2425R040025443	31/01/2025	12030.72	2165.52	14196.24	
477	Regular	10401324	SHRI UDAYPALSINGH GOPALSINGH	18A COAL DEPOT	EG2425R040025444	31/01/2025	6173.91	1111.30	7285.21	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
478	Regular	10401325	SHRI UDAYPALSINGH GOPALSINGH	19 B	EG2425R040025445	31/01/2025	3644.64	656.04	4300.68	
479	Regular	10401326	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	19A COAL DEPOT	EG2425R040025446	31/01/2025	3644.64	656.04	4300.68	
480	Regular	10401327	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	20B COAL DEPOT	EG2425R040025447	31/01/2025	4202.55	756.46	4959.01	
481	Regular	10401328	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH	20A & 21B	EG2425R040025448	31/01/2025	7289.31	1312.08	8601.39	
482	Regular	10401329	BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	21A COAL DEPOT	EG2425R040025449	31/01/2025	6476.33	1165.74	7642.07	
483	Regular	10401330	BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	22 B	EG2425R040025450	31/01/2025	4299.51	773.90	5073.41	
484	Regular	10401331	SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH.	22A COAL DEPOT	EG2425R040025451	31/01/2025	6047.43	1088.54	7135.97	
485	Regular	10401332	BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH.	23B COAL DEPOT	EG2425R040025452	31/01/2025	6667.10	1200.08	7867.18	
486	Regular	10401333	H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUDHARY.	23A COAL DEPOT	EG2425R040025453	31/01/2025	6698.74	1205.78	7904.52	
487	Regular	10401334	THE H&L REP OF LATE ABDUL KARIM KASAM	24B COAL DEPOT	EG2425R040025454	31/01/2025	6616.53	1190.98	7807.51	
488	Regular	10401335	SHRI RAJE ALLIMAHOMED	24 A COAL DEPOT	EG2425R040025455	31/01/2025	6216.99	1119.06	7336.05	
489	Regular	10401336	HLR OF LATE SHRI BABU JHARKHANDESINGH	25 B , 25 C COAL DEPOT	EG2425R040025456	31/01/2025	6883.97	1239.12	8123.09	
490	Regular	10401337	SHRI NITHURI RAMAYI	STALL NEAR 25B COAL DEPOT	EG2425R040025457	31/01/2025	109.54	19.72	129.26	
491	Regular	10401338	SHRI BABU ZARKAHANDE SINGH SURAJNARAYANSINGH.	25A ,25D(NORTH HALF OF 25)	EG2425R040025458	31/01/2025	7310.77	1315.94	8626.71	
492	Regular	10401339	SHRI JAMINALAI FARIAD	26 B COAL DEPOT	EG2425R040025459	31/01/2025	5855.70	1054.02	6909.72	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
493	Regular	10401340	SHRI UDARAM UTTAMCHAND	26A & 26D COAL DEPOT M S R	EG2425R040025460	31/01/2025	8405.11	1512.92	9918.03	
494	Regular	10401342	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	EG2425R040025461	31/01/2025	8983.84	1617.08	10600.92	
495	Regular	10401343	SHRI RAMFER ALGOO	27B WITH ADDAL LAND COAL DEPOT	EG2425R040025462	31/01/2025	17459.74	3142.74	20602.48	
496	Regular	10401344	BABU HARIPALSINGH DEVRAJSINGH	28 A COAL DEPOT	EG2425R040025463	31/01/2025	8200.46	1476.08	9676.54	
497	Regular	10401345	MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION	28 B COAL DEPOT	EG2425R040025464	31/01/2025	11338.70	2040.98	13379.68	
498	Regular	10401347	SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER.	NORTH OF 28 C	EG2425R040025465	31/01/2025	5237.09	942.68	6179.77	
499	Regular	10401348	SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	EAST OF 38 COAL DEPOT	EG2425R040025466	31/01/2025	7942.86	1429.72	9372.58	
500	Regular	10401350	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15 B 2 COAL DEPOT	EG2425R040025467	31/01/2025	6700.41	1206.06	7906.47	
501	Regular	10401401	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS.	16C	EG2425R040025468	31/01/2025	8436.96	1518.66	9955.62	
502	Regular	10401402	SHRI UDAYPAL SINGH GOPALSINGH	17A	EG2425R040025469	31/01/2025	12400.94	2232.16	14633.10	
503	Regular	10401403	SHRI UDAYPAL SINGH GOPAL SINGH	18C	EG2425R040025470	31/01/2025	5504.02	990.72	6494.74	
504	Regular	10401404	SHRI UDAYPAL SINGH GOPALSINGH	18D	EG2425R040025471	31/01/2025	5225.43	940.58	6166.01	
505	Regular	10401405	SHRI UDAYPAL SINGH GOPALSINGH	19C	EG2425R040025472	31/01/2025	6995.88	1259.26	8255.14	
506	Regular	10401406	BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER	19D-C	EG2425R040025473	31/01/2025	5857.75	1054.40	6912.15	
507	Regular	10401407	M/S VAZIDALLI BABUNANDAN & CO	20C	EG2425R040025474	31/01/2025	4202.55	756.46	4959.01	
508	Regular	10401408	H&L REP OF LATE SHRI GANESHSINGH LALBAHADURSINGH	20D C	EG2425R040025475	31/01/2025	5731.26	1031.62	6762.88	
509	Regular	10401409	SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER	21C-	EG2425R040025476	31/01/2025	3644.64	656.04	4300.68	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
510	Regular	10401410	SHRI BANSIDHARSIGH KARYASINGH	21D	EG2425R040025477	31/01/2025	6173.90	1111.30	7285.20	
511	Regular	10401411	SURENDERKUMARSINGH BANSIDHARSINGH	22C-	EG2425R040025478	31/01/2025	5035.71	906.42	5942.13	
512	Regular	10401413	SHRI SATYADEO SINGH RAMMNIRANJAN SINGH	23C	EG2425R040025479	31/01/2025	6366.10	1145.90	7512.00	
513	Regular	10401414	SHRI PANDIT KEDARNATH VASUDEO	23-D	EG2425R040025480	31/01/2025	8034.85	1446.28	9481.13	
514	Regular	10401415	SHRI PARASNATH RAMDULAR TRDG AS M/S BABU CHANDRADEOSINGH & SUBHEDARSINGH CO.	24C-	EG2425R040025481	31/01/2025	6616.53	1190.98	7807.51	
515	Regular	10401416	H&L REP OF LATE SHRI ABDUL KARIM KASSAM	24D-C	EG2425R040025482	31/01/2025	6679.76	1202.36	7882.12	
516	Regular	10401417	BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS	26C	EG2425R040025483	31/01/2025	4449.80	800.98	5250.78	
517	Regular	10401418	SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS.	27-C	EG2425R040025484	31/01/2025	4267.09	768.08	5035.17	
518	Regular	10401419	SHRI MUSAFIR SINGH JANKISINGH	27D-	EG2425R040025485	31/01/2025	6363.58	1145.44	7509.02	
519	Regular	10401420	SHRI BALWANT SAKHARAM	1C	EG2425R040025486	31/01/2025	7681.86	1382.72	9064.58	
520	Regular	10401421	SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS.	1 A&B	EG2425R040025487	31/01/2025	11143.84	2005.90	13149.74	
521	Regular	10401422	SHRI EBRAHIM AHMED	2D-	EG2425R040025488	31/01/2025	3990.17	718.22	4708.39	
522	Regular	10401423	SHRI SULEMAN AHMED	2B	EG2425R040025489	31/01/2025	2838.62	510.94	3349.56	
523	Regular	10401424	SHRI AKBARALLI JAFFER	3D	EG2425R040025490	31/01/2025	5313.94	956.52	6270.46	
524	Regular	10401426	S/SHRI PERMANAND AMARCHAND BHIMANI 1.TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO	4B	EG2425R040025491	31/01/2025	3372.99	607.14	3980.13	
525	Regular	10401427	SHRI KHOJA TALAXI NIHAL	4A-	EG2425R040025492	31/01/2025	7641.69	1375.50	9017.19	
526	Regular	10401428	SHRI RAMZANALI JAMAL JIVAN	5D-1	EG2425R040025493	31/01/2025	3245.18	584.12	3829.30	
527	Regular	10401429	M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER	5D-2	EG2425R040025494	31/01/2025	3714.24	668.58	4382.82	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
528	Regular	10401434	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1.TRDG.M/S BABU HUBRAJSINGH&JAIRAJSINGH.	6A-	EG2425R040025495	31/01/2025	7099.72	1277.96	8377.68	
529	Regular	10401435	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJSINGH.	7A-1	EG2425R040025496	31/01/2025	6490.04	1168.20	7658.24	
530	Regular	10401436	SHRI GURUDASMAL LALCHAND	7A-2	EG2425R040025497	31/01/2025	6136.69	1104.60	7241.29	
531	Regular	10401437	S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4.TRDG.M/S BABU HUBRAJSINGH JAIRAJSINGH.	8B-	EG2425R040025498	31/01/2025	7252.52	1305.46	8557.98	
532	Regular	10401438	SHRI JAMIRULLA AINULLA	8A	EG2425R040025499	31/01/2025	4202.55	756.46	4959.01	
533	Regular	10401439	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO.	9D	EG2425R040025500	31/01/2025	3644.64	656.04	4300.68	
534	Regular	10401440	BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	9A	EG2425R040025501	31/01/2025	6880.58	1238.50	8119.08	
535	Regular	10401441	S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10B	EG2425R040025502	31/01/2025	7252.53	1305.46	8557.99	
536	Regular	10401442	SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10A	EG2425R040025503	31/01/2025	8339.53	1501.10	9840.63	
537	Regular	10401443	SHRI SATYADEOSINGH RAMNIRAJANSINGH	11-B	EG2425R040025504	31/01/2025	6742.98	1213.74	7956.72	
538	Regular	10401444	SHRI SHIVSAHAYASINGH MAHADEOSINGH	11-A	EG2425R040025505	31/01/2025	3901.32	702.24	4603.56	
539	Regular	10401445	SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO.	12-B	EG2425R040025506	31/01/2025	6742.97	1213.74	7956.71	
540	Regular	10401446	BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER	12A 12A-1 12D 12D-1 COAL DEPOT	EG2425R040025507	31/01/2025	17469.70	3144.56	20614.26	
541	Regular	10401447	SHRI RAMDEO BABUNANDAN	13B-COAL DEPOT	EG2425R040025508	31/01/2025	3644.64	656.04	4300.68	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
542	Regular	10401448	SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO.	13A COAL DEPOT	EG2425R040025509	31/01/2025	6806.21	1225.12	8031.33	
543	Regular	10401449	BABU KRISHNADUTTASINGH RAJDEOSINGH	14B & 14C	EG2425R040025510	31/01/2025	14207.52	2557.36	16764.88	
544	Regular	10401450	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14A	EG2425R040025511	31/01/2025	4202.55	756.46	4959.01	
545	Regular	10401501	SHRI SHANTILAL C THAKKAR	SOUTHALF OF ONCLAIMEDSIDINGAT	EG2425R040025512	31/01/2025	20404.21	3672.76	24076.97	
546	Regular	10401502	BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER	NORTH HALF OF UNCLAIMED SIDING	EG2425R040025513	31/01/2025	19189.28	3454.08	22643.36	
547	Regular	10401503	SHRI KAPURCHAND KHUBAJI PARIKH	2C AT COAL DEPOT	EG2425R040025514	31/01/2025	6483.43	1167.02	7650.45	
548	Regular	10401504	SHAH MOHANLAL DHIRAJMAL	2 A AT COAL DEPOT	EG2425R040025515	31/01/2025	6483.42	1167.02	7650.44	
549	Regular	10401505	H&LR OF LATE SHRI AHMED USMAN	3 C AT COAL DEPOT	EG2425R040025516	31/01/2025	7185.58	1293.40	8478.98	
550	Regular	10401507	SHRI CHHOTALAL MITHOOBHAI JOSHI.	4 C AT COAL DEPOT	EG2425R040025517	31/01/2025	4813.59	866.44	5680.03	
551	Regular	10401508	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	4 D AT COAL DEPOT	EG2425R040025518	31/01/2025	8238.29	1482.90	9721.19	
552	Regular	10401509	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 C AT COAL DEPOT	EG2425R040025519	31/01/2025	6133.18	1103.98	7237.16	
553	Regular	10401510	SHRI KANJI LALJI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 A&5 E COAL DEPOT	EG2425R040025520	31/01/2025	3348.90	602.80	3951.70	
554	Regular	10401512	SHRI MAHOMEDSALIM WAJID	6 D AT COAL DEPOT	EG2425R040025521	31/01/2025	8273.23	1489.18	9762.41	
555	Regular	10401513	SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO.	7 B AT COAL DEPOT	EG2425R040025522	31/01/2025	6806.21	1225.12	8031.33	
556	Regular	10401514	SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN.	7 C AT COAL DEPOT	EG2425R040025523	31/01/2025	8609.87	1549.76	10159.63	
557	Regular	10401515	SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH	8 C AT COAL DEPOT	EG2425R040025524	31/01/2025	4574.51	823.42	5397.93	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
558	Regular	10401516	SHRI ABNASHIRAM DIVANCHAND MALHOTRA	8 D AT COAL DEPOT	EG2425R040025525	31/01/2025	7248.81	1304.78	8553.59	
559	Regular	10401517	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO.	9 C AT COAL DEPOT	EG2425R040025526	31/01/2025	6363.59	1145.44	7509.03	
560	Regular	10401518	SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO.	9 B AT COAL DEPOT	EG2425R040025527	31/01/2025	8913.89	1604.50	10518.39	
561	Regular	10401519	H&LR OF LATE SHRI ADYACHARAN SURAJBALI	10 C AT COAL DEPOT	EG2425R040025528	31/01/2025	3861.76	695.12	4556.88	
562	Regular	10401520	SHRI HASANALI HAJI RIYASAT	10 D AT COAL DEPOT	EG2425R040025529	31/01/2025	3769.53	678.52	4448.05	
563	Regular	10401521	SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO.	11 C	EG2425R040025530	31/01/2025	2653.64	477.66	3131.30	
564	Regular	10401522	BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS.	11 D	EG2425R040025531	31/01/2025	3889.03	700.04	4589.07	
565	Regular	10401523	SHRI PANDIT KEDARNATH VASUDEO	12 C	EG2425R040025532	31/01/2025	6760.64	1216.92	7977.56	
566	Regular	10401524	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	13 C	EG2425R040025533	31/01/2025	3644.64	656.04	4300.68	
567	Regular	10401525	IBRAT HUSSEIN DILDAR,	13 D	EG2425R040025534	31/01/2025	4202.55	756.46	4959.01	
568	Regular	10401526	SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14 D	EG2425R040025535	31/01/2025	5764.79	1037.66	6802.45	
569	Regular	10401527	SHRI SHANTILAL C THAKKAR	14 D-1	EG2425R040025536	31/01/2025	8418.58	1515.34	9933.92	
570	Regular	10401528	SHRI JAISINGRAO CHANDRARAO YADAV	L 2	EG2425R040025537	31/01/2025	8951.20	1611.20	10562.40	
571	Regular	10401532	SHRI SADRUDDIN DEVSI SURANI	J 2	EG2425R040025538	31/01/2025	10078.21	1814.08	11892.29	
572	Regular	10401533	SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	EG2425R040025539	31/01/2025	4719.80	849.56	5569.36	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
573	Regular	10401535	SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO.	I 1 COAL DEPOT	EG2425R040025540	31/01/2025	5278.25	950.08	6228.33	
574	Regular	10401536	H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA	H 2 COAL DEPOT	EG2425R040025541	31/01/2025	12313.48	2216.44	14529.92	
575	Regular	10401537	SHRI JAYANTILAL DHARAMSEY	H-1 COAL DEPOT	EG2425R040025542	31/01/2025	3967.70	714.18	4681.88	
576	Regular	10401538	SHRI JAYANTILAL DHARAMSEY	G-2 COAL DEPOT	EG2425R040025543	31/01/2025	4849.06	872.84	5721.90	
577	Regular	10401539	SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY.	G-1 AT COAL DEPOT	EG2425R040025544	31/01/2025	7342.11	1321.58	8663.69	
578	Regular	10401540	SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI	F-2 COAL DEPOT	EG2425R040025545	31/01/2025	7972.05	1434.96	9407.01	
579	Regular	10401541	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	F-1 COAL DEPOT	EG2425R040025546	31/01/2025	11629.92	2093.38	13723.30	
580	Regular	10401542	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	E-2 COAL DEPOT	EG2425R040025547	31/01/2025	7926.25	1426.72	9352.97	
581	Regular	10401543	M/S MAHOMED SHAFI AND CHIRKUT	E-1 COAL DEPOT	EG2425R040025548	31/01/2025	7080.77	1274.54	8355.31	
582	Regular	10401544	SHRI SHAMSUL QUMAR ABBASALLI CHINNA	D-2 COAL DEPOT	EG2425R040025549	31/01/2025	9226.57	1660.78	10887.35	
583	Regular	10401545	HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI	D-1 COAL DEPOT	EG2425R040025550	31/01/2025	8218.05	1479.26	9697.31	
584	Regular	10401547	SHRI SUNDERDAS SOHANLAL	C-1 COAL DEPOT	EG2425R040025551	31/01/2025	7338.27	1320.90	8659.17	
585	Regular	10401548	PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA.	B-2 COAL DEPOT	EG2425R040025552	31/01/2025	8282.43	1490.84	9773.27	
586	Regular	10401549	H&LR OF LATE BABU RAJMANSINGH CHATURBHUJSINGH.	B-1 COAL DEPOT	EG2425R040025553	31/01/2025	10256.60	1846.20	12102.80	
587	Regular	10401550	H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBHALLI.	A 2	EG2425R040025554	31/01/2025	9054.96	1629.90	10684.86	
588	Regular	10401601	SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS.	A-1	EG2425R040025555	31/01/2025	7780.29	1400.46	9180.75	
589	Regular	10401602	COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER	RR- 1744	EG2425R040025556	31/01/2025	50244.03	9043.92	59287.95	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
590	Regular	10401603	SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS	R R 1945	EG2425R040025557	31/01/2025	136611.55	24590.08	161201.63	5c918063fe5f70e066fc102c78e6a20ddffc8c26b04962c6aa0711c61fcf9255
591	Regular	10401604	M/S ANANDJI HARIDAS & CO PVT LTD	RR - 1740	EG2425R040025558	31/01/2025	60654.60	10917.84	71572.44	d268b6b6e2f290d127398d9d8cbe67756cb58d5ba28076c619bd295f27b6c6b5
592	Regular	10401606	SHRI MAHOMMED EBRAHIM	L-4 C	EG2425R040025559	31/01/2025	8368.23	1506.28	9874.51	
593	Regular	10401607	SHRI HABIB EBRAHIM	K-3 C	EG2425R040025560	31/01/2025	7707.35	1387.32	9094.67	
594	Regular	10401608	M/S MAHOMED SAMMY SABDERALLY ONE OTHER	K-4 C	EG2425R040025561	31/01/2025	8072.16	1453.00	9525.16	
595	Regular	10401609	SHRI EBRAHIM ABDULLA KOLSAWALLA	J-3 C	EG2425R040025562	31/01/2025	6029.30	1085.28	7114.58	
596	Regular	10401610	H&L REP OF SHRI HARISHCHANDRA L.GHADGE	J-4 C	EG2425R040025563	31/01/2025	7738.30	1392.88	9131.18	
597	Regular	10401611	SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS.	I-3 C	EG2425R040025564	31/01/2025	7424.11	1336.34	8760.45	
598	Regular	10401612	SHRI KARIM MAHOMMED	I-4 C	EG2425R040025565	31/01/2025	4849.06	872.84	5721.90	
599	Regular	10401613	SHRI KAPURCHAND KHUBAJI PARIKH	H-3(1)	EG2425R040025566	31/01/2025	3674.77	661.46	4336.23	
600	Regular	10401614	SHRI ABDUL MAJID MAHOMED SARWAR	H-3(2)	EG2425R040025567	31/01/2025	2290.26	412.26	2702.52	
601	Regular	10401615	THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN	H-4 C	EG2425R040025568	31/01/2025	3458.70	622.58	4081.28	
602	Regular	10401616	SHRI MAHOMMED BASHIR SABITALLI	G-3 C	EG2425R040025569	31/01/2025	7196.64	1295.40	8492.04	
603	Regular	10401617	H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH	G-4 C	EG2425R040025570	31/01/2025	9140.76	1645.34	10786.10	
604	Regular	10401618	SHRI AZIZ KOLI	F-4 C	EG2425R040025571	31/01/2025	4205.32	756.96	4962.28	
605	Regular	10401619	SHRI MAHOMMED SHAFI HAJI ZAIDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO.	E-3	EG2425R040025572	31/01/2025	4849.06	872.84	5721.90	
606	Regular	10401620	SHRI MINTULLA BAJ	E-4	EG2425R040025573	31/01/2025	7166.59	1290.00	8456.59	
607	Regular	10401621	SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS.	D-3 C	EG2425R040025574	31/01/2025	4205.32	756.96	4962.28	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
608	Regular	10401622	SHRI NOORMAHOMMED PEERGULAM	D-4 C	EG2425R040025575	31/01/2025	4849.06	872.84	5721.90	
609	Regular	10401624	M/S AMAR TEA LTD.	B-3 & C-4	EG2425R040025576	31/01/2025	20341.54	3661.48	24003.02	
610	Regular	10401625	SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT.	F-3 C	EG2425R040025577	31/01/2025	4849.06	872.84	5721.90	
611	Regular	10401626	SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES.	B-4	EG2425R040025578	31/01/2025	9140.76	1645.34	10786.10	
612	Regular	10401634	HAJI MURTAZA HAMDANI	R R 2006	EG2425R040025579	31/01/2025	12268.01	2208.24	14476.25	
613	Regular	10401639	SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS	A-NEW PLOT NO 101	EG2425R040025580	31/01/2025	52900.61	9522.10	62422.71	
614	Regular	10401640	SHRI VINODKUMAR HARILAL MEHTA ONE OTHER	R R 1816	EG2425R040025581	31/01/2025	27442.23	4939.60	32381.83	
615	Regular	10401649	SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO.	ADDL.LAND TO THE WEST OF 1-A	EG2425R040025582	31/01/2025	1806.08	325.08	2131.16	
616	Regular	10401650	SHRI BIPINCHANDRA JIVANLAL SHAH	102	EG2425R040025583	31/01/2025	52878.35	9518.10	62396.45	
617	Regular	10401651	AMAR TEA LTD.	5B-1.5E.6B AND 6C	EG2425R040025584	31/01/2025	11658.79	2098.58	13757.37	
618	Regular	20501105	M/S MAHINDRA SPICER LIMITED	OLD RR NO 1903	EG2425R050025585	31/01/2025	750318.94	135057.40	885376.34	b8199c0e5208aa8f26bd2670bc79ca315768e0a72186f5e9ed8e29bbf00e7ae9
619	Regular	20501106	M/S D ABRAHAM & SONS (PVT.) LTD.,	OLD RR NO 1864,RR NO 2080	EG2425R050025586	31/01/2025	70525.14	12694.54	83219.68	685c93605a8ed48027b0ba8db4a773272eaf07c664add8dca1144d9302d1a1f4
620	Regular	20501107	M/S D ABRAHAM & SONS PVT LTD	OLD RR NO.1865	EG2425R050025587	31/01/2025	67339.35	12121.08	79460.43	a3b3a18ae246244c995b005603f6097850f03d4c913c5e82b5ebcdf5c6720705
621	Regular	20501108	SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO	RR NO 2020	EG2425R050025588	31/01/2025	76317.90	13737.22	90055.12	
622	Regular	20501111	THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT	SITEA&B/STRIPX&Y	EG2425R050025589	31/01/2025	2180547.70	0.00	2180547.70	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
623	Regular	20501112	THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS	RR NO 1598	EG2425R050025590	31/01/2025	2065887.17	0.00	2065887.17	
624	Regular	20501116	THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS	SITE NORTH OF FIRESTONE FACTOR	EG2425R050025591	31/01/2025	587789.30	0.00	587789.30	
625	Regular	20501117	THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS	SITE-E	EG2425R050025592	31/01/2025	249360.69	0.00	249360.69	
626	Regular	20501118	THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA	NORTH OF LEASEHOLD OF ESSO (E)	EG2425R050025593	31/01/2025	95071.04	0.00	95071.04	
627	Regular	20501119	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1629	EG2425R050025594	31/01/2025	894011.54	160922.06	1054933.60	8689ea03fa3fe0523bad2c792581b9234ce7b76897a25ae39b53b1ed43698708
628	Regular	20501120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1583	EG2425R050025595	31/01/2025	107187.29	19293.72	126481.01	edcf78dacf60c2b165953cc0b30de15d002ad792530fc9c45c7f10368fd5ea91
629	Regular	20501121	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1649	EG2425R050025596	31/01/2025	119883.17	21578.98	141462.15	bf2a1dd91ac51b0434894d9a59c62cc02f46818314b86dfae0f2e79961e51268
630	Regular	20501122	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1738	EG2425R050025597	31/01/2025	179820.08	32367.62	212187.70	3da75ef501a00a3607e55c840f595d2e3bc00769190e7d97609ffd357e113f91
631	Regular	20501123	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO 1794	EG2425R050025598	31/01/2025	669986.25	120597.52	790583.77	f43ac5964f79b0980761f85ceaa23062f4fed89e38115564abd4fe324552a66a
632	Regular	20501124	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	FOR AN OIL PIPE LINE	EG2425R050025599	31/01/2025	3202.06	576.38	3778.44	7753dfa90314bb0a0fe7438d20c69dd609c475ed63e7108df674fb794dbf10f4
633	Regular	20501125	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1625	EG2425R050025600	31/01/2025	834.50	150.20	984.70	2ed5d6c33fddfbaaa2357c1408361630807ad338c7dbc84d5bbc9f2d9a5c2232
634	Regular	20501126	M/S D ABRAHAM & SONS PRIVATE LTD	OLD RR. NO. 1820	EG2425R050025601	31/01/2025	6612.01	1190.16	7802.17	57d348e25189b853a06afea9bd3d03dfa2ae8fa5ffc7f5357a25f8f5a05af0a6

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
635	Regular	20501127	M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD	R R NO.2070(OLD R R NO.1764)	EG2425R050025602	31/01/2025	53463.14	9623.36	63086.50	22e5352229e86141b3c9a2223cb9b08bd5f8f104fb2c9e84040749935c64a440
636	Regular	20501128	VVF LTD.	OLD RR NO 1779	EG2425R050025603	31/01/2025	594038.10	106926.86	700964.96	c851a27cddb16cb926d03226ea88ee58af9e64554b5c57348ca3b067e407a2aa
637	Regular	20501129	SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO.	RR NO 1975	EG2425R050025604	31/01/2025	39911.36	7184.04	47095.40	85af59aad6f48a469c2cfce6d6903bc447664428c4eec043514358e576b5f53f
638	Regular	20501137	VVF LTD.	RR NO 1998	EG2425R050025605	31/01/2025	311065.86	55991.84	367057.70	4d9a234645f9ece9d673a4e80aa9a097adf4f42450b9b47cfb279daaf2b0b724
639	Regular	20501146	H & L REP OF LATE SHRI TARACHAND SADAJI	24 AT HAJI BUNDER ROAD		EG2425R050025606	31/01/2025	6584.89	1185.28	7770.17	
640	Regular	20501147	SHRI LABHASHANKAR KHUMAJI OZA	16A(SEWREE GADI ADDA)	EG2425R050025607	31/01/2025	1560.11	280.82	1840.93	
641	Regular	20501148	SHRI OMDEO KRISHNADATTA MISHRA	PLOT NO.7	EG2425R050025608	31/01/2025	14700.10	2646.02	17346.12	
642	Regular	20501149	SHRI OMDEO KRISHNADATTA MISHRA	7A	EG2425R050025609	31/01/2025	962.00	173.16	1135.16	
643	Regular	20501150	HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN.	LEASE OF PLOT 1(GADI ADDA)	EG2425R050025610	31/01/2025	4492.37	808.64	5301.01	
644	Regular	20501202	SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO.	23 SEWRI GADI ADDA	EG2425R050025611	31/01/2025	10031.17	1805.60	11836.77	
645	Regular	20501203	SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS	30 POR.OLD RR 1692 SEWRI G AD	EG2425R050025612	31/01/2025	24069.56	4332.52	28402.08	
646	Regular	20501215	THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE.		EG2425R050025613	31/01/2025	2.00	0.36	2.36	
647	Regular	20501216	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	29/A LAND ADJ.RR NO.1629	EG2425R050025614	31/01/2025	2065.69	371.82	2437.51	4338efcfe9352fb41d7888848294ec6046aecc06bd46cbcbb70aac9cc07d98c9
648	Regular	20501217	SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS)	31 & 32 NEW SEWREE GADI ADDA	EG2425R050025615	31/01/2025	51407.71	9253.38	60661.09	
649	Regular	20501221	EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6	W L PERMISSION FOR LAYING STWE	EG2425R050025616	31/01/2025	1.00	0.18	1.18	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
650	Regular	20501224	THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO	PLOT AT HAJI BUNDER MSR ESTATE	EG2425R050025617	31/01/2025	197672.25	35581.00	233253.25	
651	Regular	20501226	CARDINAL AIR TRANSPORT PVT. LTD		EG2425R050025618	31/01/2025	10.00	1.80	11.80	7b79a36699c55425093c14bb2a70b34dd4a59752adb46636d34f7b7410347ace
652	Regular	20501232	VIJAY MARCHANT REHABILATION CENTER,FOR THE DISABLED	PCO, NR GATE OF HLL, HAJI BUNDER	EG2425R050025619	31/01/2025	10.00	1.80	11.80	
653	Regular	20501233	V.V.F. LTD	STRIP OF LAND BETWEEN RR NO.1779 & 1998	EG2425R050025620	31/01/2025	266752.11	48015.38	314767.49	6452c3dcb6f433773aa516b0bfdff6b77b0aa2ad9a594df5f864dbc1fd806138
654	Regular	20501992	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL.WL.12"DIA LUBE OIL PL.	EG2425R050025621	31/01/2025	171359.76	30844.76	202204.52	4dc1405ba009eef16daa75b09e5b685e4ae5055a06a365e764ad99c5e564a41e
655	Regular	20501993	VVF LTD.	2-300 MM DIA PL.& 1-400 MM PL.	EG2425R050025622	31/01/2025	98566.53	17741.98	116308.51	15538fea7c0a92f179d03cd30f5b867fc79a77efe6d49431196f4979d1119811
656	Regular	20501994	THE INDIAN OIL CORPORATION LTD.	EXT.OF 14'DIA BUNKER PIPELINE	EG2425R050025623	31/01/2025	8210.40	1477.88	9688.28	4d71525531fd20c99ff3515a2e4c2a72b418dd2dd38e5fc84315d9f13afc61b1
657	Regular	20601101	SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS)	1 AND 2	EG2425R060025669	31/01/2025	20842.59	3751.66	24594.25	
658	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	EG2425R060025670	31/01/2025	33407.64	6013.38	39421.02	
659	Regular	20601103	SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANATS)	4&5 GHORUPDEORD CROSS RD.NO. 3	EG2425R060025671	31/01/2025	20381.67	3668.70	24050.37	
660	Regular	20601104	HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS	6 CANNAUGHT RD	EG2425R060025672	31/01/2025	16882.99	3038.94	19921.93	
661	Regular	20601105	SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS)	7 GHARUPDEO X LANE NO.1	EG2425R060025673	31/01/2025	8869.22	1596.46	10465.68	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
662	Regular	20601107	SHRI.NEMCHAND KANJI SHAH	10 AT GHORUPDEO X LANE NO.1	EG2425R060025674	31/01/2025	9517.60	1713.16	11230.76	
663	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	EG2425R060025675	31/01/2025	3871.15	696.80	4567.95	
664	Regular	20601109	SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL	12 CANNAUGHT RD.	EG2425R060025676	31/01/2025	7209.55	1297.72	8507.27	43557751bb65cd4fd4e0ef8b4ff944eedcce0324f7f3de79308ce08b4c3ffd83
665	Regular	20601110	PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS)	13 AT CANNAUGHT ROAD	EG2425R060025677	31/01/2025	24261.40	4367.06	28628.46	
666	Regular	20601111	SHRI SAFAT MOHAMED MOHAMED KHALIL.	14 AT CANNAUGHT ROAD	EG2425R060025678	31/01/2025	17690.55	3184.30	20874.85	
667	Regular	20601112	SHRI ISHAK A DADI TRDG.AS M/S DADI & CO.	15,16 & 23	EG2425R060025679	31/01/2025	21106.70	3799.20	24905.90	
668	Regular	20601113	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	17	EG2425R060025680	31/01/2025	10165.51	1829.80	11995.31	
669	Regular	20601114	SHRI GIAN PRAKASH OBERAI	18	EG2425R060025681	31/01/2025	6511.94	1172.14	7684.08	
670	Regular	20601115	SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA	19	EG2425R060025682	31/01/2025	10539.37	1897.08	12436.45	
671	Regular	20601116	SHRI NASHIBALIKHAN ALI RAZAKHAN	20	EG2425R060025683	31/01/2025	7103.84	1278.70	8382.54	
672	Regular	20601117	SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO.	21	EG2425R060025684	31/01/2025	2174.56	391.42	2565.98	
673	Regular	20601118	SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS)	22	EG2425R060025685	31/01/2025	31537.84	5676.82	37214.66	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
674	Regular	20601120	SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED	25	EG2425R060025686	31/01/2025	9037.26	1626.70	10663.96	
675	Regular	20601121	SHRI NARSIBHAI MOTILAL PATEL	26	EG2425R060025687	31/01/2025	5222.18	940.00	6162.18	
676	Regular	20601122	SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS)	27A	EG2425R060025688	31/01/2025	4813.81	866.48	5680.29	
677	Regular	20601123	SHRI SHAMJI VISHRAM PATEL	27 B	EG2425R060025689	31/01/2025	7205.95	1297.08	8503.03	
678	Regular	20601124	H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED	27 C	EG2425R060025690	31/01/2025	4616.09	830.90	5446.99	048bcee67f59e36f592faac7f95fd248ed08151854a47a016ce994d155be72c3
679	Regular	20601125	SHRI RAMZANALLI MATBAR	27 D	EG2425R060025691	31/01/2025	5942.07	1069.58	7011.65	
680	Regular	20601126	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	28	EG2425R060025692	31/01/2025	7444.38	1339.98	8784.36	
681	Regular	20601127	SHRI KAZI ABDULLA	29	EG2425R060025693	31/01/2025	6275.59	1129.60	7405.19	
682	Regular	20601128	SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN	30	EG2425R060025694	31/01/2025	2034.12	366.14	2400.26	
683	Regular	20601130	SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN	32	EG2425R060025695	31/01/2025	3203.01	576.54	3779.55	
684	Regular	20601131	SHRI AKBARALLI AMJADALLI	33	EG2425R060025696	31/01/2025	2074.13	373.34	2447.47	
685	Regular	20601132	SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS)	34	EG2425R060025697	31/01/2025	4184.55	753.22	4937.77	
686	Regular	20601133	SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS)	35	EG2425R060025698	31/01/2025	3822.96	688.14	4511.10	
687	Regular	20601134	SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO.	36	EG2425R060025699	31/01/2025	1871.08	336.80	2207.88	
688	Regular	20601135	SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS)	37	EG2425R060025700	31/01/2025	3291.77	592.52	3884.29	
689	Regular	20601136	SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS	38	EG2425R060025701	31/01/2025	2285.06	411.32	2696.38	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
690	Regular	20601137	SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS.	39	EG2425R060025702	31/01/2025	9338.56	1680.94	11019.50	
691	Regular	20601138	SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS)	40	EG2425R060025703	31/01/2025	8717.75	1569.20	10286.95	
692	Regular	20601142	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	42	EG2425R060025704	31/01/2025	2214.40	398.60	2613.00	7e6a9893c5144b48c13aa69baa02ff1345e0f0c10d89f8fe06c85b4ff2e91211
693	Regular	20601143	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	43	EG2425R060025705	31/01/2025	19114.25	3440.56	22554.81	da4223ceb6c838ee1ccd6e2304b61ffbe04b5d2c29bcf81fefb9e5853c0b12ef
694	Regular	20601144	SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS	44	EG2425R060025706	31/01/2025	35630.94	6413.56	42044.50	
695	Regular	20601145	SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO.	45A	EG2425R060025707	31/01/2025	10177.27	1831.90	12009.17	7161f2cbeecba94a54fcfa250a7c2afb9e4188b76ea72e1ac79decf60aab13df
696	Regular	20601146	SHRI KANTILAL MANMAL JAIN	45 B	EG2425R060025708	31/01/2025	3392.71	610.68	4003.39	
697	Regular	20601147	SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS,	45-C	EG2425R060025709	31/01/2025	2006.22	361.12	2367.34	
698	Regular	20601148	SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO.	45-D	EG2425R060025710	31/01/2025	4720.37	849.66	5570.03	ace9faa81e4bfb4052cc6675d80b9c05966a65499ded0d18b5f57151df2aa85d
699	Regular	20601149	SHRI MEGHJI PREMJI PATEL	45-E	EG2425R060025711	31/01/2025	11617.64	2091.18	13708.82	41ef9f5eb4aea85051579f3cac793f8520d2f42b5e84ff29aa893b78746f4090
700	Regular	20601150	SHRI KADAR MOHOMED DALVI	OLD R R NO 1943	EG2425R060025712	31/01/2025	2930.23	527.44	3457.67	
701	Regular	20601201	SMT MUNIRA HAFEEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS	47	EG2425R060025713	31/01/2025	4905.20	882.94	5788.14	
702	Regular	20601202	SMT.FRANCE BRITTO	48	EG2425R060025714	31/01/2025	18536.87	3336.64	21873.51	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
703	Regular	20601203	SHRI VISHWAMBAR CHIRANJILAL SARAF	49	EG2425R060025715	31/01/2025	5904.91	1062.88	6967.79	
704	Regular	20601204	NAVIN BACHULAL KOTHARI & OTHERS	50	EG2425R060025716	31/01/2025	8137.16	1464.68	9601.84	
705	Regular	20601205	MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS.	RR NO 1767 (OLD)	EG2425R060025717	31/01/2025	43680.72	7862.52	51543.24	
706	Regular	20601206	SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS	RR NO 2058	EG2425R060025718	31/01/2025	35927.96	6467.04	42395.00	
707	Regular	20601207	SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI,	53	EG2425R060025719	31/01/2025	7300.05	1314.00	8614.05	
708	Regular	20601208	MAHOMED MUSTAFA TALUKADAR	54	EG2425R060025720	31/01/2025	20378.64	3668.16	24046.80	
709	Regular	20601209	SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS)	55	EG2425R060025721	31/01/2025	3471.32	624.84	4096.16	
710	Regular	20601210	OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS)	56	EG2425R060025722	31/01/2025	2776.95	499.86	3276.81	
711	Regular	20601211	MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS)	57	EG2425R060025723	31/01/2025	65.00	11.70	76.70	
712	Regular	20601212	SHRI ISMAIL ABDULLA TOLE,	57-A	EG2425R060025724	31/01/2025	6027.92	1085.02	7112.94	
713	Regular	20601213	SHRI AJITSINGH RAISINGH.	63 ,64 ,& 65	EG2425R060025725	31/01/2025	5158.42	928.52	6086.94	
714	Regular	20601214	SHRI RAVINDRA SHARMA.	66	EG2425R060025726	31/01/2025	5020.16	903.62	5923.78	
715	Regular	20601215	DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.)	67 68	EG2425R060025727	31/01/2025	4520.43	813.68	5334.11	
716	Regular	20601216	SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS)	69 TO 74	EG2425R060025728	31/01/2025	17290.67	3112.32	20402.99	
717	Regular	20601217	SHRI MAHENDRA BALWANTRAI SHAH	75 AND 76	EG2425R060025729	31/01/2025	7188.08	1293.86	8481.94	4d62d63d49aaaba2e326463489a6392681749b32bce38f6fbbcdc217d60a89ff
718	Regular	20601218	SHRI.DHIRAJLAL MATHURDAS GARODIA	77	EG2425R060025730	31/01/2025	2220.70	399.72	2620.42	
719	Regular	20601219	SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS)	78	EG2425R060025731	31/01/2025	4739.46	853.10	5592.56	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
720	Regular	20601220	SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO.	79	EG2425R060025732	31/01/2025	7295.77	1313.24	8609.01	
721	Regular	20601221	SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO.	80	EG2425R060025733	31/01/2025	17952.22	3231.40	21183.62	
722	Regular	20601222	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	81	EG2425R060025734	31/01/2025	7679.05	1382.24	9061.29	
723	Regular	20601223	SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS.	82 & 86	EG2425R060025735	31/01/2025	26436.81	4758.62	31195.43	e6cabdc660f7ad8d180d846354e0bccba19e87d480dbd356bd4036c51e05f272
724	Regular	20601224	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	FENCE	EG2425R060025736	31/01/2025	10.00	1.80	11.80	
725	Regular	20601225	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	83	EG2425R060025737	31/01/2025	21858.48	3934.52	25793.00	
726	Regular	20601226	HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	84	EG2425R060025738	31/01/2025	17186.85	3093.62	20280.47	
727	Regular	20601227	SHRI MANUBHAI JAMNADAS DALAL	85	EG2425R060025739	31/01/2025	16316.37	2936.94	19253.31	
728	Regular	20601228	SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.)	87	EG2425R060025740	31/01/2025	5325.16	958.52	6283.68	
729	Regular	20601229	SHRI MANUBHAI JAMNADAS DALAL	87A	EG2425R060025741	31/01/2025	3084.15	555.14	3639.29	
730	Regular	20601230	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	88	EG2425R060025742	31/01/2025	5035.61	906.40	5942.01	
731	Regular	20601231	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	89	EG2425R060025743	31/01/2025	8280.74	1490.54	9771.28	
732	Regular	20601234	SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA	92	EG2425R060025744	31/01/2025	5849.26	1052.86	6902.12	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
733	Regular	20601235	SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES,	93	EG2425R060025745	31/01/2025	11588.57	2085.94	13674.51	
734	Regular	20601236	SMT KHORSHED NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	94	EG2425R060025746	31/01/2025	16298.19	2933.68	19231.87	
735	Regular	20601237	SMT. SUSHILA BHOGILAL KOTHARI	95	EG2425R060025747	31/01/2025	20688.41	3723.92	24412.33	
736	Regular	20601238	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	96	EG2425R060025748	31/01/2025	6599.09	1187.84	7786.93	
737	Regular	20601239	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	97	EG2425R060025749	31/01/2025	4659.42	838.70	5498.12	
738	Regular	20601240	SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS)	98	EG2425R060025750	31/01/2025	21202.59	3816.46	25019.05	
739	Regular	20601241	SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN	99	EG2425R060025751	31/01/2025	8952.39	1611.44	10563.83	
740	Regular	20601243	BAI PREMKUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS.	101	EG2425R060025752	31/01/2025	4577.72	823.98	5401.70	
741	Regular	20601244	SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS.	102 & 103	EG2425R060025753	31/01/2025	7976.79	1435.82	9412.61	
742	Regular	20601245	SMT PREMKUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS.	104	EG2425R060025754	31/01/2025	10558.05	1900.44	12458.49	
743	Regular	20601246	SMT KHORSHED NOSHIRWAN MODY & 1 OTHER	105	EG2425R060025755	31/01/2025	14972.34	2695.02	17667.36	
744	Regular	20601247	SMT KHORSHED NOSHIRWAN MODY & 1 OTH.	106	EG2425R060025756	31/01/2025	5026.91	904.84	5931.75	
745	Regular	20601248	SMT KHORSHED NOSHIRWAN MODY 1 & OTH.	107	EG2425R060025757	31/01/2025	16018.11	2883.26	18901.37	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
746	Regular	20601249	SHRI MOHAMMAD MOAZZAM KHAN &5ORS (AS JOINT TENANTS)	108	EG2425R060025758	31/01/2025	10506.35	1891.14	12397.49	
747	Regular	20601250	DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL &	109	EG2425R060025759	31/01/2025	13601.76	2448.32	16050.08	
748	Regular	20601301	SMT KHORSHED NOSHIRWAN MODY & 1 OTH	110	EG2425R060025760	31/01/2025	15602.64	2808.48	18411.12	
749	Regular	20601302	BAI PREMKUMAR VAHU	111	EG2425R060025761	31/01/2025	16601.66	2988.30	19589.96	
750	Regular	20601303	SHRI SHYAMSUNDER BANWARILAL PODAR.	112&113	EG2425R060025762	31/01/2025	40618.50	7311.32	47929.82	
751	Regular	20601304	BAI PREMKOVAR VAHU	114	EG2425R060025763	31/01/2025	11725.05	2110.52	13835.57	
752	Regular	20601305	B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION.	RR NO 2000	EG2425R060025764	31/01/2025	803.38	144.62	948.00	
753	Regular	20601306	SHRI NARANDAS PURSHOTTAM	116	EG2425R060025765	31/01/2025	33194.58	5975.04	39169.62	
754	Regular	20601307	DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL	117	EG2425R060025766	31/01/2025	10139.12	1825.04	11964.16	
755	Regular	20601309	M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD.	OLD RR NO 858	EG2425R060025767	31/01/2025	128385.60	23109.40	151495.00	8771bbec02c6f70ac7d815a493f855f0e579a7b9ec0c076ae5359e46be415dfe
756	Regular	20601310	SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS.	119	EG2425R060025768	31/01/2025	17767.62	3198.18	20965.80	
757	Regular	20601311	SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO.	120	EG2425R060025769	31/01/2025	18706.33	3367.14	22073.47	
758	Regular	20601312	M/S EVEREST CHEMICALS & MINERALS PVT LTD	121	EG2425R060025770	31/01/2025	17714.09	3188.54	20902.63	0613b6a0c12bca5466262e8608192fac9d93af72073a00ab88b166507a7b9e80
759	Regular	20601313	SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS.	122	EG2425R060025771	31/01/2025	9108.40	1639.50	10747.90	81938d79b2913afbcf528871af711248cf56275ffc62dec06a0a9a746400f598
760	Regular	20601315	JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS).	124	EG2425R060025772	31/01/2025	25789.82	4642.16	30431.98	47a8fd12ab043d17f0dbc9e9d44c6ae4045d5637dd5a90b9c0b707e969f4a0a3
761	Regular	20601316	H.&L.REP OF SHRI SHANTILAL POPATLAL	125	EG2425R060025773	31/01/2025	8598.72	1547.76	10146.48	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
762	Regular	20601318	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1867	EG2425R060025774	31/01/2025	97980.46	17636.48	115616.94	3ef1f31b68c84f16bc733f437141d391dd8048e4008039cb25f1ca388ac22ad8
763	Regular	20601319	SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL	RR 2002	EG2425R060025775	31/01/2025	7142.45	1285.64	8428.09	
764	Regular	20601320	MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY	129	EG2425R060025776	31/01/2025	13305.92	2395.06	15700.98	
765	Regular	20601321	SMT SUMITRA GANPAT NAIK	130	EG2425R060025777	31/01/2025	16817.22	3027.10	19844.32	
766	Regular	20601322	SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA	131	EG2425R060025778	31/01/2025	12529.50	2255.32	14784.82	
767	Regular	20601323	SHRI RASIKLAL MOHANLAL SHAH	132	EG2425R060025779	31/01/2025	5447.60	980.56	6428.16	
768	Regular	20601324	SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS)	133	EG2425R060025780	31/01/2025	1823.54	328.24	2151.78	
769	Regular	20601325	MUNICIPAL CORPORATION OF GREATER BOMBAY	LEASE OF LAND AT REAY RD	EG2425R060025781	31/01/2025	1052.81	189.50	1242.31	
770	Regular	20601326	SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.)	134	EG2425R060025782	31/01/2025	7071.15	1272.80	8343.95	
771	Regular	20601327	SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS)	135	EG2425R060025783	31/01/2025	3539.99	637.20	4177.19	
772	Regular	20601328	H & LR OF SHRI SHRIRAM DHONDE SHAH	136	EG2425R060025784	31/01/2025	4163.68	749.46	4913.14	
773	Regular	20601330	MUNICIPAL COMMISSIONER M.C.G.BOMBAY.	138	EG2425R060025785	31/01/2025	1.00	0.18	1.18	
774	Regular	20601336	SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS)	90 & 91	EG2425R060025786	31/01/2025	46778.68	8420.16	55198.84	
775	Regular	20602101	HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI	RR-2001	EG2425R060025787	31/01/2025	12454.40	2241.80	14696.20	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
776	Regular	20602102	BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA	59	EG2425R060025788	31/01/2025	9288.88	1672.00	10960.88	
777	Regular	20602105	SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS)	125	EG2425R060025789	31/01/2025	26544.69	4778.04	31322.73	9d6775e5cc77bccc7a79cc50e55fffcc0b1d2b05cadbe444521cea7d4a13a4fd
778	Regular	20602106	SIRDAR CARBONIC GAS CO.LTD.	RR-2007	EG2425R060025790	31/01/2025	206040.43	37087.28	243127.71	
779	Regular	20602107	SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL.	127	EG2425R060025791	31/01/2025	61807.67	11125.38	72933.05	76117b070505b5fca7942b31532ae6057ee8cab7bd944e98c6bbbcd84ca4961b
780	Regular	20701101	THE MUNICIPAL CORP OF THE CITY OF BOMBAY	OLD R R NO 1356 & 1958	EG2425R070025793	31/01/2025	4806.94	865.24	5672.18	
781	Regular	20701102	IRON & METAL TRADERS PVT LTD	2 SOUTH OF VICTORIA OVER BRIDG	EG2425R070025794	31/01/2025	5956.46	1072.16	7028.62	
782	Regular	20701103	DARA BAHMANSHAW SIDHWA	PORTION OF THE OLD RR 1851	EG2425R070025795	31/01/2025	213507.62	38431.38	251939.00	
783	Regular	20701104	THE BOMBAY BARMAH TRADING CORP.LTD.	PORTION OF OLD RR NO 1851	EG2425R070025796	31/01/2025	31273.81	5629.28	36903.09	4ab8d118134a9a0a09e2c521d78f884a9692a00b523a00a5c1247e0d37e9b7ce
784	Regular	20701105	H.& L.REPS.OF LATE SHRI MANUBHAI P MEHTA	4 MAGAZINE STREET	EG2425R070025797	31/01/2025	2112.13	380.18	2492.31	
785	Regular	20701106	H.AND L.REPS.OF LATE SHRI A.D.KOTHARI.	4 (1)	EG2425R070025798	31/01/2025	2276.22	409.70	2685.92	
786	Regular	20701107	SHRI SURESH A KOTHARI,TWO OTHER	4 [2]	EG2425R070025799	31/01/2025	3588.30	645.90	4234.20	
787	Regular	20701108	TAJUDIN KASSAMALI MERCHANT	4 [3] AT MAGAZINE STREET	EG2425R070025800	31/01/2025	2699.35	485.90	3185.25	
788	Regular	20701109	SMT.SAFIBAI W/O ABBASBHAI ESMAILJI TRADING AS M/S. GRACE & CO.	5	EG2425R070025801	31/01/2025	2061.28	371.02	2432.30	
789	Regular	20701110	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	EG2425R070025802	31/01/2025	164930.77	29687.54	194618.31	
790	Regular	20701111	M/S MONTANA PVT.LTD.	7 & 8	EG2425R070025803	31/01/2025	37727.04	6790.86	44517.90	
791	Regular	20701112	SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO.	9 & 10	EG2425R070025804	31/01/2025	13603.23	2448.58	16051.81	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
792	Regular	20701113	SHRI HIRAMANI MAHOMEDALLY	11	EG2425R070025805	31/01/2025	2615.77	470.84	3086.61	
793	Regular	20701114	SHRI ASHOK AMRITLAL OZA ONE OTHER	12	EG2425R070025806	31/01/2025	29836.19	5370.52	35206.71	
794	Regular	20701115	ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO.	13(JUNCTION PLOT)	EG2425R070025807	31/01/2025	45721.59	8229.90	53951.49	
795	Regular	20701116	SHRI TAIYEB MOOSAJI BHARMAL	14 A	EG2425R070025808	31/01/2025	7188.06	1293.84	8481.90	
796	Regular	20701117	SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.)	14 B	EG2425R070025809	31/01/2025	7629.15	1373.24	9002.39	
797	Regular	20701118	SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER	15 (JUNCTION PLOT)	EG2425R070025810	31/01/2025	5949.93	1071.00	7020.93	
798	Regular	20701119	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	16 AT PALTONBR (JUNCTION PLOT)	EG2425R070025811	31/01/2025	14919.92	2685.58	17605.50	
799	Regular	20701120	SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS)	R R NO 122	EG2425R070025812	31/01/2025	673047.60	121148.58	794196.18	
800	Regular	20701121	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER	R R NO 412	EG2425R070025813	31/01/2025	96659.26	17398.68	114057.94	
801	Regular	20701122	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 413	EG2425R070025814	31/01/2025	159423.75	28696.28	188120.03	
802	Regular	20701123	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 145	EG2425R070025815	31/01/2025	21100.43	3798.08	24898.51	
803	Regular	20701124	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 581	EG2425R070025816	31/01/2025	34733.32	6251.98	40985.30	
804	Regular	20701125	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 333	EG2425R070025817	31/01/2025	108864.91	19595.68	128460.59	
805	Regular	20701126	BRITANNIA INDUSTRIES LTD	R R NO 1424	EG2425R070025818	31/01/2025	432133.60	77784.06	509917.66	9c49ba0369a0a20fdabc92d68ae994217ad5f0521da3f53cfaa94e30ef1e38ad
806	Regular	20701127	SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS	200 AT QUAY STREET	EG2425R070025819	31/01/2025	8609.25	1549.68	10158.93	
807	Regular	20701128	SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO.	65 & 66 WITH ADDL.LAND	EG2425R070025820	31/01/2025	12253.52	2205.64	14459.16	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
808	Regular	20701130	SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS	204 AT QUARY STREET	EG2425R070025821	31/01/2025	6240.84	1123.36	7364.20	
809	Regular	20701131	H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI	205	EG2425R070025822	31/01/2025	2146.10	386.30	2532.40	
810	Regular	20701132	SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO.	206	EG2425R070025823	31/01/2025	3082.59	554.88	3637.47	
811	Regular	20701133	SHRI UMASHANKAR JOATING OZA	207 AT QUAY STREET	EG2425R070025824	31/01/2025	4905.67	883.02	5788.69	
812	Regular	20701134	SMT KALPANA JAIRAM PARULEKAR	208 AT QUAY STREET	EG2425R070025825	31/01/2025	5138.77	924.98	6063.75	
813	Regular	20701135	SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS	209 AT QUAY STREET	EG2425R070025826	31/01/2025	4400.42	792.06	5192.48	
814	Regular	20701136	HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM	211 AT QUAY STREET	EG2425R070025827	31/01/2025	3134.29	564.16	3698.45	
815	Regular	20701137	H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI	212 AT QUAY STREET	EG2425R070025828	31/01/2025	795.32	143.14	938.46	
816	Regular	20701138	SMT TAHERA KHANNUM ANSARI	OLD R R NO 1877	EG2425R070025829	31/01/2025	31834.25	5730.18	37564.43	
817	Regular	20701140	TURABHOY ABDULHUSEIN POTIA 2 OTHERS	R R 2069	EG2425R070025830	31/01/2025	54191.11	9754.40	63945.51	
818	Regular	20701141	ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS	R R 2019	EG2425R070025831	31/01/2025	45148.50	8126.72	53275.22	
819	Regular	20701143	SHRI ESMAIL HAJI BHIKA	220 QUAY STREET	EG2425R070025832	31/01/2025	6475.97	1165.68	7641.65	
820	Regular	20701144	TIMBER SALES PRIVATE LTD	221 & 222 QUAY STREET	EG2425R070025833	31/01/2025	43728.23	7871.08	51599.31	
821	Regular	20701145	SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS.	223 QUAY STREET	EG2425R070025834	31/01/2025	8334.24	1500.16	9834.40	
822	Regular	20701146	THE DECCAN SALES CORPORATION LTD	224	EG2425R070025835	31/01/2025	10794.89	1943.08	12737.97	
823	Regular	20701147	INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD	225	EG2425R070025836	31/01/2025	10627.52	1912.96	12540.48	
824	Regular	20701148	SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS	226 AT THE JUNCTION.	EG2425R070025837	31/01/2025	18484.86	3327.28	21812.14	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
825	Regular	20701149	SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	227	EG2425R070025838	31/01/2025	14563.47	2621.42	17184.89	
826	Regular	20701201	M/S ALEXANDRA ENGINEERING WOKS PVT LTD	OLD RR 1883	EG2425R070025839	31/01/2025	13210.21	2377.84	15588.05	b38ee173c435e60d844ed973e3cd2f89fd78f3f63f46d475df5bed147049f0d5
827	Regular	20701202	M/S ALEXANDRA ENNGINEERING WORK PVT LTD	229 A	EG2425R070025840	31/01/2025	2046.30	368.32	2414.62	e9fb108f699381084d4ddd80eb94ee5a4096d4f21c248364800b043aefc2fa1a
828	Regular	20701203	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	230	EG2425R070025841	31/01/2025	7009.27	1261.66	8270.93	
829	Regular	20701204	SMT DEVKABAI MEGHJI TWO OTHER	231,JUNCTION PLOT	EG2425R070025842	31/01/2025	22744.15	4093.96	26838.11	
830	Regular	20701205	SHRI MAHENDRASINGH SHAMSINGH	232	EG2425R070025843	31/01/2025	903.98	162.72	1066.70	
831	Regular	20701206	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	233 & 234	EG2425R070025844	31/01/2025	8992.11	1618.58	10610.69	
832	Regular	20701207	SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO.	235 & 236	EG2425R070025845	31/01/2025	19548.32	3518.70	23067.02	
833	Regular	20701208	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	237	EG2425R070025846	31/01/2025	8725.51	1570.58	10296.09	
834	Regular	20701209	FAKRUDDIN FIDALLI POTIA	OLD RR NO 1765	EG2425R070025847	31/01/2025	34702.46	6246.44	40948.90	66caae57e20465a8c4d4adbe4452997020ec0478a1126a1ee9b25c50d1c0d21d
835	Regular	20701210	AJAYKUMAR VEDPRAKASH	239 & 240	EG2425R070025848	31/01/2025	10876.78	1957.82	12834.60	
836	Regular	20701211	SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO.	241	EG2425R070025849	31/01/2025	3936.57	708.60	4645.17	
837	Regular	20701212	SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER	242	EG2425R070025850	31/01/2025	5935.39	1068.38	7003.77	
838	Regular	20701213	SHRI TALLUCK MAHOMED ONE OTHER	243	EG2425R070025851	31/01/2025	3040.01	547.22	3587.23	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
839	Regular	20701214	SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS	244-A	EG2425R070025852	31/01/2025	1519.39	273.50	1792.89	
840	Regular	20701215	SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS	244-B	EG2425R070025853	31/01/2025	1519.39	273.50	1792.89	
841	Regular	20701216	SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS)	245	EG2425R070025854	31/01/2025	3051.66	549.30	3600.96	
842	Regular	20701217	SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMAILJI KARACHIWALLA	246	EG2425R070025855	31/01/2025	7545.16	1358.12	8903.28	
843	Regular	20701218	SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES	247	EG2425R070025856	31/01/2025	6025.72	1084.64	7110.36	d80ca6123fe76ea61de7703cb009879f63bb9bc64625a54bf581a5b651f49fd2
844	Regular	20701219	SHRI KHAN MAHOMED SAHADATTA ONE OTHER	248	EG2425R070025857	31/01/2025	5981.20	1076.62	7057.82	
845	Regular	20701220	SHRI RAMPRASAD VAISH	249	EG2425R070025858	31/01/2025	7896.99	1421.46	9318.45	
846	Regular	20701221	H&LR OF MUNESHWAR PRASAD ASHRAFI	250	EG2425R070025859	31/01/2025	7909.06	1423.62	9332.68	
847	Regular	20701222	SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES.	251	EG2425R070025860	31/01/2025	6429.50	1157.30	7586.80	
848	Regular	20701223	H & L REP.OF LATE HABIBULLA ZIADALLI	252	EG2425R070025861	31/01/2025	7933.19	1427.98	9361.17	
849	Regular	20701224	SHRI HABIB CHHAGAN JIWANI	253	EG2425R070025862	31/01/2025	6960.50	1252.88	8213.38	
850	Regular	20701225	SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO	254	EG2425R070025863	31/01/2025	5377.33	967.92	6345.25	5b89785c6419fdf59a04cd442e231aea34115b9c363168b2492b42488e3f4f5f
851	Regular	20701226	SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER	255	EG2425R070025864	31/01/2025	6069.33	1092.48	7161.81	
852	Regular	20701227	DEVENDRA RATILAL GANDHI	256	EG2425R070025865	31/01/2025	7048.89	1268.80	8317.69	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
853	Regular	20701228	SMT KANTABEN TAPIDAS KOTHARI &3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI	257 (JUNCTION PLOT)	EG2425R070025866	31/01/2025	7157.78	1288.40	8446.18	
854	Regular	20701229	ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS.	258 (JUNCTION PLOT)	EG2425R070025867	31/01/2025	6780.35	1220.46	8000.81	
855	Regular	20701230	SMT YELLAWBAI M KAMBLI ONE OTHER	259	EG2425R070025868	31/01/2025	9581.12	1724.60	11305.72	
856	Regular	20701231	SHRI SURESH A KOTHARI TWO OTHERS	260	EG2425R070025869	31/01/2025	9062.99	1631.34	10694.33	
857	Regular	20701232	SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO.	261	EG2425R070025870	31/01/2025	6751.87	1215.34	7967.21	
858	Regular	20701233	M/S BHAIRULLA VALIMAHOMED	262	EG2425R070025871	31/01/2025	6638.95	1195.02	7833.97	
859	Regular	20701234	SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.)	263	EG2425R070025872	31/01/2025	5764.68	1037.64	6802.32	
860	Regular	20701235	SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES.	264	EG2425R070025873	31/01/2025	5614.82	1010.66	6625.48	319db23c199a4fa9b1b1059e370719fe685b897c3cd900eb9dce18f16873bc3f
861	Regular	20701236	SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS	265	EG2425R070025874	31/01/2025	5552.79	999.50	6552.29	
862	Regular	20701237	SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS.	266	EG2425R070025875	31/01/2025	4951.82	891.32	5843.14	
863	Regular	20701238	SHRI SOHARATALLI LALMOHOMED ONE OTHER	267	EG2425R070025876	31/01/2025	4240.68	763.32	5004.00	
864	Regular	20701239	SHRI RAJENDRA PRASAD VAISH	268	EG2425R070025877	31/01/2025	3293.72	592.88	3886.60	
865	Regular	20701240	SHRI VISHWANATH RUPA	268A	EG2425R070025878	31/01/2025	3539.28	637.08	4176.36	
866	Regular	20701241	SHRI MOOLRAJ RADHARAM MATHREJA	269(JUNCTION PLOT)	EG2425R070025879	31/01/2025	7795.20	1403.14	9198.34	
867	Regular	20701243	SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO.	271 & 272 (JUNCTION PLOT)	EG2425R070025880	31/01/2025	10679.47	1922.30	12601.77	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
868	Regular	20701244	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS)	273(JUNCTION PLOT)	EG2425R070025881	31/01/2025	7640.80	1375.34	9016.14	
869	Regular	20701245	SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO.	274	EG2425R070025882	31/01/2025	7680.82	1382.56	9063.38	
870	Regular	20701246	SHRI SONAULLA HABIBULLA ONE OTHER	275	EG2425R070025883	31/01/2025	6414.76	1154.66	7569.42	
871	Regular	20701247	SHRI.HAMZA HUSSAIN CHITALWALA	276 JUNCTION PLOT	EG2425R070025884	31/01/2025	7680.82	1382.56	9063.38	
872	Regular	20701248	SHRI ZINKURAM RAJIT ONE OTHER	277	EG2425R070025885	31/01/2025	10541.06	1897.38	12438.44	
873	Regular	20701250	SHRI CHETURAM BHAGWATIRAM GUPTA	279	EG2425R070025886	31/01/2025	10949.61	1970.92	12920.53	
874	Regular	20701301	SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS	280	EG2425R070025887	31/01/2025	10026.81	1804.84	11831.65	
875	Regular	20701302	SMT RUBABBAI WD/O FIDAHUSSEIN	281	EG2425R070025888	31/01/2025	10469.45	1884.50	12353.95	
876	Regular	20701303	SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS	282	EG2425R070025889	31/01/2025	10809.59	1945.72	12755.31	
877	Regular	20701304	SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN.	283	EG2425R070025890	31/01/2025	11161.46	2009.08	13170.54	
878	Regular	20701305	SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO	284	EG2425R070025891	31/01/2025	11505.56	2071.00	13576.56	
879	Regular	20701306	SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER	285	EG2425R070025892	31/01/2025	10546.94	1898.46	12445.40	
880	Regular	20701307	SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.)	286	EG2425R070025893	31/01/2025	12033.66	2166.06	14199.72	
881	Regular	20701308	SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS)	287	EG2425R070025894	31/01/2025	10542.27	1897.60	12439.87	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
882	Regular	20701309	SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS)	288	EG2425R070025895	31/01/2025	10143.07	1825.74	11968.81	
883	Regular	20701310	SHRI MAHOMEDALLI MOHAN 1 OTHER	289	EG2425R070025896	31/01/2025	11042.82	1987.70	13030.52	
884	Regular	20701311	THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN.	290	EG2425R070025897	31/01/2025	13903.93	2502.70	16406.63	
885	Regular	20701312	SHRI VISHWANATH RUPA	291	EG2425R070025898	31/01/2025	13772.09	2478.98	16251.07	
886	Regular	20701313	SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES	292	EG2425R070025899	31/01/2025	7744.36	1393.98	9138.34	
887	Regular	20701314	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1741	EG2425R070025900	31/01/2025	94125.41	16942.56	111067.97	615905cb0460e717f0be01157858013d037b66b276ea075179f6f1560618be43
888	Regular	20701315	SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO.	294	EG2425R070025901	31/01/2025	3937.67	708.78	4646.45	
889	Regular	20701316	SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL	294 A	EG2425R070025902	31/01/2025	3290.82	592.34	3883.16	
890	Regular	20701318	SHRI ABDUL KADAR SHAIKH	294 C	EG2425R070025903	31/01/2025	1845.81	332.24	2178.05	
891	Regular	20701319	SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS.	296	EG2425R070025904	31/01/2025	4397.52	791.56	5189.08	
892	Regular	20701320	SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE'	297	EG2425R070025905	31/01/2025	10625.98	1912.68	12538.66	
893	Regular	20701321	SMT SHANTABAI P UBALE ONE OTHER	298	EG2425R070025906	31/01/2025	8148.07	1466.66	9614.73	
894	Regular	20701322	SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS.	299	EG2425R070025907	31/01/2025	23641.06	4255.40	27896.46	
895	Regular	20701323	M/S NATIONAL FOREST&GENERAL MILLS CO LTD	300	EG2425R070025908	31/01/2025	18623.62	3352.26	21975.88	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
896	Regular	20701324	SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS)	A & B	EG2425R070025909	31/01/2025	97475.53	17545.58	115021.11	9b51d3e9e8024a47d10e7c00f60c84a2974ecd96f1cb03fdf22ec92109e60fe1
897	Regular	20701325	M/S MILTONS LTD.	R R 2076	EG2425R070025910	31/01/2025	86074.65	15493.44	101568.09	
898	Regular	20701326	AAMCOL TOOLS LTD	R R 2055	EG2425R070025911	31/01/2025	299270.27	53868.66	353138.93	
899	Regular	20701327	SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS)	R R 1711	EG2425R070025912	31/01/2025	194490.94	35008.38	229499.32	
900	Regular	20701328	SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS	R R 1789	EG2425R070025913	31/01/2025	65974.41	11875.40	77849.81	
901	Regular	20701329	SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER	1695	EG2425R070025914	31/01/2025	19515.55	3512.80	23028.35	
902	Regular	20701330	SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO.	310	EG2425R070025915	31/01/2025	21249.36	3824.90	25074.26	
903	Regular	20701331	THE TIMBER MARKET OCCUPANT'S SOCIETY	8	EG2425R070025916	31/01/2025	644053.63	115929.66	759983.29	7deeb3093f57b51aff8832e214606b51ed8f12f680aec2e5d5cf1e13ea92d550
904	Regular	20701332	M/S C DOCTOR & CO PVT LTD	R R 2009	EG2425R070025917	31/01/2025	40646.53	7316.38	47962.91	
905	Regular	20701333	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS	R R 1895	EG2425R070025918	31/01/2025	5568.65	1002.36	6571.01	
906	Regular	20701334	BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI	R R 1550	EG2425R070025919	31/01/2025	12016.35	2162.94	14179.29	
907	Regular	20701335	SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER	R R 1586	EG2425R070025920	31/01/2025	9511.20	1712.02	11223.22	
908	Regular	20701336	SMT PERIN BURJOR IRANI	R R 1541	EG2425R070025921	31/01/2025	23398.88	4211.80	27610.68	
909	Regular	20701337	BAI RUBABBAI W/O H.M.KAMDAR	R R 1602	EG2425R070025922	31/01/2025	20457.68	3682.38	24140.06	
910	Regular	20701338	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS	302 (JUNCTION PLOT)	EG2425R070025923	31/01/2025	9943.64	1789.84	11733.48	
911	Regular	20701339	MS RALLIS INDIA LTD	R R 2004	EG2425R070025924	31/01/2025	613484.80	110427.26	723912.06	80322abe2260e8f866a96c03b4175ed19a77ab714378b5794ca5b6e54c835614

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
912	Regular	20701340	SHRI.SUNIL CHANDER VOHRA	306	EG2425R070025925	31/01/2025	16569.96	2982.58	19552.54	db9a4ea72b73907621b478e915c7be93894a4661032b5579e7aa26bbde4a1c39
913	Regular	20701341	SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS)	307	EG2425R070025926	31/01/2025	10806.73	1945.22	12751.95	
914	Regular	20701342	SMT.SARALA DINESH KENIA.	308	EG2425R070025927	31/01/2025	15820.03	2847.62	18667.65	
915	Regular	20701343	MS BHARAT TILES & MARBLE PVT.LTD.	R R 1935	EG2425R070025928	31/01/2025	65330.13	11759.42	77089.55	2624682672a2e69261b9a09eff65cdeb243631458ff256f5261a00cf74b5c970
916	Regular	20701344	THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE	4&5 ACQUIRED BY GOVT OF MAHARA	EG2425R070025929	31/01/2025	5.00	0.90	5.90	
917	Regular	20701345	THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS	CUSTOM CHOWKEY EAST OF RR1711	EG2425R070025930	31/01/2025	1.00	0.18	1.18	
918	Regular	20701348	M/S. RALLIS INDIA LTD.	328 SUPPLY OF RR 2004	EG2425R070025931	31/01/2025	10114.78	1820.66	11935.44	1d6b782958c51a08ad1cd9b3afc41de4a3ed4b55f709b442f84327146e862bf2
919	Regular	20701350	AAMCOL TOOLS LTD	330 SUPPLY TO RR 2055	EG2425R070025932	31/01/2025	24987.50	4497.76	29485.26	
920	Regular	20701401	MRS SARALA RATILAL NANAVATI 2 OTHERS	332 SUPPL TO R R 1711	EG2425R070025933	31/01/2025	9219.02	1659.42	10878.44	
921	Regular	20701402	THE G M G B MILK SCHEME	AT VICTORIA OVER BRIDGE ROAD	EG2425R070025934	31/01/2025	1.00	0.18	1.18	
922	Regular	20701404	SHRI SHAFIQUE AHMED KHAN 3 OTHERS	STRIP OF LAND ADJ P 339 V O B	EG2425R070025935	31/01/2025	28213.43	5078.42	33291.85	
923	Regular	20701405	SHRI SHAMSULLAQA HIDAYATULLA	336	EG2425R070025936	31/01/2025	2384.71	429.24	2813.95	
924	Regular	20701406	SHRI SHAMSULLAQA HIDAYATULLAH	337	EG2425R070025937	31/01/2025	2322.93	418.12	2741.05	
925	Regular	20701407	SHRI SHAMSULLAQA HIDAYATULLAH	338	EG2425R070025938	31/01/2025	2322.93	418.12	2741.05	
926	Regular	20701408	SHRI ABDUL GAFFAR KHAN	333	EG2425R070025939	31/01/2025	2049.17	368.86	2418.03	
927	Regular	20701409	SHRI BAROZKHAN UMARKHATAB KHAN	335	EG2425R070025940	31/01/2025	2157.20	388.30	2545.50	
928	Regular	20701410	SHRI VALLABH J KARWA & 3 OTHERS TRDG. AS M/S ASHOKKUMAR & CO.	334	EG2425R070025941	31/01/2025	1919.03	345.42	2264.45	
929	Regular	20801101	SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER	17,18,19,20&30 OFF MAGAZINE ST	EG2425R080025942	31/01/2025	42568.42	7662.30	50230.72	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
930	Regular	20801102	SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET.	21A AT PANTON BUNDER	EG2425R080025943	31/01/2025	16994.54	3059.00	20053.54	
931	Regular	20801103	M/S CHUNILAL MANILAL PVT LTD	21B AT PANTON BUNDER	EG2425R080025944	31/01/2025	11398.56	2051.74	13450.30	
932	Regular	20801104	MRS MEHERUNNISA.H. VAHANVATY	22A AT PANTON BUNDER	EG2425R080025945	31/01/2025	1551.71	279.30	1831.01	
933	Regular	20801105	MRS MEHERUNNISA H VAHANVATY	22 AT PANDON BUNDER	EG2425R080025946	31/01/2025	21931.87	3947.74	25879.61	
934	Regular	20801106	H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY	23 AT MAGAZINE STREET	EG2425R080025947	31/01/2025	5463.23	983.38	6446.61	
935	Regular	20801107	SHRI MOHAMADALLI ESMAIL KANJEE	24 AT MAGAZINE STREET	EG2425R080025948	31/01/2025	11609.28	2089.68	13698.96	
936	Regular	20801108	SHRI ABDULAUSSEIN KAMRUDDIN CHITTALWALLA	25 AT MAGAZINE STREET	EG2425R080025949	31/01/2025	4737.81	852.80	5590.61	
937	Regular	20801109	SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL	25-A AT MAGAZINE STREET	EG2425R080025950	31/01/2025	10711.33	1928.04	12639.37	f7bf206a5817fdd5a7970b8e319316dbdf226d16d9d9876ed9ed9718e908cf9e
938	Regular	20801110	SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS	26 AT MAGAZINE STREET	EG2425R080025951	31/01/2025	3182.48	572.84	3755.32	
939	Regular	20801111	SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.)	27 AT MAGAZINE STREET	EG2425R080025952	31/01/2025	16357.25	2944.30	19301.55	
940	Regular	20801112	SMT RUKSHAMANIBEN PREMCHAND SHAH	28 MAGAZINE STREET	EG2425R080025953	31/01/2025	4666.40	839.96	5506.36	
941	Regular	20801113	SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER	29 MAGAZINE STREET	EG2425R080025954	31/01/2025	7212.72	1298.28	8511.00	
942	Regular	20801116	THE H & L R OF SHRI HIRJI LAXMIDAS	33 AT MAGAZINE STREET	EG2425R080025955	31/01/2025	13329.60	2399.32	15728.92	
943	Regular	20801117	SHRI ABDUL MANAN HABIBULLAH.	33A MAGAZINE STREET	EG2425R080025956	31/01/2025	1110.16	199.84	1310.00	
944	Regular	20801118	SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS.	34 MAGAZINE STREET	EG2425R080025957	31/01/2025	2228.41	401.12	2629.53	
945	Regular	20801119	SHRI KALYANJI JETHALAL SHAH	35 AT MAGAZINE STREET	EG2425R080025958	31/01/2025	3734.80	672.26	4407.06	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
946	Regular	20801120	SHRI HUSSEINBHOY MOHAMEDALLY GODIWALLA	36 & 36A AT MAGAZINE STREET	EG2425R080025959	31/01/2025	4315.16	776.74	5091.90	
947	Regular	20801121	SHRI RATILAL CHAGANLAL GANDHI 1 OTHER	37,38&PART OF 34 AT PANTON BUN	EG2425R080025960	31/01/2025	8880.96	1598.56	10479.52	
948	Regular	20801122	SHRI ABDUL SATAR MOHAMED QUAZI	39 AT PANTON BUNDER	EG2425R080025961	31/01/2025	1779.55	320.32	2099.87	
949	Regular	20801123	SHRI NARAYAN SONA MAHAJAN	39A AT PANTON BUNDER	EG2425R080025962	31/01/2025	2522.55	454.06	2976.61	
950	Regular	20801124	SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO.	40 PANTON BUNDER	EG2425R080025963	31/01/2025	11262.61	2027.26	13289.87	
951	Regular	20801125	SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO.	40A PANTON BUNDER	EG2425R080025964	31/01/2025	1237.08	222.68	1459.76	
952	Regular	20801126	SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO.,	41 MAGAZINE STREET	EG2425R080025965	31/01/2025	8933.49	1608.02	10541.51	
953	Regular	20801127	SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS.	42 PANTON BUNDER	EG2425R080025966	31/01/2025	679.97	122.40	802.37	
954	Regular	20801128	SMT ASMABAI ABBASBHAI 1 OTHER	43 & 44 AT PHANTON BUNDER	EG2425R080025967	31/01/2025	10649.32	1916.88	12566.20	
955	Regular	20801129	H&LR OF LATE SHRI HIRJI LAXMIDAS	COMPTT.1&2 OF GDN.NO.45	EG2425R080025968	31/01/2025	31596.11	5687.30	37283.41	
956	Regular	20801131	M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS-NIL	47 MAGAZINE STREET	EG2425R080025969	31/01/2025	60187.83	10833.82	71021.65	
957	Regular	20801132	THE H&L REP OF LATE SHRI M H SUBEDAR	48-A, MAGAZINE STREET	EG2425R080025970	31/01/2025	8977.41	1615.94	10593.35	
958	Regular	20801133	SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION	48 B MAGAZINE STREET	EG2425R080025971	31/01/2025	9143.41	1645.82	10789.23	
959	Regular	20801134	SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN.	NEW PLOT 49(WITH ADDL LAND)	EG2425R080025972	31/01/2025	72939.88	13129.18	86069.06	
960	Regular	20801136	MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA	51 1ST CROSS STREET JUN'N PLOT	EG2425R080025973	31/01/2025	11352.40	2043.42	13395.82	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
961	Regular	20801137	HATIMBHAI TAHERBHAI	52 1ST CROSS STREET	EG2425R080025974	31/01/2025	3758.44	676.52	4434.96	
962	Regular	20801138	HLR OF BADRUDDIN KHANBHAI (6 OTHERS AS JOINT TENANTS)	53 1ST CROSS STREET	EG2425R080025975	31/01/2025	2456.79	442.22	2899.01	
963	Regular	20801139	SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS)	54,73 & 73A 1ST CROSS STREET	EG2425R080025976	31/01/2025	23215.18	4178.72	27393.90	
964	Regular	20801140	SHRI ZOEB A.SHAIWALLA.	55 1ST CROSS STREET	EG2425R080025977	31/01/2025	6893.07	1240.74	8133.81	
965	Regular	20801141	SHRI ROSHANALLI ZAMINDAR.1 OTHER	56 1ST CROSS STREET	EG2425R080025978	31/01/2025	4108.44	739.52	4847.96	
966	Regular	20801142	MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER	57 1ST CROSS STREET	EG2425R080025979	31/01/2025	4932.96	887.92	5820.88	
967	Regular	20801143	SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS.	58 1ST CROSS STREET	EG2425R080025980	31/01/2025	25269.92	4548.60	29818.52	
968	Regular	20801144	SHRI AMIRUDDIH S MILLWALA & 4 OTHERS.	59 1ST CROSS STREET	EG2425R080025981	31/01/2025	8313.99	1496.52	9810.51	
969	Regular	20801145	SHRI LALIT P. BHALLA	60 1ST CROSS STREET	EG2425R080025982	31/01/2025	2681.61	482.68	3164.29	
970	Regular	20801146	SHRI GIRISH SATISH JAIN	PLOT 61-A 1ST CROSS STREET	EG2425R080025983	31/01/2025	11359.69	2044.76	13404.45	
971	Regular	20801147	SHRI JATIN NAGINDAS MEHTA	PLOT 61-B 2ND CROSS STREET	EG2425R080025984	31/01/2025	14146.43	2546.36	16692.79	
972	Regular	20801148	SHRI JATIN NAGINDAS MEHTA	PLOT 61-C 2ND CROSS STREET	EG2425R080025985	31/01/2025	5219.59	939.52	6159.11	
973	Regular	20801149	SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN.	62	EG2425R080025986	31/01/2025	7173.36	1291.20	8464.56	
974	Regular	20801150	SHRI BECHAN MOHAMMED YUSUF CHAUDHARY.	63 1ST CROSS STREET	EG2425R080025987	31/01/2025	5084.55	915.22	5999.77	
975	Regular	20801201	SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO.	64 1ST CROSS STREET	EG2425R080025988	31/01/2025	8714.17	1568.54	10282.71	6a57cbf01e124e38fbad2d1c2e75a2e5fd291a1fee0636e4ea4b318ad27d3079
976	Regular	20801202	SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H &LR OF RATILAL CHOTALAL KANSARA	65 1ST CROSS STREET	EG2425R080025989	31/01/2025	6831.40	1229.64	8061.04	
977	Regular	20801203	MUKAND LTD.	66 1ST CROSS STREET(JUN'ON PLO	EG2425R080025990	31/01/2025	7297.18	1313.48	8610.66	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
978	Regular	20801204	SHRI ABDULHUSSEIN BODALBHOI KHETTY ONE OTHER TRDG.AS M/S HASANALLI & CO.	67 QUAY STREET JUNCTION PLOT	EG2425R080025991	31/01/2025	16318.68	2937.36	19256.04	
979	Regular	20801205	SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO.	68 2ND CROSS STREET	EG2425R080025992	31/01/2025	6628.83	1193.20	7822.03	
980	Regular	20801206	SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI	69 2ND CROSS STREET	EG2425R080025993	31/01/2025	3876.37	697.74	4574.11	
981	Regular	20801207	SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS	70 2ND CROSS STREET	EG2425R080025994	31/01/2025	4404.73	792.84	5197.57	
982	Regular	20801208	SHRI MAHOMED A. MOLOOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS.	71 2ND CROSS STREET	EG2425R080025995	31/01/2025	10196.70	1835.40	12032.10	
983	Regular	20801209	SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMJI & CO.	72 2ND CROSS STREET	EG2425R080025996	31/01/2025	5555.34	999.96	6555.30	
984	Regular	20801210	SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS	74 2ND CROSS STREET	EG2425R080025997	31/01/2025	5776.67	1039.80	6816.47	
985	Regular	20801211	SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL	75	EG2425R080025998	31/01/2025	7736.82	1392.62	9129.44	
986	Regular	20801212	SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS)	76 2ND CROSS STRTT.JUN.ON PLOT	EG2425R080025999	31/01/2025	12496.22	2249.32	14745.54	
987	Regular	20801213	SHRI MUSTAFA SALEBHAI LOKHANDWALLA	78 1ST CROSS STREET	EG2425R080026000	31/01/2025	10230.70	1841.52	12072.22	ab2208f4cd0deffc07f511d39f1c2d25ca3b855e8f596f4d55e6d69c161f116f
988	Regular	20801214	SHRI ABDULLA EBRAHIM JUMERATWALLA	79 PANTON BUNDER	EG2425R080026001	31/01/2025	2654.43	477.80	3132.23	
989	Regular	20801215	TASNEEM JOHAR.	80 1ST CROSS STREET	EG2425R080026002	31/01/2025	11031.39	1985.66	13017.05	
990	Regular	20801216	S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS.	81 1ST CROSS STREET	EG2425R080026003	31/01/2025	5776.67	1039.80	6816.47	
991	Regular	20801217	SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS	82 1ST CROSS STREET	EG2425R080026004	31/01/2025	2900.13	522.02	3422.15	
992	Regular	20801218	SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS	83 1ST CROSS STREET	EG2425R080026005	31/01/2025	2904.44	522.80	3427.24	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
993	Regular	20801219	SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS.	84 1ST CROSS STREET	EG2425R080026006	31/01/2025	5828.74	1049.16	6877.90	
994	Regular	20801220	SHRI ABBAS KAMRUDDIN LOKHANDWALLA	85 1ST CROSS STREET	EG2425R080026007	31/01/2025	7253.41	1305.62	8559.03	
995	Regular	20801221	SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOOFBHAI	86 1ST CROSS STREET	EG2425R080026008	31/01/2025	23038.67	4146.96	27185.63	6d811923692c2cf31beeb76cd3c399352afa4ecaf0d312eefe57f86e6b0430ce
996	Regular	20801222	SHRI SIRAJBHAI G.LEHRI	87 1ST CROSS STREET	EG2425R080026009	31/01/2025	15387.00	2769.66	18156.66	
997	Regular	20801223	SHRI AMIRUDDIN S MILLWALA & 4 OTHERS.	88&89 1ST CROSS STREET JUN'N P	EG2425R080026010	31/01/2025	54957.49	9892.34	64849.83	
998	Regular	20801225	H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL	R R 1693	EG2425R080026011	31/01/2025	252397.51	45431.56	297829.07	411a3b745ad978168d95a08a3cc377e7072e8e87fb055f7739a83a4a8da466ae
999	Regular	20801226	THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1791(SUPPL.TO R R 1693)	EG2425R080026012	31/01/2025	1940.32	349.26	2289.58	2e202c73d786bf8e0c1bdbfc638e5e0398d815781d5323189a0355067c48626d
1000	Regular	20801227	H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1728 (SUPPL RR NO.1693)	EG2425R080026013	31/01/2025	1048.08	188.66	1236.74	b7aacbd568d126d13e163731d210e07da2f74b7250492a433f1c98f0e732b9f7
1001	Regular	20801228	SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	92 JUNCTION PLOT	EG2425R080026014	31/01/2025	15734.11	2832.14	18566.25	
1002	Regular	20801229	M/S KHUSHIRAM TARACHAND PVT.LTD.	93 2ND CROSS STREET	EG2425R080026015	31/01/2025	25702.56	4626.46	30329.02	
1003	Regular	20801230	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA,	94 2ND CROSS STREET	EG2425R080026016	31/01/2025	6307.12	1135.28	7442.40	
1004	Regular	20801231	SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS.	95 2ND CROSS STREET	EG2425R080026017	31/01/2025	8023.02	1444.14	9467.16	
1005	Regular	20801232	SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS	96 2ND CROSS STREET	EG2425R080026018	31/01/2025	21598.09	3887.66	25485.75	
1006	Regular	20801233	MRS.REKHA AJAY SHAH	97A 2ND CROSS STREET	EG2425R080026019	31/01/2025	10349.32	1862.88	12212.20	
1007	Regular	20801234	SHRI SHABBIRALLI MOHAMEDALLI KALYAN	97B 2ND CROSS STREET	EG2425R080026020	31/01/2025	7486.70	1347.62	8834.32	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1008	Regular	20801235	SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS	97C 2ND CROSS STREET	EG2425R080026021	31/01/2025	8573.07	1543.16	10116.23	
1009	Regular	20801236	SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS)	98 2ND CROSS STREET	EG2425R080026022	31/01/2025	7532.67	1355.88	8888.55	
1010	Regular	20801237	SHRI LOUIS MONTERIO	99 2ND CROSS STREET	EG2425R080026023	31/01/2025	4712.64	848.28	5560.92	
1011	Regular	20801238	SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO.	100 2ND CROSS STREET	EG2425R080026024	31/01/2025	9821.43	1767.86	11589.29	
1012	Regular	20801239	SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO	101 & 102 2ND CROSS STREET	EG2425R080026025	31/01/2025	8403.28	1512.60	9915.88	
1013	Regular	20801240	SMT MANJULABEN NAGINDAS BHULLA	103 2ND CROSS STREET	EG2425R080026026	31/01/2025	2776.28	499.74	3276.02	
1014	Regular	20801241	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	104 2ND CROSS STREET	EG2425R080026027	31/01/2025	4580.87	824.56	5405.43	
1015	Regular	20801242	SHRI RAMNIKLAL RATILAL SANGHAVI	105 2ND CROSS STREET	EG2425R080026028	31/01/2025	3825.57	688.60	4514.17	
1016	Regular	20801243	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	106 2ND CROSS STREET	EG2425R080026029	31/01/2025	2735.14	492.34	3227.48	
1017	Regular	20801244	SHRI ADAMALLI KARIMBHAI 1 OTHER	107 QUAY STREET JUNCTION PLOT	EG2425R080026030	31/01/2025	10510.83	1891.96	12402.79	
1018	Regular	20801245	SHRI TAYABALLI ABDULALLI GALBHAIWALLA	108 KASSARA STREET	EG2425R080026031	31/01/2025	4440.52	799.30	5239.82	
1019	Regular	20801246	SHRI DIWANCHAND SHARMA.	109 KASSARA STREET	EG2425R080026032	31/01/2025	3440.58	619.30	4059.88	
1020	Regular	20801247	SHRI RAMDEO RADHAKRISHNA MOONDHRA	110 KASSARA STREET	EG2425R080026033	31/01/2025	2605.02	468.90	3073.92	
1021	Regular	20801248	THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA	111 KASSARA STREET	EG2425R080026034	31/01/2025	3396.22	611.32	4007.54	
1022	Regular	20801249	SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA	112 KASSARA STREET	EG2425R080026035	31/01/2025	4604.19	828.76	5432.95	
1023	Regular	20801250	SMT PUNNA JASWANT RAI JINDAL 3 OTHERS	113 KASSARA STREET	EG2425R080026036	31/01/2025	3512.49	632.24	4144.73	
1024	Regular	20801301	SHRI ADAMALLY KARIM BHAI ONE OTHER	114 KASARA STREET	EG2425R080026037	31/01/2025	14832.16	2669.78	17501.94	
1025	Regular	20801302	SHRI ESUFALLI ESMAIL JEE	115 KASARA STREET	EG2425R080026038	31/01/2025	2996.25	539.32	3535.57	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1026	Regular	20801303	SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO	116 KASSARA STREET	EG2425R080026039	31/01/2025	1680.25	302.44	1982.69	
1027	Regular	20801304	SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO.	117 KASSARA STREET	EG2425R080026040	31/01/2025	4560.61	820.90	5381.51	
1028	Regular	20801305	SHRI BHOLANATH AGARWAL	118 KASSARA STREET	EG2425R080026041	31/01/2025	2376.12	427.70	2803.82	
1029	Regular	20801306	SMT.KUSUMRANI R.JAIN	119 KASSARA STREET	EG2425R080026042	31/01/2025	18629.07	3353.24	21982.31	
1030	Regular	20801307	SHRI MOOSA UKA	120 KASSARA STREET	EG2425R080026043	31/01/2025	4120.55	741.70	4862.25	
1031	Regular	20801308	SMT ASMABAI EBRAHIM KHANBHAI ONE OTHER	121 KASSARA STREET	EG2425R080026044	31/01/2025	6162.40	1109.26	7271.66	
1032	Regular	20801309	SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA	122 KASSARA STREET	EG2425R080026045	31/01/2025	6426.85	1156.84	7583.69	
1033	Regular	20801310	SHRI GULAMHUSEIN ASGARALY VAHANVATY	123 KASSARA STREET	EG2425R080026046	31/01/2025	8215.03	1478.70	9693.73	
1034	Regular	20801311	H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA	124 KASSARA STREET	EG2425R080026047	31/01/2025	3020.51	543.70	3564.21	
1035	Regular	20801312	SHRI TAHERBHAI TAYABALLI	125 KASSARA STREET	EG2425R080026048	31/01/2025	18178.38	3272.10	21450.48	
1036	Regular	20801313	SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	126 KASSARA STREET JUNCTION PL	EG2425R080026049	31/01/2025	12801.68	2304.30	15105.98	
1037	Regular	20801314	SHRI AKBAR ESU FALLY TWO OTHERS	126A KASSARA STREET	EG2425R080026050	31/01/2025	12929.57	2327.32	15256.89	
1038	Regular	20801315	SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOOBHAI & SONS	127A KASSARA ST.,JUNCTION PLOT	EG2425R080026051	31/01/2025	5964.49	1073.62	7038.11	
1039	Regular	20801316	SHRI NIMJI ALLIBHAI.	127B KASSARA STREET	EG2425R080026052	31/01/2025	7612.79	1370.30	8983.09	
1040	Regular	20801317	SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA	128 KASSARA STREET	EG2425R080026053	31/01/2025	6419.89	1155.60	7575.49	
1041	Regular	20801318	SHRI ANIL R.MALHOTRA.	129 KASSARA STREET	EG2425R080026054	31/01/2025	11247.91	2024.62	13272.53	
1042	Regular	20801319	SHRI ZOHEIR MOHAMMED HUSAIN.	130 KASSARA STREET	EG2425R080026055	31/01/2025	7748.85	1394.80	9143.65	
1043	Regular	20801320	HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA.	131 KASSARA STREET	EG2425R080026056	31/01/2025	9199.11	1655.84	10854.95	
1044	Regular	20801321	SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS.	132 KASSARA STREET	EG2425R080026057	31/01/2025	11002.15	1980.40	12982.55	f3b5051e34c379bfb1c7bf9d0a95cf587300e6f615a6d37af40035a51f3b55ba
1045	Regular	20801322	SHRI.SUNIL BHUPENDRA SHETH	133A KASSARA STREET	EG2425R080026058	31/01/2025	8008.96	1441.62	9450.58	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1046	Regular	20801323	SHRI NITIN KUMAR RASIKLAL SHETH	133B 4TH CROSS STREET	EG2425R080026059	31/01/2025	6654.51	1197.82	7852.33	
1047	Regular	20801324	SHRI RATANKUMAR M JAIN ONE OTHER	134 4TH CROSS STREET	EG2425R080026060	31/01/2025	4974.76	895.46	5870.22	
1048	Regular	20801325	SHRI BADRUDDIN MAHOMED KORJI	136 KASSARA STREET	EG2425R080026061	31/01/2025	11169.59	2010.52	13180.11	
1049	Regular	20801326	SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS.	137A KASSARA STREET	EG2425R080026062	31/01/2025	6300.73	1134.14	7434.87	
1050	Regular	20801327	SHRI PARESH PRAVINCHANDRA SHAH	137B KASSARA STREET	EG2425R080026063	31/01/2025	6300.73	1134.14	7434.87	
1051	Regular	20801328	SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS	138 KASSARA STREET	EG2425R080026064	31/01/2025	8001.21	1440.22	9441.43	
1052	Regular	20801329	MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA	139 140 & 141 KASSARA STREET	EG2425R080026065	31/01/2025	7626.05	1372.70	8998.75	
1053	Regular	20801330	SHRI ARVINDKUMAR NAGARDAS KOTHARI	142 KASSARA STREET	EG2425R080026066	31/01/2025	4606.23	829.12	5435.35	
1054	Regular	20801331	SHRI BANARSIDAS AGARWAL	143 KASSARA STREET	EG2425R080026067	31/01/2025	4012.46	722.24	4734.70	
1055	Regular	20801332	SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY	144 KASSARA STREET	EG2425R080026068	31/01/2025	12839.96	2311.20	15151.16	
1056	Regular	20801333	SHRI ASGARALLI ALLI HUSSEIN	145 KASSARA STREET	EG2425R080026069	31/01/2025	10532.90	1895.94	12428.84	
1057	Regular	20801334	SHRI AKIL SAIFUDDIN MAHIMWALA &	146 KASSARA STREET	EG2425R080026070	31/01/2025	1821.60	327.90	2149.50	
1058	Regular	20801335	SHRI HUSSEINALLI ALLIBHOY	147 QUAY STREET	EG2425R080026071	31/01/2025	8255.60	1486.02	9741.62	
1059	Regular	20801336	SHRI MAHOMED ISMAIL MAHOMED RAMZAN DAWOODI.	148 QUAY STREET	EG2425R080026072	31/01/2025	6305.03	1134.92	7439.95	
1060	Regular	20801337	SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER	149 QUAY STREET	EG2425R080026073	31/01/2025	5408.30	973.50	6381.80	
1061	Regular	20801338	SHRI S A MAHIMWALLA	150 QUAY STREET	EG2425R080026074	31/01/2025	12541.56	2257.48	14799.04	
1062	Regular	20801339	SHRI ABDULHUSSEIN ESOOFALLI	151 QUAY STREET	EG2425R080026075	31/01/2025	8823.07	1588.14	10411.21	95ad09155e5bfca67a5af6244b62f8e05ea472239ade810d29a3aa921118e1dd
1063	Regular	20801340	SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN.	152 QUAY STREET	EG2425R080026076	31/01/2025	13075.79	2353.64	15429.43	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1064	Regular	20801341	SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO.	153	EG2425R080026077	31/01/2025	11761.33	2117.04	13878.37	38da7b9a46c131f64a368cb38837dda956051a638ee3de6c1ea532bea880c496
1065	Regular	20801342	SHRI HAJI USMAN HAJI ABBA	154	EG2425R080026078	31/01/2025	5252.59	945.48	6198.07	
1066	Regular	20801343	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	155	EG2425R080026079	31/01/2025	8083.19	1454.98	9538.17	
1067	Regular	20801344	SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES.	156	EG2425R080026080	31/01/2025	8657.83	1558.42	10216.25	
1068	Regular	20801345	SHRI ZOEB SALEBHAI MAHIMWALLA TWO OTHERS	157	EG2425R080026081	31/01/2025	17306.31	3115.14	20421.45	
1069	Regular	20801346	SHRI ABBASBHAI FIDAALLI BHARTHU	158	EG2425R080026082	31/01/2025	2912.21	524.20	3436.41	
1070	Regular	20801347	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	159	EG2425R080026083	31/01/2025	2426.20	436.72	2862.92	
1071	Regular	20801348	SHRI MURTAZA ABBASBHAI BHARTHOO	160	EG2425R080026084	31/01/2025	6668.55	1200.34	7868.89	7045a134336471436c310f18ee6285d78f6ccb157f931e62be333a19584af13a
1072	Regular	20801349	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	161	EG2425R080026085	31/01/2025	6624.93	1192.48	7817.41	
1073	Regular	20801350	H L REP OF SHRI PRANLAL MOHANLAL VADALIA	162	EG2425R080026086	31/01/2025	5920.69	1065.74	6986.43	
1074	Regular	20801401	SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO.	163 4TH CROSS STREET	EG2425R080026087	31/01/2025	6063.37	1091.40	7154.77	
1075	Regular	20801402	SHRI MAHADEO KUNDALIK NALAVDE	164 4TH CROSS STREET	EG2425R080026088	31/01/2025	7896.99	1421.46	9318.45	
1076	Regular	20801403	SHRI KUTUBDDIN HUSSEINBHAI LOKHANDWALLA	165 4TH CROSS ST.	EG2425R080026089	31/01/2025	7020.68	1263.72	8284.40	
1077	Regular	20801404	SHRI ASGARALLI FAKRUDDIN	166 4TH CROSS STREET	EG2425R080026090	31/01/2025	13625.85	2452.66	16078.51	
1078	Regular	20801405	SHRI NASIR SADIQUALLI AJMERWALLA	167 4TH CROSS STREET	EG2425R080026091	31/01/2025	7049.10	1268.84	8317.94	
1079	Regular	20801406	SHRI F A JASDANWALLA & 2ORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO.	168 4TH CROSS STREET	EG2425R080026092	31/01/2025	8406.71	1513.20	9919.91	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1080	Regular	20801407	SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS.	169 4TH CROSS STREET	EG2425R080026093	31/01/2025	5888.65	1059.96	6948.61	
1081	Regular	20801408	SHRI MOHAMADALLI RUPSI JAMANI	170 4TH CROSS STREET	EG2425R080026094	31/01/2025	14137.89	2544.82	16682.71	
1082	Regular	20801409	SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO.	171 4TH CROSS STREET	EG2425R080026095	31/01/2025	5337.43	960.74	6298.17	
1083	Regular	20801410	MOHOMEDALI QUAMRUDDIN LOHAR	172 4TH CROSS STREET	EG2425R080026096	31/01/2025	4258.32	766.50	5024.82	
1084	Regular	20801411	SHRI BADRUDDIN MAHOMEDALI CHITALWALLA	173 4TH CROSS STREET	EG2425R080026097	31/01/2025	8517.78	1533.22	10051.00	
1085	Regular	20801412	SHRI ABBASBAI KADERBHAI CHITALWALLA	174 4TH CROSS STREET	EG2425R080026098	31/01/2025	3329.09	599.22	3928.31	
1086	Regular	20801413	SHRI HIMATLAL DIPCHAND	175 4TH CROSS STREET	EG2425R080026099	31/01/2025	6518.60	1173.34	7691.94	
1087	Regular	20801414	THE H.AND LEGAL REP.OF M.A.LAKDAWALLA	176 MAGAZINE STREET	EG2425R080026100	31/01/2025	17298.14	3113.66	20411.80	
1088	Regular	20801415	SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA &ANR. (AS JT.TENANTS)	177 QUAY STREET	EG2425R080026101	31/01/2025	7917.38	1425.14	9342.52	
1089	Regular	20801416	THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS	178 QUAY STREET	EG2425R080026102	31/01/2025	5678.09	1022.06	6700.15	
1090	Regular	20801417	SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA	179 QUAY STREET	EG2425R080026103	31/01/2025	5071.90	912.94	5984.84	
1091	Regular	20801418	SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO.	180 QUAY STREET	EG2425R080026104	31/01/2025	7971.92	1434.94	9406.86	
1092	Regular	20801419	SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	181 QUAY STREET	EG2425R080026105	31/01/2025	5354.07	963.74	6317.81	
1093	Regular	20801420	SHRI PRABHAKAR MANAJI GURAV 4.TRDG.M/S MANAJI PIPE FITTING.	182 QUAY STREET	EG2425R080026106	31/01/2025	4267.25	768.10	5035.35	
1094	Regular	20801421	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	183 QUAY STREET	EG2425R080026107	31/01/2025	9503.01	1710.56	11213.57	
1095	Regular	20801422	THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI	184	EG2425R080026108	31/01/2025	2633.76	474.06	3107.82	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1096	Regular	20801423	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185 QUAY STREET	EG2425R080026109	31/01/2025	3681.61	662.70	4344.31	
1097	Regular	20801424	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185A QUAY STREET	EG2425R080026110	31/01/2025	2316.44	416.96	2733.40	
1098	Regular	20801425	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185B QUAY STREET	EG2425R080026111	31/01/2025	331.24	59.62	390.86	
1099	Regular	20801426	SHRI VIRJIBHAI KANJI 3.TRDG.AS M/S V.K.LALANI & SONS.	186 QUAY STREET	EG2425R080026112	31/01/2025	6020.77	1083.74	7104.51	14a92f5ffcb3675323626dc276cb54cbe995d20e1575daf8327ebc03aa213373
1100	Regular	20801427	SHRI VIRJIBHAI KANJI.	186 QUAY STREET (WEATHER SHED)	EG2425R080026113	31/01/2025	53.75	9.68	63.43	
1101	Regular	20801428	SHRI MOHANLAL SADASHANKAR VYAS	SHED NO 187A QUAY STREET	EG2425R080026114	31/01/2025	4032.86	725.92	4758.78	
1102	Regular	20801430	SHRI HABIBALLI EBRAHIM VIRJI	CENTRAL COMPTT. 187 B	EG2425R080026115	31/01/2025	3743.42	673.82	4417.24	0268db95252183673ad8cf217c80e227b228c719d3fcadecff9c6cf375f9109a
1103	Regular	20801431	SHRI HABIBALLI EBRAHIM VIRJI	187 B/2 QUAY STREET	EG2425R080026116	31/01/2025	84.03	15.12	99.15	a2724c82202ae81bcda25ae7f9b53ec1770a5a7505a15ecb63550dd65edc258e
1104	Regular	20801432	SHRI BANSILAL KRISHNAJI	SOUTH COMPTT.B P T CHAWL 187-C	EG2425R080026117	31/01/2025	3861.37	695.04	4556.41	
1105	Regular	20801433	SHRI BANSILAL KRISHNAJI	187 C/3	EG2425R080026118	31/01/2025	90.45	16.28	106.73	
1106	Regular	20801434	SHRI VISHWANATH RUPA	188 QUAY STREET	EG2425R080026119	31/01/2025	914.04	164.54	1078.58	
1107	Regular	20801435	SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA	189 QUAY STREET	EG2425R080026120	31/01/2025	4495.01	809.10	5304.11	
1108	Regular	20801436	SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER	190 QUAY STREET	EG2425R080026121	31/01/2025	6627.67	1192.98	7820.65	
1109	Regular	20801437	SMT MANJULABEN NAGINDAS BHALLA	191 QUAY STREET JUNCTION PLOT	EG2425R080026122	31/01/2025	7433.57	1338.04	8771.61	
1110	Regular	20801438	SMT MANJULABEN NAGINDAS BHULLA	192 QUAY STREET	EG2425R080026123	31/01/2025	7764.42	1397.60	9162.02	
1111	Regular	20801439	SMT RUKIA FAKIRMAHOMED LALA	193	EG2425R080026124	31/01/2025	8791.47	1582.46	10373.93	
1112	Regular	20801440	SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA	194 OFFQUAY STREET]	EG2425R080026125	31/01/2025	1664.86	299.66	1964.52	
1113	Regular	20801441	M/S HILSON AND DINSHAW PVT LTD	R R 2008	EG2425R080026126	31/01/2025	43735.47	7872.38	51607.85	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1114	Regular	20801442	SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	196	EG2425R080026127	31/01/2025	8603.24	1548.58	10151.82	
1115	Regular	20801443	SHRI YUNUS ABBASBHAI SURA	197	EG2425R080026128	31/01/2025	12689.73	2284.14	14973.87	
1116	Regular	20801444	SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS.	198-199	EG2425R080026129	31/01/2025	6662.60	1199.28	7861.88	
1117	Regular	20801445	SHRI V R MATKAR	199A	EG2425R080026130	31/01/2025	1079.96	194.38	1274.34	
1118	Regular	20801450	SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOOFBHAI	214 POWDER WORKS BUNDER.]	EG2425R080026131	31/01/2025	3290.89	592.36	3883.25	661fa6b5fdf2ede82e603744a3cee8f5a1b87cc540792adaab6db6721591d54c
1119	Regular	20801503	SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS	217 POWDER WORKS BUNDER	EG2425R080026132	31/01/2025	9334.36	1680.18	11014.54	
1120	Regular	20801504	SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA	218 POWDER WORKS BUNDER	EG2425R080026133	31/01/2025	2707.34	487.32	3194.66	
1121	Regular	20801505	SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	DURGAH POWDER WORKS BUNDER	EG2425R080026134	31/01/2025	1.00	0.18	1.18	
1122	Regular	20801506	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGAH	ADJOINING DURGAG AT POWER WORK	EG2425R080026135	31/01/2025	9031.98	1625.76	10657.74	
1123	Regular	20801507	SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	AD'ING DURGAH POWDER WORKS BUN	EG2425R080026136	31/01/2025	619.06	111.44	730.50	
1124	Regular	20801508	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGAH	ADJ'ING DURGAH POWDER WORKS BU	EG2425R080026137	31/01/2025	1.00	0.18	1.18	
1125	Regular	20801511	SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS.	OLD RR NO 861 JUNCTION PLOT	EG2425R080026138	31/01/2025	97044.41	17467.98	114512.39	
1126	Regular	20801512	SHRI BASUMIYA ABDUL GAFOOR	STALL SITE NO.1 PANTON BUNDER	EG2425R080026139	31/01/2025	239.84	43.16	283.00	
1127	Regular	20801513	SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN	STALL SITE NO.2 PANTON BUNDER	EG2425R080026140	31/01/2025	279.86	50.38	330.24	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1128	Regular	20801514	SHRI MOIDEEN MAHOMED	STALL SITE NO.3 PANTON BUNDER	EG2425R080026141	31/01/2025	279.86	50.38	330.24	
1129	Regular	20801515	THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN	STALL SITE NO.4 PANTON BUNDER	EG2425R080026142	31/01/2025	279.86	50.38	330.24	
1130	Regular	20801516	THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT.	STALL SITE NO.5 PANTON BUNDER	EG2425R080026143	31/01/2025	279.86	50.38	330.24	
1131	Regular	20801517	SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH.	STALL SITE NO.6 PANTON BUNDER	EG2425R080026144	31/01/2025	213.16	38.36	251.52	
1132	Regular	20801518	SHRI MOIDEEN MAHOMED	STALL SITE NO.7 PANTON BUNDER	EG2425R080026145	31/01/2025	279.86	50.38	330.24	
1133	Regular	20801520	SHRI MOIDEEN MAHOMED	STALL NO.9 PANTON BUNDER	EG2425R080026146	31/01/2025	180.83	32.56	213.39	
1134	Regular	20801521	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO 1 OFRR772 PANTON BUNDER	EG2425R080026147	31/01/2025	6167.91	1110.22	7278.13	
1135	Regular	20801522	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO.2 OF RR 772 PANTON BR.	EG2425R080026148	31/01/2025	6167.91	1110.22	7278.13	
1136	Regular	20801523	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO.3 RR772 POWDER WORKS BR	EG2425R080026149	31/01/2025	6380.98	1148.58	7529.56	
1137	Regular	20801524	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO4 RR772 POWDER WORKS BR.	EG2425R080026150	31/01/2025	6380.98	1148.58	7529.56	
1138	Regular	20801525	SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH-	SAPCE BET'N BAY NO4&5 OF RR772	EG2425R080026151	31/01/2025	6274.10	1129.34	7403.44	
1139	Regular	20801526	M/S D ABRAHAM & SONS PVT LTD	BAY NO5 OLDRR772 POWDER WORKS	EG2425R080026152	31/01/2025	6380.98	1148.58	7529.56	
1140	Regular	20801527	M/S D ABRAHAM & SONS PVT LTD	BAY NO6 RR772 POWDER WORKS BR.	EG2425R080026153	31/01/2025	7231.20	1301.62	8532.82	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1141	Regular	20801528	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO7 RR772 POWDER WORKS BR.	EG2425R080026154	31/01/2025	7231.20	1301.62	8532.82	
1142	Regular	20801529	SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO.	BAY NO8 RR772 POWDER WORKS BR.	EG2425R080026155	31/01/2025	7869.66	1416.54	9286.20	
1143	Regular	20801530	M/S D ABRAHAM & SONS PVT.LTD	BAY NO9 0F RR7722 POWDER WORKS	EG2425R080026156	31/01/2025	7018.80	1263.40	8282.20	
1144	Regular	20801531	M/S D ABRAHAM & SONS PVT LTD	BAY NO10 RR772 POWDER WORKS BR	EG2425R080026157	31/01/2025	6380.98	1148.58	7529.56	
1145	Regular	20801532	M/S D.ABRAHAM & SONS PVT.LTD.	BAY NO11 RR772 POWDER WORKS BR	EG2425R080026158	31/01/2025	6380.98	1148.58	7529.56	
1146	Regular	20801533	M/S D ABARAHAM & SONS PVT.LTD	BAY NO12 RR772 POWDER WORKS BR	EG2425R080026159	31/01/2025	6380.98	1148.58	7529.56	
1147	Regular	20801534	M/S D ABRAHAM & SONS PVT LTD	BAY NO13 RR72 POWDER WORKS BR.	EG2425R080026160	31/01/2025	6167.91	1110.22	7278.13	
1148	Regular	20801535	M/S D ABRAHAM & SONS PVT.LTD.	BAY NO14 RR772 POWDER WORKS BR	EG2425R080026161	31/01/2025	6167.91	1110.22	7278.13	
1149	Regular	20801536	M/S D ABRAHAM & SONS PVT LTD	BAY NO15 RR772 POWDER WORKS BR	EG2425R080026162	31/01/2025	6167.91	1110.22	7278.13	
1150	Regular	20801537	M/S D ABRAHAM & SONS PVT LTD	BAY NO16 RR772 POWDER WORKS BR	EG2425R080026163	31/01/2025	5955.51	1072.00	7027.51	
1151	Regular	20801538	PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI	BAY NO17 RR772 POWDER WORKS BR	EG2425R080026164	31/01/2025	6380.98	1148.58	7529.56	
1152	Regular	20801539	SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI,	BAY NO18 RR772 POWDER WORKS BR	EG2425R080026165	31/01/2025	6380.98	1148.58	7529.56	
1153	Regular	20801540	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO19RR772 POWDER WORKS BR	EG2425R080026166	31/01/2025	6380.98	1148.58	7529.56	7fabd6cd3537986c8340c8f83454a6be8c2deed0e8ec793cbf3c717c8992d662
1154	Regular	20801541	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO20 RR772 POWDER WORKS BR	EG2425R080026167	31/01/2025	6380.98	1148.58	7529.56	
1155	Regular	20801542	SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS	BAY NO.21,OLD772 POWDER WORKS	EG2425R080026168	31/01/2025	8082.07	1454.78	9536.85	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1156	Regular	20801543	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO22 RR772 POWDER WROKS BR	EG2425R080026169	31/01/2025	9890.02	1780.20	11670.22	
1157	Regular	20801544	SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL	BAY NO23 RR772 POWDER WORKS BR	EG2425R080026170	31/01/2025	8153.29	1467.60	9620.89	
1158	Regular	20801545	SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL	BAY NO24 RR772 POWDER WORKS BR	EG2425R080026171	31/01/2025	8153.29	1467.60	9620.89	
1159	Regular	20801546	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI	BAY NO 25 RR772 POWDER WORKS BR	EG2425R080026172	31/01/2025	8153.29	1467.60	9620.89	
1160	Regular	20801547	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO26 RR772 POWDER WORKS BR	EG2425R080026173	31/01/2025	8153.29	1467.60	9620.89	
1161	Regular	20801548	SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO27 RR772 POWDER WORKS BR	EG2425R080026174	31/01/2025	7881.14	1418.62	9299.76	
1162	Regular	20801549	M/S D ABRAHAM & SONS PVT LTD	BAY NO28 RR772 POWDER WORKS BR	EG2425R080026175	31/01/2025	7882.14	1418.80	9300.94	
1163	Regular	20801550	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	PASSAGE BET'N BAY NO 6&7 RR772	EG2425R080026176	31/01/2025	6274.10	1129.34	7403.44	
1164	Regular	20801601	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY7&8 OLD RR NO.772	EG2425R080026177	31/01/2025	2316.06	416.90	2732.96	
1165	Regular	20801602	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY8&21 OF OLD RR772	EG2425R080026178	31/01/2025	2581.89	464.74	3046.63	
1166	Regular	20801603	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY 20&21 OF RR772	EG2425R080026179	31/01/2025	5742.45	1033.64	6776.09	
1167	Regular	20801604	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY21&22 OF OLDRR772	EG2425R080026180	31/01/2025	2581.89	464.74	3046.63	
1168	Regular	20801605	SHRI CHANDULAL MAGNANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY INFRONT OF BAY21&22RR772	EG2425R080026181	31/01/2025	1837.19	330.70	2167.89	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1169	Regular	20801606	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY22&23 OF OLDRR772	EG2425R080026182	31/01/2025	6221.34	1119.84	7341.18	
1170	Regular	20801607	M/S D ABRAHAM & SONS PVT LTD	TRANSIT SHED EAST OF OLD RR772	EG2425R080026183	31/01/2025	75031.94	13505.76	88537.70	
1171	Regular	20801608	SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS	OLD RR 1703	EG2425R080026184	31/01/2025	31928.19	5747.06	37675.25	b9d06fc7dbd6cd2c4668486dd16d2c8c723c1b49a7b840155b6cdb39c20b8821
1172	Regular	20801609	SHRI BOMAN K IRANI	SHED BELOW DOCKYARD FOOTBRIDGE	EG2425R080026185	31/01/2025	2128.04	383.04	2511.08	
1173	Regular	20801610	THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE	331	EG2425R080026186	31/01/2025	1.00	0.18	1.18	
1174	Regular	20801612	SHRI GANAPATI AMRIT PRABHU	OLD RR 1410	EG2425R080026187	31/01/2025	6184.26	1113.16	7297.42	
1175	Regular	20801613	SHRI AMIN ALLI HAMDULAY	OLD RR1856	EG2425R080026188	31/01/2025	13825.67	2488.62	16314.29	
1176	Regular	20801614	SHRI. ABDUL REHMAN TRDG. AS M/S PATEL & CO.	335 REAY RD	EG2425R080026189	31/01/2025	11597.35	2087.54	13684.89	
1177	Regular	20801615	ALL HLR OF SMT SHIREEN SORABJI PATUCK	R R NO.1373	EG2425R080026190	31/01/2025	26038.37	4686.92	30725.29	
1178	Regular	20801616	SHRI MANOHARLAL SANTRAM OBHAN	337 REAY RD	EG2425R080026191	31/01/2025	7629.13	1373.24	9002.37	
1179	Regular	20801617	SHRI NILKANT GUNDOPANT KAPILESHWAR	338 REAY RD	EG2425R080026192	31/01/2025	8311.39	1496.06	9807.45	
1180	Regular	20801618	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 2054	EG2425R080026193	31/01/2025	18423.39	3316.22	21739.61	c47a83e1887d9b5e345f0e2d9f52f649479843d767506f79a099a9f33ae2d328
1181	Regular	20801619	SHRI MANOHAR SINGH DHODY	340 REAY RD	EG2425R080026194	31/01/2025	15673.87	2821.30	18495.17	
1182	Regular	20801620	SHRI ABDUL SALAM A.K. PAWASKAR	341 REAY RD	EG2425R080026195	31/01/2025	5066.45	911.96	5978.41	
1183	Regular	20801621	SHRI V ANANDAN 1 OTHER	342	EG2425R080026196	31/01/2025	6630.05	1193.40	7823.45	
1184	Regular	20801623	SHRI NILKANTH GUNDOPANT KAPILESHWAR	344	EG2425R080026197	31/01/2025	9633.21	1733.98	11367.19	
1185	Regular	20801624	SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN	345	EG2425R080026198	31/01/2025	59435.70	10698.44	70134.14	
1186	Regular	20801625	MANOJ J. BATRA	346/1 REAY RD	EG2425R080026199	31/01/2025	1366.56	245.98	1612.54	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1187	Regular	20801626	SHRI RAJU CHAMANI PRASAD	346/2 REAY RD	EG2425R080026200	31/01/2025	1201.42	216.26	1417.68	
1188	Regular	20801627	SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY	346/3 REAY RD	EG2425R080026201	31/01/2025	957.53	172.36	1129.89	
1189	Regular	20801628	SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS	347 REAY RD	EG2425R080026202	31/01/2025	1785.33	321.36	2106.69	
1190	Regular	20801629	BABURAO VAMANRAO SAKLIKAR	348 REAY RD	EG2425R080026203	31/01/2025	6497.64	1169.58	7667.22	
1191	Regular	20801630	SHRI MAHOMOD ABDUL MUCADAM	349	EG2425R080026204	31/01/2025	2851.79	513.32	3365.11	
1192	Regular	20801631	SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS	350	EG2425R080026205	31/01/2025	793.28	142.80	936.08	
1193	Regular	20801632	SMT SHANTIDEVI WD/O A.R.SHUKLA	351	EG2425R080026206	31/01/2025	23636.12	4254.50	27890.62	
1194	Regular	20801633	JAGANNATH INDRAPAL 2 OTHERS	352	EG2425R080026207	31/01/2025	7556.88	1360.24	8917.12	
1195	Regular	20801634	HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT	353	EG2425R080026208	31/01/2025	7961.39	1433.06	9394.45	
1196	Regular	20801635	HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH	354	EG2425R080026209	31/01/2025	5464.78	983.66	6448.44	
1197	Regular	20801636	M/S. BHARAT PETROLEUM CORPORATION LTD.	1710 & 1785	EG2425R080026210	31/01/2025	90574.45	16303.40	106877.85	a16465d2e984e1ebaf1cbc0f0fd0dc518bfe64e5be231ff180c36d76b4b268f5
1198	Regular	20801637	MAZAGON DOCK SHIPBUILDERS LTD	LEASE OF PLOT 356	EG2425R080026211	31/01/2025	51955.87	9352.06	61307.93	3b73ea343181fd4408eea14c3eb7679788572543d581e61ee1e79bfcc86e6aa3
1199	Regular	20801639	H &LR OF LATE SHRI GULAM MAHOMED AASI	343	EG2425R080026212	31/01/2025	4628.21	833.08	5461.29	
1200	Regular	20801641	SHRI ABBAS HUSSEIN	OLD Y T 244	EG2425R080026213	31/01/2025	6156.90	1108.24	7265.14	
1201	Regular	20801644	B E S T UNDERTAKING	WAY LEAVE NO.779	EG2425R080026214	31/01/2025	1.00	0.18	1.18	
1202	Regular	20801646	MRS MEHERUNISA H. VAHANVATY	STRIP OF ADJO'ING PLOT 22 &22A	EG2425R080026215	31/01/2025	2470.33	444.66	2914.99	
1203	Regular	20801649	SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN	STALL SITE NO 8	EG2425R080026216	31/01/2025	279.86	50.38	330.24	
1204	Regular	20801651	NATIONAL ASSOCIATION FOR BLINDS (NAB)		EG2425R080026217	31/01/2025	10.00	1.80	11.80	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1205	Regular	20802109	THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN.	R R NO. 2042	EG2425R080026218	31/01/2025	4615.69	830.82	5446.51	
1206	Regular	20802110	JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO.	PORTION OF OLD R R 730	EG2425R080026219	31/01/2025	123153.85	22167.70	145321.55	
1207	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)	EG2425R090026220	31/01/2025	2211.51	398.08	2609.59	
1208	Regular	30901102	THE MUNICIPAL CORPN OF CITY OF BOMBAY	R.R.NO.1053(FIRE BRIGADE STAT)	EG2425R090026221	31/01/2025	52700.39	9486.08	62186.47	
1209	Regular	30901103	SHRI. GOPAL SWARUP KHANNA	R.R.NO.1674	EG2425R090026222	31/01/2025	50689.72	9124.16	59813.88	cdb37476080e27f58a8a66ea0617222e5e55ba74d1e79bf93bf87de2e32637a2
1210	Regular	30901104	SHRI SHASHIKANT R.CHADHA	4	EG2425R090026223	31/01/2025	23631.38	4253.64	27885.02	
1211	Regular	30901105	SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI 8.THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST	PLOT AT P.D'MELLO RD.	EG2425R090026224	31/01/2025	1234.26	222.16	1456.42	
1212	Regular	30901106	SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS	R.R.NO.2024	EG2425R090026225	31/01/2025	10695.38	1925.16	12620.54	
1213	Regular	30901107	SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS	OLD R.R.NO.2025 PLOT NO.1&8 OF	EG2425R090026226	31/01/2025	54815.53	9866.78	64682.31	
1214	Regular	30901108	SHRI SRINIVAS NARAYAN PAI 1 OTHER	OLD R.R.NO.974	EG2425R090026227	31/01/2025	71055.23	12789.94	83845.17	
1215	Regular	30901129	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST)	OLD R.R.NO.937	EG2425R090026228	31/01/2025	81368.22	14646.28	96014.50	
1216	Regular	30901142	THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY)	PLOT AT GAMADIA ROAD	EG2425R090026229	31/01/2025	1.00	0.18	1.18	
1217	Regular	30901148	MANSUKHLAL POPATLAL	OLD RR 1600	EG2425R090026230	31/01/2025	4704.34	846.78	5551.12	
1218	Regular	30901201	THE BOMBAY SUGAR MARKET LTD	R R 1699	EG2425R090026231	31/01/2025	18746.27	3374.32	22120.59	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1219	Regular	30901202	RAMJJ RAVJI TRDG.AS M/S N.NAGSEE & CO.	OLD R R 1627	EG2425R090026232	31/01/2025	9127.95	1643.04	10770.99	
1220	Regular	30901203	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 AT MANSON RD JUNCTION PLOT	EG2425R090026233	31/01/2025	3101.40	558.26	3659.66	
1221	Regular	30901204	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 OF MANSON ROAD	EG2425R090026234	31/01/2025	7.06	1.28	8.34	
1222	Regular	30901205	PRABHODAN BHUJANGILAL 1 OTHER	OLD R R 1638	EG2425R090026235	31/01/2025	12140.93	2185.38	14326.31	
1223	Regular	30901209	HARSHADRAI FULCHAND	OLD 1628	EG2425R090026236	31/01/2025	7916.77	1425.02	9341.79	
1224	Regular	30901210	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVJI	OLD 1652	EG2425R090026237	31/01/2025	6746.77	1214.42	7961.19	
1225	Regular	30901211	SHRI NAGJI GANPAT 2 OTHERS	OLD RR 1615	EG2425R090026238	31/01/2025	7220.09	1299.62	8519.71	
1226	Regular	30901212	THE H.&L.REP.OF LATE DEVCHAND GULABCHAND	OLD R R 1619	EG2425R090026239	31/01/2025	6809.92	1225.80	8035.72	
1227	Regular	30901213	SHRI SHIVJI DAMJI	OLD RR 1597	EG2425R090026240	31/01/2025	5732.53	1031.86	6764.39	
1228	Regular	30901214	SHRI BHAWANJI JEEWAT 3 OTHERS	OLD R R 1716	EG2425R090026241	31/01/2025	5347.15	962.50	6309.65	
1229	Regular	30901215	NAGJI GANPAT 2 OTHERS	OLD R R 1610	EG2425R090026242	31/01/2025	4981.82	896.72	5878.54	
1230	Regular	30901216	SHRI RAMANLAL DALSUKHBHAI	OLD R R 1635	EG2425R090026243	31/01/2025	6060.84	1090.96	7151.80	
1231	Regular	30901217	SHRI MONDAS LAVJI 1 OTHER	OLD R R 1617 MANSON RD	EG2425R090026244	31/01/2025	4649.57	836.92	5486.49	
1232	Regular	30901228	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 2015 (OLD R R 1682)	EG2425R090026245	31/01/2025	11092.89	1996.72	13089.61	539dd6195a014359b25814515ffa7498744e6aaf5bb043ce7749499e31685dfc
1233	Regular	30901229	M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD.	RR NO 2065 AT FRERE ROAD	EG2425R090026246	31/01/2025	3866.48	695.96	4562.44	
1234	Regular	30901231	SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER	R R 1730	EG2425R090026247	31/01/2025	1747.00	314.46	2061.46	
1235	Regular	30901234	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1880	EG2425R090026248	31/01/2025	2052.01	369.36	2421.37	62651bdf781d0caacb500ab9a4226e96b227a8c24ae7ed5f42b6353c8befaa4f
1236	Regular	30901235	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 1879	EG2425R090026249	31/01/2025	42723.96	7690.32	50414.28	c770370d4d53209e047ce533a42f7649f6edc1921595457aedca661e60f1084f

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1237	Regular	30901243	M/S EASTERN BUNKERERS LTD.	R R 2014(OLD R R 1464 & 1656)	EG2425R090026250	31/01/2025	9239.39	1663.08	10902.47	277e14525a7cc0c302e63f56ddab08bab44686cfb756177fa0ea90df416ae40d
1238	Regular	30901246	MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS.	PLOT 57 AT MANSION ROAD	EG2425R090026251	31/01/2025	5112.65	920.28	6032.93	
1239	Regular	30901249	H.& L.REP.OF LATE SHRI ABBAS RAZA	PLOT NO 61 & 61-A	EG2425R090026252	31/01/2025	3049.33	548.88	3598.21	
1240	Regular	30901301	HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR	PLOT 64 (JUNCTION PLOT)	EG2425R090026253	31/01/2025	5101.58	918.28	6019.86	
1241	Regular	30901302	SHRI VASANT GANPAT VICHARE	PLOT NO 18 (NEW PLOT NO.58)	EG2425R090026254	31/01/2025	3468.59	624.34	4092.93	
1242	Regular	30901303	SMT KHATIZABAI WD/O EBRAHIM MOOOSA	PLOT NO 54	EG2425R090026255	31/01/2025	3257.79	586.40	3844.19	
1243	Regular	30901304	H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED)	PLOT NO.53	EG2425R090026256	31/01/2025	2040.24	367.24	2407.48	
1244	Regular	30901305	SHRI SURESH VENKATESH PRABHU 1 OTHER	PLOT NO 52	EG2425R090026257	31/01/2025	3652.43	657.44	4309.87	
1245	Regular	30901311	SHRI HAJI ABDUL REHMAN	PLOT NO.68	EG2425R090026258	31/01/2025	2320.12	417.62	2737.74	
1246	Regular	30901312	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO 1951	EG2425R090026259	31/01/2025	11455.34	2061.96	13517.30	88308f6b82241338dfc35ac03c69c7c58dd75f17f6edf9f3ecda0bde1fa3f468
1247	Regular	30901313	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO.2039	EG2425R090026260	31/01/2025	2063.68	371.46	2435.14	86e2cf0244ac9f060fd3fc7c6eb0644bc3e17abe4b532fe5893e2b976c9e49ed
1248	Regular	30901314	SHRI TRILOKCHAND MANGATRAM 1 OTHER TRDG.AS M/S MANGATRAM BROS.	PLOT NO 12 & 13	EG2425R090026261	31/01/2025	23103.18	4158.56	27261.74	
1249	Regular	30901315	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO 1815	EG2425R090026262	31/01/2025	5694.72	1025.04	6719.76	
1250	Regular	30901317	SHRI SULEMAN KASSAM PEERMAHOMAD KARACHIWALLA	PLOT NO 87	EG2425R090026263	31/01/2025	6163.28	1109.40	7272.68	
1251	Regular	30901318	SMT HABIBUNISSA WD/O SONULLAISAK	PLOT NO 88	EG2425R090026264	31/01/2025	4930.01	887.40	5817.41	
1252	Regular	30901319	SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE	PLOT NO 89	EG2425R090026265	31/01/2025	2757.78	496.40	3254.18	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1253	Regular	30901320	HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK	PLOT NO 90	EG2425R090026266	31/01/2025	13657.72	2458.38	16116.10	
1254	Regular	30901321	SMT SOONU BURJOR METHA	PLOT NO 91	EG2425R090026267	31/01/2025	1580.32	284.46	1864.78	
1255	Regular	30901322	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 92	EG2425R090026268	31/01/2025	21286.90	3831.64	25118.54	
1256	Regular	30901323	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15 (NORTH OF PLOT 92)	EG2425R090026269	31/01/2025	50.00	9.00	59.00	
1257	Regular	30901324	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15(NORHT OF PLOT NO 92	EG2425R090026270	31/01/2025	10.00	1.80	11.80	
1258	Regular	30901326	SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER	PLOT NO.104-A	EG2425R090026271	31/01/2025	1084.57	195.22	1279.79	
1259	Regular	30901327	SHRI MOHAMED SHAFI	PLOT NO 69	EG2425R090026272	31/01/2025	1508.02	271.44	1779.46	
1260	Regular	30901328	SMT AVINASH KAUR	PLOT NO 101 102 & 103	EG2425R090026273	31/01/2025	18562.29	3341.22	21903.51	
1261	Regular	30901329	THE MILLS STORE CO BOMBAY PVT LTD	OLD R R NO 1904(NEW R R 2063)	EG2425R090026274	31/01/2025	49726.14	8950.70	58676.84	
1262	Regular	30901330	SHRI BURJOR ARDHESIR ENGINEER 1 OTHER	PLOT NO 105 (JUNCTION PLOT)	EG2425R090026275	31/01/2025	4046.73	728.42	4775.15	
1263	Regular	30901331	SHRI ADAM NIZAMUDDIN	PLOT NO 109 (JUNCTION PLOT)	EG2425R090026276	31/01/2025	1990.31	358.26	2348.57	
1264	Regular	30901333	THE BEST UNDERTAKING B'BAY MUNICIPALITY	R R 1643	EG2425R090026277	31/01/2025	792.38	142.64	935.02	
1265	Regular	30901334	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 1644	EG2425R090026278	31/01/2025	1083.46	195.02	1278.48	0860239e870e1a231cec59d2a64fd918813e500895b973363b2c6ef4e63c952e
1266	Regular	30901336	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2027	EG2425R090026279	31/01/2025	78928.13	14207.06	93135.19	9e8cd6e2ce6ef79449b67be16eaf87eacb6e1d4333bc557beb2bc75cbc764c12
1267	Regular	30901343	SHRI SANJAY RATANSHI THAKKAR	113	EG2425R090026280	31/01/2025	13783.74	2481.08	16264.82	
1268	Regular	30901344	SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS)	112	EG2425R090026281	31/01/2025	5025.40	904.58	5929.98	
1269	Regular	30901345	SHRI. MANJIT ISHARDAS OBHAN	111	EG2425R090026282	31/01/2025	6419.66	1155.54	7575.20	
1270	Regular	30901346	M/S LARSEN & TOUBRO LTD.	110	EG2425R090026283	31/01/2025	323014.20	58142.56	381156.76	b2c923358a42f0d0bf5f35580d94767a198d0fac0998dfed27b25f272e3e19e5

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1271	Regular	30901347	SHRI NATHALAL BAPURAM ADITRAM	110-A	EG2425R090026284	31/01/2025	1665.31	299.76	1965.07	
1272	Regular	30901401	H.L.R.OF LATE SMT BEFATMABAI IBRAHIM	123	EG2425R090026285	31/01/2025	1695.14	305.12	2000.26	
1273	Regular	30901402	SMT.MITHA BOMAN IRANI	124 & 125	EG2425R090026286	31/01/2025	1119.69	201.56	1321.25	
1274	Regular	30901403	SHRI CHANDRAKANT SAKHARAM PUJARI .	126	EG2425R090026287	31/01/2025	1667.25	300.12	1967.37	
1275	Regular	30901404	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1960	EG2425R090026288	31/01/2025	83460.78	15022.94	98483.72	99a6ee535d721be99f3727299b33bf5c42153e0f3b29f9d7c885a50ef0426674
1276	Regular	30901405	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.2016	EG2425R090026289	31/01/2025	106260.93	19126.96	125387.89	4e96cc9b7b1d9fdef0b1a55e130864c648cc2a86ce4ab1b48fb77c842ade5f6e
1277	Regular	30901406	M/S BILLIMORIA MARBALS & STONES PVT.LTD.	OLD R.R.1623	EG2425R090026290	31/01/2025	8401.93	1512.34	9914.27	
1278	Regular	30901413	M/S. BHARAT PETROLEUM CORPORATION LTD.	1705,1713,1899	EG2425R090026291	31/01/2025	704587.92	126825.84	831413.76	cc0a1912bf800b974b38efb1766b1006f6580e6a9057997bd3cd8a94419493a0
1279	Regular	30901414	M/S. BHARAT PETROLEUM CORPORATION LTD.	1698,1708,1714	EG2425R090026292	31/01/2025	346019.88	62283.58	408303.46	b5e5af3e6ef58bb9c7042fe2e1fe44645078d857bd2c6a23d00c5011905b4249
1280	Regular	30901416	MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS	R.R.1691	EG2425R090026293	31/01/2025	3003.52	540.60	3544.12	
1281	Regular	30901417	THE OIL NATURAL GAS CORPORATION LTD.	120 121-A,121-B,122 & 119	EG2425R090026294	31/01/2025	36410.51	6553.88	42964.39	477e10500f2aeaf4a7290e61d8f55b8f05062cb9752a4af9ba06274268d97fca
1282	Regular	30901419	SHRINIWAS NARAYAN PAI.	HOUSE GALLY TO SOUTH OF RR 974	EG2425R090026295	31/01/2025	1179.19	212.26	1391.45	
1283	Regular	30901421	HLR'S OF SHRI SHANTILAL RANMAL SHAH	121	EG2425R090026296	31/01/2025	3022.20	543.98	3566.18	
1284	Regular	30901422	THE GENERAL MANAGER B.E.S&T UNDERTAKING.	...BUS STOP POLES	EG2425R090026297	31/01/2025	4.00	0.72	4.72	
1285	Regular	30901425	ABDUL RAMZANALI.	160	EG2425R090026298	31/01/2025	65.59	11.80	77.39	
1286	Regular	30901426	BADRIPRASAD JOGESHAR NAHI	161	EG2425R090026299	31/01/2025	65.59	11.80	77.39	
1287	Regular	30901427	DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS	76	EG2425R090026300	31/01/2025	2447.27	440.50	2887.77	
1288	Regular	30901429	THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	WAY LEAVE NO.558	EG2425R090026301	31/01/2025	10.00	1.80	11.80	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1289	Regular	30901430	THE STATE BANK OF INDIA	PT.STR(OLD CME BLDG)GROUND FLR	EG2425R090026302	31/01/2025	8356.20	1504.12	9860.32	
1290	Regular	30901432	LARSEN & TOUBRO LTD.	TRAFIC ISLAND (MELLET RD.,MT & DEV)	EG2425R090026303	31/01/2025	10.00	1.80	11.80	d9ba4ea482b010cd30a4ec7c5e7fc2a648a0b375a4fa8dedd4109b1f6521244d
1291	Regular	30901464	SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN	GALA NO.1@ MBPT GODWN.RR.1612	EG2425R090026304	31/01/2025	37378.71	6728.16	44106.87	
1292	Regular	30901465	SHRI SATYANARAYAN RAMHARAK GUPTA	GALA NO.2 @ MBPT GODWN OLD RR 1612	EG2425R090026305	31/01/2025	37382.70	6728.90	44111.60	
1293	Regular	30901466	DALPATRAM NATHURAM RAWAL	GALA NO.3 @ GODWN OLD RR 1612	EG2425R090026306	31/01/2025	37366.24	6725.90	44092.14	
1294	Regular	30901467	TARIFF AUTHORITY FOR MAJOR PORTS	4TH FLOOR OF BHANDAR BHAVAN	EG2425R090026307	31/01/2025	1163020.95	209343.78	1372364.73	
1295	Regular	30901469	INDIA PORTS GLOBAL LTD (IPGL)	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2425R090026308	31/01/2025	107078.15	19274.06	126352.21	
1296	Regular	30901470	INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2425R090026309	31/01/2025	486799.49	87623.90	574423.39	bf1d5b2b1adbe41e9908af56311c47fd148c0027703d06290b44fa08e7fc3436
1297	Regular	30901901	M/S. BHARAT PETROLEUM CORPORATION LTD.	W.L-HUME PL BTWN RR1708 & 1713	EG2425R090026310	31/01/2025	20463.23	3683.38	24146.61	1542997c66ed55497e622448c2e05b2004b4a185faf0f921062ce87af7db3700
1298	Regular	30901952	THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD	Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E.	EG2425R090026311	31/01/2025	953566.80	171642.02	1125208.82	
1299	Regular	30902441	BARRUCK AFFIF ONE OTHER	2&3 AT HOSPITAL LANE	EG2425R090026312	31/01/2025	19920.75	3585.74	23506.49	
1300	Regular	31001101	MUNCIPAL CORPORATION OF CITY OF BOMBAY	FINAL PLOT NO 3 (OLD RR 756)	EG2425R100026313	31/01/2025	39036.75	7026.62	46063.37	
1301	Regular	31001102	N C PARIKH OF M/S GORDHANDAS RANCHHODDAS	4 SOUTH OF ELPHISTON BRIDGE	EG2425R100026314	31/01/2025	8316.41	1496.96	9813.37	
1302	Regular	31001103	HEIRS & LEGAL REP OF CHUNILAL GUPTA	4 SOUTH ELPHISTON BRIDGE	EG2425R100026315	31/01/2025	9238.75	1662.98	10901.73	
1303	Regular	31001106	SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS	A PORTION OF FP 5B	EG2425R100026316	31/01/2025	44889.61	8080.12	52969.73	
1304	Regular	31001107	SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER	Y T 230	EG2425R100026317	31/01/2025	34188.78	6153.98	40342.76	
1305	Regular	31001108	NARGISH ERUCH BAPASOLA	RR 1064	EG2425R100026318	31/01/2025	25896.10	4661.30	30557.40	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1306	Regular	31001109	SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS)	6 BET'N SOLAPUR ST.&RAICHUR ST	EG2425R100026319	31/01/2025	8374.23	1507.36	9881.59	
1307	Regular	31001110	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE)	RR940 BET'N RAICHUR ST.&SHOLAP	EG2425R100026320	31/01/2025	64836.83	11670.62	76507.45	
1308	Regular	31001111	M/S KILLACHAND DEVCHAND & CO PVT LTD	8 BET'N SHOLAPUR ST & RAICHUR	EG2425R100026321	31/01/2025	20643.48	3715.82	24359.30	
1309	Regular	31001112	M/S RATANSEY LALJI & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2425R100026322	31/01/2025	47184.89	8493.28	55678.17	
1310	Regular	31001113	M/S RAMJI PURSHOTTAM & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2425R100026323	31/01/2025	38357.43	6904.34	45261.77	
1311	Regular	31001114	M/S ASHOK BROTHERS PVT LTD	RR 1956(F.P.NO.12)	EG2425R100026324	31/01/2025	2585.79	465.44	3051.23	
1312	Regular	31001115	MRS NAWAZ F. GUZDER & 1 OTH. (AS JT. TENANTS) TRDG. AS M/S. DREWET CHOWNA AND CO.	10 JUN'ON PLOT FRERE RD.OF SHO	EG2425R100026325	31/01/2025	4607.38	829.32	5436.70	
1313	Regular	31001116	M/S MERWANJI POONJIAJI & SONS PVT LTD.	10 P D MELLO RD	EG2425R100026326	31/01/2025	7727.62	1390.98	9118.60	09487ccac3c310d2709cdea8ce60e4b27c428df13ecc29f66683f9b65a6ba5ff
1314	Regular	31001117	NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS.	OLD RR 745 (PART)	EG2425R100026327	31/01/2025	3597.05	647.46	4244.51	
1315	Regular	31001118	ROOPJYOT ENGINEERING LTD.	2051 (F.P.14)	EG2425R100026328	31/01/2025	32069.84	5772.58	37842.42	
1316	Regular	31001119	M/S HILL SONS & DINSHAW PVT.LTD.	F P NO 15, SHOLAPUR STREET	EG2425R100026329	31/01/2025	31602.06	5688.38	37290.44	
1317	Regular	31001120	M/S A C E C INDIA PVT LTD	10 SHOLAPUR ST	EG2425R100026330	31/01/2025	12703.20	2286.58	14989.78	
1318	Regular	31001122	SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS)	MT PLOT 127 (OLD Y.T.)	EG2425R100026331	31/01/2025	5463.14	983.36	6446.50	
1319	Regular	31001126	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1083 CORNER OF THANA STREET	EG2425R100026332	31/01/2025	14641.40	2635.46	17276.86	
1320	Regular	31001127	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1082 THANA ST.	EG2425R100026333	31/01/2025	33552.44	6039.44	39591.88	
1321	Regular	31001128	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1084 THANA ST	EG2425R100026334	31/01/2025	41799.37	7523.88	49323.25	
1322	Regular	31001129	M/S RESHAMSINGH & CO PVT LTD	1362 P D MELLO RD	EG2425R100026335	31/01/2025	20072.12	3612.98	23685.10	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1323	Regular	31001130	SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS	OLD RR 990 JUN'ON OF P.D'MELLO	EG2425R100026336	31/01/2025	29720.19	5349.64	35069.83	
1324	Regular	31001131	M/S BENNET COLEMAN & CO LTD	NO 1226 MASJID SIDING RD	EG2425R100026337	31/01/2025	38124.05	6862.32	44986.37	726f64fb114ac338bba0e0d117bdc50cf9edf6d0db257cc056c12a94aa2b19a7
1325	Regular	31001133	BAI MATHUBAI LALJI TWO OTHER	13 SHOLAPUR ST	EG2425R100026338	31/01/2025	5472.37	985.02	6457.39	
1326	Regular	31001134	BAI MATHUBAI LALJI TWO OTHER	13 POONA ST	EG2425R100026339	31/01/2025	7437.91	1338.82	8776.73	
1327	Regular	31001136	M/S KILACHAND DEVCHAND & CO PVT LTD	13 A SHOLAPUR ST	EG2425R100026340	31/01/2025	22411.71	4034.10	26445.81	
1328	Regular	31001140	M/S AMRITLAL CHEMUX LTD.	FP NO 29 JUN'ON PLOT POONA ST.	EG2425R100026341	31/01/2025	1947.76	350.60	2298.36	
1329	Regular	31001201	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	R R NO 1086 THANA ST	EG2425R100026342	31/01/2025	43394.23	7810.96	51205.19	
1330	Regular	31001202	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	1087 CORNER OF THANA ST.&ARGYL	EG2425R100026343	31/01/2025	41940.29	7549.26	49489.55	
1331	Regular	31001203	M/S BENNETT COLEMAN & CO LTD	R R NO 1191 MASJID SIDING RD	EG2425R100026344	31/01/2025	37605.89	6769.06	44374.95	d5ff68f15aee19b5d91beb580c3c4e2ae9abaafd7ad501bad33129c93f1b9e3c
1332	Regular	31001204	MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH.	R R NO 1190 CORNER OF MASJID	EG2425R100026345	31/01/2025	25448.74	4580.78	30029.52	
1333	Regular	31001205	M/S BENNETT COLEMAN & CO LTD	FINAL PLOT NO.37 (R R NO 1117)	EG2425R100026346	31/01/2025	1496.61	269.38	1765.99	6a8a9c81b795193baa82034a45101aab8be8a2908ab66dda3094c9cb7bef01cf
1334	Regular	31001206	M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS	87 (OLD Y.T.)	EG2425R100026347	31/01/2025	23622.47	4252.04	27874.51	
1335	Regular	31001207	SUNDERBAI MULJI SHAH 3 OTHERS	110 (OLD Y T)	EG2425R100026348	31/01/2025	36640.59	6595.30	43235.89	
1336	Regular	31001208	SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS)	F P 39 B	EG2425R100026349	31/01/2025	926.51	166.76	1093.27	
1337	Regular	31001209	ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS	OLD R R - YTS 184 & 229	EG2425R100026350	31/01/2025	27662.80	4979.30	32642.10	
1338	Regular	31001210	SHRI LEKHRAJ GUPTA 1 OTHER	R R 1041	EG2425R100026351	31/01/2025	20877.71	3757.98	24635.69	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1339	Regular	31001211	VIRAJ IMPEX PVT.LTD	F P 47	EG2425R100026352	31/01/2025	35883.55	6459.04	42342.59	12c6ecad8491c38361e0d24aa2014e39d02f111e7c7a531bfe931ef63fa0fda1
1340	Regular	31001212	MERWANJI POONJIAJI & SONS LTD	RR 1289 JUN'ON OF P D'MELLO RD	EG2425R100026353	31/01/2025	22617.26	4071.10	26688.36	6aa241bb8dc52e1a9e72136033b35bb581b5978e883701512e61b84d8a7e9f84
1341	Regular	31001214	THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY	F P NO 50, BROACH ST.	EG2425R100026354	31/01/2025	6820.00	1227.60	8047.60	
1342	Regular	31001215	KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD.	A PORTION OF FP51 BROACH ST	EG2425R100026355	31/01/2025	36313.82	6536.48	42850.30	
1343	Regular	31001216	SHRI RAMCHAND KHIALDAS	OLD R R 1630	EG2425R100026356	31/01/2025	22484.14	4047.14	26531.28	
1344	Regular	31001217	SUNDERBAI MULJI SHAH 1 OTHER	F P NO 52-C	EG2425R100026357	31/01/2025	1354.81	243.86	1598.67	
1345	Regular	31001218	AHMEDI TAYABALLI PAREKH	M T 160 (OLD Y.T.)	EG2425R100026358	31/01/2025	14178.48	2552.12	16730.60	
1346	Regular	31001219	THE BOMBAY SUGAR MARKET LTD	PORTION OF OLD R R 1193	EG2425R100026359	31/01/2025	70192.72	12634.68	82827.40	
1347	Regular	31001220	THE BOMBAY SUGAR MARKET LTD	F P 53 & 54-R R 2067	EG2425R100026360	31/01/2025	5132.05	923.76	6055.81	
1348	Regular	31001222	SHETH HANSRAJ JIVANDAS 2 OTHERS	01 RR 1576	EG2425R100026361	31/01/2025	9479.94	1706.38	11186.32	
1349	Regular	31001223	JITENDRA P THAKKAR	OLD RR 1570 (BROACH ST)	EG2425R100026362	31/01/2025	13400.69	2412.12	15812.81	
1350	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	EG2425R100026363	31/01/2025	2695.46	485.20	3180.66	
1351	Regular	31001225	NARENDRA MULJI SHAH	R.R.NO 2113	EG2425R100026364	31/01/2025	700.47	126.08	826.55	
1352	Regular	31001226	M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P NO 58 B	EG2425R100026365	31/01/2025	1777.83	320.00	2097.83	
1353	Regular	31001227	SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.)	OLD RR 1548	EG2425R100026366	31/01/2025	8477.94	1526.02	10003.96	
1354	Regular	31001229	SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL	FINAL PLOT 59-D	EG2425R100026367	31/01/2025	19888.37	3579.90	23468.27	
1355	Regular	31001231	DINSHAW CAWASJI UMRIGAR 1 OTHER	OLD R R 600	EG2425R100026368	31/01/2025	49493.41	8908.82	58402.23	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1356	Regular	31001232	SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.)	62/2 BARODA ST	EG2425R100026369	31/01/2025	16901.19	3042.22	19943.41	
1357	Regular	31001235	SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART	62 BARODA ST	EG2425R100026370	31/01/2025	6003.74	1080.68	7084.42	
1358	Regular	31001236	JAYANTILAL LAVJI GANDHI	62 AGRYLE RD	EG2425R100026371	31/01/2025	16828.24	3029.08	19857.32	
1359	Regular	31001237	JAYANTILAL LAVJI GANDHI	OLD RR 1458	EG2425R100026372	31/01/2025	22225.84	4000.66	26226.50	
1360	Regular	31001238	VITHALDAS JAMNADAS 1 OTHER	OLD RR 1214	EG2425R100026373	31/01/2025	27265.60	4907.80	32173.40	
1361	Regular	31001239	SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT	M T 118 (OLD Y.T.)	EG2425R100026374	31/01/2025	16389.24	2950.06	19339.30	
1362	Regular	31001240	NARANDAS JADHAVJI 2 OTHERS	MT-120 (OLD Y.T.)BARODA ST	EG2425R100026375	31/01/2025	16389.24	2950.06	19339.30	
1363	Regular	31001241	SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS)	OLDRR1282	EG2425R100026376	31/01/2025	12996.15	2339.30	15335.45	
1364	Regular	31001242	H & L REP OF DEVJI RATTANSEY	OLD RR 1326	EG2425R100026377	31/01/2025	15176.05	2731.68	17907.73	
1365	Regular	31001243	SANTRAM MURLIMAL	OLD RR 1301	EG2425R100026378	31/01/2025	20455.72	3682.02	24137.74	
1366	Regular	31001244	SANTRAM MURLIMAL	F P NO 641B AHMEDABAD ST	EG2425R100026379	31/01/2025	31942.67	5749.68	37692.35	
1367	Regular	31001245	SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS)	M T 157 (OLDYT)	EG2425R100026380	31/01/2025	14520.19	2613.64	17133.83	
1368	Regular	31001246	BAI MANIBAI RATANJI VIRPAL & 3 OTHERS	F.P 64D	EG2425R100026381	31/01/2025	46252.61	8325.46	54578.07	
1369	Regular	31001247	SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS	FP64E AHMEDABAD ST.	EG2425R100026382	31/01/2025	46069.77	8292.56	54362.33	
1370	Regular	31001248	GOVERDHANDAS SEUMAL	R R 1172	EG2425R100026383	31/01/2025	39081.89	7034.74	46116.63	
1371	Regular	31001249	SHRI CHANDRAKANT R JOSHI & 7 OTHERS	F P 66 B	EG2425R100026384	31/01/2025	1458.72	262.56	1721.28	
1372	Regular	31001250	H & L REP OF SHRI DWARKADAS DAYAL	M T 55(OLD Y.T.)	EG2425R100026385	31/01/2025	1112.40	200.24	1312.64	
1373	Regular	31001301	PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	MT PLOTNO 210 AHAMADABAD ST.	EG2425R100026386	31/01/2025	4315.89	776.86	5092.75	
1374	Regular	31001302	SHRI RATILAL KAKALDAS	MT PLOT NO 202	EG2425R100026387	31/01/2025	3625.19	652.54	4277.73	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1375	Regular	31001303	ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO.	MT PLOT NO 219	EG2425R100026388	31/01/2025	5780.53	1040.50	6821.03	
1376	Regular	31001304	H & L REP OF DWARKADAS DAYAL (DECEASED)	MT PLOT NO 58	EG2425R100026389	31/01/2025	7134.49	1284.20	8418.69	
1377	Regular	31001305	SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS	MT PLOT NO 203	EG2425R100026390	31/01/2025	6623.74	1192.28	7816.02	
1378	Regular	31001306	MRS GURMEJ KAUR CHAUHAN	MT PLOT NO 151	EG2425R100026391	31/01/2025	12089.83	2176.16	14265.99	
1379	Regular	31001307	ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO.	FP 66 F	EG2425R100026392	31/01/2025	627.63	112.98	740.61	
1380	Regular	31001308	OOSMAN CHHOTANI & CO.	YT 116	EG2425R100026393	31/01/2025	4947.20	890.50	5837.70	
1381	Regular	31001309	CHANDULAL CHOTALAL & CO	YT 77	EG2425R100026394	31/01/2025	4428.57	797.14	5225.71	
1382	Regular	31001310	ABBASBHAI EBRAHIM RAJA	OLD YT 52	EG2425R100026395	31/01/2025	7599.17	1367.86	8967.03	
1383	Regular	31001311	PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	OLD YT 59	EG2425R100026396	31/01/2025	9956.36	1792.14	11748.50	
1384	Regular	31001312	RATILAL KAKALDAS	MT PLOT NO 201	EG2425R100026397	31/01/2025	9153.92	1647.70	10801.62	
1385	Regular	31001313	SHRI DHRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO.	73/45	EG2425R100026398	31/01/2025	3287.98	591.84	3879.82	
1386	Regular	31001314	JAYANTILAL L.GANDHI	MT 45	EG2425R100026399	31/01/2025	5649.20	1016.86	6666.06	
1387	Regular	31001315	SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.)	73 CARNAC SIDING ROAD	EG2425R100026400	31/01/2025	294.94	53.08	348.02	
1388	Regular	31001318	M/S MOHANLAL SOMCHAND & CO.	119	EG2425R100026401	31/01/2025	5215.00	938.70	6153.70	
1389	Regular	31001319	H & L REP OF LATE SHRI.CHANDULAL V.PANDYA	MT PLOT NO 83	EG2425R100026402	31/01/2025	6067.62	1092.18	7159.80	
1390	Regular	31001321	TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS	F P 67 E	EG2425R100026403	31/01/2025	20492.16	3688.58	24180.74	
1391	Regular	31001323	INDULAL GOKULDAS MANIAR ONE OTHERS	RR 1200	EG2425R100026404	31/01/2025	271305.35	48834.96	320140.31	
1392	Regular	31001324	STERLING INVESTMENT CORPORATION PVT LTD.	PORTION OF F P 69	EG2425R100026405	31/01/2025	4191.29	754.44	4945.73	
1393	Regular	31001326	MIYAKHAN ADAMJI & CO.	MT PLOT 72	EG2425R100026406	31/01/2025	18874.34	3397.38	22271.72	
1394	Regular	31001328	ABBASBHAI EBRAHIM RAJA	YT51	EG2425R100026407	31/01/2025	18305.27	3294.94	21600.21	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1395	Regular	31001329	SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO.	MT PLOT 45	EG2425R100026408	31/01/2025	13894.17	2500.96	16395.13	
1396	Regular	31001330	PANDURANG BABURAO BOBDE	YT 75	EG2425R100026409	31/01/2025	15110.47	2719.88	17830.35	
1397	Regular	31001331	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT PLOT NO 148	EG2425R100026410	31/01/2025	12424.95	2236.50	14661.45	6243e1c8d7dbc532ca7704e60d738d3c459ab093d322a3120ff4733f5f564823
1398	Regular	31001332	JAYANTILAL L GANDHI	MT PLOT NO 16	EG2425R100026411	31/01/2025	11249.58	2024.92	13274.50	
1399	Regular	31001333	UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS	YT 68	EG2425R100026412	31/01/2025	15692.88	2824.72	18517.60	
1400	Regular	31001334	SHRI GANGADAS GIRDHARILAL BHUVA.	MT PLOT NO.70	EG2425R100026413	31/01/2025	5932.31	1067.82	7000.13	
1401	Regular	31001335	SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS)	78/2 ARGYLE ROAD	EG2425R100026414	31/01/2025	286.95	51.66	338.61	
1402	Regular	31001337	M/S A.HATIMBHOY & CO.	MT 40	EG2425R100026415	31/01/2025	1377.02	247.86	1624.88	
1403	Regular	31001338	H&L REP OF LATE SUNDERJI MOTIBHAI	78 ARGYLE ROAD	EG2425R100026416	31/01/2025	489.51	88.12	577.63	
1404	Regular	31001339	PARMANANDDAS GOKULDAS ONE OTHER	M T 41	EG2425R100026417	31/01/2025	1153.44	207.62	1361.06	
1405	Regular	31001340	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT 134	EG2425R100026418	31/01/2025	8424.49	1516.40	9940.89	da2634371bfb00d259c26a8f33cd4c394e91494b31ebd2bd6f18e6d664a40e85
1406	Regular	31001341	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	78 ARGYLE RD.	EG2425R100026419	31/01/2025	10854.91	1953.88	12808.79	d75661652a49459889f15fa62e1a0ee96c3e80f2d2ac16a17b2034e22feda660
1407	Regular	31001342	SMT.ARTI ARVIND NARINGREKAR	MT PLOT NO 82	EG2425R100026420	31/01/2025	1267.46	228.14	1495.60	
1408	Regular	31001343	EBRAHIM ABDUL LATIF ONE OTHER	RR 1445	EG2425R100026421	31/01/2025	52011.40	9362.06	61373.46	
1409	Regular	31001344	PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS.	RR 2071(FP 73) ARGYLE RP.	EG2425R100026422	31/01/2025	1594.85	287.08	1881.93	
1410	Regular	31001345	FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS	OLD RR 1325	EG2425R100026423	31/01/2025	7892.64	1420.68	9313.32	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1411	Regular	31001346	HASAN GULAB SAYED	83 CARNAC SIDING ROAD	EG2425R100026424	31/01/2025	52.29	9.42	61.71	
1412	Regular	31001348	CHHABILDAS NANDLAL & CO.	Y T 166	EG2425R100026425	31/01/2025	437.18	78.70	515.88	
1413	Regular	31001349	M/S D MANILAL & CO.	YT 166	EG2425R100026426	31/01/2025	556.20	100.12	656.32	
1414	Regular	31001403	SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS	FINAL NO 76	EG2425R100026427	31/01/2025	949.11	170.84	1119.95	
1415	Regular	31001404	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F.P. 77 (JUNCTION PLOT)	EG2425R100026428	31/01/2025	1524.69	274.44	1799.13	
1416	Regular	31001405	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F P NO 78	EG2425R100026429	31/01/2025	1373.73	247.28	1621.01	
1417	Regular	31001406	SHRI KUNDANDAS REWACHAND 1 OTHER	OLD RR NO 704	EG2425R100026430	31/01/2025	7785.79	1401.44	9187.23	
1418	Regular	31001410	SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA	175 (OLD Y.T.)	EG2425R100026431	31/01/2025	4253.86	765.70	5019.56	
1419	Regular	31001413	SMT JANKORBAI SHAMJI 7 OTHERS	OLD RR NO.1163	EG2425R100026432	31/01/2025	17293.04	3112.74	20405.78	
1420	Regular	31001414	SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS)	OLD RR NO 1107	EG2425R100026433	31/01/2025	12399.24	2231.86	14631.10	
1421	Regular	31001415	SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS	95 BETWEEN ITOLA & BAROADA ST.	EG2425R100026434	31/01/2025	7580.76	1364.54	8945.30	
1422	Regular	31001416	SHRI CHANDRAKANT PURSHOTAM.	F.P.83 JUNCTION PLOT	EG2425R100026435	31/01/2025	2020.41	363.68	2384.09	
1423	Regular	31001417	SHRI NARANDAS JADHAVJI	F.P.84/A	EG2425R100026436	31/01/2025	494.25	88.96	583.21	
1424	Regular	31001418	SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.)	FINAL PLOT 84/B	EG2425R100026437	31/01/2025	1256.96	226.26	1483.22	
1425	Regular	31001419	SHRI IBRAHIM ABDUL LATIF	F.P.84/C & 84/D	EG2425R100026438	31/01/2025	1200.39	216.08	1416.47	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1426	Regular	31001420	BAI VEJBAI WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS.	OLD RR 1258	EG2425R100026439	31/01/2025	39402.75	7092.50	46495.25	
1427	Regular	31001421	SHRI HARIDAS VELJI 5 OTHERS	RR 1071	EG2425R100026440	31/01/2025	11743.79	2113.88	13857.67	
1428	Regular	31001422	SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.)	RR 1987 (FP 87 A)	EG2425R100026441	31/01/2025	521.68	93.90	615.58	
1429	Regular	31001423	SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER	RR 2028(FP87/B)	EG2425R100026442	31/01/2025	891.74	160.52	1052.26	
1430	Regular	31001424	SHRI PREMJI VELJI 4 OTHERS	RR NO 2047 (FINAL PLOT 87/C)	EG2425R100026443	31/01/2025	492.75	88.70	581.45	
1431	Regular	31001425	SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO.	F.P. 88 & 89	EG2425R100026444	31/01/2025	653.41	117.62	771.03	
1432	Regular	31001427	SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS	OLD RR NO 1496	EG2425R100026445	31/01/2025	25655.31	4617.96	30273.27	
1433	Regular	31001428	SHRI SUBHASHCHANDRA SHAMJI	RR 1093	EG2425R100026446	31/01/2025	10517.20	1893.10	12410.30	
1434	Regular	31001429	BAI JAMNABAI SHAMSUNDER GUPTA	OLD RR NO 1284	EG2425R100026447	31/01/2025	7841.62	1411.50	9253.12	
1435	Regular	31001430	SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS	RR NO 1166	EG2425R100026448	31/01/2025	18502.42	3330.44	21832.86	
1436	Regular	31001431	ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS)	F.P.94	EG2425R100026449	31/01/2025	806.18	145.12	951.30	
1437	Regular	31001432	SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT.	OLD RR 1046	EG2425R100026450	31/01/2025	8164.08	1469.54	9633.62	
1438	Regular	31001433	MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS)	OLD RR 1213	EG2425R100026451	31/01/2025	11549.22	2078.86	13628.08	
1439	Regular	31001434	SHRI DHANJI VELJI CHHEDA	RR NO 1986 (F.P.98)	EG2425R100026452	31/01/2025	533.74	96.08	629.82	
1440	Regular	31001435	SHRI CHANDRAKANT SHIVSHANKAR RAJGOR	FINAL PLOT NO 99	EG2425R100026453	31/01/2025	1225.29	220.56	1445.85	
1441	Regular	31001438	SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS	RR NO.2053(F.P.103)JUN'N PLOT	EG2425R100026454	31/01/2025	781.91	140.74	922.65	
1442	Regular	31001439	SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS	OLD RR 1482	EG2425R100026455	31/01/2025	7378.05	1328.04	8706.09	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1443	Regular	31001440	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1187	EG2425R100026456	31/01/2025	12647.81	2276.60	14924.41	
1444	Regular	31001441	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1188	EG2425R100026457	31/01/2025	14018.14	2523.26	16541.40	
1445	Regular	31001442	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1189	EG2425R100026458	31/01/2025	13303.53	2394.64	15698.17	
1446	Regular	31001443	H&LR'S OF SHRI RASIKLAL LALJI	AT CLARKE BUNDER WARE HOUSE SI	EG2425R100026459	31/01/2025	28205.40	5076.98	33282.38	
1447	Regular	31001444	SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS	OLD RR NO 1327	EG2425R100026460	31/01/2025	14135.69	2544.42	16680.11	
1448	Regular	31001445	BAI RUKMINIBAI RATANSHI	143 A (OLD RR 487)	EG2425R100026461	31/01/2025	1565.92	281.86	1847.78	
1449	Regular	31001446	BAI RUKMINIBAI RATANSHI	143A BET'N 1-2 CLIVE CROSS LAN	EG2425R100026462	31/01/2025	730.75	131.54	862.29	
1450	Regular	31001447	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET.1&2 CLIVE CROSS LANE	EG2425R100026463	31/01/2025	3131.49	563.66	3695.15	
1451	Regular	31001448	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET'N 1&2 CLIVE CROSS LAN	EG2425R100026464	31/01/2025	835.22	150.34	985.56	
1452	Regular	31001449	SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS	Y.T. (OLD RR 181)	EG2425R100026465	31/01/2025	14546.31	2618.34	17164.65	
1453	Regular	31001501	SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS	144 BETWEEN 2ND & 3RD CLIVE	EG2425R100026466	31/01/2025	9003.79	1620.68	10624.47	
1454	Regular	31001503	SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS	FP 113	EG2425R100026467	31/01/2025	764.19	137.56	901.75	
1455	Regular	31001504	SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS)	FINAL PLOT 114	EG2425R100026468	31/01/2025	489.81	88.16	577.97	
1456	Regular	31001505	M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD.	115 & 116	EG2425R100026469	31/01/2025	33156.21	5968.12	39124.33	
1457	Regular	31001506	THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED)	OLD RR 1601	EG2425R100026470	31/01/2025	45504.66	8190.84	53695.50	
1458	Regular	31001507	SHRI PARSRAM DHANPAT GUPTA	F P 118	EG2425R100026471	31/01/2025	3667.07	660.08	4327.15	
1459	Regular	31001508	SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS)	RR NO 1260	EG2425R100026472	31/01/2025	18394.01	3310.92	21704.93	
1460	Regular	31001509	SMT. SAVITA VISHNU SHARMA	121	EG2425R100026473	31/01/2025	20428.74	3677.18	24105.92	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1461	Regular	31001512	THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED)	121 (OLD YT)	EG2425R100026474	31/01/2025	59343.64	10681.86	70025.50	
1462	Regular	31001513	KALYAN CHAMBERS PREMISES CO-OP SOCIETY	F P NO 127A	EG2425R100026475	31/01/2025	1946.07	350.30	2296.37	
1463	Regular	31001514	PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY	FINAL PLOT NO 127B	EG2425R100026476	31/01/2025	2432.99	437.94	2870.93	
1464	Regular	31001515	SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR	F P NO 127-C	EG2425R100026477	31/01/2025	965.71	173.82	1139.53	
1465	Regular	31001517	SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND	155 (OLD Y.T)	EG2425R100026478	31/01/2025	22313.56	4016.44	26330.00	
1466	Regular	31001518	EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P 128A	EG2425R100026479	31/01/2025	2135.13	384.32	2519.45	
1467	Regular	31001519	SHRI ASHOK KUMAR AGARWAL	F P 128 B	EG2425R100026480	31/01/2025	4537.29	816.72	5354.01	
1468	Regular	31001520	M/S ADAMJI TRADING CO PVT LTD	128-C	EG2425R100026481	31/01/2025	753.96	135.72	889.68	
1469	Regular	31001521	SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS	167 (OLD Y.T)	EG2425R100026482	31/01/2025	31774.23	5719.36	37493.59	
1470	Regular	31001522	SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS)	PORTION OF PLOT 162	EG2425R100026483	31/01/2025	8244.45	1484.00	9728.45	
1471	Regular	31001523	SHRI.BHARAT BHUSHAN	PORTION OF PLOT 162	EG2425R100026484	31/01/2025	1989.94	358.18	2348.12	
1472	Regular	31001524	SMT KHORSHAD SORABJI MISTRY ONE OTHER	PORTION OF PLOT 162	EG2425R100026485	31/01/2025	219.09	39.44	258.53	
1473	Regular	31001527	SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS	F.P.130-A	EG2425R100026486	31/01/2025	997.72	179.58	1177.30	
1474	Regular	31001528	KAIKHUSHROO MINOCHER GANDHY ONE OTHER	R R NO 1102	EG2425R100026487	31/01/2025	38600.35	6948.06	45548.41	
1475	Regular	31001529	M/S NARANDAS RAJARAM & CO PVT LTD	F P NO 132	EG2425R100026488	31/01/2025	2155.68	388.02	2543.70	
1476	Regular	31001533	THE B E S T UNDERTAKING OF BOMBAY MUNCIPALITY	RR NO.2050-FP 134	EG2425R100026489	31/01/2025	1967.11	354.08	2321.19	
1477	Regular	31001534	SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS	176 (OLD Y.T.)	EG2425R100026490	31/01/2025	25314.69	4556.64	29871.33	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1478	Regular	31001535	SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO	GODOWN NO.30 (OLD R.R.448)	EG2425R100026491	31/01/2025	29433.86	5298.10	34731.96	
1479	Regular	31001550	SHRI DAULATLAL CHUNILAL SHAH ONE OTHER	OLD R R 1291	EG2425R100026492	31/01/2025	8551.28	1539.24	10090.52	
1480	Regular	31001612	SHRI MURARILAL BAHRI & 2 ORS.(AS JT.TNTS)TRDG.AS JAIPUR GPLDEN TRANSPORT CO.LTD.	GODOWN ON PLOT NO60 SANT TUKAR	EG2425R100026493	31/01/2025	29291.89	5272.54	34564.43	
1481	Regular	31001613	MUNICIPAL CORPN OF B'BAY B WARD OFFICER	LAND OCCUPIED BY LATRINE BLCOK	EG2425R100026494	31/01/2025	1.00	0.18	1.18	
1482	Regular	31001615	SMT. MALTI YESHWANT VIRLE	GODOWN NO1 TOBACCO WAREHOUSE	EG2425R100026495	31/01/2025	6524.22	1174.36	7698.58	
1483	Regular	31001616	SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS.	GODOWN NO 2 TOBACCO WAREHOUSE	EG2425R100026496	31/01/2025	10178.20	1832.08	12010.28	
1484	Regular	31001617	S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS	GODOWN NO 3 TOBACCO WAREHOUSE	EG2425R100026497	31/01/2025	10178.20	1832.08	12010.28	
1485	Regular	31001620	SHRI MANOHAR BHAGSHET SHETYE 1 OTHER	GODOWN NO 5BTOBACCO WAREHOUSE	EG2425R100026498	31/01/2025	3392.71	610.68	4003.39	
1486	Regular	31001621	S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS	GODOWN NO 6 TOBACCO WAREHOUSE	EG2425R100026499	31/01/2025	10178.20	1832.08	12010.28	
1487	Regular	31001622	SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS	GODOWN NO 7 TOBACCO WAREHOUSE	EG2425R100026500	31/01/2025	11620.02	2091.60	13711.62	
1488	Regular	31001623	SHRI SHAM NAMDEO GANGAN	GODOWN NO 8A TOBACCO WAREHOUSE	EG2425R100026501	31/01/2025	8715.38	1568.76	10284.14	
1489	Regular	31001624	SHRI HIMATLAL BALCHAND SHAH 1 OTHER	GODOWN NO 8B TOBACCO WAREHOUSE	EG2425R100026502	31/01/2025	2904.65	522.84	3427.49	
1490	Regular	31001627	S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND	GODOWN NO10A TOBACCO WAREHOUSE	EG2425R100026503	31/01/2025	5810.00	1045.80	6855.80	
1491	Regular	31001629	S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS	GODOWN NO 11 TOBACCO WAREHOUSE	EG2425R100026504	31/01/2025	11620.02	2091.60	13711.62	
1492	Regular	31001630	S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS	GODOWN NO 12 TOBACCO WAREHOUSE	EG2425R100026505	31/01/2025	11620.02	2091.60	13711.62	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1493	Regular	31001632	MR PRADEEP BALWANTRAI DOSHI 1 OTHER	GODOWN NO 19ATOBACCO WAREHOUSE	EG2425R100026506	31/01/2025	6406.94	1153.24	7560.18	
1494	Regular	31001633	SHRI V B GANDHI 7 OTHERS	GODOWN NO 19BTOBACCO WAREHOUSE	EG2425R100026507	31/01/2025	6406.94	1153.24	7560.18	
1495	Regular	31001634	S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO.	GODOWN NO 20 TOBACCO WAREHOUSE	EG2425R100026508	31/01/2025	12813.88	2306.50	15120.38	
1496	Regular	31001635	S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS	GODOWN NO 21 TOBACCO WAREHOUSE	EG2425R100026509	31/01/2025	17084.77	3075.26	20160.03	
1497	Regular	31001636	S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS	GODOWN NO 22 TOBACCO WAREHOUSE	EG2425R100026510	31/01/2025	12396.76	2231.42	14628.18	
1498	Regular	31001637	H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL	112-C	EG2425R100026511	31/01/2025	2766.01	497.88	3263.89	
1499	Regular	31001638	SHRI MANEKJI VELJI KHONA 1 OTHER	40	EG2425R100026512	31/01/2025	16430.03	2957.40	19387.43	
1500	Regular	31001639	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	F.PLOT NO.31A	EG2425R100026513	31/01/2025	20902.35	3762.42	24664.77	
1501	Regular	31001640	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	PART OF OLD RR 1056	EG2425R100026514	31/01/2025	3310.27	595.84	3906.11	
1502	Regular	31001641	H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS	FINAL PLOT NO 41.	EG2425R100026515	31/01/2025	802.46	144.44	946.90	
1503	Regular	31002101	THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO.	BAY NO 1 COMP K BLOCK NORTH	EG2425R100026516	31/01/2025	6905.06	1242.92	8147.98	
1504	Regular	31002102	SHRI NEMJI JIVRAJ CHHEDA.	BAYNO 2 COMP K BLOCK NORTH	EG2425R100026517	31/01/2025	7495.18	1349.14	8844.32	
1505	Regular	31002103	SHRI RAMESH MEGHJI RAMBHIA	BAY NO 3 COMP K BLOCK NORTH	EG2425R100026518	31/01/2025	7562.28	1361.22	8923.50	
1506	Regular	31002104	SHRI MULJI SHAMJI CHHEDA.	BAY NO 4 COMP K BLOCK NORTH	EG2425R100026519	31/01/2025	7529.10	1355.24	8884.34	
1507	Regular	31002105	SHRI JAYESH MULJI CHHEDA.	BAY NO 5 COMP K BLOCK NORTH	EG2425R100026520	31/01/2025	7562.28	1361.22	8923.50	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1508	Regular	31002107	SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 7 COMP K BLOCK NORTH	EG2425R100026521	31/01/2025	6905.06	1242.92	8147.98	
1509	Regular	31002108	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO.	BAY NO 8 COMP K BLOCK NORTH	EG2425R100026522	31/01/2025	7058.92	1270.60	8329.52	
1510	Regular	31002109	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO.	BAY NO 9 COMP K BLOCK NORTH	EG2425R100026523	31/01/2025	7663.46	1379.42	9042.88	
1511	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	EG2425R100026524	31/01/2025	7729.90	1391.38	9121.28	
1512	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	EG2425R100026525	31/01/2025	6428.32	1157.10	7585.42	
1513	Regular	31002115	S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO	BAY NO 1 COMP L BLOCK NORTH	EG2425R100026526	31/01/2025	6277.73	1129.98	7407.71	
1514	Regular	31002116	SHRI LALITKUMAR RATANSHI GOSAR	BAY NO 2 COMP L BLOCK NORTH	EG2425R100026527	31/01/2025	7716.90	1389.04	9105.94	
1515	Regular	31002117	SHRI MUKESH KUMAR KARAMSHI DEDHIA	BAY NO 3 COMP L BLOCK NORTH	EG2425R100026528	31/01/2025	7716.90	1389.04	9105.94	
1516	Regular	31002118	S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS)	BAY NO 4 COMP L BLOCK NORTH	EG2425R100026529	31/01/2025	7716.90	1389.04	9105.94	
1517	Regular	31002119	SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS.	BAY NO 5 COMP "L" BLOCK NORTH	EG2425R100026530	31/01/2025	7716.90	1389.04	9105.94	
1518	Regular	31002120	SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO.	BAY NO 6 COMP L BLOCK NORTH	EG2425R100026531	31/01/2025	6277.73	1129.98	7407.71	
1519	Regular	31002121	SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS)	BAY NO 7 COMP L BLOCK NORTH	EG2425R100026532	31/01/2025	6374.17	1147.34	7521.51	
1520	Regular	31002122	HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO.	BAY NO 8 COMP "L" BLOCK NORTH	EG2425R100026533	31/01/2025	7045.89	1268.26	8314.15	
1521	Regular	31002123	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 9 COMP L BLOCK NORTH	EG2425R100026534	31/01/2025	7716.90	1389.04	9105.94	
1522	Regular	31002124	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 10 COMP L BLOCK NORTH	EG2425R100026535	31/01/2025	7649.73	1376.94	9026.67	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1523	Regular	31002125	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO.	BAY NO 11 COMP "L" BLOCK NORTH	EG2425R100026536	31/01/2025	7682.94	1382.94	9065.88	
1524	Regular	31002126	SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.)	BAY NO 12 COMP L BLOCK NORTH	EG2425R100026537	31/01/2025	7682.94	1382.94	9065.88	
1525	Regular	31002127	SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.)	BAY NO 13 COMP "L" BLOCK NORTH	EG2425R100026538	31/01/2025	7750.15	1395.02	9145.17	
1526	Regular	31002128	SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS)	BAY NO 14 COMP"L" BLOCK NORTH	EG2425R100026539	31/01/2025	7039.40	1267.08	8306.48	
1527	Regular	31002129	M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS)	BAY NO 1 COMP M BLOCK NORTH	EG2425R100026540	31/01/2025	7058.92	1270.60	8329.52	
1528	Regular	31002130	SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO.	BAY NO 2 COMP `M` BLOCK NORTH	EG2425R100026541	31/01/2025	7729.90	1391.38	9121.28	
1529	Regular	31002131	SHRI CHIMANLAL PASOO	BAY NO 3 COMP M BLOCK NORTH	EG2425R100026542	31/01/2025	7629.50	1373.30	9002.80	
1530	Regular	31002132	SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI	BAY NO 4 COMP M BLOCK NORTH	EG2425R100026543	31/01/2025	7696.67	1385.40	9082.07	
1531	Regular	31002133	SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO.	BAY NO 5 COMP M BLOCK NORTH	EG2425R100026544	31/01/2025	7729.90	1391.38	9121.28	
1532	Regular	31002134	SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS)	BAN NO 6 COMPT M BLOCK NORTH	EG2425R100026545	31/01/2025	7696.67	1385.40	9082.07	
1533	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	EG2425R100026546	31/01/2025	6345.82	1142.24	7488.06	
1534	Regular	31002136	S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO.	BAY NO 8 COMP M BLOCK NORTH	EG2425R100026547	31/01/2025	7058.92	1270.60	8329.52	
1535	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	EG2425R100026548	31/01/2025	7729.90	1391.38	9121.28	
1536	Regular	31002138	S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO.	BAY NO 10 COMP `M` BLOCK NORTH	EG2425R100026549	31/01/2025	7629.50	1373.30	9002.80	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1537	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	EG2425R100026550	31/01/2025	7696.67	1385.40	9082.07	
1538	Regular	31002140	SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS.	BAY NO 12 COMP M BLOCK NORTH	EG2425R100026551	31/01/2025	7729.90	1391.38	9121.28	
1539	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	EG2425R100026552	31/01/2025	7696.67	1385.40	9082.07	
1540	Regular	31002143	VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS	BAY NO 1 COMP `N` BLOCK NORTH	EG2425R100026553	31/01/2025	7086.33	1275.54	8361.87	
1541	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	EG2425R100026554	31/01/2025	7696.67	1385.40	9082.07	
1542	Regular	31002145	S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO.	BAY NO 3 COMP N BLOCK NORTH	EG2425R100026555	31/01/2025	7696.67	1385.40	9082.07	
1543	Regular	31002146	SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.)	BAY NO.4 COMP. N BLOCK NORTH	EG2425R100026556	31/01/2025	7696.67	1385.40	9082.07	
1544	Regular	31002147	SHAH LAKHAMSY MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR,	BAY NO 5,COMPTT.`N'BLOCK NORTH	EG2425R100026557	31/01/2025	7696.67	1385.40	9082.07	
1545	Regular	31002148	THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED)	BAY NO 6 COMP N BLOCK NORTH	EG2425R100026558	31/01/2025	7729.90	1391.38	9121.28	
1546	Regular	31002149	SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER	BAY NO 7 COMP N BLOCK NORTH	EG2425R100026559	31/01/2025	7058.92	1270.60	8329.52	
1547	Regular	31002150	SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.)	BAY NO 8 COMP N BLOCK NORTH	EG2425R100026560	31/01/2025	7716.90	1389.04	9105.94	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1548	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	EG2425R100026561	31/01/2025	7716.90	1389.04	9105.94	
1549	Regular	31002202	SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO.	BAY NO 10 COMPT.N BLOCK NORTH	EG2425R100026562	31/01/2025	7682.94	1382.94	9065.88	
1550	Regular	31002203	THE H&LR OF LATE SHRI PREMJI MANECK SHAH	BAY NO.11 COMPT.`N`NORTH BLOCK	EG2425R100026563	31/01/2025	7682.94	1382.94	9065.88	
1551	Regular	31002204	H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI	BAY NO 12 COMPT.N BLOCK NORTH	EG2425R100026564	31/01/2025	7682.94	1382.94	9065.88	
1552	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	EG2425R100026565	31/01/2025	7716.90	1389.04	9105.94	
1553	Regular	31002206	SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO.	BAY NO 14 COMPT.N BLOCK NORTH	EG2425R100026566	31/01/2025	6401.63	1152.28	7553.91	d56ebb7ad00d7d09d11f6b b5fde29536fc8448329aad3 edb942ebe76465e64fc
1554	Regular	31002207	SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI	BAY NO.1 COMPT.`O` BLOCK NORTH	EG2425R100026567	31/01/2025	7086.33	1275.54	8361.87	
1555	Regular	31002208	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI	BAY NO.2 COMP.O BLOCK NORTH	EG2425R100026568	31/01/2025	7663.46	1379.42	9042.88	
1556	Regular	31002209	VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI	BAY NO3 COMP.O BLOCK NORTH	EG2425R100026569	31/01/2025	7696.67	1385.40	9082.07	
1557	Regular	31002211	SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS)	BAY NO 5 COMP.O BLOCK NORTH	EG2425R100026570	31/01/2025	6288.30	1131.88	7420.18	
1558	Regular	31002212	SHRI PREMJI GHELLABHAI	BAY NO 6 COMP O BLOCK NOTH	EG2425R100026571	31/01/2025	6261.27	1127.02	7388.29	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1559	Regular	31002213	SHRI PREMJI GHELLABHAI	BAY NO 7 COMP O BLOCK NORTH	EG2425R100026572	31/01/2025	5638.12	1014.86	6652.98	
1560	Regular	31002214	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI.	BAY NO.8 COMP `O`BLOCK NORTH	EG2425R100026573	31/01/2025	6952.01	1251.36	8203.37	
1561	Regular	31002215	SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN-	BAYNO 9 COMPO BLOCK NORHT	EG2425R100026574	31/01/2025	7515.35	1352.76	8868.11	
1562	Regular	31002217	SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN	BAY NO 11 COMP O BLOCK NORTH	EG2425R100026575	31/01/2025	6965.00	1253.70	8218.70	
1563	Regular	31002218	SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)-	BAY NO.12 COMP `O` BLOCK NORTH	EG2425R100026576	31/01/2025	7427.99	1337.04	8765.03	
1564	Regular	31002219	SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS)	BAY NO.13 COMP `O` BLOCK NORTH	EG2425R100026577	31/01/2025	7549.30	1358.86	8908.16	
1565	Regular	31002220	SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS	BAY NO 14 COMP`O` BLOCK NORTH	EG2425R100026578	31/01/2025	6925.25	1246.54	8171.79	
1566	Regular	31002227	SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO.	BAY NO 4 COMP F BLOCK MIDDLE	EG2425R100026579	31/01/2025	7716.90	1389.04	9105.94	
1567	Regular	31002229	SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO.	BAYNO 6 COMP F BLOCK MIDDLE	EG2425R100026580	31/01/2025	7738.27	1392.88	9131.15	
1568	Regular	31002230	SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO..	BAY NO 7 COMP F BLOCK MIDDLE	EG2425R100026581	31/01/2025	6479.92	1166.40	7646.32	
1569	Regular	31002236	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO	BAYNO 13 COMP F BLOCK MIDDLE	EG2425R100026582	31/01/2025	7716.90	1389.04	9105.94	
1570	Regular	31002237	SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO.	BAY NO.14 COMP F BLOCK MIDDLE	EG2425R100026583	31/01/2025	6479.92	1166.40	7646.32	
1571	Regular	31002239	S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.)	BAYNO 2 COMP H BLOCK MIDDLE	EG2425R100026584	31/01/2025	7716.90	1389.04	9105.94	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1572	Regular	31002240	SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO	BAYNO 3 COMP H BLOCK MIDDLE	EG2425R100026585	31/01/2025	6277.73	1129.98	7407.71	
1573	Regular	31002241	SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.)	BAYNO 4 COMP H BLOCK MIDDLE	EG2425R100026586	31/01/2025	7716.90	1389.04	9105.94	
1574	Regular	31002242	SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO.	BAYNO5 COMP H BLOCK MIDDLE	EG2425R100026587	31/01/2025	7716.90	1389.04	9105.94	
1575	Regular	31002243	SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN,	BAYNO 6 COMP H BLOCK MIDDLE	EG2425R100026588	31/01/2025	7716.90	1389.04	9105.94	
1576	Regular	31002244	SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO	BAYNO 7 COMP H BLOCL MIDDLE	EG2425R100026589	31/01/2025	6479.92	1166.40	7646.32	
1577	Regular	31002245	SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO	BAYNO 8 COMP H BLOCK MIDDLE	EG2425R100026590	31/01/2025	6642.84	1195.70	7838.54	
1578	Regular	31002246	SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO.	BAYNO 9 COMP H BLOCK MIDDLE	EG2425R100026591	31/01/2025	7716.90	1389.04	9105.94	
1579	Regular	31002247	SHRI.KISHORDAS BHAGWANDAS	BAYNO 10 COMP H BLOCK MIDDLE	EG2425R100026592	31/01/2025	6277.73	1129.98	7407.71	
1580	Regular	31002248	SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND	BAYNO 11 COMP H BLOCK MIDDLE	EG2425R100026593	31/01/2025	7716.90	1389.04	9105.94	
1581	Regular	31002249	SHRI POPATLAL MULJI & 1 ANTH.AS(JT.TEN.)TRDG.AS M/S MULJI DEVJI & CO.	BAYNO 12 COMP H BLOCK MIDDLE	EG2425R100026594	31/01/2025	7716.90	1389.04	9105.94	
1582	Regular	31002250	SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNTS.)TRDG.AS M/S KIRITKUMAR BROS.	BAYNO 13 COMP H BLOCK MIDDLE	EG2425R100026595	31/01/2025	7716.90	1389.04	9105.94	
1583	Regular	31002302	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 1 COMP J BLOCK MIDDLE	EG2425R100026596	31/01/2025	6703.56	1206.64	7910.20	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1584	Regular	31002303	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 2 COMP J BLOCK MIDDLE	EG2425R100026597	31/01/2025	7716.90	1389.04	9105.94	
1585	Regular	31002304	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 3 COMP J BLOCK MIDDLE	EG2425R100026598	31/01/2025	7716.90	1389.04	9105.94	
1586	Regular	31002306	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 5 COMP J BLOCK MIDDLE	EG2425R100026599	31/01/2025	7716.90	1389.04	9105.94	
1587	Regular	31002307	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 6 COMP J BLOCK MIDDLE	EG2425R100026600	31/01/2025	7716.90	1389.04	9105.94	
1588	Regular	31002308	HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI	BAY NO 7 COMP J BLOCK MIDDLE	EG2425R100026601	31/01/2025	6479.92	1166.40	7646.32	
1589	Regular	31002309	TUSHAR SHANTILAL KHIMJI	BAY NO 8 COMP J BLOCK MIDDLE	EG2425R100026602	31/01/2025	7334.09	1320.14	8654.23	
1590	Regular	31002310	SHRI TUSHAR SHANTILAL KHHIMJI	BAY NO 9 COMP J BLOCK MIDDLE	EG2425R100026603	31/01/2025	7716.90	1389.04	9105.94	
1591	Regular	31002311	SHRI KAUSHIK SHANTILAL KHIMJI.	BAY NO 10 COMP J BLOCK MIDDLE	EG2425R100026604	31/01/2025	7716.90	1389.04	9105.94	
1592	Regular	31002312	KAUSHIK SHANTILAL KHIMJI.	BAY NO 11 COMP J BLOCK MIDDLE	EG2425R100026605	31/01/2025	7716.90	1389.04	9105.94	
1593	Regular	31002313	SHRI JHAVERCHAND KHERAJ.	BAY NO 12 COMP J BLOCK MIDDLE	EG2425R100026606	31/01/2025	7716.90	1389.04	9105.94	
1594	Regular	31002314	SHRI JHAVERCHAND KHERAJ.	BAY NO 13 COMP J BLOCK MIDDLE	EG2425R100026607	31/01/2025	7716.90	1389.04	9105.94	
1595	Regular	31002315	SHRI JHAVERCHAND KHERAJ.	BAY NO 14 COMP J BLOCK MIDDLE	EG2425R100026608	31/01/2025	7334.09	1320.14	8654.23	
1596	Regular	31002318	SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO.	BAY NO 2 COMP C BLOCK SOUTH	EG2425R100026609	31/01/2025	7716.90	1389.04	9105.94	
1597	Regular	31002319	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO	BAY NO 3 COMP C BLOCK SOUTH	EG2425R100026610	31/01/2025	7716.90	1389.04	9105.94	
1598	Regular	31002320	SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO.	BAY NO 4 COMP C BLOCK SOUTH	EG2425R100026611	31/01/2025	7716.90	1389.04	9105.94	
1599	Regular	31002321	SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS)	BAY NO 5 COMP C BLOCK SOUTH	EG2425R100026612	31/01/2025	6277.73	1129.98	7407.71	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1600	Regular	31002322	SHRI DHARAMSI PRAGJI	BAY NO 6 COMP C BLOCK SOUTH	EG2425R100026613	31/01/2025	7716.90	1389.04	9105.94	
1601	Regular	31002323	SMT JAMNABEN LILADHAR MULJI& 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO.	BAY NO 7 COMP C BLOCK SOUTH	EG2425R100026614	31/01/2025	6703.56	1206.64	7910.20	
1602	Regular	31002324	SHRI RASIKLAL JETHALAL SHAH	BAY NO 8 COMP C BLOCK SOUTH	EG2425R100026615	31/01/2025	6479.92	1166.40	7646.32	
1603	Regular	31002326	SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO.	BAY NO 10 COMP C BLOCK SOUTH	EG2425R100026616	31/01/2025	7716.90	1389.04	9105.94	
1604	Regular	31002328	SHRI.UDAY BABULAL SHAH	BAY NO 12 COMP C BLOCK SOUTH	EG2425R100026617	31/01/2025	6277.73	1129.98	7407.71	
1605	Regular	31002329	SHRI MANGALDAS NATHUBHAI COOVERJI& 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 13 COMP C BLOCK SOUTH	EG2425R100026618	31/01/2025	6277.73	1129.98	7407.71	
1606	Regular	31002330	SHRI MANGALDAS NATHUBHAI COOVERJI& 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 14 COMP C BLOCK SOUTH	EG2425R100026619	31/01/2025	6479.92	1166.40	7646.32	
1607	Regular	31002331	SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO	BAY NO 1 COMP E BLOCK SOUTH	EG2425R100026620	31/01/2025	7334.09	1320.14	8654.23	
1608	Regular	31002332	SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS.	BAY NO 2 COMP E BLOCK SOUTH	EG2425R100026621	31/01/2025	6277.73	1129.98	7407.71	
1609	Regular	31002333	SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO	BAY NO 3 COMP E BLOCK SOUTH	EG2425R100026622	31/01/2025	7716.90	1389.04	9105.94	
1610	Regular	31002334	SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO	BAY NO 4 COMP E BLOCK SOUTH	EG2425R100026623	31/01/2025	7716.90	1389.04	9105.94	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1611	Regular	31002335	SHRI.DOONGARSAY RATTANSAY PALAN & THREEE OTHERS (AS JT.TENTS.)	BAY NO 5 COMP E BLOCK SOUTH	EG2425R100026624	31/01/2025	7716.90	1389.04	9105.94	
1612	Regular	31002336	SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 6 COMP E BLOCK SOUTH	EG2425R100026625	31/01/2025	7716.90	1389.04	9105.94	
1613	Regular	31002337	SHRI TULSIDAS LAKHMIDAS BHANSALI& 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHJI & CO.	BAY NO 7 COMP E BLOCK SOUTH	EG2425R100026626	31/01/2025	7334.09	1320.14	8654.23	
1614	Regular	31002338	VASANTKUMAR HANSRAJ,TRD.AS M/STHA VASANTKUMAR HANSRAJ	BAY NO 8 COMP E BLOCK SOUTH	EG2425R100026627	31/01/2025	6479.92	1166.40	7646.32	
1615	Regular	31002339	VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ	BAY NO 9 COMP E BLOCK SOUTH	EG2425R100026628	31/01/2025	6277.73	1129.98	7407.71	
1616	Regular	31002340	SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO	]AY NO 10 COMP E BLOCK SOUTH	EG2425R100026629	31/01/2025	7716.90	1389.04	9105.94	
1617	Regular	31002341	SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO	BAY NO 11 COMP E BLOCK SOUTH	EG2425R100026630	31/01/2025	7716.90	1389.04	9105.94	
1618	Regular	31002342	SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO.	BAY NO 12 COMP E BLOCK SOUTH	EG2425R100026631	31/01/2025	7716.90	1389.04	9105.94	
1619	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	EG2425R100026632	31/01/2025	6277.73	1129.98	7407.71	
1620	Regular	31002344	SHRI KHUSHALCHAND KHIMJI	BAY NO 14 COMP E BLOCK SOUTH	EG2425R100026633	31/01/2025	6479.92	1166.40	7646.32	
1621	Regular	31002345	SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO.	BAY NO 1 COMP G BLOCK SOUTH	EG2425R100026634	31/01/2025	7334.09	1320.14	8654.23	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1622	Regular	31002346	SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.-	BAY NO 2 COMP G BLOCK SOUTH	EG2425R100026635	31/01/2025	7716.90	1389.04	9105.94	
1623	Regular	31002347	SHRI SHANTILAL KAJODIMAL CHAPLOT	BAY NO 3 COMP G BLOCK SOUTH	EG2425R100026636	31/01/2025	7716.90	1389.04	9105.94	
1624	Regular	31002348	SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS	BAY NO 4 COMP G BLOCK SOUTH	EG2425R100026637	31/01/2025	6277.73	1129.98	7407.71	
1625	Regular	31002350	SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO.	BAY NO 6 COMP G BLOCK SOUTH	EG2425R100026638	31/01/2025	7716.90	1389.04	9105.94	
1626	Regular	31002402	SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO	BAY NO 8 COMP G BLOCK SOUTH	EG2425R100026639	31/01/2025	7334.09	1320.14	8654.23	
1627	Regular	31002403	SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 9 COMP G BLOCK SOUTH	EG2425R100026640	31/01/2025	7716.90	1389.04	9105.94	
1628	Regular	31002405	SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO.	BAY NO 11 COMP G BLOCK SOUTH	EG2425R100026641	31/01/2025	7716.90	1389.04	9105.94	ba63a707a925174ec6a738a618dbb3f50e63c2a58035187dadfc266721dc8f80
1629	Regular	31002406	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 12 COMP G BLOCK SOUTH	EG2425R100026642	31/01/2025	7716.90	1389.04	9105.94	
1630	Regular	31002407	SHRI GOPILAL KABRA& 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 13 COMP G BLOCK SOUTH	EG2425R100026643	31/01/2025	7716.90	1389.04	9105.94	
1631	Regular	31002408	SHRI BECHARDAS GOVINDJI& 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO.	BAY NO 14 COMP G BLOCK SOUTH	EG2425R100026644	31/01/2025	6730.24	1211.44	7941.68	
1632	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	EG2425R100026645	31/01/2025	7334.09	1320.14	8654.23	
1633	Regular	31002410	SHRI PREMJI NARSHI& ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO.	BAY NO 2 COMP I BLOCK SOUTH	EG2425R100026646	31/01/2025	7716.90	1389.04	9105.94	
1634	Regular	31002411	NAVALBAI WD/O NENSEY JIVRAJ PALANI& 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO.	BAY NO 3 COMP I BLOCK SOUTH	EG2425R100026647	31/01/2025	7716.90	1389.04	9105.94	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1635	Regular	31002412	SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO.	BAY NO 4 COMP I BLOCK SOUTH	EG2425R100026648	31/01/2025	7716.90	1389.04	9105.94	
1636	Regular	31002413	KALYANJI RATANSHI.	BAY NO 5 COMP I BLOCK SOUTH	EG2425R100026649	31/01/2025	7716.90	1389.04	9105.94	
1637	Regular	31002414	AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/ RATILAL ISHWARDAS &CO	BAY NO 6 COMP I BLOCK SOUTH	EG2425R100026650	31/01/2025	7716.90	1389.04	9105.94	
1638	Regular	31002415	SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO	BAY NO 7 COMP I BLOCK SOUTH	EG2425R100026651	31/01/2025	6703.56	1206.64	7910.20	
1639	Regular	31002416	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 8 COMP I BLOCK SOUTH	EG2425R100026652	31/01/2025	7334.09	1320.14	8654.23	
1640	Regular	31002417	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 9 COMP I BLOCK SOUTH	EG2425R100026653	31/01/2025	7716.90	1389.04	9105.94	
1641	Regular	31002418	SHRI HARIRAM GOPALJI 1 OTHER.	BAY NO 10 COMP I BLOCK SOUTH	EG2425R100026654	31/01/2025	7716.90	1389.04	9105.94	
1642	Regular	31002419	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 11 COMP I BLOCK SOUTH	EG2425R100026655	31/01/2025	7716.90	1389.04	9105.94	
1643	Regular	31002420	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 12 COMP I BLOCK SOUTH	EG2425R100026656	31/01/2025	7716.90	1389.04	9105.94	
1644	Regular	31002421	JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS.	BAY NO 13 COMP I BLOCK SOUTH	EG2425R100026657	31/01/2025	7716.90	1389.04	9105.94	
1645	Regular	31002422	PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS	BAY NO 14 COMP I BLOCK SOUTH	EG2425R100026658	31/01/2025	7334.09	1320.14	8654.23	
1646	Regular	31002423	SHRI PREMJI VELJI 4 OTHERS	ROOM ATTACHED TO COMTT I SOUTH	EG2425R100026659	31/01/2025	2690.54	484.28	3174.82	
1647	Regular	31101101	M/S MACKINNON MACKENZIE & COMPANY LIMITED	1 2&6 BEARING R R NO 970	EG2425R110026660	31/01/2025	33904.30	6102.78	40007.08	b8d04b4abe046790078c60fb3861062c69607de292d0ccaff7a1be74aa6c90cc
1648	Regular	31101102	BANK OF BARODA	R R NO 878	EG2425R110026661	31/01/2025	2385.96	429.48	2815.44	53606ec2298045d4328bb90102c53ea8113f82345695d9434ae8e1a5c8d12af0

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1649	Regular	31101103	BANK OF BARODA	P T PASSAGE BEHIND R R NO 878	EG2425R110026662	31/01/2025	41020.87	7383.76	48404.63	f331d2d97b0868b09077bb01525598b4f0bb95d74fa09066d707f5b0010197ec
1650	Regular	31101104	THE GENERAL MANAGER THE BEST UNDERTAKING	LAND BEHIND R R NO 878	EG2425R110026663	31/01/2025	1234.35	222.18	1456.53	
1651	Regular	31101105	THE SCINDIA STEAM NAVIGATION CO LTD	4 BEARING R R NO 1423	EG2425R110026664	31/01/2025	176597.30	0.00	176597.30	
1652	Regular	31101106	M/S BALMER LAWRIE & CO LTD	5 BEARING R R NO 912	EG2425R110026665	31/01/2025	1306.25	235.12	1541.37	51af1c7662e61da49e0eaae3f53a79fa4c3e338135b6695eaa6d34fb9905eced
1653	Regular	31101108	THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD.	7 BEARING R R NO 924	EG2425R110026666	31/01/2025	1359.39	244.70	1604.09	d0f77eaaed7581090bf6c1bec73eada8f30f2b73f5d215e6c16fd6e128d63625
1654	Regular	31101109	DEPE GLOBAL SHIPPING AGENCIES PVT. LTD.	8 BEARING R R NO 922	EG2425R110026667	31/01/2025	122860.17	22114.84	144975.01	0cc9f558bf9e310915090e5ccdc96e034304c016d4dd73ea171be40c723b1b39
1655	Regular	31101110	KHATAU INDUSTRISES LTD	9 BEARING R R NO 877	EG2425R110026668	31/01/2025	1327.96	239.04	1567.00	c61b1674741fd3db738e4ceef9458843acf8b905d6e3b76ec6ff8381800d642c
1656	Regular	31101111	HINDUSTAN PETROLEUM CORPORATION LTD.	10 BEARING R R 934	EG2425R110026669	31/01/2025	4582.69	824.90	5407.59	298e7fcf2ca40d1f32819f14edb0707f171efb4e9f91680aabcdfd99205fe8a5
1657	Regular	31101112	D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD	11 BEARING R R NO 862	EG2425R110026670	31/01/2025	18388.25	3309.88	21698.13	
1658	Regular	31101113	THE ORIENTAL INSURANCE CO. LTD.	12 & 13 BEARING R R NO 935	EG2425R110026671	31/01/2025	2426.62	436.80	2863.42	27fa28736df4f70f3dde876ff91e1d785d424ff91b92b204f6785c1e045e032f
1659	Regular	31101114	THE GENERAL ELEC CO (BOMBAY) SPORT CLUB	SOUTH OF R R NO 935	EG2425R110026672	31/01/2025	169.80	30.56	200.36	
1660	Regular	31101115	RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS.	14 BEARING R R NO 906	EG2425R110026673	31/01/2025	1371.52	246.86	1618.38	
1661	Regular	31101116	NATIONAL TEXTILE CORPORATION LTD	15 BEARING R R NO 923	EG2425R110026674	31/01/2025	2796.62	503.38	3300.00	ed4abea78fec0c263c9d991f978c4772991593026b8f9c9d755c0a97b8d5d27a
1662	Regular	31101117	SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST	16 BEARING R R NO 953	EG2425R110026675	31/01/2025	151859.80	27334.76	179194.56	8f97b3d6c0cc8355e90f96045ddc5bb8c027277f2b49998d0312e205568f0711

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1663	Regular	31101118	S.F.CHEMICAL INDUSTRIES PVT.LTD.	17 BEARING R R NO 874	EG2425R110026676	31/01/2025	35780.73	6440.54	42221.27	e694b5fbdc30c650c54248bb49bbf175def5cc717b406461c577c3c485c48f13
1664	Regular	31101119	M/S VAKIL & SONS LTD	18 BEARING R R NO 898	EG2425R110026677	31/01/2025	1790.72	322.34	2113.06	
1665	Regular	31101120	PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	19 BEARING R R 928	EG2425R110026678	31/01/2025	2127.53	382.96	2510.49	
1666	Regular	31101121	PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	17 SOUTH OF R R NO 928	EG2425R110026679	31/01/2025	1784.91	321.28	2106.19	
1667	Regular	31101122	THE GENERAL MANAGER BEST UNDERTAKING	R R 1843	EG2425R110026680	31/01/2025	2423.40	436.20	2859.60	
1668	Regular	31101123	LARSON & TOUBRO LTD	20 BEARING R R NO 1137	EG2425R110026681	31/01/2025	7494.20	1348.98	8843.18	5b38dce7408a3ff9ae3de073ed7ea9485d404022cfede6ed918719c304673db4
1669	Regular	31101124	SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS	21 BEARING R R NO 921	EG2425R110026682	31/01/2025	3852.75	693.48	4546.23	
1670	Regular	31101125	BINANI INDUSTRIES LTD.	22 BEARING R R NO 900	EG2425R110026683	31/01/2025	78178.00	14072.04	92250.04	b0cf0880d2dd6577e994ceff0ea3eb5c476e9cde10c0ca941dea12151a48ec9a
1671	Regular	31101126	M/S VOLTAS LTD	23 BEARING R R NO 951	EG2425R110026684	31/01/2025	265213.32	47738.40	312951.72	59f3b70010f52f20afb65a9bb747515b57728b1f763c6a92e2c059e463d7ef3c
1672	Regular	31101127	THE PRESIDENT OF INDIA	24 BEARING R R NO 920	EG2425R110026685	31/01/2025	1623.59	292.24	1915.83	
1673	Regular	31101128	HINDUSTAN PETROLEUM CORPORATION LTD.	25 BEARING R R NO 1923	EG2425R110026686	31/01/2025	19703.66	3546.66	23250.32	63f7dd987cc24dd0c4d11ecffeeef4abcc6db2b9e4da44dc1507db99ed3277b5
1674	Regular	31101129	THE GRAND HOTEL (BOMBAY) PVT LTD	26 BEARING R R NO 946	EG2425R110026687	31/01/2025	4121.26	741.84	4863.10	025f00136169ce2d01be44fe4c78f55c899108a501516041fe315a28f8e00811
1675	Regular	31101130	THE GRAND HOTEL (BOMBAY) PVT LTD	10 WEST OF R R NO 946	EG2425R110026688	31/01/2025	191.22	34.42	225.64	06b77d040f47b646cde2017ff25f606656bb5b7eb657d9a9dfb20bc8bab9ac8f

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1676	Regular	31101131	THE GRAND HOTEL (BOMBAY) PVT LTD	20 WEST OF R R NO 946	EG2425R110026689	31/01/2025	11.52	2.08	13.60	b1ab25e1a2ad2432603b40a34caf79de2ce16d17f401ab03eaa80c62c82bab76
1677	Regular	31101132	THE GRAND HOTEL (BOMBAY) PVT LTD	SOUTH OF OLD R R NO 946	EG2425R110026690	31/01/2025	16.04	2.88	18.92	97a2f6bd52c690fd8d70a3cff0e51666fbc9680fff31885d370255bb5c92987f
1678	Regular	31101133	M/S SANDOZ TEXTILES & TRADING LTD.	27 BEARING R R NO 955	EG2425R110026691	31/01/2025	35432.74	6377.90	41810.64	
1679	Regular	31101134	BHARAT PETROLEUM COPRORATION LTD.	28 BEARING R R NO 942	EG2425R110026692	31/01/2025	72480.15	13046.42	85526.57	e16e9e9c2f56d3dd16bafd88a9d9ab78cb6410d2fb67693763b5c391711a81ff
1680	Regular	31101135	SHAHIBAG INVESTMENT LTD	25 EAST OF R R NO 942	EG2425R110026693	31/01/2025	39.01	7.02	46.03	
1681	Regular	31101138	THE GENERAL MANAGER BES&T UNDERTAKING,	OLD R R 2045	EG2425R110026694	31/01/2025	1764.85	317.66	2082.51	
1682	Regular	31101139	THE GENERAL MANAGER BES&T UNDERTAKING	26 BEHIND R R NO 942 & 955	EG2425R110026695	31/01/2025	1796.56	323.40	2119.96	
1683	Regular	31101140	M/S SHYAM ESTATE PVT LTD	29 BEARING R R NO 929	EG2425R110026696	31/01/2025	1665.44	299.78	1965.22	573e5fb99d47170e62253bbb262076475c93d3d32a52d384df4daf2faa08eae5
1684	Regular	31101141	M/S SHYAM ESTATE PVT LTD	9 WEST OF R RNO 929	EG2425R110026697	31/01/2025	417.38	75.14	492.52	1b71adc80d88dbaa23c03471e5e3d5b082215c6252ac1061b256779923ed9b21
1685	Regular	31101142	M/S KRUPANIDHI LTD	30 GEARING RR NO 1105	EG2425R110026698	31/01/2025	1665.63	299.82	1965.45	
1686	Regular	31101143	THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY	31 BEARING RR NO 938	EG2425R110026699	31/01/2025	4006.56	721.20	4727.76	
1687	Regular	31101145	MACHINE TOOLS (INDIA) LIMITED	EAST WING-GR FLR-IMPERIAL CHAM	EG2425R110026700	31/01/2025	45783.42	8241.02	54024.44	9b52a6f8a84f2ed01b215a94d20c376556e8292fbabd1483a1e8206f3750ec53
1688	Regular	31101147	THE STANDARD CHEMICAL CO PVT LTD	ROOM NO 9 1ST FLR IMPERIAL CH.	EG2425R110026701	31/01/2025	4248.41	764.72	5013.13	
1689	Regular	31101148	MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION	ROOM NO 10 1ST FLR IMPERIAL CH	EG2425R110026702	31/01/2025	4469.19	804.46	5273.65	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1690	Regular	31101149	SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON.	ROOM NO 13 TO 16 IMPERIAL CHAM	EG2425R110026703	31/01/2025	13021.61	2343.88	15365.49	5415dccb1370c4574890157991526bc4a35a82a9f3fc9f96262c04dfca3f9cd0
1691	Regular	31101150	SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS.	ROOM NO 21 IMPERIAL CHAMBERS	EG2425R110026704	31/01/2025	3267.51	588.16	3855.67	
1692	Regular	31101202	SHRI PRAVINCHANDRA HIRALAL DOSHI	ROOM NO.26 IMPERIAL CHAMBERS	EG2425R110026705	31/01/2025	2692.71	484.68	3177.39	
1693	Regular	31101204	SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.)	ROOM NO.29 IMPERIAL CHAMBERS	EG2425R110026706	31/01/2025	3410.08	613.82	4023.90	
1694	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	EG2425R110026707	31/01/2025	28006.61	5041.18	33047.79	0c5695a2dea052850264b5b124e62171185a3fa9ae832d41568b1b01f4f5e22a
1695	Regular	31101211	THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB	WEST WING 1ST FLR TACKERSEY H	EG2425R110026708	31/01/2025	1.00	0.18	1.18	
1696	Regular	31101212	THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY	EAST WING GRFLR THACKERSEY HSE	EG2425R110026709	31/01/2025	1.00	0.18	1.18	
1697	Regular	31101213	THE LIFE INSURANCE CORPN OF INDIA	33 BEARING RR 925	EG2425R110026710	31/01/2025	4050.05	729.02	4779.07	
1698	Regular	31101214	M/S TRANSMARINE CORPORATION	34 BEARING RR 959	EG2425R110026711	31/01/2025	719477.18	129505.88	848983.06	e9d786ec5047a350cfde619a58a7170c03b03c8858e1b1184417b62d4f6ac494
1699	Regular	31101215	M/S TRANSMARINE CORPORATION	11 BEHIND SOUTH OF RR 959	EG2425R110026712	31/01/2025	892.77	160.70	1053.47	d5ae2fe1d30cdfec7679f4a54c0cc3a06c8eab98c9961906d89a5782f164d189
1700	Regular	31101216	SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON	35 BEARING RR 1125	EG2425R110026713	31/01/2025	1656.07	298.08	1954.15	
1701	Regular	31101217	M/S UNITEX PRODUCTS PVT LTD	36 BEARING RR 930	EG2425R110026714	31/01/2025	2810.94	505.96	3316.90	13dd24c73a963fd7c1efdeac9664c8c0af5f067940f178599f8ba34df035cc22
1702	Regular	31101218	M/S SCAL INVESTMENTS LIMITED.	38 BEARING RR 918	EG2425R110026715	31/01/2025	8960.17	1612.84	10573.01	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1703	Regular	31101220	KHORSHED KHANNUM QUASAMALLI 3 OTHERS	39 BEARING RR 948	EG2425R110026716	31/01/2025	3633.58	654.06	4287.64	
1704	Regular	31101221	SMT KHORHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS	1 EAST OF RR 948	EG2425R110026717	31/01/2025	1.00	0.18	1.18	
1705	Regular	31101222	M/S. BHARAT PETROLEUM CORPORATION LTD.	40 BEARING RR 950	EG2425R110026718	31/01/2025	4484.55	807.22	5291.77	4fb3b2c56a06af43e051165ea774d70cabc053cc55b279a28ec313252c819a5d
1706	Regular	31101223	M/S. BHARAT PETROLEUM CORPORATION LTD.	SIDE OF RR 950	EG2425R110026719	31/01/2025	8.02	1.44	9.46	f0167e6244089ec12fc0e26c51b4c2577f5c5991a6787c9164398eca31f4b683
1707	Regular	31101224	SHAPOORJI DATA PROCESSING LTD.	947	EG2425R110026720	31/01/2025	86092.56	15496.66	101589.22	b4af84010e0b19bad428196293d3566b9bcf8c31680790ce9e45b92e9aa5e939
1708	Regular	31101225	SHAPOORJI DATA PROCESSING.	B EAST OF R.R.947	EG2425R110026721	31/01/2025	365.28	65.76	431.04	2febe8b49187cd3566bc5f9768647a193f624d86c53a3348922086ebbd637d31
1709	Regular	31101226	M/S. BHARAT PETROLEUM CORPORATION LTD.	42 RR 1863	EG2425R110026722	31/01/2025	347371.22	62526.82	409898.04	29fa4b61de4e1d09e30e7b9df8a8811f72cc7768d4eff6806956077d2e03c0a1
1710	Regular	31101227	WALCHAND CAPITAL LTD.	43 RR 1431	EG2425R110026723	31/01/2025	2246.85	404.42	2651.27	
1711	Regular	31101228	WALCHAND CAPITAL LTD.	21 SOUTH OF RR 1431	EG2425R110026724	31/01/2025	16.84	3.04	19.88	
1712	Regular	31101229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1164	EG2425R110026725	31/01/2025	1009.42	181.68	1191.10	978b455963bff20c84eb5bfd83f7d6a60dce001971619087d73e4885ae66c6a4
1713	Regular	31101230	RELIANCE INDUSTRIES LTD.	44 48 RR 1402	EG2425R110026726	31/01/2025	3236898.98	582641.82	3819540.80	
1714	Regular	31101233	M/S. BHARAT PETROLEUM CORPORATION LTD.	46 RR 1770	EG2425R110026727	31/01/2025	5581.82	1004.74	6586.56	d7c2db1d04f34bd6b4590bcfbca35ef71fca4341db9dfee617cd1419da39061e
1715	Regular	31101236	M/S D ABRAHAM & SONS PVT.LTD.	BEHIND R R 874	EG2425R110026728	31/01/2025	1226.51	220.78	1447.29	5c017a9685f9e5140d0398d43c8c3543a262d4c7235da5fe4c3311099231c2dc
1716	Regular	31101240	BINANI INDUSTRIES LTD.	N P T BEHIND R R 900	EG2425R110026729	31/01/2025	564.40	101.60	666.00	dbaba32448e3046325bd86ac938f55ccff8748f8ae9726657efe61ac54c2420d
1717	Regular	31101242	M/S GRAND HOTEL (BOMBAY) PVT LTD	P T PASSAGE BEARING R R 1946	EG2425R110026730	31/01/2025	109.00	19.62	128.62	e24cae79901db52144057b9311d8c2c0dd8199e2d00b904f43ea786fa734f066

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1718	Regular	31101245	THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION	PORTION ESTATE DEPT,THACKERCY	EG2425R110026731	31/01/2025	10.00	1.80	11.80	
1719	Regular	31101246	BEST UNDERTAKING	W.L.FEE FOR BUN SHELTERS BAL E	EG2425R110026732	31/01/2025	20.00	3.60	23.60	
1720	Regular	31101247	THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING.	PLOT OF LAND BEHIND RR942 &955	EG2425R110026733	31/01/2025	644.89	116.08	760.97	
1721	Regular	31101301	M/S VAKIL AND SONS LTD.	M.S.GRILLS & M.S.GATES AT B.E.	EG2425R110026734	31/01/2025	10.00	1.80	11.80	
1722	Regular	31101302	THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.)	RR 920.IRON GRILLS AT PASSAGE	EG2425R110026735	31/01/2025	10.00	1.80	11.80	
1723	Regular	31101303	THE BEST UNDERTAKING.	SUBSTATION ON TRIANGULAR PLOT	EG2425R110026736	31/01/2025	5227.61	940.98	6168.59	
1724	Regular	31101304	BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING.	LAND BEHIND THAKERSEY HOUSE	EG2425R110026737	31/01/2025	3186.90	573.64	3760.54	
1725	Regular	31101305	THE B.E.S.T UNDERTAKING	EXISTING RESTROOM AT BALLARD ESTATE	EG2425R110026738	31/01/2025	40.00	7.20	47.20	
1726	Regular	31101307	MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	THACKERSEY HOUSE(GRD + 3 FLOOR)	EG2425R110026739	31/01/2025	5517198.88	993095.80	6510294.68	4ff8be55a73719163d5a581871a258ae1f397d129e079a4aae5e8ff3ca54a55b
1727	Regular	31101901	TATA TELESERVICES(MAHARASHTRA)LIMITED	SP.WL.NETWORK/OPT. FIBRE AT B.E	EG2425R110026740	31/01/2025	157032.18	28265.80	185297.98	83e2b1b969bf6680388ae68ca5e1d139b0d7a139e8bfe3c9d325b1bd4c9880cf
1728	Regular	31102101	SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS	RR NO 1966	EG2425R110026741	31/01/2025	17050.30	3069.06	20119.36	
1729	Regular	31102102	H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES.	RR NO 1415	EG2425R110026742	31/01/2025	23182.47	4172.84	27355.31	
1730	Regular	31102103	SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS.	RR 2029	EG2425R110026743	31/01/2025	17962.21	3233.20	21195.41	
1731	Regular	31102104	M/S BHARATI NEWSPAPERS PVT LTD	OLD RR 993	EG2425R110026744	31/01/2025	104716.61	18848.98	123565.59	
1732	Regular	31102106	SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.)	RR 1964	EG2425R110026745	31/01/2025	49315.10	8876.72	58191.82	
1733	Regular	31102107	FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD	OLD RR 1318	EG2425R110026746	31/01/2025	51705.68	9307.02	61012.70	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1734	Regular	31102108	SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS.	RR 1928	EG2425R110026747	31/01/2025	28429.60	5117.32	33546.92	39ef706fb6f9b09d553a9e6c62cc52162470abeadc7d9889111c13351b409969
1735	Regular	31102109	HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY	R R 1893	EG2425R110026748	31/01/2025	19039.62	3427.14	22466.76	
1736	Regular	31102110	M/S ALOO INVESTMENT CO PVT LTD	RR 1286	EG2425R110026749	31/01/2025	46768.52	8418.32	55186.84	d49ecbe09771feeda41f7093fde63c8fc601dfa88c3168bb5f0fdd5f4253bdf2
1737	Regular	31102111	M/S RUPAM HOTELS PVT.LTD.	RR 1203	EG2425R110026750	31/01/2025	12596.18	2267.30	14863.48	
1738	Regular	31102113	THE MUNICIPAL CO-OPERATIVE BANK LTD.	RR 1293	EG2425R110026751	31/01/2025	32465.37	5843.76	38309.13	61d6561f8a0fd2487878ab4f001dfa89d1e6d0c70d03115b8776ae55fd1e0f17
1739	Regular	31102114	SHRI DEVIDAS MANGHIRMAL	RR 1938	EG2425R110026752	31/01/2025	46173.94	8311.30	54485.24	
1740	Regular	31102115	SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO	RR 1452	EG2425R110026753	31/01/2025	14191.38	2554.44	16745.82	
1741	Regular	31102116	M/S GTL LIMITED	OLD RR 1811	EG2425R110026754	31/01/2025	387942.67	69829.68	457772.35	f49669dba71cbbbea9a526d35222334ca07b634e35d3426e79242939eb233e9b
1742	Regular	31102117	M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS.	BETWEEN RR 1894 &1811	EG2425R110026755	31/01/2025	959.55	172.72	1132.27	
1743	Regular	31102118	SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS)	1894	EG2425R110026756	31/01/2025	22312.85	4016.32	26329.17	
1744	Regular	31102119	SHRI NOORMAHOMED HAJI SULEMAN	OLD RR.NO 1913	EG2425R110026757	31/01/2025	32054.15	5769.76	37823.91	
1745	Regular	31102120	SMT.HILLA BEHMAN SURVEYOR.	1897	EG2425R110026758	31/01/2025	37718.36	6789.30	44507.66	
1746	Regular	31102121	SYED MAZOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM	R R 1967	EG2425R110026759	31/01/2025	31090.06	5596.22	36686.28	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1747	Regular	31102122	SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS)	R R NO 2031	EG2425R110026760	31/01/2025	16815.60	3026.80	19842.40	
1748	Regular	31102123	PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS.	1411	EG2425R110026761	31/01/2025	129483.18	23306.98	152790.16	
1749	Regular	31102124	RUKMINI AMRITLAL SETH 3 OTHERS	1626	EG2425R110026762	31/01/2025	104485.27	18807.34	123292.61	
1750	Regular	31102125	H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN	1959	EG2425R110026763	31/01/2025	16819.99	3027.60	19847.59	
1751	Regular	31102128	THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA	1066	EG2425R110026764	31/01/2025	57975.30	10435.56	68410.86	
1752	Regular	31102129	M/S LALJI JAICHAND KAMPANI 2 OTHERS	R.R.1295	EG2425R110026765	31/01/2025	24431.65	4397.70	28829.35	
1753	Regular	31102130	THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS.	2079	EG2425R110026766	31/01/2025	35551.00	6399.18	41950.18	
1754	Regular	31102131	RANJIT SINGH JOHAR	OLD R R O 1296	EG2425R110026767	31/01/2025	11051.56	1989.28	13040.84	
1755	Regular	31102132	MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS.	R R NO 1400	EG2425R110026768	31/01/2025	41090.61	7396.30	48486.91	
1756	Regular	31102133	THE GOVERNOR OF MAHARASTRA	R R NO 1664	EG2425R110026769	31/01/2025	34872.93	6277.12	41150.05	
1757	Regular	31102134	NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD.	OLD R R NO 1322	EG2425R110026770	31/01/2025	22129.27	3983.26	26112.53	
1758	Regular	31102135	ST.J0HN THE EVANGELIST CHURCH	R R NO 1977	EG2425R110026771	31/01/2025	1384.33	249.18	1633.51	
1759	Regular	31102136	THE NATIONAL UNION OF SEAFARERS OF INDIA	1704	EG2425R110026772	31/01/2025	346.34	62.34	408.68	
1760	Regular	31102137	CONDOMINIUM OF BANK OF BARODA	R R NO 1965	EG2425R110026773	31/01/2025	98876.97	17797.86	116674.83	
1761	Regular	31102138	PADMAVATI BHAILAL AMIN	1371	EG2425R110026774	31/01/2025	16421.49	2955.86	19377.35	
1762	Regular	31102140	SMT POPATIBAI OMPRAKASH BHAMBRA	OLD R R NO 639	EG2425R110026775	31/01/2025	22420.80	4035.74	26456.54	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1763	Regular	31102141	SHANTILAL VASSANJI,& 2 OTHERS AS ON RECORD.AS JOINT TENANTS.	RR NO 1237	EG2425R110026776	31/01/2025	19794.46	3563.00	23357.46	
1764	Regular	31102142	SHRI VALLABHDAS JETHALAL KALYANJI.H.& L.REP.OF LATE BAI MANUBAI J. KALYANJI.	OLDYT 159	EG2425R110026777	31/01/2025	19474.18	3505.36	22979.54	
1765	Regular	31102143	DHARAMSEY TRICUMJEE	R R NO 2057	EG2425R110026778	31/01/2025	18489.79	3328.16	21817.95	
1766	Regular	31102144	GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS.	RR 1974	EG2425R110026779	31/01/2025	21400.75	3852.14	25252.89	
1767	Regular	31102145	SMT.DOLLY N.KAMBATA.	R R NO 1337	EG2425R110026780	31/01/2025	32216.22	5798.92	38015.14	
1768	Regular	31102146	ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT.THRITY HOSIE BURJORJI.	R R NO 1377	EG2425R110026781	31/01/2025	30131.90	5423.74	35555.64	
1769	Regular	31102147	THE PRESIDENT OF INDIA	OLD R R NO 995	EG2425R110026782	31/01/2025	194598.94	35027.80	229626.74	
1770	Regular	31102148	THE PRESIDENT OF INDIA	OLD R R NO1389	EG2425R110026783	31/01/2025	4719.28	849.48	5568.76	
1771	Regular	31102149	FARUK EBRAHIM 1 OTHER	OLD R R NO 996	EG2425R110026784	31/01/2025	127513.41	22952.42	150465.83	74086b27bc0ea8e984236a22d0bbf4192462a668eaf03dda015b7c7186e86654
1772	Regular	31102150	KASHINATH HIRALAL	R R NO 2064	EG2425R110026785	31/01/2025	22188.22	3993.88	26182.10	
1773	Regular	31102201	PATRA CHAWL CO OPERATIVE HOUSEING SOC	OLD RR 1171	EG2425R110026786	31/01/2025	11119.40	2001.50	13120.90	
1774	Regular	31102202	DR A F GOLWALLA 7 OTHERS	OLD R R 1766	EG2425R110026787	31/01/2025	13188.77	2373.98	15562.75	
1775	Regular	31102203	MR.SACHANAND BHAVNANI,SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI.	RR NO 1853	EG2425R110026788	31/01/2025	23375.18	4207.54	27582.72	
1776	Regular	31102204	BHARAT TILES & MARBLES PVT LTD	9 KRAWAR STREET	EG2425R110026789	31/01/2025	48540.13	8737.22	57277.35	
1777	Regular	31102205	KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS	R.R.NO.1088	EG2425R110026790	31/01/2025	33389.14	6010.04	39399.18	
1778	Regular	31102206	SMT. ROKIA SULTAN	R.R.NO.1300	EG2425R110026791	31/01/2025	27098.28	4877.70	31975.98	
1779	Regular	31102207	SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.)	OLD R.R.NO.1360	EG2425R110026792	31/01/2025	52685.99	9483.48	62169.47	
1780	Regular	31102208	HLR OF GULESTAN JEHANGIR DINYAR SHESH BERADARAN	R.R.NO.1020	EG2425R110026793	31/01/2025	26525.46	4774.58	31300.04	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1781	Regular	31102209	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.NO.1609	EG2425R110026794	31/01/2025	46002.34	8280.42	54282.76	
1782	Regular	31102210	MANJULA N MEHTA &OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA	OLD R.R.NO.1334	EG2425R110026795	31/01/2025	11681.88	2102.74	13784.62	
1783	Regular	31102212	MS SUCHETA K.SETHI	R.R.NO.1378	EG2425R110026796	31/01/2025	110031.58	19805.68	129837.26	de559daea2eb1eb4770b2c64778afff14f448fc3aa613bba6fc7a875cf6eafea
1784	Regular	31102213	KAMANI TUBES LTD	R.R.NO.1874	EG2425R110026797	31/01/2025	230832.16	41549.78	272381.94	f8430f0e7c121f496028950aafaa7cb3d35ec3e8b894814eefeb505d4d950dd8
1785	Regular	31102214	SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS.	1909	EG2425R110026798	31/01/2025	137247.97	24704.64	161952.61	
1786	Regular	31102216	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R. 1971	EG2425R110026799	31/01/2025	55401.12	9972.20	65373.32	
1787	Regular	31102217	M/S CAXTON HOUSE PROPERTIES LTD.	1432	EG2425R110026800	31/01/2025	153526.67	27634.80	181161.47	
1788	Regular	31102218	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R.1970	EG2425R110026801	31/01/2025	20664.30	3719.58	24383.88	
1789	Regular	31102219	PYRAMID SHIPPING PVT LTD	R.R.2072	EG2425R110026802	31/01/2025	247908.11	44623.46	292531.57	432a6008db8012fe222bbd3240b440f73fedccb653ce67c3a282b4ab55e9e5d4
1790	Regular	31102220	SUCHETA KEDARNATH SETHI	R.R. 1070	EG2425R110026803	31/01/2025	21653.27	3897.58	25550.85	
1791	Regular	31102221	SMT. SUSHILA BHIMSEN DHINGRA,KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT)	R.R. 1542	EG2425R110026804	31/01/2025	28569.67	5142.54	33712.21	
1792	Regular	31102222	GIRISH BABU SALIAN	1631	EG2425R110026805	31/01/2025	17104.05	3078.72	20182.77	
1793	Regular	31102224	JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD)	"A"(PORTION OF OLD RR 1768)	EG2425R110026806	31/01/2025	117688.43	21183.92	138872.35	
1794	Regular	31102225	JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS.	R.R.1763	EG2425R110026807	31/01/2025	54271.91	9768.94	64040.85	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1795	Regular	31102226	SMT.PRAVIN S.SHROFF.& 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES	7 AT MANGALORE STREET	EG2425R110026808	31/01/2025	19983.29	3597.00	23580.29	
1796	Regular	31102228	SMT.ROSHAN FRAMROSE JOSHI.	R.R.2077	EG2425R110026809	31/01/2025	20599.11	3707.84	24306.95	
1797	Regular	31102229	ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL.	5 & 6	EG2425R110026810	31/01/2025	32823.00	5908.14	38731.14	
1798	Regular	31102230	SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS)	R.R.1317	EG2425R110026811	31/01/2025	36490.76	6568.34	43059.10	
1799	Regular	31102231	DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD.	R.R.1294	EG2425R110026812	31/01/2025	27211.52	4898.08	32109.60	
1800	Regular	31102232	JAMSHED MANECKJI TATNA	R.R.1246	EG2425R110026813	31/01/2025	17842.40	3211.64	21054.04	
1801	Regular	31102233	CANARA BANK	R.R.1772	EG2425R110026814	31/01/2025	182148.48	32786.72	214935.20	f5f72d156bae130b95d6503c6803e71e137f20344c76a25e1f7ca75526ad1138
1802	Regular	31102234	NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD.	OLD R.R.1364	EG2425R110026815	31/01/2025	7864.79	1415.66	9280.45	
1803	Regular	31102235	CALICUT PREMISES PVT LTD	162	EG2425R110026816	31/01/2025	7501.72	1350.30	8852.02	
1804	Regular	31102236	VIDEOCON INTERNATIONAL LTD.	R.R.1525	EG2425R110026817	31/01/2025	12793.04	2302.74	15095.78	
1805	Regular	31102237	SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS)	R.R.1934	EG2425R110026818	31/01/2025	17437.60	3138.76	20576.36	
1806	Regular	31102238	ASIA PUBLISHING HOUSE LIMITED	R.R.1996	EG2425R110026819	31/01/2025	55927.23	10066.90	65994.13	247e8ef202095b80ba22d6d4993672a77e7e0bd420e07bb340e30709762c29fd
1807	Regular	31102240	THE ROYAL BOMBAY SEAMEN'S SOCIETY	OLD R.R.1081	EG2425R110026820	31/01/2025	400.00	72.00	472.00	
1808	Regular	31102241	HOMI P GHANDHY & RUBY Z NALLASETH (AS JOINT TENANTS)	OLD RR. NO. 1990	EG2425R110026821	31/01/2025	158959.00	28612.62	187571.62	549d9e7b50e5c59e8344ae79f2649474e835de3c6cf9fab80fd4120eb18492ce

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1809	Regular	31102242	FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD)	OLD Y.T.13	EG2425R110026822	31/01/2025	18876.27	3397.72	22273.99	
1810	Regular	31102243	SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS)	1906	EG2425R110026823	31/01/2025	16523.49	2974.22	19497.71	
1811	Regular	31102244	MRS AMY SAM NARIMAN TWO OTHER	R.R.1918	EG2425R110026824	31/01/2025	20437.84	3678.82	24116.66	
1812	Regular	31102245	JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	1870	EG2425R110026825	31/01/2025	37258.70	6706.56	43965.26	
1813	Regular	31102246	ASPI BOMAN IRANI	OLD R.R.1252	EG2425R110026826	31/01/2025	23375.18	4207.54	27582.72	
1814	Regular	31102247	H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA,	R.R. 115O	EG2425R110026827	31/01/2025	16077.97	2894.04	18972.01	
1815	Regular	31102248	DY HEALTH OFFICER BOMBAY MUNCIPALTY	NEW R.R. 2093	EG2425R110026828	31/01/2025	11417.06	0.00	11417.06	
1816	Regular	31102249	ARDESHIR HORMASJI BHIWANDIWALLA	R.R.1658	EG2425R110026829	31/01/2025	28569.67	5142.54	33712.21	
1817	Regular	31102301	M/S MARSHALL SONS & CO.(INDIA) LTD.	RR 1902	EG2425R110026830	31/01/2025	183681.90	33062.74	216744.64	ca69605b4024758396bb262a37babfeecae89be8992f31e2f7cc59aedfcafd5e
1818	Regular	31102303	SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS)	OLD R.R.NO.1269	EG2425R110026831	31/01/2025	21820.50	3927.68	25748.18	
1819	Regular	31102304	KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS)	OLD R.R.1354	EG2425R110026832	31/01/2025	38161.08	6869.00	45030.08	
1820	Regular	31102305	BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT	OLD R.R.1394	EG2425R110026833	31/01/2025	29360.62	5284.92	34645.54	
1821	Regular	31102306	PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS)	R.R.2032	EG2425R110026834	31/01/2025	23143.99	4165.92	27309.91	
1822	Regular	31102307	H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE	OLD R.R.1871	EG2425R110026835	31/01/2025	29429.91	5297.38	34727.29	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1823	Regular	31102308	SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	R.R.1308	EG2425R110026836	31/01/2025	31361.83	5645.12	37006.95	
1824	Regular	31102309	MR.ERACH FAREEDOON NOOREYEZDAN	R.R.2073	EG2425R110026837	31/01/2025	31438.98	5659.02	37098.00	
1825	Regular	31102310	SMT. ZOHRABIBI ISMAIL KHAN	R.R.1241	EG2425R110026838	31/01/2025	26289.33	4732.08	31021.41	
1826	Regular	31102311	MR.APOLIN MARCEL D'SOUZA.	R.R.1969	EG2425R110026839	31/01/2025	23400.90	4212.16	27613.06	
1827	Regular	31102312	M/S TRADE IMPEX PVT LTD.	R.R.1198	EG2425R110026840	31/01/2025	19541.38	3517.44	23058.82	
1828	Regular	31102313	CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD)	OLD R.R.1344	EG2425R110026841	31/01/2025	32019.79	5763.56	37783.35	
1829	Regular	31102314	SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS)	R.R.1298	EG2425R110026842	31/01/2025	30263.25	5447.38	35710.63	
1830	Regular	31102315	AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH	R.R.1290	EG2425R110026843	31/01/2025	31107.33	5599.32	36706.65	
1831	Regular	31102316	SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS)	R.R.1238	EG2425R110026844	31/01/2025	24843.58	4471.84	29315.42	
1832	Regular	31102317	SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO)	R.R.1279	EG2425R110026845	31/01/2025	36734.85	6612.28	43347.13	
1833	Regular	31102318	SHRI PREMJIBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJIBHAI FARIA (AS JT.TENANTS)	R.R.1278	EG2425R110026846	31/01/2025	11518.82	2073.38	13592.20	
1834	Regular	31102319	SHRI KUMUDCHANDRA NEMCHAND	R.R.1267	EG2425R110026847	31/01/2025	25637.38	4614.72	30252.10	
1835	Regular	31102321	H.&L.REP.OF OCTOVIANO CIVIANO MENDES	POR.OF PT.PASSG.SOUTHOFRR.1415	EG2425R110026848	31/01/2025	91.05	16.38	107.43	
1836	Regular	31102323	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.1393	EG2425R110026849	31/01/2025	32465.37	5843.76	38309.13	
1837	Regular	31102324	M/S MUBARAK ABDULLA MERCHANT 2 OTHERS	OLD R.R. 19 & 1094	EG2425R110026850	31/01/2025	39210.71	7057.92	46268.63	
1838	Regular	31102326	THE CHAIRMAN , MORMUGAO PORT TRUST	LEASE OF PLOT AT KHALASIS QRTS	EG2425R110026851	31/01/2025	19418.29	3495.30	22913.59	
1839	Regular	31202103	H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA	R R NO 2010	EG2425R120026868	31/01/2025	4152.41	747.42	4899.83	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1840	Regular	31202104	H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER	R R NO 1993	EG2425R120026869	31/01/2025	7540.02	1357.20	8897.22	
1841	Regular	31202105	SHRI.GAFOOR MOHMED PEERKHAN	7	EG2425R120026870	31/01/2025	1605.29	288.94	1894.23	
1842	Regular	31202106	SHRI RAGHU TEMPU SHETTY.	9 AND 9A WITH ADDITIONAL LAND	EG2425R120026871	31/01/2025	5859.98	1054.80	6914.78	
1843	Regular	31202108	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED	R R NO 1933	EG2425R120026872	31/01/2025	25691.80	4624.54	30316.34	
1844	Regular	31202109	THE WESTERN INDIA AUTOMOBILE ASSOCIATION	COMPT 2 OF P T GODOWN NO 166	EG2425R120026873	31/01/2025	16790.26	3022.26	19812.52	0a372c558d23523779a0988c85b74282ef45db6766f8c7b4c4c3202b008f3981
1845	Regular	31202110	SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO	COMPT 3 OF P T GODOWN NO 166	EG2425R120026874	31/01/2025	28894.70	5201.04	34095.74	a233abde757956256da0e13d97b18cd3455cc64ae49e0364c2b51f717b2864e3
1846	Regular	31202111	M/S NOBLE FISHERIES PVT LTD	OLD RR 1919	EG2425R120026875	31/01/2025	26526.62	4774.78	31301.40	631eb655416706d9d1e40e56b16281c82985ba5de39e8f3f5d99f05316138db7
1847	Regular	31202112	M/S NOBEL FISHERIES PVT LTD	WEST OF GODOWN NO 166	EG2425R120026876	31/01/2025	2727.01	490.86	3217.87	6de80357a76c5b932f6052c78f55eeb2ded8369e77e93cb14d9ed41e8bae488c
1848	Regular	31202119	SHRI KAPIL PARAKOT MOHOMED	27 A	EG2425R120026877	31/01/2025	3260.76	586.94	3847.70	
1849	Regular	31202120	M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD	(W)1/2 OF COMPT G SAGAR P.GDN.	EG2425R120026878	31/01/2025	73460.96	13222.96	86683.92	
1850	Regular	31202121	SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS	(E)1/2 OF COMPT.G.SAGAR P.GDN.	EG2425R120026879	31/01/2025	24598.48	4427.72	29026.20	
1851	Regular	31202122	SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES	WESTERN COMPT OF PT GDN NO 168	EG2425R120026880	31/01/2025	1551.68	279.30	1830.98	
1852	Regular	31202123	SHRI LAWRENCE D SOUZA	EAST HALF OF PT GDN NO 168	EG2425R120026881	31/01/2025	3634.79	654.26	4289.05	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1853	Regular	31202124	THE EXPRESS NEWS PAPERS LTD	OLD RR 1748	EG2425R120026882	31/01/2025	64772.48	11659.06	76431.54	a6a64d9df8391568b184e0e8b64f3749bb68e39c351cb87846452a15fde9b0cf
1854	Regular	31202126	SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY	52	EG2425R120026883	31/01/2025	4231.48	761.68	4993.16	
1855	Regular	31202127	SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS.	PORTION OF COMPT N/SAGAR P.GDN	EG2425R120026884	31/01/2025	1682.56	302.86	1985.42	
1856	Regular	31202128	THE PRESIDENT OF INDIA,DIR.OF EXPLORATORY FISHERIES PROJECT	OLD RR 1773	EG2425R120026885	31/01/2025	394196.75	70955.42	465152.17	
1857	Regular	31202131	SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS.	61	EG2425R120026886	31/01/2025	25287.53	4551.76	29839.29	
1858	Regular	31202132	C.P.E.C.LTD.	OLD RR NO 1898	EG2425R120026887	31/01/2025	11135.88	2004.46	13140.34	
1859	Regular	31202133	M/S D.ABRAHAM & SONS PVT.LTD.	(E)PORTION GDN.164 OF PLOT 19A	EG2425R120026888	31/01/2025	83824.03	15088.32	98912.35	1963fca56a64a81335a99bd7091f703b1be201082318cbdea07778aefc126411
1860	Regular	31202134	SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS,	(W)PORTN.GDN 164&LAND BET.164&	EG2425R120026889	31/01/2025	15382.09	2768.78	18150.87	
1861	Regular	31202135	H&LR OF LATE SHRI H.HENFIELD	GODOWN NO 163 & ADD LAND	EG2425R120026890	31/01/2025	44931.25	8087.62	53018.87	
1862	Regular	31202136	SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS.	23 B	EG2425R120026891	31/01/2025	120.36	21.66	142.02	
1863	Regular	31202137	SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS	GODOWN NO.163A	EG2425R120026892	31/01/2025	15160.84	2728.96	17889.80	
1864	Regular	31202138	SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS	23A	EG2425R120026893	31/01/2025	1616.79	291.02	1907.81	
1865	Regular	31202140	THE GOVERNOR OF MAHARASHTRA.THE DIRECTOR OF FISHERIES.	GDN NO 158	EG2425R120026894	31/01/2025	171656.85	30898.24	202555.09	
1866	Regular	31202141	SHRI PREMJI MORARJI RUPAREL	SHED ON PLOT NO 24 A	EG2425R120026895	31/01/2025	435.68	78.42	514.10	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1867	Regular	31202142	SHRI PREMJI MORARJI RUPAREL	25	EG2425R120026896	31/01/2025	20654.74	3717.86	24372.60	
1868	Regular	31202143	SHRI PREMJI MORARJI RUPAREL	29 AND 29A	EG2425R120026897	31/01/2025	6145.78	1106.24	7252.02	
1869	Regular	31202144	H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED).	26	EG2425R120026898	31/01/2025	4323.40	778.22	5101.62	
1870	Regular	31202145	H&LR OF MOHD.EBRAHIM ABDUL WAHIB	26A	EG2425R120026899	31/01/2025	3631.16	653.62	4284.78	
1871	Regular	31202146	H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED)	26B	EG2425R120026900	31/01/2025	521.52	93.88	615.40	
1872	Regular	31202149	M/S ELECTRO ENGINEERING CO (PVT) LTD	38 A	EG2425R120026901	31/01/2025	4342.34	781.62	5123.96	
1873	Regular	31202201	SHRI RAMCHANDRA TRIMBAK DATE	31 B	EG2425R120026902	31/01/2025	2467.79	444.20	2911.99	
1874	Regular	31202202	ABBAS ABDUL KADAR	32 B	EG2425R120026903	31/01/2025	1842.50	331.64	2174.14	
1875	Regular	31202203	SHRI DINKAR VASANT PARKAR	33 B	EG2425R120026904	31/01/2025	1774.16	319.36	2093.52	
1876	Regular	31202204	SHRI ADAM MAHOMMED	36 D-1	EG2425R120026905	31/01/2025	1774.16	319.36	2093.52	
1877	Regular	31202207	SHRI KUNDALIK SHANKAR SANGALE	36 C-1	EG2425R120026906	31/01/2025	123.96	22.32	146.28	
1878	Regular	31202209	SHRI GORAKHANATH HIRA SANGLE	36 C/C	EG2425R120026907	31/01/2025	123.96	22.32	146.28	
1879	Regular	31202210	SHRI DHARMA GOVIND VORSOLIKAR	36 C/D	EG2425R120026908	31/01/2025	123.96	22.32	146.28	
1880	Regular	31202215	SHRI RAMCHANDRA BALI DALVI	36 B/B	EG2425R120026909	31/01/2025	185.71	33.42	219.13	
1881	Regular	31202217	SMT RAJNI KRISHNA KHANEKAR	36 B/D	EG2425R120026910	31/01/2025	123.96	22.32	146.28	
1882	Regular	31202218	SHRI JAYASING SAMBHAJI CHAWAN	36 B/E	EG2425R120026911	31/01/2025	123.96	22.32	146.28	
1883	Regular	31202219	SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA	36-A	EG2425R120026912	31/01/2025	1949.80	350.98	2300.78	
1884	Regular	31202220	THE CITY ICE SUPPLYING & COLD STORAGE LTD	36	EG2425R120026913	31/01/2025	983.48	177.02	1160.50	
1885	Regular	31202221	SHRI HOMI P GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO.	35	EG2425R120026914	31/01/2025	743.91	133.90	877.81	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1886	Regular	31202222	SMT.SUNANDA KHEMRAJ PATIL	34 & 34A	EG2425R120026915	31/01/2025	7156.10	1288.10	8444.20	
1887	Regular	31202223	SHRI JANARDAN BHAGOO KAWAD	33 & 33A	EG2425R120026916	31/01/2025	6706.39	1207.14	7913.53	
1888	Regular	31202224	HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR	32 & 32A	EG2425R120026917	31/01/2025	4454.14	801.74	5255.88	
1889	Regular	31202225	SHRI NARMADA SHANKARSHIVNATHJI JOSHI	31 & 31A	EG2425R120026918	31/01/2025	6833.78	1230.08	8063.86	
1890	Regular	31202227	SHRI ABDUL REHMAN AMIN THAKUR	43	EG2425R120026919	31/01/2025	2651.36	477.24	3128.60	
1891	Regular	31202228	SMT SULTANBAI ISMAIL MACHHIWALLA	44	EG2425R120026920	31/01/2025	4008.11	721.46	4729.57	
1892	Regular	31202230	DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO.	42	EG2425R120026921	31/01/2025	16020.99	2883.78	18904.77	
1893	Regular	31202231	THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA	COMPT A/12 OF GDN 173	EG2425R120026922	31/01/2025	66885.89	12039.46	78925.35	
1894	Regular	31202232	M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD.	COMPTB-13 OF GDN 173	EG2425R120026923	31/01/2025	74693.49	13444.84	88138.33	f4118877a43e1b6415a3951987f46ae3efcb4f863b8e4b5f80061403d40ff428
1895	Regular	31202233	THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD	OLD R R NO 1994	EG2425R120026924	31/01/2025	60259.95	10846.78	71106.73	0f4cea05d228cd23d7244d0410e7b06f35f66764931c932373f42075b96f30ad
1896	Regular	31202234	M/S ELECTRO ENGINEERING CO PVT LTD	COMPT D 15 OF GODOWN NO 173	EG2425R120026925	31/01/2025	73358.02	13204.46	86562.48	
1897	Regular	31202235	SHRI JOHSEPH WILLIAM LOBO	OLD R R NO 1838	EG2425R120026926	31/01/2025	15208.45	2737.52	17945.97	
1898	Regular	31202236	AJANTA IDEAL CO-OP HOUSING SOCIETY LTD.	RR NO 724	EG2425R120026927	31/01/2025	22599.77	4067.96	26667.73	a542c1d8a099930b5ff2c62a7ab40313ee090c859446060bdba0a3441a5c2451
1899	Regular	31202237	M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS)	R.R.NO.1873	EG2425R120026928	31/01/2025	27860.20	0.00	27860.20	
1900	Regular	31202239	OCEAN VIEW COOPERATIVE HSG SOCIETY LTD	RR NO.1892	EG2425R120026929	31/01/2025	17942.14	0.00	17942.14	
1901	Regular	31202241	SHRI LALCHAND CHETANDAS	RR NO.1922	EG2425R120026930	31/01/2025	36316.38	6536.94	42853.32	
1902	Regular	31202242	KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD	RR NO.1891	EG2425R120026931	31/01/2025	11053.23	0.00	11053.23	
1903	Regular	31202243	SMT INDIRA VASANT PARKAR	RR NO.1868	EG2425R120026932	31/01/2025	21723.57	3910.24	25633.81	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1904	Regular	31202244	S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS)	RR NO.1206	EG2425R120026933	31/01/2025	90603.25	16308.58	106911.83	
1905	Regular	31202245	SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS)	R.R.NO.1379	EG2425R120026934	31/01/2025	29612.77	5330.30	34943.07	
1906	Regular	31202246	SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER	RR NO.1388	EG2425R120026935	31/01/2025	49677.65	8941.98	58619.63	
1907	Regular	31202248	H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS	10	EG2425R120026936	31/01/2025	4409.81	793.76	5203.57	
1908	Regular	31202249	H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA)	8	EG2425R120026937	31/01/2025	3513.74	632.48	4146.22	
1909	Regular	31202250	SHRI SOLI SHARURJI RAGI TRADING AS VACCUM FISHERIES & REFRIDGERATION CO.	PASS.ON R.SIDE COMPT 3 GDN 166	EG2425R120026938	31/01/2025	953.18	171.56	1124.74	97537a54a310eb252e60a49916ba7bbb6d9bea7b6ebb624bc68fcb6ef1aa8f78
1910	Regular	31202320	RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING,	MARINE OUT FALL AT THAL PROJ.	EG2425R120026939	31/01/2025	86953.48	15651.62	102605.10	
1911	Regular	31202322	FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION	LEASE OF LAND NR.FISH HARB.PR.	EG2425R120026940	31/01/2025	12015.67	2162.82	14178.49	
1912	Regular	31202323	OIL & NATURAL GAS COMMISSION,	SP.LEAVE , PIPELINE FROM URAN	EG2425R120026941	31/01/2025	363792.16	65482.58	429274.74	cd9e8ef89a16495b13217fd96469d74b43a54bb1cee7544e9270e8cc691c471f
1913	Regular	31202324	OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT	SPL WAY FOR EFFLUENT TRT.	EG2425R120026942	31/01/2025	10.00	1.80	11.80	ae0290d547d6a2914e0e58937bd7ddd7ca8d3632c1327274d1e68030bf15cd2f
1914	Regular	31203326	SMT. JAMANABAI SHAMSUNDER GUPTA	66	EG2425R120026943	31/01/2025	2596.99	467.46	3064.45	
1915	Regular	31203328	SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI.	RR NO.1806	EG2425R120026944	31/01/2025	13983.41	2517.00	16500.41	
1916	Regular	31203329	THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS)	AT VICTORIA BASIN	EG2425R120026945	31/01/2025	1220214.44	0.00	1220214.44	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1917	Regular	31204341	BOMBAY PRESIDENCY RADIO CLUB LTD.	RR 2022	EG2425R120026946	31/01/2025	236675.77	42601.64	279277.41	93131bea151722c71b2930e79d9086771553801a410e26341af97c1376231bab
1918	Regular	31205101	MRS.RAZIA R. PATEL.	R R 582	EG2425R120026947	31/01/2025	21044.12	3787.94	24832.06	
1919	Regular	31205103	SMT AMINA MOHAMED UMER 1 OTHER	R R 633	EG2425R120026948	31/01/2025	35543.90	6397.90	41941.80	
1920	Regular	31205104	M/S MAHINDRA AND MAHINDRA LTD	RR 741	EG2425R120026949	31/01/2025	1490062.32	268211.22	1758273.54	ee5d840a45fd117c966e3c74462f03a7718b804802757e7ac2fa994113d33868
1921	Regular	31205105	SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA.	RR 672	EG2425R120026950	31/01/2025	76062.05	13691.16	89753.21	
1922	Regular	31205106	SHRI SANJAY NARANG.	R R 671	EG2425R120026951	31/01/2025	66082.07	11894.78	77976.85	
1923	Regular	31205107	M/S ADI PHEROZE UNWALLA 2 OTHERS	R R NO 641	EG2425R120026952	31/01/2025	270028.49	48605.12	318633.61	ad56cef22e5cc8da532354f690d155c3e2ad031615e43e02683ef4bcbd56f853
1924	Regular	31205109	LINDEN COSMOPOLITAN PREMISES CO-OP SOC.	R R NO 1433	EG2425R120026953	31/01/2025	21025.42	3784.58	24810.00	
1925	Regular	31205110	M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS	R R NO 1204	EG2425R120026954	31/01/2025	1927.32	346.90	2274.22	
1926	Regular	31205111	THE TREASURER OF CHARITABLE ENDOWMENTS -FOR INDIA	R R NO 1952	EG2425R120026955	31/01/2025	54612.74	9830.30	64443.04	300df9131e7d275cf577efee425b5689edca8160cbc2893835ab59a431cade5b
1927	Regular	31205112	THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODICAL EPIL.CHURCH	R R NO 1387	EG2425R120026956	31/01/2025	16339.24	2941.06	19280.30	
1928	Regular	31205113	M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS	R R NO 1399	EG2425R120026957	31/01/2025	51893.29	9340.80	61234.09	f4c70fe15d005698bf0858b76b09125285fcd645358031d425852d527e1b275b
1929	Regular	31205114	M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD.,	R R NO 1677	EG2425R120026958	31/01/2025	113512.53	20432.26	133944.79	726b4618f9c60dbf504289a9c1803700fff5c197bcd79f318de04b10f4110e42
1930	Regular	31205115	SHRI K G KAPADIA	R R NO 1916	EG2425R120026959	31/01/2025	44360.46	7984.88	52345.34	
1931	Regular	31205116	M/S AKBARALLI HASSANALLI PADAMSEY	R R NO 1999	EG2425R120026960	31/01/2025	59731.00	10751.58	70482.58	
1932	Regular	31205117	MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS),	R R NO 1311	EG2425R120026961	31/01/2025	63006.46	11341.16	74347.62	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1933	Regular	31205118	SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS)	OLD RR NO 1335	EG2425R120026962	31/01/2025	44959.06	8092.64	53051.70	
1934	Regular	31205119	ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS)	R R NO 1363	EG2425R120026963	31/01/2025	33069.71	5952.54	39022.25	
1935	Regular	31205120	MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE	R R NO 1435	EG2425R120026964	31/01/2025	37488.29	6747.90	44236.19	
1936	Regular	31205121	METRO HOUSE PRIVATE LIMITED	NEW R.R.2100 (OLD RR 1312)	EG2425R120026965	31/01/2025	159537.24	28716.70	188253.94	7c12d004da5d1598de9bd66f284a23034062db5be134ae63163fa53aad71e44c
1937	Regular	31205122	METRO HOUSE PRIVATE LIMITED	R R NO 1312	EG2425R120026966	31/01/2025	60.00	10.80	70.80	95da9c99614448bdd8159f07015c42d4c6b9e1b29a7f40807d48d5b9b593fa2d
1938	Regular	31205124	MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS)	R R NO 1955	EG2425R120026967	31/01/2025	41346.99	7442.46	48789.45	
1939	Regular	31205125	SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD.	R R NO 1911	EG2425R120026968	31/01/2025	27619.73	4971.56	32591.29	
1940	Regular	31205126	MRS.RAZIA ISMAIL SHAM	OLD RR NO 1896	EG2425R120026969	31/01/2025	36446.39	6560.36	43006.75	
1941	Regular	31205127	NAUSHIR KHORSHEDJI LIMJI	R R NO 1912	EG2425R120026970	31/01/2025	61927.98	11147.04	73075.02	
1942	Regular	31205130	SMT GULSHAN R. IRANI.	R R NO 1302	EG2425R120026971	31/01/2025	49244.83	8864.06	58108.89	
1943	Regular	31205131	RAMCHAND CHANDULAL 4 OTHERS	R R NO 1413	EG2425R120026972	31/01/2025	29062.11	5231.18	34293.29	
1944	Regular	31205132	THE INDIAN HOTELS CO.LTD	R R NO 939	EG2425R120026973	31/01/2025	657278.05	118310.04	775588.09	7d7ad75b0b4de55df157016b891341366da84752e51213b2e804871217015945
1945	Regular	31205133	THE TREASURER OF CHARIATABLE ENDOWMENTS	R R NO 1910	EG2425R120026974	31/01/2025	42380.36	7628.46	50008.82	f1b5f30a8d2e0bc91e4cf176c100e041a85f3eaac199f09e7dd78d41c08fa5f6
1946	Regular	31205134	M/S BEDI A M PVT LTD	R R NO 2092	EG2425R120026975	31/01/2025	8101.69	1458.30	9559.99	453ab34496013fe20befdcfc0493850130f0a210a78059c3bae37dfadd71dcda
1947	Regular	31205135	M/S BEDI A M PVT LTD	RR NO.1476 &1822(CONSOLIDATED)	EG2425R120026976	31/01/2025	58604.36	10548.78	69153.14	68c01f94e1e9a143db3bd5a831fb177bf10641325681d5091788bfac82cc5090

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1948	Regular	31205136	SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS.	R R NO 1992	EG2425R120026977	31/01/2025	61603.40	11088.62	72692.02	
1949	Regular	31205137	SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.)	OLD RR NO 1888	EG2425R120026978	31/01/2025	26771.61	4818.88	31590.49	
1950	Regular	31205138	KHODADAD MERWAN 1 OTHER (AS JT. TENANTS)	R R NO 1340	EG2425R120026979	31/01/2025	58410.97	10513.98	68924.95	
1951	Regular	31205139	MANSUKHLAL JADHAVJI	R R NO 1351	EG2425R120026980	31/01/2025	41808.12	7525.46	49333.58	
1952	Regular	31205140	SHRI M V SHAH	R R NO 1468	EG2425R120026981	31/01/2025	36913.95	6644.52	43558.47	
1953	Regular	31205142	THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION	R R NO 2037	EG2425R120026982	31/01/2025	1004.58	180.82	1185.40	
1954	Regular	31205143	FURDOON MANECKJI DALAL.	R R NO 678	EG2425R120026983	31/01/2025	94375.20	16987.54	111362.74	
1955	Regular	31205144	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 688	EG2425R120026984	31/01/2025	289.86	52.18	342.04	
1956	Regular	31205145	HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA	R R NO 687	EG2425R120026985	31/01/2025	41421.66	7455.90	48877.56	
1957	Regular	31205146	CHANCHALRANI AMARNATH	R R NOI 693	EG2425R120026986	31/01/2025	40179.62	7232.34	47411.96	
1958	Regular	31205147	SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS)	R R NO 686	EG2425R120026987	31/01/2025	23256.06	4186.10	27442.16	
1959	Regular	31205148	VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS)	R R NO 697	EG2425R120026988	31/01/2025	24927.16	4486.88	29414.04	
1960	Regular	31205149	HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS),	R R NO 698	EG2425R120026989	31/01/2025	63553.64	11439.66	74993.30	
1961	Regular	31205150	TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY	R R NO 670	EG2425R120026990	31/01/2025	73102.88	13158.52	86261.40	99752db0762d78438560bbe5c0e8279a05f746771bfe55e7cdf21c719778938e
1962	Regular	31205201	THE SALVATION ARMY	R R NO 1930	EG2425R120026991	31/01/2025	67562.98	12161.34	79724.32	2e0706793e9d0d7178652de347da273dcf2307ebba1deae7bf5bd8b2feea2d51
1963	Regular	31205202	SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA	R R NO 1924	EG2425R120026992	31/01/2025	36502.52	6570.46	43072.98	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1964	Regular	31205203	ALLANA HOLDINGS LTD.	R R NO 1884	EG2425R120026993	31/01/2025	92405.09	16632.92	109038.01	297d0dc54f56b6a5451ae48e6a547f506190c187e6f78cfe2555277404ff72e7
1965	Regular	31205204	H&LR OF MANECK NAUSHIRWAN KAKA	R R NO 1915	EG2425R120026994	31/01/2025	44251.38	7965.24	52216.62	
1966	Regular	31205205	SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS)	R R NO 737	EG2425R120026995	31/01/2025	70844.11	12751.94	83596.05	
1967	Regular	31205206	SMT.CHAMPA MAGANLAL	R R NO 1408	EG2425R120026996	31/01/2025	23723.50	4270.22	27993.72	
1968	Regular	31205207	SHRI ISMAILBHAI TAHERALLY TARWALLA	R R NO 1878	EG2425R120026997	31/01/2025	19779.55	3560.32	23339.87	
1969	Regular	31205208	HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI	R R NO 982	EG2425R120026998	31/01/2025	30599.35	5507.88	36107.23	
1970	Regular	31205209	THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY	R R NO 711	EG2425R120026999	31/01/2025	84691.22	15244.42	99935.64	d9bc0466a95b46c7faca6a4c21c397046f0bfa7d0bb46eb8750fc8186411645e
1971	Regular	31205210	B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS)	R R NO 1131	EG2425R120027000	31/01/2025	9629.74	1733.36	11363.10	
1972	Regular	31205213	SHRI ISMAIL NOMANBHAI BENGALI	R R NO 1418	EG2425R120027001	31/01/2025	1030.69	185.52	1216.21	
1973	Regular	31205214	MRS COLAMAI PHEROZE KANGA	R R NO 1192	EG2425R120027002	31/01/2025	603.75	108.68	712.43	
1974	Regular	31205215	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH	R R 1160	EG2425R120027003	31/01/2025	214.26	38.56	252.82	
1975	Regular	31205216	SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS),	R R 1170	EG2425R120027004	31/01/2025	146.20	26.32	172.52	
1976	Regular	31205217	DR MISS JER DOSABHAI DABOO	R R NO 1103	EG2425R120027005	31/01/2025	247.92	44.62	292.54	
1977	Regular	31205218	KULSUMBAI JAFFERALLI PADAMSEY	R R 1233	EG2425R120027006	31/01/2025	337.10	60.68	397.78	
1978	Regular	31205219	MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON)	R R 1265	EG2425R120027007	31/01/2025	425.73	76.64	502.37	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1979	Regular	31205220	SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.)	R R NO 1180	EG2425R120027008	31/01/2025	1000.00	180.00	1180.00	
1980	Regular	31205221	SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1073	EG2425R120027009	31/01/2025	209.21	37.66	246.87	
1981	Regular	31205222	KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS)	R R NO 1129	EG2425R120027010	31/01/2025	564.78	101.66	666.44	
1982	Regular	31205223	SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON)	R R NO 1119	EG2425R120027011	31/01/2025	186.29	33.54	219.83	
1983	Regular	31205224	MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS)	R R NO 1141	EG2425R120027012	31/01/2025	215.87	38.84	254.71	
1984	Regular	31205225	DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS)	R R NO 1114	EG2425R120027013	31/01/2025	345.16	62.14	407.30	
1985	Regular	31205226	SHRI HIRANAND CHHABALDAS NAINANEY	R R NO 1158	EG2425R120027014	31/01/2025	526.80	94.82	621.62	
1986	Regular	31205227	MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS)	R R NO 1162	EG2425R120027015	31/01/2025	206.60	37.16	243.76	
1987	Regular	31205228	SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS)	R R NO 1152	EG2425R120027016	31/01/2025	204.43	36.80	241.23	
1988	Regular	31205229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 1900	EG2425R120027017	31/01/2025	769.21	138.46	907.67	46d6588b5f25d28ebf4db0e55b53f34bf7fd5a54b67a55279f506781207d66c1
1989	Regular	31205230	MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS)	R R NO 1346	EG2425R120027018	31/01/2025	348.64	62.76	411.40	
1990	Regular	31205231	ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS)	R R NO 1315	EG2425R120027019	31/01/2025	302.73	54.50	357.23	
1991	Regular	31205232	SHRI KAHANCHAND NAYAR 10 OTHERS	R R NO 1376	EG2425R120027020	31/01/2025	351.24	63.22	414.46	
1992	Regular	31205233	THE INDIAN COTTON MILLS FEDERATIONS	R R NO 1247	EG2425R120027021	31/01/2025	1894.56	341.02	2235.58	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1993	Regular	31205234	THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD.	1272	EG2425R120027022	31/01/2025	164.82	29.66	194.48	
1994	Regular	31205235	TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS)	R R NO 1251	EG2425R120027023	31/01/2025	130.97	23.58	154.55	
1995	Regular	31205236	TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS)	R R NO 1306	EG2425R120027024	31/01/2025	202.48	36.44	238.92	
1996	Regular	31205237	SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA	R R NO 1323	EG2425R120027025	31/01/2025	1219.74	219.54	1439.28	
1997	Regular	31205238	HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS)	R R NO 1330	EG2425R120027026	31/01/2025	109.12	19.64	128.76	
1998	Regular	31205239	KUNDIBAI HUKUMATRAI GULRAJANI	R R NO 1263	EG2425R120027027	31/01/2025	173.38	31.20	204.58	
1999	Regular	31205240	MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS)	R R NO 1819	EG2425R120027028	31/01/2025	429.56	77.32	506.88	
2000	Regular	31205241	SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS)	R R NO 1215	EG2425R120027029	31/01/2025	62714.09	11288.54	74002.63	
2001	Regular	31205242	SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS	R R NO 1052	EG2425R120027030	31/01/2025	10.00	1.80	11.80	
2002	Regular	31205243	RAYIEKA GULAMABBAS BEHRAINWALLA.	R R NO 1218	EG2425R120027031	31/01/2025	27355.20	4923.94	32279.14	
2003	Regular	31205244	SMT. URMILA MEHRA & SMT SHEELA MEHRA	R R NO 1262	EG2425R120027032	31/01/2025	388.01	69.84	457.85	
2004	Regular	31205245	MRS.ZENOBIA ROHINTON POONAWALA	R R NO 1236	EG2425R120027033	31/01/2025	220.26	39.64	259.90	
2005	Regular	31205246	MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINOY.(AS TENANTS IN COMMON.)	R R NO 1178	EG2425R120027034	31/01/2025	135.19	24.34	159.53	
2006	Regular	31205247	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1229	EG2425R120027035	31/01/2025	5337.15	960.70	6297.85	
2007	Regular	31205248	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1230	EG2425R120027036	31/01/2025	10451.06	1881.20	12332.26	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2008	Regular	31205249	SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1216	EG2425R120027037	31/01/2025	508.61	91.56	600.17	
2009	Regular	31205250	H.L.R. MRS. M.A.PERERIA	RR NO.1181	EG2425R120027038	31/01/2025	439.22	79.06	518.28	
2010	Regular	31205301	NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA.	R R 1176	EG2425R120027039	31/01/2025	433.12	77.96	511.08	
2011	Regular	31205302	RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES)	R R 1174	EG2425R120027040	31/01/2025	890.32	160.26	1050.58	
2012	Regular	31205303	MRS PERVIZ PESTONJI KERAWALLA	R R 1266	EG2425R120027041	31/01/2025	468.28	84.32	552.60	
2013	Regular	31205305	KISHANCHAND PANNALAL	R R 1309	EG2425R120027042	31/01/2025	229.95	41.40	271.35	
2014	Regular	31205306	M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS)	L RR NO.1328	EG2425R120027043	31/01/2025	671.52	120.86	792.38	
2015	Regular	31205307	JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON)	RR 1257	EG2425R120027044	31/01/2025	340.02	61.20	401.22	
2016	Regular	31205308	EDNA CECILIA 3 OTHERS (AS JT. TENANTS)	L RR NO.1382	EG2425R120027045	31/01/2025	3185.66	573.42	3759.08	
2017	Regular	31205310	GOVERNOR OF MAHARASHTRA (EX ENGINEER)CENTRAL BOMBAY DIV.	SOUTH EAST PORTION,PT ORN.GAR	EG2425R120027046	31/01/2025	1.00	0.18	1.18	
2018	Regular	31205312	GOVERNER OF MAHARASTRA (ONBEHAIF OF EX.ENGR.PRESIDECY DIVN.B.&C.DEPT	NEAR GATEWAY OF INDIA	EG2425R120027047	31/01/2025	1702.04	306.36	2008.40	
2019	Regular	31205314	THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME,	MILK BOOTH N'R.GAT'Y OF INDIA.	EG2425R120027048	31/01/2025	1.00	0.18	1.18	
2020	Regular	31205319	BEST UNDERTAKING.	BEST SUBSTN.AT ORNAMENT GARDEN	EG2425R120027049	31/01/2025	1723.32	310.20	2033.52	
2021	Regular	31206331	M/S MANU NARANG	RR 895	EG2425R120027050	31/01/2025	3588.87	646.00	4234.87	
2022	Regular	31206332	RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.)	RR 1210	EG2425R120027051	31/01/2025	3048.46	548.72	3597.18	
2023	Regular	31206333	THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY)	L RR NO.2049	EG2425R120027052	31/01/2025	36386.87	6549.64	42936.51	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2024	Regular	31206335	THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY	OLD RR 1008	EG2425R120027053	31/01/2025	1.00	0.18	1.18	
2025	Regular	31206337	THE CHIEF PORT OFFICER,MAHARASHTRA STATE.	WELLINGTON RECLIMATION ESTATE.	EG2425R120027054	31/01/2025	10.00	1.80	11.80	
2026	Regular	31207344	FIONICA CO-OP HOUSING SOCIETY,	FORSHORE L'DSOUTH OF CSNO929&	EG2425R120027055	31/01/2025	3944.25	709.96	4654.21	3fac351a2e033b042464d4155e7f8634ca442e83f31f2baf2ff35106c9a55ef8
2027	Regular	31208347	RESERVE BANK OF INDIA	RR NO. 1417	EG2425R120027056	31/01/2025	450.23	0.00	450.23	
2028	Regular	31208348	RESERVE BANK OF INDIA,	1942	EG2425R120027057	31/01/2025	18.89	0.00	18.89	
2029	Regular	31209102	M/S. BHARAT PETROLEUM CORPORATION LTD.	LEASE OF PLOT AT JAWAHAR ISLND	EG2425R120027058	31/01/2025	749238.35	134862.88	884101.23	cbe9a50af1c05e4052632f8d21401aff261400f2d78220d7daec2af3a771edca
2030	Regular	31209103	OIL AND NATURAL GAS CORPORATION LTD	LAND AT ONGC'S JD TERMINAL	EG2425R120027059	31/01/2025	436702.96	78606.54	515309.50	c0f3a8deb3a2c637307947c8b97bd8b62860c9c482252dec0ae413ffc2200d45
2031	Regular	31209104	HINDUSTAN PETROLEUM CORPORATION LTD	L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG.	EG2425R120027060	31/01/2025	74083.48	13335.02	87418.50	4c63e48d32d4de00701831ebbbbb3f2f2e875e14cd765637a74935de76b7d259
2032	Regular	31209901	OIL & NATURAL GAS CORPORATION LTD	30"DIA P/L FR BOMBAY HIGH -URAN	EG2425R120027061	31/01/2025	5043563.90	907841.50	5951405.40	9d8cd867bd252fbd5b533d3757feca796afa4bfe06d2cf4dc8e81d0e7e40c504
2033	Regular	31209902	OIL & NATURAL GAS COPORATION	26"DIA P/L FR BOMBAY HIGH -URAN	EG2425R120027062	31/01/2025	4672713.62	841088.46	5513802.08	7d734c7101a7dbe059d0d25d8b0366efb8499b5a948842b1828c23b1eee3947f
2034	Regular	31209903	OIL & NATURAL GAS CORPORATION LTD.	36"DIA P/L FROM TROM-E TO ONGCTT	EG2425R120027063	31/01/2025	125456.65	22582.20	148038.85	fc2183d1ea5a20c1dcceb2c8f71731070396cd18030b65813be8f4f0231657f1
2035	Regular	31209904	OIL & NATURAL GAS COPRORATION LTD	18" DIA P/L FR TROM-E TO ONGCTT	EG2425R120027064	31/01/2025	83083.89	14955.10	98038.99	b494a7aeda46a8bd66a6efb80782cc02fc101223282dd2b5c10c97e5ebb41850
2036	Regular	31209905	OIL & NATURAL GAS CORPORTION LTD	36" DIA P/L AT PIRPAU LAND	EG2425R120027065	31/01/2025	63906.49	11503.16	75409.65	3cd52f2afca65b3a49b9541a1362187fc0f9d6eb33dc12a8a27c65a8dcabf33a
2037	Regular	31209906	OIL & NATURAL GAS CORPORATION LTD	36"DIA P/L FR PPLANDFALL TO JD	EG2425R120027066	31/01/2025	1435856.24	258454.12	1694310.36	453eccf574be3463b5ec124c74f28b2c904c1a38becdcbe5ce146cb51387e2b3

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2038	Regular	31209907	OIL AND NATURAL GAS CORPORATION LTD	36" DIA P/L JD LANDFALL TO ONGCJD	EG2425R120027067	31/01/2025	9572.37	1723.02	11295.39	95ff5b964914d145888d71f12a201dd9e489063832560c58dc169a0ab7f060cc
2039	Regular	31209908	OIL AND NATURAL GAS CORPORATION LTD	26"DIA P/L HEERA OIL-F TO URAN	EG2425R120027068	31/01/2025	4672713.62	841088.46	5513802.08	2c215c138e5ceff1d74086a49f46d26e5ca39eee2ab06d063caea30f7062a831
2040	Regular	31209909	OIL AND NATURAL GAS COPORATION LTD	24" DIA P/L HEERAOIL-F TO URAN	EG2425R120027069	31/01/2025	4487288.47	807711.92	5295000.39	d448f57efe62b6083287f54801eb4888e3c71ba9fce7fa5349df5accf20ab2bd
2041	Regular	31209910	OIL & NATURAL GAS CORPN.	30" DIA.MUT PIPELINE LENGH 19.5 KMS	EG2425R120027070	31/01/2025	9199100.48	1655838.08	10854938.56	f383fa1ca34cd80401c39903caf40ee1d58bbe6ec0c7665cde2304a3edca71cf
2042	Regular	31209911	OIL & NATURAL GAS CORPORATION	28" MUT PIPELINE LENGTH-19.5KMS	EG2425R120027071	31/01/2025	8860898.26	1594961.68	10455859.94	26260d6b64bd716153da25c9cd96487d52ca3445656808d61e40bcd9a913de5c
2043	Regular	41301101	M/S. A.B.C. & SONS PVT.LTD.	6" WATER PIPE LINE	EG2425R130027075	31/01/2025	1063.94	191.50	1255.44	
2044	Regular	41303101	SHRI MOHIDDIN M.CHAIWALLA	1/2	EG2425R130027076	31/01/2025	1825.00	328.50	2153.50	
2045	Regular	41304101	SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS	2/1	EG2425R130027077	31/01/2025	8806.27	1585.12	10391.39	
2046	Regular	41304102	M/S V.JAMNADAS & CO.	5/1	EG2425R130027078	31/01/2025	2001.63	360.28	2361.91	d60f286a3e7ea6ea7dc86ca842bc225b89b967567c1789a82f1310a3ba87dce2
2047	Regular	41304103	M/S BHAGWANJI MEGHJI	7/1	EG2425R130027079	31/01/2025	3021.29	543.82	3565.11	
2048	Regular	41304104	M/S PRAGJI ARJUN & BROS	9/1	EG2425R130027080	31/01/2025	1686.81	303.62	1990.43	
2049	Regular	41304105	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	EG2425R130027081	31/01/2025	602.75	108.50	711.25	
2050	Regular	41304106	M/S BOMBAY TIMBER CO.	10/1	EG2425R130027082	31/01/2025	7086.31	1275.54	8361.85	
2051	Regular	41304107	SHRI MUKUND SHANKAR VAIDYA	11/1	EG2425R130027083	31/01/2025	1025.13	184.52	1209.65	
2052	Regular	41304108	M/S SHAH TOKERSHI DEVSHI & SONS	12/1	EG2425R130027084	31/01/2025	2000.20	360.04	2360.24	
2053	Regular	41304109	M/S PRAGJI ARJUN & BROS	13/1	EG2425R130027085	31/01/2025	4508.79	811.58	5320.37	
2054	Regular	41304110	M/S SHAH TOKERSHI DEVSHI & SONS	17/1	EG2425R130027086	31/01/2025	7206.15	1297.10	8503.25	
2055	Regular	41304111	M/S SHAH TOKERSHI DEVSHI & SONS	17A/1	EG2425R130027087	31/01/2025	309.65	55.74	365.39	
2056	Regular	41304112	M/S SHAH TOKERSHI DEVSHI & SONS	18/1	EG2425R130027088	31/01/2025	4405.42	792.96	5198.38	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2057	Regular	41304113	SHRI ATUL S.JAIN.	19/1	EG2425R130027089	31/01/2025	1338.58	240.96	1579.54	
2058	Regular	41304114	SHRI ATUL S.JAIN.	20/1	EG2425R130027090	31/01/2025	1605.10	288.90	1894.00	
2059	Regular	41304115	M/S KANJI ALLARKHIA & SONS	21/1	EG2425R130027091	31/01/2025	4143.28	745.78	4889.06	
2060	Regular	41304116	M/S SHAH HIRACHAND AIDANJI & CO	22/1	EG2425R130027092	31/01/2025	3156.22	568.12	3724.34	
2061	Regular	41304117	M/S ESSAK DADA BAMBOOWALA	22A/1	EG2425R130027093	31/01/2025	2074.36	373.38	2447.74	
2062	Regular	41304118	M/S BHAGWANJI MEGHAJI	23/1	EG2425R130027094	31/01/2025	2205.43	396.98	2602.41	
2063	Regular	41304119	M/S BHAGWANJI MEGHAJI	24/1	EG2425R130027095	31/01/2025	3305.64	595.02	3900.66	
2064	Regular	41304120	M/S TULSHIDAS PREMJI & CO.	25/1	EG2425R130027096	31/01/2025	1694.05	304.92	1998.97	
2065	Regular	41304121	M/S TULSIDAS PREMJI & CO.	26/1	EG2425R130027097	31/01/2025	1782.93	320.92	2103.85	
2066	Regular	41304122	M/S PRAGJI ARJUN & BROS	27/1	EG2425R130027098	31/01/2025	894.05	160.94	1054.99	
2067	Regular	41304123	M/S SHAH TOKERSHI DEVSHI & SONS	28/1	EG2425R130027099	31/01/2025	5505.65	991.02	6496.67	
2068	Regular	41304124	SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS	29/1	EG2425R130027100	31/01/2025	2563.75	461.48	3025.23	
2069	Regular	41304125	M/S HAJI TARMOHAMMED AHMED & SONS	30/1	EG2425R130027101	31/01/2025	2227.46	400.94	2628.40	
2070	Regular	41304126	M/S HAJI TARMOHAMMED AHMED & SONS	31/1	EG2425R130027102	31/01/2025	2227.46	400.94	2628.40	
2071	Regular	41304127	M/S NATWARLAL SAKARLAL DESAI	33/1	EG2425R130027103	31/01/2025	1871.83	336.92	2208.75	
2072	Regular	41304128	M/S INDIAN STEEL SUPPLYING CO.	34/1	EG2425R130027104	31/01/2025	2807.33	505.32	3312.65	
2073	Regular	41304129	SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT.	35A/1	EG2425R130027105	31/01/2025	431.82	77.74	509.56	
2074	Regular	41304131	SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES	37/2	EG2425R130027106	31/01/2025	3305.64	595.02	3900.66	d42e890292faec495a164aaab3b41cd791a7ad51cfc3f4426c90ed01d6f519c6
2075	Regular	41304132	M/S SHAH PURSHOTTAM ANANDJI & SONS	36/2	EG2425R130027107	31/01/2025	3156.22	568.12	3724.34	
2076	Regular	41304133	SHRI MOHAMMED ISMAIL	38/2	EG2425R130027108	31/01/2025	2745.18	494.12	3239.30	
2077	Regular	41304134	M/S DEVRAM KALYANJI & SONS	39/2	EG2425R130027109	31/01/2025	2488.20	447.88	2936.08	
2078	Regular	41304135	M/S SHANKAR LAXMAN KALE & CO.	40/2	EG2425R130027110	31/01/2025	4206.19	757.10	4963.29	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2079	Regular	41304136	M/S DEVRAM KALYANJI & CO.	41/2	EG2425R130027111	31/01/2025	2645.49	476.20	3121.69	
2080	Regular	41304137	SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE.	43/2	EG2425R130027112	31/01/2025	2259.18	406.66	2665.84	
2081	Regular	41304138	SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA	45/2	EG2425R130027113	31/01/2025	3305.64	595.02	3900.66	
2082	Regular	41304139	M/S LAKHAMICHAND KHIMJI AND CO.	44/2	EG2425R130027114	31/01/2025	5362.85	965.30	6328.15	
2083	Regular	41304140	SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE	42/2	EG2425R130027115	31/01/2025	1692.66	304.68	1997.34	
2084	Regular	41304141	M/S CONTINENTAL STEEL INDUSTRIES	46/2	EG2425R130027116	31/01/2025	2471.63	444.90	2916.53	
2085	Regular	41304142	M/SLAKHMICHAND KHIMJI & CO	47,48,50/2	EG2425R130027117	31/01/2025	9026.29	1624.74	10651.03	
2086	Regular	41304143	SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN	49/2	EG2425R130027118	31/01/2025	9715.21	1748.74	11463.95	
2087	Regular	41304144	M/S SHANKAR LAXMAN KALE & CO	51/2	EG2425R130027119	31/01/2025	3315.54	596.80	3912.34	
2088	Regular	41304145	M/S SHANKAR LAXMAN KALE & CO	52/2	EG2425R130027120	31/01/2025	4143.28	745.78	4889.06	
2089	Regular	41304146	SMT.SHANTADEVI SHUKLA & OTHERS	54/2	EG2425R130027121	31/01/2025	10114.84	1820.68	11935.52	
2090	Regular	41304147	M/S NATWARLAL SAKARLAL DESAI	55/2	EG2425R130027122	31/01/2025	5595.80	1007.24	6603.04	
2091	Regular	41304148	SHRI ESHANULLAH SARDARKHAN	56A/2	EG2425R130027123	31/01/2025	2090.05	376.22	2466.27	
2092	Regular	41304149	SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN	56/2	EG2425R130027124	31/01/2025	2967.36	534.14	3501.50	
2093	Regular	41304150	M/S SIMPLEX TIMBER MART	57/2	EG2425R130027125	31/01/2025	3954.44	711.80	4666.24	
2094	Regular	41304201	SHRI RAMKISHOR AGARWAL (RAJGARHIA)TRDG AS M/S TIRUMALA ENTERPRISES	58/2	EG2425R130027126	31/01/2025	5551.71	999.30	6551.01	
2095	Regular	41304202	M/S MARUTI A.PAWAR	59/2	EG2425R130027127	31/01/2025	1848.52	332.74	2181.26	
2096	Regular	41304203	M/S M.K.BROS	60/2	EG2425R130027128	31/01/2025	4737.43	852.74	5590.17	
2097	Regular	41304204	SMT.PREMLATA PRITIKAR ARYA.	61/2	EG2425R130027129	31/01/2025	3305.64	595.02	3900.66	
2098	Regular	41304205	M/S SIMPLEX TIMBER MART	57A/2	EG2425R130027130	31/01/2025	842.95	151.74	994.69	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2099	Regular	41304206	M/S SIKANDAR BHULAI LALBAHADUR TABEDAR	3/1	EG2425R130027131	31/01/2025	5285.60	951.40	6237.00	
2100	Regular	41304207	M/S SHAH PURSHOTTAM ANANDJI & SONS	62/3	EG2425R130027132	31/01/2025	3317.41	597.14	3914.55	
2101	Regular	41304208	M/S SHAH PURSHOTTAM ANANDJI & SONS	63/3	EG2425R130027133	31/01/2025	4681.44	842.66	5524.10	
2102	Regular	41304209	SHRI ESMAIL VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS)	64/3	EG2425R130027134	31/01/2025	3891.49	700.46	4591.95	
2103	Regular	41304210	M/S D. SHAMBULAL & CO.	65/3	EG2425R130027135	31/01/2025	4666.54	839.98	5506.52	
2104	Regular	41304211	M/S PRABHAT TIMBER AGENCY	66/3	EG2425R130027136	31/01/2025	2137.27	384.72	2521.99	
2105	Regular	41304212	M/S KHIMJI VELJI & CO.	68/3	EG2425R130027137	31/01/2025	9170.69	1650.74	10821.43	
2106	Regular	41304213	SHRI SHABANALI JOUMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.)	68A/3	EG2425R130027138	31/01/2025	2011.36	362.04	2373.40	
2107	Regular	41304214	M/S SHAH DEVCHAND & CO.	68C/3	EG2425R130027139	31/01/2025	1964.15	353.56	2317.71	
2108	Regular	41304215	M/S SHAH DEVCHAND & CO.	68B/3	EG2425R130027140	31/01/2025	1680.94	302.58	1983.52	
2109	Regular	41304216	M/S SHAH TOKERSHI DEVSHI & SONS	68C/3	EG2425R130027141	31/01/2025	3922.94	706.12	4629.06	
2110	Regular	41304217	M/S DEVRAM KALYANJI & CO.	68D/3	EG2425R130027142	31/01/2025	4143.28	745.78	4889.06	
2111	Regular	41304218	M/S M.K.BROS	68/3	EG2425R130027143	31/01/2025	3702.66	666.48	4369.14	
2112	Regular	41304219	SHRI VADILAL MOHANLAL SHAH	69/3	EG2425R130027144	31/01/2025	10672.97	1921.14	12594.11	
2113	Regular	41304220	M/S BHAGWANJI MEGHAJI	70/3	EG2425R130027145	31/01/2025	3797.11	683.48	4480.59	
2114	Regular	41304221	M/S SHAH PRUSHOTTAM ANANDJI & SONS	71/3	EG2425R130027146	31/01/2025	5362.85	965.30	6328.15	
2115	Regular	41304222	M/S D.SHAMBHULAL & CO.	71A/3	EG2425R130027147	31/01/2025	1680.94	302.58	1983.52	
2116	Regular	41304223	M/S SHAH PURSHOTTAM ANANDJI & SONS	72/3	EG2425R130027148	31/01/2025	102.90	18.52	121.42	
2117	Regular	41304224	M/S VISHWANATH DURGASHANKAR BHATT	73/3	EG2425R130027149	31/01/2025	1205.09	216.92	1422.01	
2118	Regular	41304225	M/S JAYANTILAL CHANDULAL & CO.	75/3	EG2425R130027150	31/01/2025	3608.27	649.48	4257.75	
2119	Regular	41304226	M/S JUMMABHAI MOHAMMED & CO.	74 & 76/3	EG2425R130027151	31/01/2025	4951.83	891.32	5843.15	
2120	Regular	41304227	M/S SHAH RASIKLAL MANILAL	77/4	EG2425R130027152	31/01/2025	102.90	18.52	121.42	
2121	Regular	41304228	M/S SHAH RASIKLAL MANILAL	78/4	EG2425R130027153	31/01/2025	2671.04	480.78	3151.82	
2122	Regular	41304229	SHRI SHAH RASIKLAL MANILAL	79/4	EG2425R130027154	31/01/2025	3859.23	694.66	4553.89	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2123	Regular	41304230	SHRI SHAH RASIKLAL MANILAL	80/4	EG2425R130027155	31/01/2025	4300.60	774.10	5074.70	
2124	Regular	41304231	SHRI SHAH RASIKLAL MANILAL	81/4	EG2425R130027156	31/01/2025	2525.94	454.68	2980.62	
2125	Regular	41304232	M/S KASSAM ABDULLA & CO.	82/4	EG2425R130027157	31/01/2025	13391.67	2410.50	15802.17	
2126	Regular	41304233	M/S MALBAR TIMBER SUPPLYING CO.	83/4	EG2425R130027158	31/01/2025	28639.34	5155.08	33794.42	
2127	Regular	41304234	M/S MACKANJI & CO.	84/4	EG2425R130027159	31/01/2025	11991.38	2158.46	14149.84	
2128	Regular	41304235	MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO.	85/4	EG2425R130027160	31/01/2025	3691.68	664.50	4356.18	82d9c87a07d8b2df11ba1fef5cf1592588c2d96eec24356dfe9adb29bcd4166d
2129	Regular	41304236	M/S PRABHAT TIMBER AGENCY	86/4	EG2425R130027161	31/01/2025	8383.87	1509.10	9892.97	8665a954fea83f2c2768d7057c92276a754e0be6551d3f9335b5eb595febdb62
2130	Regular	41304237	M/S A.LATIF & CO.PVT.LTD.	87/4	EG2425R130027162	31/01/2025	4194.48	755.00	4949.48	
2131	Regular	41304238	SHRI LATIF MOHD.PATANWALLA,EHSANULLAH SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA.	87A/4	EG2425R130027163	31/01/2025	6605.83	1189.04	7794.87	
2132	Regular	41304239	M/S ABHA GANI & CO.	89A/4	EG2425R130027164	31/01/2025	1924.59	346.44	2271.03	
2133	Regular	41304240	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	90/5	EG2425R130027165	31/01/2025	3165.88	569.84	3735.72	
2134	Regular	41304241	M/S OM PRAKASH GUPTA & 3 OTHRS TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL	91/5	EG2425R130027166	31/01/2025	10921.35	1965.84	12887.19	
2135	Regular	41304242	M/S EXPRESS TIMBER MART	92/5	EG2425R130027167	31/01/2025	3922.94	706.12	4629.06	
2136	Regular	41304243	M/S HAJI OOMER HAJI MOOSA & CO.	93/5	EG2425R130027168	31/01/2025	4143.28	745.78	4889.06	
2137	Regular	41304244	M/S BALIA PATTAM TIMBER MART	95/5	EG2425R130027169	31/01/2025	6165.42	1109.78	7275.20	
2138	Regular	41304245	M/S B.DHIRAJLAL & CO.	96/5	EG2425R130027170	31/01/2025	7211.08	1298.00	8509.08	
2139	Regular	41304246	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	98/5	EG2425R130027171	31/01/2025	5365.68	965.82	6331.50	
2140	Regular	41304247	M/S VALI MOHAMMED HAJI AHMED & CO.	100,101/5	EG2425R130027172	31/01/2025	5641.87	1015.54	6657.41	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2141	Regular	41304249	M/S INDIAN STEEL CORPORATION	104/5	EG2425R130027173	31/01/2025	6845.17	1232.14	8077.31	
2142	Regular	41304250	SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS)	105/5	EG2425R130027174	31/01/2025	5009.58	901.72	5911.30	
2143	Regular	41304301	SHRI PRATAPRAI JAYANTILAL MEHTA.	105A/5	EG2425R130027175	31/01/2025	2184.48	393.22	2577.70	
2144	Regular	41304302	SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES	106/5	EG2425R130027176	31/01/2025	2152.50	387.44	2539.94	
2145	Regular	41304303	M/S MANGALDAS RANCHHODDAS & CO.	107/5	EG2425R130027177	31/01/2025	6682.43	1202.82	7885.25	
2146	Regular	41304304	SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.)	108,109/5	EG2425R130027178	31/01/2025	9282.10	1670.78	10952.88	
2147	Regular	41304305	M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT	110/5	EG2425R130027179	31/01/2025	7386.03	1329.50	8715.53	
2148	Regular	41304306	SHRI A.M.MERCHANT	111/5	EG2425R130027180	31/01/2025	1905.28	342.94	2248.22	
2149	Regular	41304307	SHRI HASHAM JOOSAB	119/6	EG2425R130027181	31/01/2025	2645.49	476.20	3121.69	
2150	Regular	41304308	SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE	112/6	EG2425R130027182	31/01/2025	3218.80	579.38	3798.18	
2151	Regular	41304309	M/S DESAI BROS	113/6	EG2425R130027183	31/01/2025	5646.07	1016.28	6662.35	
2152	Regular	41304310	M/S IRON & STEEL TRADERS	121/6	EG2425R130027184	31/01/2025	4405.42	792.96	5198.38	
2153	Regular	41304311	M/S MODERN TIMBER TRADERS	122/6	EG2425R130027185	31/01/2025	4656.81	838.24	5495.05	
2154	Regular	41304312	M/S HASHAM JOOSAB RETIWALA & CO.	123/6	EG2425R130027186	31/01/2025	2180.64	392.52	2573.16	
2155	Regular	41304313	SHRI HASHAM JOOSAB	126/6	EG2425R130027187	31/01/2025	1697.48	305.54	2003.02	
2156	Regular	41304314	SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.)	127/6	EG2425R130027188	31/01/2025	5032.41	905.82	5938.23	
2157	Regular	41304315	SHRI VISHWANATH RUPA	128/129/6	EG2425R130027189	31/01/2025	3525.30	634.56	4159.86	
2158	Regular	41304316	M/S V.MOTIRAM & CO.	133/6	EG2425R130027190	31/01/2025	5390.58	970.30	6360.88	
2159	Regular	41304317	SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.)	133A/6	EG2425R130027191	31/01/2025	4805.49	865.00	5670.49	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2160	Regular	41304318	SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS.	134/6	EG2425R130027192	31/01/2025	2205.43	396.98	2602.41	
2161	Regular	41304319	M/S HOMCO LIME PRODUCTS	135,136/6	EG2425R130027193	31/01/2025	11106.60	1999.20	13105.80	
2162	Regular	41304320	SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO.	137/7	EG2425R130027194	31/01/2025	4088.26	735.88	4824.14	
2163	Regular	41304321	SHRI SUNILKUMAR P.GUPTA.	138/7	EG2425R130027195	31/01/2025	1452.65	261.48	1714.13	
2164	Regular	41304322	SMT.KANTABEN NAGINDAS SHAH	139/7	EG2425R130027196	31/01/2025	5505.65	991.02	6496.67	
2165	Regular	41304323	SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES.	140/7	EG2425R130027197	31/01/2025	4317.49	777.16	5094.65	20dd445aca53a3df279da2a5f0a914cfe061b0a36931d32ee4b82544382a9b32
2166	Regular	41304324	SHRI MAGANLAL MULCHAND MEHTA.	141/7	EG2425R130027198	31/01/2025	5505.65	991.02	6496.67	
2167	Regular	41304325	M/S GOEL STEEL	142/7	EG2425R130027199	31/01/2025	8470.81	1524.74	9995.55	
2168	Regular	41304326	SHRI PRITIKAR MANIRAM ARYA.	143/7	EG2425R130027200	31/01/2025	1765.31	317.76	2083.07	
2169	Regular	41304327	SMT.HANSABAI DATTU YADAV	144/7	EG2425R130027201	31/01/2025	4194.48	755.00	4949.48	
2170	Regular	41304328	SMT HANSABAI DATTU YADAV	145/7	EG2425R130027202	31/01/2025	4759.14	856.66	5615.80	
2171	Regular	41304329	M/S AHMED HASHAM & SONS	146/7	EG2425R130027203	31/01/2025	1669.00	300.42	1969.42	
2172	Regular	41304330	SHRI IQBAL ABDUL HUSNAIN BARODAWALA	147/7	EG2425R130027204	31/01/2025	3305.64	595.02	3900.66	
2173	Regular	41304331	M/S TIMBER & CO.	99/5	EG2425R130027205	31/01/2025	4805.49	865.00	5670.49	
2174	Regular	41304332	M/S AMBALAL KIKABHAI DESAI & CO.	14/1	EG2425R130027206	31/01/2025	1782.93	320.92	2103.85	
2175	Regular	41304333	M/S HARIPRASAD AMRITLAL & CO.	114/6	EG2425R130027207	31/01/2025	3891.49	700.46	4591.95	
2176	Regular	41304334	M/S IRON & STEEL TRADERS	67/3	EG2425R130027208	31/01/2025	23702.46	4266.44	27968.90	
2177	Regular	41304335	SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN	148/7	EG2425R130027209	31/01/2025	2791.85	502.54	3294.39	
2178	Regular	41304336	SHRI ABBAS EBRAHIM RAJA ALIAS LOHA	149/7	EG2425R130027210	31/01/2025	7472.56	1345.06	8817.62	
2179	Regular	41304337	M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO.	150/7	EG2425R130027211	31/01/2025	5492.67	988.68	6481.35	
2180	Regular	41304338	SHRI SHIVCHAND GUPTA	155/7	EG2425R130027212	31/01/2025	5476.44	985.76	6462.20	
2181	Regular	41304339	SHRI SHIVCHAND GUPTA	156/7	EG2425R130027213	31/01/2025	6485.73	1167.44	7653.17	
2182	Regular	41304340	SHRI USMAIL TARMOHAMMED	157/7	EG2425R130027214	31/01/2025	7080.70	1274.52	8355.22	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2183	Regular	41304341	SHRI USMAN TARMOHAMMED	158/7	EG2425R130027215	31/01/2025	3158.43	568.52	3726.95	
2184	Regular	41304342	M/S BINDRABAN GOEL	151,152/7	EG2425R130027216	31/01/2025	5682.48	1022.84	6705.32	
2185	Regular	41304343	M/S ESOOFALI ESMAILJEE KARACHIWALLA & CO	1/8	EG2425R130027217	31/01/2025	4021.29	723.84	4745.13	
2186	Regular	41304344	HLR'S OF SHRI MAGANBHAI M.PATEL	2/8	EG2425R130027218	31/01/2025	2853.50	513.64	3367.14	
2187	Regular	41304345	H & L REP.OF LATE SHRI MAGANBHAI M.PATEL	2A/8	EG2425R130027219	31/01/2025	744.42	134.00	878.42	
2188	Regular	41304346	SHRI ISMAIL F.POTIA.	3/8	EG2425R130027220	31/01/2025	11006.34	1981.14	12987.48	
2189	Regular	41304347	M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA	4/8	EG2425R130027221	31/01/2025	5525.86	994.66	6520.52	
2190	Regular	41304348	SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA	5/8	EG2425R130027222	31/01/2025	3509.01	631.62	4140.63	
2191	Regular	41304349	M/S K.MAGANLAL & CO.	7/8	EG2425R130027223	31/01/2025	3176.01	571.68	3747.69	
2192	Regular	41304350	M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR	8/8	EG2425R130027224	31/01/2025	11886.44	2139.56	14026.00	
2193	Regular	41304401	SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.)	9/8	EG2425R130027225	31/01/2025	9906.05	1783.10	11689.15	
2194	Regular	41304402	M/S NAV BHARAT LIME MORTER MILLS CO.	10A/8	EG2425R130027226	31/01/2025	1985.37	357.38	2342.75	
2195	Regular	41304403	SMT.KAPILA M. SHASTRI	10/8	EG2425R130027227	31/01/2025	1964.15	353.56	2317.71	
2196	Regular	41304405	SMT KAPILA M.SHASTRI	PART OF 10/8	EG2425R130027228	31/01/2025	4405.42	792.96	5198.38	
2197	Regular	41304406	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2425R130027229	31/01/2025	6605.83	1189.04	7794.87	
2198	Regular	41304407	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2425R130027230	31/01/2025	1765.31	317.76	2083.07	
2199	Regular	41304408	SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS.	11/8	EG2425R130027231	31/01/2025	2931.60	527.68	3459.28	c3528cb7332d449833f0259ef01b2062c6fe5af05e3ab51af3cd3bb942924a9f
2200	Regular	41304409	SHRI AHMEDALI MOHAMEDALI.	13/8	EG2425R130027232	31/01/2025	4405.42	792.96	5198.38	
2201	Regular	41304410	M/S CHEDDI R.CONTRACTOR	15/8	EG2425R130027233	31/01/2025	5519.36	993.48	6512.84	
2202	Regular	41304411	M/S HASHAM JOOSAB RETIWALA & CO.	16/8	EG2425R130027234	31/01/2025	8695.21	1565.14	10260.35	
2203	Regular	41304412	SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI	17/8	EG2425R130027235	31/01/2025	7206.15	1297.10	8503.25	
2204	Regular	41304413	M/S WESTERN INDIA WELDING WORKS	18/8	EG2425R130027236	31/01/2025	2996.78	539.42	3536.20	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2205	Regular	41304414	SHRI SHAMSUDDIN PYARALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART.	22/8	EG2425R130027237	31/01/2025	602.44	108.44	710.88	
2206	Regular	41304415	SHAMSUDDIN PYARALI AMRAVATIWALLA &1AS JT TN.TDG.M/S MARINE &MINING MACHINERY MART	23/8	EG2425R130027238	31/01/2025	7706.13	1387.10	9093.23	
2207	Regular	41304416	M/S SHAUKAT SHAHADAT & CO.	6/8	EG2425R130027239	31/01/2025	26228.48	4721.14	30949.62	
2208	Regular	41304417	SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS.	159/9	EG2425R130027240	31/01/2025	6674.09	1201.34	7875.43	
2209	Regular	41304418	SHRI RUPA GODARI & M/S VISHWANATH RUPA	160/9	EG2425R130027241	31/01/2025	4805.49	865.00	5670.49	
2210	Regular	41304419	SMT.SAFIYA ESMAIL LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMAIL & BROS.	161A/9	EG2425R130027242	31/01/2025	6005.60	1081.00	7086.60	
2211	Regular	41304420	M/S K.MAGANLAL & CO.	161B/9	EG2425R130027243	31/01/2025	5238.50	942.94	6181.44	
2212	Regular	41304421	SHRI VITHAL GANOO MANE	162/9	EG2425R130027244	31/01/2025	1857.42	334.34	2191.76	
2213	Regular	41304422	SHRI BHOLANATH RAMESHWAR SHIVAN	166/9	EG2425R130027245	31/01/2025	4805.49	865.00	5670.49	
2214	Regular	41304423	SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS).	167/9	EG2425R130027246	31/01/2025	3030.35	545.46	3575.81	
2215	Regular	41304424	SHRI ABBASBHAI FIDAHUSEIN BHARTHOO.	168/9	EG2425R130027247	31/01/2025	3051.81	549.32	3601.13	
2216	Regular	41304425	M/S NANUMAL BHIKAJI MALVI	169/9	EG2425R130027248	31/01/2025	5005.68	901.02	5906.70	
2217	Regular	41304426	M/S SHANKARDAS L.ADNANI&2OTRS AS JT TNTS LILARAM & SON'S	170,172/9	EG2425R130027249	31/01/2025	8079.21	1454.24	9533.45	
2218	Regular	41304427	H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL	171/9	EG2425R130027250	31/01/2025	1805.38	324.98	2130.36	
2219	Regular	41304428	M/S POPULAR SAND SUPPLIERS	173B/10	EG2425R130027251	31/01/2025	3595.40	647.16	4242.56	
2220	Regular	41304429	M/S KAILASH STEEL TRADERS	173C/10	EG2425R130027252	31/01/2025	2937.38	528.72	3466.10	
2221	Regular	41304430	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO.	173D/10	EG2425R130027253	31/01/2025	1574.50	283.42	1857.92	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2222	Regular	41304431	SHRI RAMCHANDRA PANDURANG KALE	173E/10	EG2425R130027254	31/01/2025	3652.63	657.46	4310.09	
2223	Regular	41304432	SHRI ESSA MOHAMMED KHERANI	177/10	EG2425R130027255	31/01/2025	1528.39	275.10	1803.49	
2224	Regular	41304433	SHRI USMAN TARMOHAMMED	178/10	EG2425R130027256	31/01/2025	1528.39	275.10	1803.49	
2225	Regular	41304434	SHRI JITENDRA KHEMKA.PROPRAITOR OF M/S KHEMKA STEEL TRADERS.	179,180/10	EG2425R130027257	31/01/2025	3137.63	564.76	3702.39	
2226	Regular	41304435	SHRI USMAN TARMOHAMMED	181/10	EG2425R130027258	31/01/2025	3767.09	678.08	4445.17	
2227	Regular	41304436	SHRI USMAN TARMOHAMMED	182/10	EG2425R130027259	31/01/2025	4815.05	866.70	5681.75	
2228	Regular	41304437	MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.)	184/11	EG2425R130027260	31/01/2025	1532.34	275.82	1808.16	
2229	Regular	41304438	M/S HASHAM JOOSAB	184A/11	EG2425R130027261	31/01/2025	705.81	127.06	832.87	
2230	Regular	41304439	M/S HASHAM JOOSAB	186,186A/11	EG2425R130027262	31/01/2025	2518.86	453.40	2972.26	
2231	Regular	41304450	M/S MAHENDRA STEEL TRADERS	9A/8	EG2425R130027263	31/01/2025	7170.96	1290.78	8461.74	
2232	Regular	41304501	SHRI KAISHANATH BHASKAR VAITYA	19/8	EG2425R130027264	31/01/2025	1353.68	243.66	1597.34	
2233	Regular	41304502	SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD.	1/1	EG2425R130027265	31/01/2025	11886.44	2139.56	14026.00	
2234	Regular	41304503	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.)	115/6	EG2425R130027266	31/01/2025	1765.31	317.76	2083.07	
2235	Regular	41304504	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS)	116/6	EG2425R130027267	31/01/2025	2645.49	476.20	3121.69	
2236	Regular	41304505	H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT	130/6	EG2425R130027268	31/01/2025	3214.84	578.68	3793.52	
2237	Regular	41304506	SHRI M.RASHID BEG NAZZAR BEG	131/6	EG2425R130027269	31/01/2025	936.20	168.52	1104.72	
2238	Regular	41304507	M/S M.RASHID BEG NAZZAR BEG	132/6	EG2425R130027270	31/01/2025	2413.43	434.42	2847.85	
2239	Regular	41304508	MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES.	164/9	EG2425R130027271	31/01/2025	3813.65	686.46	4500.11	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2240	Regular	41304509	SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS.	165/9	EG2425R130027272	31/01/2025	4151.82	747.32	4899.14	
2241	Regular	41304510	SHRI JIGNESH VASANTBHAI PAREKH &FOUR ORS AS JOINT TENANTS.	14/8	EG2425R130027273	31/01/2025	8124.25	1462.38	9586.63	
2242	Regular	41304511	SHRI KASSAM EBRAHIM	12/8	EG2425R130027274	31/01/2025	8366.20	1505.92	9872.12	
2243	Regular	41304512	M/S MOOLRAJ ASHOK KUMAR MATHREJA	174/10,175/10	EG2425R130027275	31/01/2025	4005.36	720.96	4726.32	
2244	Regular	41304513	M/S HANSRAJ & CO	173A/10	EG2425R130027276	31/01/2025	14238.33	2562.90	16801.23	
2245	Regular	41304514	M/S MASCO	153/7,154/7	EG2425R130027277	31/01/2025	9405.19	1692.92	11098.11	
2246	Regular	41304515	SMT.KHATUBAI ISMAIL	163/9	EG2425R130027278	31/01/2025	1957.56	352.36	2309.92	
2247	Regular	41304516	M/S K.H.ABBAS & CO.	176/10	EG2425R130027279	31/01/2025	3605.30	648.96	4254.26	
2248	Regular	41304517	M/S INTERNATIONAL ORGANISER	24/8	EG2425R130027280	31/01/2025	7706.13	1387.10	9093.23	
2249	Regular	41304518	M/S SHAH TOKERSHI DEVSHI & SON'S	17B/1	EG2425R130027281	31/01/2025	1097.00	197.46	1294.46	
2250	Regular	41304519	SHRI RAMCHANDRA KRISHNA BHOSALE	97A/5	EG2425R130027282	31/01/2025	2405.21	432.94	2838.15	
2251	Regular	41304520	SHRI PAWANKUMAR MANIRAM ARYA.& 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN	5A/8	EG2425R130027283	31/01/2025	4605.68	829.02	5434.70	
2252	Regular	41304521	M/S SHAH TOKERSHI DEVSHI & SON'S	ADJ PLOT NO 12	EG2425R130027284	31/01/2025	309.65	55.74	365.39	
2253	Regular	41304522	H & L REP OF SHRI MOHAMMED MOHSIN	PLOT LAND ADJ NEW REST HOUSE	EG2425R130027285	31/01/2025	1083.51	195.04	1278.55	
2254	Regular	41304523	M/S V.JAMNADAS & CO.	4/1	EG2425R130027286	31/01/2025	3749.52	674.92	4424.44	f06eff024b04ed2214e86c3ac7147ad3b45d2390c358b1ca2d91492e52c8726c
2255	Regular	41304524	M/S BHAGWANJI MEGHAJI & CO.	6/1	EG2425R130027287	31/01/2025	7307.86	1315.42	8623.28	
2256	Regular	41304525	M/S TULSIDAS PREMJI & CO.	8/1	EG2425R130027288	31/01/2025	2671.98	480.96	3152.94	
2257	Regular	41304526	M/S SHAH TOKERSHI DEVSHI & SON'S	15/1	EG2425R130027289	31/01/2025	4272.09	768.98	5041.07	
2258	Regular	41304527	M/S SHAH TOKERSHI DEVSHI & SONS	16/1	EG2425R130027290	31/01/2025	6057.69	1090.38	7148.07	
2259	Regular	41304528	M/S BHAGWANJI MEGHAJI & CO.	32/1	EG2425R130027291	31/01/2025	4697.24	845.50	5542.74	
2260	Regular	41304529	M/S TULSIDAS PREMJI & CO.	35/1	EG2425R130027292	31/01/2025	3524.09	634.32	4158.41	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2261	Regular	41304530	SHRI D.D.BARASKAR	53/2	EG2425R130027293	31/01/2025	10429.57	1877.32	12306.89	
2262	Regular	41304531	M/S A.K.KADAR KUTTY	88,89/4	EG2425R130027294	31/01/2025	19650.37	3537.06	23187.43	
2263	Regular	41304532	SHRI SADASHIV MARUTI MORE & OTHERS	94/5	EG2425R130027295	31/01/2025	4902.55	882.46	5785.01	
2264	Regular	41304533	SHRI HASHAM JOOSAB	117,118/6	EG2425R130027296	31/01/2025	13426.77	2416.82	15843.59	
2265	Regular	41304534	SHRI.DEVANG MUKUND NAGARSHETH	124,125/6	EG2425R130027297	31/01/2025	7399.91	1331.98	8731.89	
2266	Regular	41304535	SMT.KASHIBAI PANDURANG DESAI	97/5	EG2425R130027298	31/01/2025	11876.03	2137.68	14013.71	
2267	Regular	41304902	M/S O.K. MARINE	100MM DIA 800M LENGTH WATER PIPE LINE	EG2425R130027299	31/01/2025	71325.06	12838.52	84163.58	bcb100ee08478fe36abc2b639748cbeb6e6d4c7ae11fa6921cf0a500244f0a94
2268	Regular	41305102	M/S N.R.NAZEER & SONS	211/1	EG2425R130027300	31/01/2025	18513.84	3332.48	21846.32	
2269	Regular	41305103	M/S EASTERN BUNKERERS LTD.	213/1	EG2425R130027301	31/01/2025	20514.82	3692.66	24207.48	685070b86543f61224c5cc36f5d6b9a920222ff43299455a8cdb9d27e23c2752
2270	Regular	41305104	SHRI SAYYED AHMED HUSSAIN	214/1	EG2425R130027302	31/01/2025	4207.55	757.36	4964.91	
2271	Regular	41305105	SUJAUDDIN ALLAUDIN LOHAR	215/1	EG2425R130027303	31/01/2025	10368.77	1866.38	12235.15	
2272	Regular	41305106	M/S LEE & MUIRHEAD (I) PVT.LTD.	216/2	EG2425R130027304	31/01/2025	11351.84	2043.32	13395.16	
2273	Regular	41305107	M/S LEE & MUIRHEAD (I) PVT.LTD.	217/2	EG2425R130027305	31/01/2025	4417.74	795.18	5212.92	
2274	Regular	41305108	M/S EASTERN BUNKERERS LTD.	218/2	EG2425R130027306	31/01/2025	9353.03	1683.56	11036.59	501f01b40ff4a52100a7c4d2e510b2dc2dfe66c07c5a714f74e3edec5ff002ab
2275	Regular	41305109	M/S HANUMAN MERCANTILE CO.PVT.LTD.	219/3	EG2425R130027307	31/01/2025	59419.81	10695.56	70115.37	
2276	Regular	41305110	M/S JAYANTILAL CHANDULAL & CO.	221/4	EG2425R130027308	31/01/2025	22819.32	4107.48	26926.80	
2277	Regular	41305111	M/S CHUNILAL MANILAL PVT.LTD.	224/5	EG2425R130027309	31/01/2025	15764.42	2837.58	18602.00	
2278	Regular	41305112	SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS	225/6	EG2425R130027310	31/01/2025	22408.01	4033.44	26441.45	
2279	Regular	41305114	M/S K.PARIKH & CO.	226/6	EG2425R130027311	31/01/2025	19607.33	3529.32	23136.65	
2280	Regular	41305115	M/S NAV BHARAT CORPORATION	229/6	EG2425R130027312	31/01/2025	18108.12	3259.46	21367.58	
2281	Regular	41305116	M/S INDIAN STEEL SUPPLYING CO.	231/ 7	EG2425R130027313	31/01/2025	11670.58	2100.70	13771.28	
2282	Regular	41305117	M/S H.CURRANEE & CO.	233/7	EG2425R130027314	31/01/2025	5888.59	1059.94	6948.53	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2283	Regular	41305118	M/S NAV BHARAT CORPORATION	235A/7	EG2425R130027315	31/01/2025	10188.05	1833.84	12021.89	
2284	Regular	41305119	M/S H.CURRANEE & CO.	237/1A	EG2425R130027316	31/01/2025	9097.02	1637.46	10734.48	
2285	Regular	41305120	M/S S.D.SETHIA & CO. LTD.	238/1A	EG2425R130027317	31/01/2025	18007.16	3241.28	21248.44	
2286	Regular	41305122	SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS	240/2A	EG2425R130027318	31/01/2025	35160.77	6328.94	41489.71	
2287	Regular	41305123	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	240A/2A	EG2425R130027319	31/01/2025	1217.31	219.12	1436.43	
2288	Regular	41305124	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	241/3A	EG2425R130027320	31/01/2025	24008.17	4321.48	28329.65	
2289	Regular	41305125	SHRI CHAITRAM B.GUPTA	243/4A	EG2425R130027321	31/01/2025	20142.90	3625.72	23768.62	
2290	Regular	41305126	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	244/4A	EG2425R130027322	31/01/2025	10115.94	1820.86	11936.80	
2291	Regular	41305127	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	245/4A	EG2425R130027323	31/01/2025	23767.95	4278.22	28046.17	
2292	Regular	41305128	M/S NATWARLAL SHAMALDAS & CO.	246/4A	EG2425R130027324	31/01/2025	11404.64	2052.84	13457.48	
2293	Regular	41305129	M/S SURENDRA OVERSEAS LTD.	248/5A	EG2425R130027325	31/01/2025	35990.13	6478.22	42468.35	
2294	Regular	41305130	M/S SURENDRA OVERSEAS LTD.	249/6A	EG2425R130027326	31/01/2025	36466.94	6564.06	43031.00	
2295	Regular	41305131	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	252/6A	EG2425R130027327	31/01/2025	44339.30	7981.08	52320.38	
2296	Regular	41305132	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	253/6A	EG2425R130027328	31/01/2025	21007.69	3781.38	24789.07	
2297	Regular	41305133	PREMKANT SHAH	250/6A	EG2425R130027329	31/01/2025	23323.50	4198.24	27521.74	
2298	Regular	41305134	M/S VED PRAKASH & CO.	254/7A	EG2425R130027330	31/01/2025	25163.34	4529.40	29692.74	
2299	Regular	41305135	DY DIRECTOR MILITARY LAND & CANTONMENT	258/7A	EG2425R130027331	31/01/2025	14062.40	0.00	14062.40	
2300	Regular	41305136	DY DIRECTOR MILITARY LAND & CANTONMENT	259/7A	EG2425R130027332	31/01/2025	14062.40	0.00	14062.40	
2301	Regular	41305138	M/S LEELA STEEL CORPORATION	264/15	EG2425R130027333	31/01/2025	11374.42	2047.40	13421.82	
2302	Regular	41305140	M/S K.M.STEEL TRADERS	268/15	EG2425R130027334	31/01/2025	5705.89	1027.06	6732.95	
2303	Regular	41305141	M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD.	269/15	EG2425R130027335	31/01/2025	333.94	60.12	394.06	
2304	Regular	41305142	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	270/15	EG2425R130027336	31/01/2025	1511.18	272.02	1783.20	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2305	Regular	41305143	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	271/15	EG2425R130027337	31/01/2025	635.37	114.36	749.73	
2306	Regular	41305144	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	272/15	EG2425R130027338	31/01/2025	635.51	114.38	749.89	
2307	Regular	41305145	M/S EASTERN BUNKERERS PVT.LTD	276/16	EG2425R130027339	31/01/2025	20607.64	3709.38	24317.02	4cbbcfa0ed6278e45f0d5bd0eb3f132f00a2c45c34aaeeb6dfaf1f1addb59196
2308	Regular	41305146	MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.)	277,278/16	EG2425R130027340	31/01/2025	6543.12	1177.76	7720.88	
2309	Regular	41305147	SHRI JIKAM REHMAN ILLAMUDDIN	279/16	EG2425R130027341	31/01/2025	1805.38	324.98	2130.36	
2310	Regular	41305148	SHRI SUJAUDDIN ALLAUDDIN LOHAR	280/16	EG2425R130027342	31/01/2025	2705.39	486.98	3192.37	
2311	Regular	41305149	M/S EASTERN BUNKERERS PVT.LTD.	281/17	EG2425R130027343	31/01/2025	5493.35	988.82	6482.17	bfcdc62b1a9fc6094c87b4fb5dee8fb0462f298e793ec32a86c9d983dbce5322
2312	Regular	41305150	M/S EASTERN BUNKERERS PVT.LTD.	282/17	EG2425R130027344	31/01/2025	22607.18	4069.28	26676.46	667459f5b2d1592316cdf37e95263ed4338a8b4647fe59b577447315f4c01362
2313	Regular	41305201	SHRI ABDUL RAZAK ALLAUDDIN	284/17	EG2425R130027345	31/01/2025	7005.91	1261.06	8266.97	
2314	Regular	41305202	SHRI ABDUL RAZAK ALLAUDDIN	285/17	EG2425R130027346	31/01/2025	1709.35	307.68	2017.03	
2315	Regular	41305203	M/S GOYAL TRADERS	286/17	EG2425R130027347	31/01/2025	4030.20	725.44	4755.64	
2316	Regular	41305204	M/S INTERNATIONAL EMGINEERING WORKS.	287/18	EG2425R130027348	31/01/2025	10166.14	1829.90	11996.04	
2317	Regular	41305205	SHRI DHONDI PATLOO BHOSALE	288/18	EG2425R130027349	31/01/2025	7394.91	1331.08	8725.99	
2318	Regular	41305206	SHRI ESMAIL VALLIMOHAMED HAMEED	289/18	EG2425R130027350	31/01/2025	3512.51	632.26	4144.77	e1529745ba1257ed14d520304bcbba7a956f6c3a404015d52c75283259a17d55
2319	Regular	41305207	M/S GLOBAL MARINE WORKS	290/18	EG2425R130027351	31/01/2025	9926.28	1786.72	11713.00	
2320	Regular	41305208	SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS.	291/18	EG2425R130027352	31/01/2025	16816.15	3026.92	19843.07	
2321	Regular	41305209	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO.	293/18	EG2425R130027353	31/01/2025	7142.63	1285.68	8428.31	
2322	Regular	41305210	M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS	294/18	EG2425R130027354	31/01/2025	9246.37	1664.34	10910.71	
2323	Regular	41305211	SHRI D.A.KAPADIA	295/18	EG2425R130027355	31/01/2025	5071.69	912.90	5984.59	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2324	Regular	41305212	SHRI SULEMAN VALLI MOHAMMED	296/18	EG2425R130027356	31/01/2025	4557.70	820.38	5378.08	f8b20f31061002f17f897f3576f6bddc2e31a2136a6ad418e5ac9d38ac327579
2325	Regular	41305213	SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TNTS	297/18	EG2425R130027357	31/01/2025	4661.18	839.02	5500.20	
2326	Regular	41305214	M/S NAV BHARAT TIMBER TRADING CO.	298/18	EG2425R130027358	31/01/2025	5325.62	958.62	6284.24	
2327	Regular	41305215	SHRIKRISHNA MOTOR LAUNCH SERVICES	299/08	EG2425R130027359	31/01/2025	3214.28	578.56	3792.84	c36fdca8622282afe8b2d29cd3c0be1c43175684b6ea40a0c3c2585b8416b28e
2328	Regular	41305216	GENERAL ENGINEERING WORKS	300/18	EG2425R130027360	31/01/2025	6628.12	1193.06	7821.18	
2329	Regular	41305217	EASTERN BUNKERERS LTD.	301/19	EG2425R130027361	31/01/2025	3565.36	641.76	4207.12	d91de88e3460c85ee179d2de8c3c2d89d7f3c9e7161e620603f89473158fb65a
2330	Regular	41305218	EASTERN BUNKERERS LTD.	301A/19	EG2425R130027362	31/01/2025	5329.19	959.26	6288.45	47673bd9babc94236d1f9346fb76bb2dee96146c8f98ea387def626f7e387ceb
2331	Regular	41305219	EASTERN BUNKERERS LTD.	301 /19	EG2425R130027363	31/01/2025	4656.57	838.20	5494.77	7b61e9a290845d2ae8ba916614bc3d95613d7e06faa11864688f0bf71e166ea5
2332	Regular	41305220	SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.)	302/19	EG2425R130027364	31/01/2025	26450.34	4761.06	31211.40	
2333	Regular	41305221	SHRI DHONDI PATLOO BHOSALE.	303/19	EG2425R130027365	31/01/2025	14712.35	2648.22	17360.57	
2334	Regular	41305222	M/S POTIA TRADING CO.PVT.LTD.	304/19	EG2425R130027366	31/01/2025	3827.73	689.00	4516.73	
2335	Regular	41305223	M/S INDIAN METAL TRADERS.	305/19	EG2425R130027367	31/01/2025	11886.44	2139.56	14026.00	
2336	Regular	41305224	SHRI FIDA HUSSEIN M.POTIA	306/19	EG2425R130027368	31/01/2025	14071.97	2532.96	16604.93	
2337	Regular	41305225	M/S SHAH LILADHAR & CO.	307/A/19	EG2425R130027369	31/01/2025	7546.24	1358.32	8904.56	
2338	Regular	41305226	M/S SHAH TOKERSHI DEVSHI & SONS	307B/19	EG2425R130027370	31/01/2025	6605.83	1189.04	7794.87	
2339	Regular	41305227	SHAH RASIKLAL MANILAL	307-C/19	EG2425R130027371	31/01/2025	5048.76	908.78	5957.54	
2340	Regular	41305228	MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.)	308/19	EG2425R130027372	31/01/2025	10939.72	1969.16	12908.88	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2341	Regular	41305229	SHRI HAJI SAUKATALI H.CHOUDARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS.	309/19	EG2425R130027373	31/01/2025	29545.75	5318.24	34863.99	
2342	Regular	41305231	M/S INDIAN STEEL CORPORATION	222/5	EG2425R130027374	31/01/2025	14264.68	2567.64	16832.32	
2343	Regular	41305232	M/S RAMESH & CO.	262,263/15	EG2425R130027375	31/01/2025	10745.46	1934.18	12679.64	
2344	Regular	41305233	M/S DALAL BROS	247/5A	EG2425R130027376	31/01/2025	25850.16	4653.02	30503.18	
2345	Regular	41305234	SHRI ABDUL RAHIM ZIAULLAH	267/15	EG2425R130027377	31/01/2025	3490.01	628.20	4118.21	
2346	Regular	41305235	M/S PIONEER SCRAP TRADERS & EXPORTERS	236/1A	EG2425R130027378	31/01/2025	17787.61	3201.76	20989.37	
2347	Regular	41305236	SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL	221A/4	EG2425R130027379	31/01/2025	1579.05	284.24	1863.29	
2348	Regular	41305237	M/S PAREKH STEEL TRADERS & 2 OTHERS	234/7	EG2425R130027380	31/01/2025	13655.28	2457.96	16113.24	
2349	Regular	41305238	M/S MAKANCY METALS	223/5	EG2425R130027381	31/01/2025	15452.88	2781.52	18234.40	
2350	Regular	41305239	SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN.	274/16	EG2425R130027382	31/01/2025	3010.31	541.84	3552.15	
2351	Regular	41305240	M/S EVERGREEN TRADING CO.	242/3A	EG2425R130027383	31/01/2025	42608.90	7669.60	50278.50	
2352	Regular	41305242	M/S ARUN IRON & STEEL CO.	212/1	EG2425R130027384	31/01/2025	9861.12	1775.00	11636.12	
2353	Regular	41305243	M/S AKBAR ABDUL KUDDUS & CO.	251/6A	EG2425R130027385	31/01/2025	42010.34	7561.86	49572.20	
2354	Regular	41305244	M/S AKBAR ABDUL KUDDUS & CO.	255/7A	EG2425R130027386	31/01/2025	33597.36	6047.54	39644.90	
2355	Regular	41305245	SHRI VITHAL GANOO MANE	292/18	EG2425R130027387	31/01/2025	13146.85	2366.42	15513.27	
2356	Regular	41305246	SHRI SURAJMAL BAIJNATH	273/15	EG2425R130027388	31/01/2025	4363.32	785.40	5148.72	
2357	Regular	41305247	M/S LEE & MUIRHEAD (I) PVT.LTD.	216A/2	EG2425R130027389	31/01/2025	3172.20	571.00	3743.20	
2358	Regular	41305248	M/S LEE & MUIRHEAD (I) PVT.LTD.	217A\2	EG2425R130027390	31/01/2025	1685.25	303.34	1988.59	
2359	Regular	41305249	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	265/15	EG2425R130027391	31/01/2025	1873.59	337.24	2210.83	
2360	Regular	41305250	SHRI SUJAUDDIN ALLAUDDIN LOHAR	215A/1	EG2425R130027392	31/01/2025	2565.41	461.76	3027.17	
2361	Regular	41305301	M/S MAHARASHTRA SCRAP	230A/7	EG2425R130027393	31/01/2025	6298.97	1133.82	7432.79	
2362	Regular	41305302	M/S REGAL TRADING CO.	219A/3	EG2425R130027394	31/01/2025	10519.12	1893.44	12412.56	
2363	Regular	41305303	M/S AJMERA STEELS	211A/1	EG2425R130027395	31/01/2025	2965.47	533.80	3499.27	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2364	Regular	41305304	M/S PAREKH STEEL TRADERS	234A/7	EG2425R130027396	31/01/2025	1955.09	351.92	2307.01	
2365	Regular	41305305	M/S SCRAP TRADING CORPORATION	213A/1	EG2425R130027397	31/01/2025	2503.43	450.62	2954.05	
2366	Regular	41305306	SHRI HARIRAM GUPTA	218A/2	EG2425R130027398	31/01/2025	6005.60	1081.00	7086.60	
2367	Regular	41305307	M/S MODERN TIMBER TRADERS	220A/4	EG2425R130027399	31/01/2025	6005.60	1081.00	7086.60	
2368	Regular	41305308	M/S NAV BHARAT CORPORATION	229A/6	EG2425R130027400	31/01/2025	2591.06	466.40	3057.46	
2369	Regular	41305309	M/S NAV BHARAT CORPORATION	235A/7	EG2425R130027401	31/01/2025	1459.64	262.74	1722.38	
2370	Regular	41305310	M/S CHUNILAL MANILAL PVT.LTD.	224A/5	EG2425R130027402	31/01/2025	4575.25	823.54	5398.79	
2371	Regular	41305311	SHRI SATISH D.RAO	212A/1	EG2425R130027403	31/01/2025	1605.18	288.94	1894.12	
2372	Regular	41305312	M/S NOBLE SCRAP	214A/1	EG2425R130027404	31/01/2025	1223.69	220.26	1443.95	
2373	Regular	41305313	SHRI PREMKANT SHAH	227A/6	EG2425R130027405	31/01/2025	6005.60	1081.00	7086.60	
2374	Regular	41305314	M/S INDIAN STEEL CORPORATION	222A/5	EG2425R130027406	31/01/2025	2198.74	395.78	2594.52	
2375	Regular	41305315	M/S MACKANCY METALS	223A/5	EG2425R130027407	31/01/2025	2381.44	428.66	2810.10	
2376	Regular	41306101	COMMON WEALTH TRUST LTD.	41/A	EG2425R130027408	31/01/2025	2061.65	371.10	2432.75	
2377	Regular	41306102	COMMON WEALTH TRUST LTD.	4/A	EG2425R130027409	31/01/2025	2061.65	371.10	2432.75	
2378	Regular	41306103	COMMON WEALTH TRUST LTD.	6/A	EG2425R130027410	31/01/2025	2061.65	371.10	2432.75	
2379	Regular	41306104	COMMON WEALTH TRUST LTD.	7/A	EG2425R130027411	31/01/2025	2061.65	371.10	2432.75	
2380	Regular	41306105	UNITED TILE AGENCY	13/A	EG2425R130027412	31/01/2025	1096.07	197.30	1293.37	
2381	Regular	41306106	UNITED TILE AGENCY	14/A	EG2425R130027413	31/01/2025	2733.40	492.02	3225.42	
2382	Regular	41306107	UNITED POTTERIES GLASS WARE MART	15/A	EG2425R130027414	31/01/2025	8106.11	1459.10	9565.21	
2383	Regular	41306108	COMMON WEALTH TRUST LTD.	16/A	EG2425R130027415	31/01/2025	2061.65	371.10	2432.75	
2384	Regular	41306109	MAHAVIR REFRACTORIES CORPN.	18/A	EG2425R130027416	31/01/2025	2152.68	387.48	2540.16	
2385	Regular	41306110	COMMON WEALTH TRUST LTD.	19/A	EG2425R130027417	31/01/2025	2061.65	371.10	2432.75	
2386	Regular	41306111	COMMON WEATH TRUST LTD	20/A	EG2425R130027418	31/01/2025	2061.65	371.10	2432.75	
2387	Regular	41306114	REGO & SONS	24/A	EG2425R130027419	31/01/2025	5559.44	1000.68	6560.12	
2388	Regular	41306115	COMMON WEALTH TRUST LTD.	28/B	EG2425R130027420	31/01/2025	2061.65	371.10	2432.75	
2389	Regular	41306116	COMMON WEALTH TRUST LTD.	29/B	EG2425R130027421	31/01/2025	2061.65	371.10	2432.75	
2390	Regular	41306117	COMMON WEALTH TRUST LTD.	30/B	EG2425R130027422	31/01/2025	2061.65	371.10	2432.75	
2391	Regular	41306118	A.J.COELHO C/O COELHO BROS	34/B	EG2425R130027423	31/01/2025	1096.07	197.30	1293.37	
2392	Regular	41306119	COMMON WEALTH TRUST LTD.	39/B	EG2425R130027424	31/01/2025	2061.65	371.10	2432.75	
2393	Regular	41306120	COMMON WEALTH TRUST LTD.	40/B	EG2425R130027425	31/01/2025	2061.65	371.10	2432.75	
2394	Regular	41306121	COMMON WEALTH TRUST LTD.	41/B	EG2425R130027426	31/01/2025	2061.65	371.10	2432.75	
2395	Regular	41306123	SHRI ALBERT JOSEPH COELHO.	46/B	EG2425R130027427	31/01/2025	1096.07	197.30	1293.37	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2396	Regular	41306124	SHRI ALBERT JOSEPH COELHO.	47/B	EG2425R130027428	31/01/2025	1642.31	295.62	1937.93	
2397	Regular	41306125	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	50/C	EG2425R130027429	31/01/2025	3496.32	629.34	4125.66	
2398	Regular	41306126	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	51/C	EG2425R130027430	31/01/2025	2332.52	419.86	2752.38	
2399	Regular	41306127	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS.	57/C	EG2425R130027431	31/01/2025	2914.53	524.62	3439.15	
2400	Regular	41306128	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS	58/C	EG2425R130027432	31/01/2025	2914.53	524.62	3439.15	
2401	Regular	41306129	B.PINTO	62/C	EG2425R130027433	31/01/2025	2099.75	377.96	2477.71	
2402	Regular	41306130	B.PINTO	63/C	EG2425R130027434	31/01/2025	2332.52	419.86	2752.38	
2403	Regular	41306131	COMMON WEALTH TRUST LTD.	65/D	EG2425R130027435	31/01/2025	2198.74	395.78	2594.52	
2404	Regular	41306132	COMMON WEALTH TRUST LTD.	66/D	EG2425R130027436	31/01/2025	2198.74	395.78	2594.52	
2405	Regular	41306133	COMMON WEALTH TRUST LTD.	68/D	EG2425R130027437	31/01/2025	2198.74	395.78	2594.52	
2406	Regular	41306134	COMMON WEALTH TRUST LTD.	69/D	EG2425R130027438	31/01/2025	2198.74	395.78	2594.52	
2407	Regular	41306135	COMMON WEALTH TRUST LTD.	70/D	EG2425R130027439	31/01/2025	2198.74	395.78	2594.52	
2408	Regular	41306136	COMMON WEALTH TRUST LTD.	71/D	EG2425R130027440	31/01/2025	2198.74	395.78	2594.52	
2409	Regular	41306137	COMMON WEALTH TRUST LTD.	76/D	EG2425R130027441	31/01/2025	1952.13	351.40	2303.53	
2410	Regular	41306138	COMMON WEALTH TRUST LTD.	77/D	EG2425R130027442	31/01/2025	2198.74	395.78	2594.52	
2411	Regular	41306139	COMMON WEALTH TRUST LTD.	78/D	EG2425R130027443	31/01/2025	2198.74	395.78	2594.52	
2412	Regular	41306140	SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS	92/E	EG2425R130027444	31/01/2025	27935.57	5028.40	32963.97	
2413	Regular	41306141	B.F.WADIA & SONS	95,96/E	EG2425R130027445	31/01/2025	6952.00	1251.36	8203.36	
2414	Regular	41306142	SHRI NANA BAPU CHINDERKAR	97A/E	EG2425R130027446	31/01/2025	1714.33	308.58	2022.91	
2415	Regular	41306143	INDIAN TILE & MARBLE CO.	99/F	EG2425R130027447	31/01/2025	4843.47	871.84	5715.31	
2416	Regular	41306144	INDIAN TILE & MARBLE CO.	100/F	EG2425R130027448	31/01/2025	4749.06	854.84	5603.90	
2417	Regular	41306146	SHRI HOSHANG MANEKJI HAVEWALA	105/F	EG2425R130027449	31/01/2025	12127.62	2182.98	14310.60	
2418	Regular	41306148	NEW GLOBE SHIPPING SERVICES PVT.LTD.	106/G	EG2425R130027450	31/01/2025	25142.02	4525.56	29667.58	
2419	Regular	41306149	BOMBAY SAND MERCHANT SYNDICATE	109/4	EG2425R130027451	31/01/2025	158139.88	28465.18	186605.06	
2420	Regular	41306150	KONDAJI UDAJI	110/8	EG2425R130027452	31/01/2025	8073.86	1453.30	9527.16	
2421	Regular	41306201	SHAH VIRJI RAMJI & CO	111/8	EG2425R130027453	31/01/2025	9004.78	1620.86	10625.64	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2422	Regular	41306202	SHRI DHAVJI GANA NAIK	112/BLOCK NO. 8	EG2425R130027454	31/01/2025	980.04	176.40	1156.44	
2423	Regular	41306203	NEW GLOBE SHIPPING SERVICES PVT.LTD.	115/8	EG2425R130027455	31/01/2025	21255.36	3825.96	25081.32	
2424	Regular	41306205	M/S INDIAN METAL TRADERS	113/8	EG2425R130027456	31/01/2025	21065.38	3791.78	24857.16	
2425	Regular	41306206	M/S H.HITESHCHANDRA & BROS	114/8	EG2425R130027457	31/01/2025	1741.61	313.48	2055.09	
2426	Regular	41306208	KALYANJI JETHALAL SHAH.	108/G	EG2425R130027458	31/01/2025	21825.86	3928.64	25754.50	
2427	Regular	41306209	M/S BEHARILAL BHOJRAJ KHETWANI	113A/8	EG2425R130027459	31/01/2025	3295.80	593.24	3889.04	
2428	Regular	41306210	SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS)	312	EG2425R130027460	31/01/2025	6186.02	1113.48	7299.50	
2429	Regular	41306211	J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO.	313	EG2425R130027461	31/01/2025	23207.42	4177.34	27384.76	
2430	Regular	41306212	R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. 0F H.VAKIL & CO.	314	EG2425R130027462	31/01/2025	27908.69	5023.56	32932.25	
2431	Regular	41306214	SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME &STL OF M/S MANIKCHAND JIWRAJ&CO	319/B	EG2425R130027463	31/01/2025	15127.64	2722.98	17850.62	
2432	Regular	41306215	SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TNTS	323	EG2425R130027464	31/01/2025	12006.39	2161.14	14167.53	
2433	Regular	41306216	M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD	326/A	EG2425R130027465	31/01/2025	13926.82	2506.82	16433.64	
2434	Regular	41306217	M/S.FAM ERECTORS AND LIFTERS PVT.LTD.	326/B	EG2425R130027466	31/01/2025	10087.84	1815.82	11903.66	
2435	Regular	41306218	SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES &GLASSWARE MART	311	EG2425R130027467	31/01/2025	37260.96	6706.96	43967.92	
2436	Regular	41306219	SHRI SHARADCHANDRA BHOGILAL DOSHI	315	EG2425R130027468	31/01/2025	5744.70	1034.04	6778.74	
2437	Regular	41306220	SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TNTS M/S ZENITH TRADERS & WAREHOUSING AGENCY	316	EG2425R130027469	31/01/2025	25939.46	4669.10	30608.56	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2438	Regular	41306222	M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 2OTHRS AS JT TENANTS	320/A	EG2425R130027470	31/01/2025	4366.25	785.92	5152.17	
2439	Regular	41306223	M/S ABDEALLI & CO.	321/A	EG2425R130027471	31/01/2025	6006.58	1081.18	7087.76	
2440	Regular	41306225	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	325	EG2425R130027472	31/01/2025	23904.57	4302.82	28207.39	
2441	Regular	41306226	SHRI SHARADCHANDRA B.DOSHI	2	EG2425R130027473	31/01/2025	742.29	133.62	875.91	
2442	Regular	41308101	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.)	1/D	EG2425R130027474	31/01/2025	974.78	175.46	1150.24	
2443	Regular	41308102	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.)	2/D	EG2425R130027475	31/01/2025	974.78	175.46	1150.24	
2444	Regular	41308103	SHRI GANPAT HARJIVAN	3/D	EG2425R130027476	31/01/2025	2628.32	473.10	3101.42	
2445	Regular	41308104	M/S HARGOVINDAS SHIVLAL & CO.	4/D	EG2425R130027477	31/01/2025	10744.13	1933.94	12678.07	
2446	Regular	41308105	SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS)	7/D	EG2425R130027478	31/01/2025	974.78	175.46	1150.24	
2447	Regular	41308106	SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS.	8/D	EG2425R130027479	31/01/2025	2831.56	509.68	3341.24	
2448	Regular	41308107	SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.)	9/D	EG2425R130027480	31/01/2025	1223.69	220.26	1443.95	
2449	Regular	41308108	SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.)	10/D	EG2425R130027481	31/01/2025	2198.74	395.78	2594.52	
2450	Regular	41308109	GANPAT HARJIVAN	11/D	EG2425R130027482	31/01/2025	1298.01	233.64	1531.65	
2451	Regular	41308111	M/S MERCANTILE TRADING CO.	13/D	EG2425R130027483	31/01/2025	654.81	117.86	772.67	
2452	Regular	41308112	M/S HARGOVINDAS SHIVLAL & CO.	15/D	EG2425R130027484	31/01/2025	683.85	123.08	806.93	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2453	Regular	41308113	SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS)	16,17 D	EG2425R130027485	31/01/2025	2410.11	433.82	2843.93	
2454	Regular	41308114	DECCAN MINERALS CO.	6/D	EG2425R130027486	31/01/2025	4805.49	865.00	5670.49	
2455	Regular	41308115	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18A/C	EG2425R130027487	31/01/2025	3396.14	611.30	4007.44	
2456	Regular	41308116	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18B/C	EG2425R130027488	31/01/2025	5347.71	962.58	6310.29	
2457	Regular	41308117	M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO	20/C	EG2425R130027489	31/01/2025	7622.34	1372.02	8994.36	
2458	Regular	41308118	M/S DAYA JIVA MARAYAN	21/C	EG2425R130027490	31/01/2025	3661.14	659.02	4320.16	
2459	Regular	41308119	SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS)	22/C	EG2425R130027491	31/01/2025	7505.81	1351.04	8856.85	
2460	Regular	41308120	SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES.	23/C	EG2425R130027492	31/01/2025	5717.85	1029.20	6747.05	
2461	Regular	41308121	SHRI SHANTILAL P. DOSHI	24/C	EG2425R130027493	31/01/2025	5464.33	983.58	6447.91	
2462	Regular	41308122	SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO.	25A/C	EG2425R130027494	31/01/2025	4627.95	833.02	5460.97	
2463	Regular	41308123	SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO	25B/C	EG2425R130027495	31/01/2025	1680.94	302.58	1983.52	
2464	Regular	41308124	SHRI RATILAL D.PATEL & CO.	26A/C	EG2425R130027496	31/01/2025	3027.61	544.96	3572.57	
2465	Regular	41308126	SHRI HARISINGH J. VARMA	27/C	EG2425R130027497	31/01/2025	5367.63	966.16	6333.79	
2466	Regular	41308127	SHRI D.A.SANKHOLKAR	28A/C	EG2425R130027498	31/01/2025	4569.48	822.50	5391.98	
2467	Regular	41308128	SHRI D.A.SANKHOLKAR	28B/C	EG2425R130027499	31/01/2025	3387.94	609.82	3997.76	
2468	Regular	41308129	ABDULLABHAI & CO.	29/B	EG2425R130027500	31/01/2025	7278.54	1310.14	8588.68	
2469	Regular	41308130	ABDULLABHAI & CO.	30/B	EG2425R130027501	31/01/2025	7665.00	1379.70	9044.70	
2470	Regular	41308131	SHRI JETHA RAJA KALLIANWALA	31/B	EG2425R130027502	31/01/2025	4575.25	823.54	5398.79	
2471	Regular	41308132	SHRI JETHA RAJA KALIANWALA	32/B	EG2425R130027503	31/01/2025	7622.34	1372.02	8994.36	
2472	Regular	41308133	ORIENTAL MINERALS	32A/B	EG2425R130027504	31/01/2025	3991.45	718.46	4709.91	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2473	Regular	41308134	SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES.	33/B	EG2425R130027505	31/01/2025	1771.59	318.88	2090.47	
2474	Regular	41308135	ABDULLA BHAI & CO.	34/B	EG2425R130027506	31/01/2025	15237.57	2742.76	17980.33	
2475	Regular	41308136	SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS)	35/B	EG2425R130027507	31/01/2025	1562.63	281.28	1843.91	
2476	Regular	41308137	SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS.	35A/B	EG2425R130027508	31/01/2025	538.64	96.96	635.60	
2477	Regular	41308138	SHRI THACKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS	36/B	EG2425R130027509	31/01/2025	6403.61	1152.66	7556.27	01892b631d1f572b45d3348b37631bd3848ac51ba8b431348715c4d7d261cda7
2478	Regular	41308139	SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT. TENANTS) TRDG AS M/S. STANDARD MINERALS	36A BLOCK 'B' AT BRICK BUNDER	EG2425R130027510	31/01/2025	2095.75	377.22	2472.97	98ee693265d34c736dbeeccbef4cb1109ab0ac078400b1b93cf2faa828e6fef2
2479	Regular	41308140	DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU	38/A	EG2425R130027511	31/01/2025	4457.43	802.34	5259.77	
2480	Regular	41308141	BHAVNAGAR MINERALS TRADING CO.	39/A	EG2425R130027512	31/01/2025	3159.03	568.62	3727.65	
2481	Regular	41308142	M/S STANDARD TRDG.CO.	40/A	EG2425R130027513	31/01/2025	2429.43	437.30	2866.73	
2482	Regular	41308143	ABDULLA BHAI & CO.	41/A	EG2425R130027514	31/01/2025	6474.26	1165.38	7639.64	
2483	Regular	41308144	ABDULLA BHAI & CO.	42/A	EG2425R130027515	31/01/2025	8540.73	1537.32	10078.05	
2484	Regular	41308145	SHRI SATYA & CO.	43/A	EG2425R130027516	31/01/2025	2793.23	502.78	3296.01	
2485	Regular	41308146	SHRI SATYA & CO.	44/A	EG2425R130027517	31/01/2025	3278.15	590.06	3868.21	
2486	Regular	41308147	SHANTILAL P. DOSHI	48/A	EG2425R130027518	31/01/2025	1369.17	246.44	1615.61	
2487	Regular	41308148	H & L R OF LATE SHRI ANANT VITHALDAS PAREKH	49/A	EG2425R130027519	31/01/2025	4403.54	792.64	5196.18	
2488	Regular	41308149	OCEANIC TRADERS	50/A	EG2425R130027520	31/01/2025	4575.25	823.54	5398.79	
2489	Regular	41308201	M/S SHREE SATYA & CO.	52/A	EG2425R130027521	31/01/2025	6840.37	1231.28	8071.65	
2490	Regular	41308202	M/S SHREE SATYA & CO.	53/A	EG2425R130027522	31/01/2025	1217.31	219.12	1436.43	
2491	Regular	41308203	M/S UNITED OVERSEAS TRADING CORPORATION	54/A	EG2425R130027523	31/01/2025	3433.22	617.98	4051.20	
2492	Regular	41308205	M/S ASIATIC MINERALS	56/A	EG2425R130027524	31/01/2025	4575.25	823.54	5398.79	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2493	Regular	41308206	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	EG2425R130027525	31/01/2025	3561.65	641.08	4202.73	
2494	Regular	41308207	SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD.	59,62/A	EG2425R130027526	31/01/2025	4429.05	797.22	5226.27	
2495	Regular	41308208	SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS)	58/A	EG2425R130027527	31/01/2025	7429.11	1337.24	8766.35	
2496	Regular	41308209	SHRI K.P. ABDULLA	60,61/A	EG2425R130027528	31/01/2025	3932.78	707.90	4640.68	
2497	Regular	41308210	M/S. BHARAT PETROLEUM CORPORATION LTD.	45/A	EG2425R130027529	31/01/2025	55051.07	9909.18	64960.25	ac009ce6368fe8c0d143bee115c3f47b3f11956f71dcb7d803a44ff6499a2591
2498	Regular	41308211	M/S ASIATIC MINERALS	5/D	EG2425R130027530	31/01/2025	7142.52	1285.66	8428.18	
2499	Regular	41308212	M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO.	19/C	EG2425R130027531	31/01/2025	4605.67	829.02	5434.69	
2500	Regular	41311101	THE DARUKHANA SAND MERCHANTS'S ASSOCIATION	REST STAND AT HAJI BUNDER FISH WHARF	EG2425R130027532	31/01/2025	1917.49	345.14	2262.63	
2501	Regular	41313102	HLR OF LATE SHRI VISHNU DHARMA PATIL	1ST SEWREE BUNDER	EG2425R130027533	31/01/2025	2000.20	360.04	2360.24	
2502	Regular	41313103	SHAPARIA DACK & STEEL CO PVT.LTD	SPACE FOR THE HOARDING	EG2425R130027534	31/01/2025	2.44	0.44	2.88	ca430f432635b017610ed6e6f8764e26616205408bacf68ed4550ba729bbf51f
2503	Regular	41313104	SHAPARIA DOCK & STEEL CO.PVT.LTD.	3 SEWREE BUNDER	EG2425R130027535	31/01/2025	8775.04	1579.50	10354.54	dd57e28e8606097e6bca05e427fa9bd5c063c825f4825fe14dd5d9804ed864a2
2504	Regular	41313105	SHAPARIA DACK & STEEL CO.PVT.LTD	R.R.1808	EG2425R130027536	31/01/2025	46059.87	8290.78	54350.65	454f1fe1a1d66bd92f74594c504e97b42c2a2bf4f09f3fa33500ab3e539350f1
2505	Regular	41313106	SHAPARIA DOCK & STEEL CO.PVT.LTD.	PART OF R.R.1808	EG2425R130027537	31/01/2025	103268.99	18588.40	121857.39	239339e30919bd1d3644196e374e32de39f19aefe3fb4e87b0bd686baaae8664
2506	Regular	41401101	KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD.	13 AT SOUTH DOCK	EG2425R140027538	31/01/2025	5667.44	1020.14	6687.58	
2507	Regular	41401102	H & L R OF SHRI V.M. MANDHLE (DECEASED)	SPACE AT SOUTH WHARF S.D.	EG2425R140027539	31/01/2025	575.71	103.64	679.35	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2508	Regular	41401103	KARANJIA MACHHIMAR V.K.S.S.LTD	PLOT NO 14 AT SOUTH WHARF SDK	EG2425R140027540	31/01/2025	7172.14	1290.98	8463.12	
2509	Regular	41401104	RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD.	SPACE AT SOUTH WHARF S.DOCK	EG2425R140027541	31/01/2025	2806.28	505.14	3311.42	4a77d91652b8623c61d3e678f2acd29ffdd7765d7cdf762bf02fe9457a070948
2510	Regular	41401105	MAHARASHTRA RAJYA MACHHIMAR S.S.LTD	SPACE AT SOUTH WHARF	EG2425R140027542	31/01/2025	1608.20	289.48	1897.68	
2511	Regular	41401106	H & LR OF LT.COL.M.M.MANDHALE(DEC)	SPACE AT SOUTH WHARF	EG2425R140027543	31/01/2025	1090.67	196.32	1286.99	
2512	Regular	41401107	SHRI GAFFAR LATIF LAKHA	SPACE AT SOUTH WHARF	EG2425R140027544	31/01/2025	1555.17	279.94	1835.11	
2513	Regular	41401108	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1805 AT S.D.	EG2425R140027545	31/01/2025	44830.35	8069.46	52899.81	18837e82402c48961f30a48710447c45b40ef27fd2cffe01fa0ad5328d32441a
2514	Regular	41401109	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO. 1796,S.D.	EG2425R140027546	31/01/2025	14202.54	2556.46	16759.00	44b03b1e117eb75ee1e864a3c07d91ba52cc23d038e2665ce1da783bdac0fb8c
2515	Regular	41401110	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1862	EG2425R140027547	31/01/2025	7652.72	1377.50	9030.22	5888f180fda4c3206519371a1049a8c86ddba3243f936ddb5113dea455ca078e
2516	Regular	41401111	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1954 AT SASSOON DOCK	EG2425R140027548	31/01/2025	6253.45	1125.62	7379.07	dadc73c7eff5022efa7e4522a6da61cc70554e1b07fadda68445ba3fecab059d
2517	Regular	41403101	SEA CADET COUNCIL	R.R.1752 AT PILOT BUNDER	EG2425R140027549	31/01/2025	60440.98	0.00	60440.98	
2518	Regular	41404102	SHRI BHIKAJI PANDURANG JAMNU	13	EG2425R140027550	31/01/2025	2357.42	424.32	2781.74	
2519	Regular	41404103	SHRI J.PHILLIP BRAGG	WORKSHOP AT JAMSHEDJI BUNDER	EG2425R140027551	31/01/2025	11509.63	2071.74	13581.37	
2520	Regular	41404104	SHRI HARISHCHANDRA BALA KOLI	SPACE AT JB	EG2425R140027552	31/01/2025	557.46	100.34	657.80	
2521	Regular	41404105	SHRI HARISHCHANDRA GOMA PADMA	11 J.B	EG2425R140027553	31/01/2025	3001.25	540.22	3541.47	
2522	Regular	41404106	SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEVRAM PANDURANG GHULE	10 J.B	EG2425R140027554	31/01/2025	1707.22	307.30	2014.52	
2523	Regular	41404107	SHRI D.R.TODYWALLA	9	EG2425R140027555	31/01/2025	1528.39	275.10	1803.49	
2524	Regular	41404108	SMT.CHANDRABHAGA R.KUTE	8	EG2425R140027556	31/01/2025	1753.27	315.60	2068.87	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2525	Regular	41404109	SHRI HARISHCHANDRA M.PATIL	7	EG2425R140027557	31/01/2025	668.94	120.42	789.36	
2526	Regular	41404110	SHRI LAXMAN SOMA KOLI	SPACE AT JB	EG2425R140027558	31/01/2025	1777.31	319.92	2097.23	
2527	Regular	41404111	SHRI KISAN LAXMAN KOLI	SPACE AT JB	EG2425R140027559	31/01/2025	764.61	137.64	902.25	
2528	Regular	41404112	SMT. RAMABAI VITHOBA UNDIR.	11/A	EG2425R140027560	31/01/2025	2330.33	419.46	2749.79	
2529	Regular	41404113	SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT	LAND AT JB	EG2425R140027561	31/01/2025	1531.13	275.60	1806.73	
2530	Regular	41404114	SHAILA WELFARE TRUST	PLOT OF LAND AT J.B.	EG2425R140027562	31/01/2025	196.84	35.44	232.28	
2531	Regular	41405101	SHRI S.R MAYEKAR	SPACE AT APOLLO BDR	EG2425R140027563	31/01/2025	164.60	29.62	194.22	
2532	Regular	41405102	TIME & TALENTS CLUB	ROOM IN PT STRUCTURE	EG2425R140027564	31/01/2025	335.16	60.32	395.48	
2533	Regular	41410136	SHRI ABDUL KADAR ABDULLA	SPACE AT JETTY SHED	EG2425R140027565	31/01/2025	331.24	59.62	390.86	
2534	Regular	41410139	H & L REP.OF LATE SHRI B.A. DHOBLE	S. COUNTER NO. 2 SHED NO. 2	EG2425R140027566	31/01/2025	646.01	116.28	762.29	
2535	Regular	41410141	SHRI G.M.DHOBLE	S.COUNTER NO. 3	EG2425R140027567	31/01/2025	646.01	116.28	762.29	
2536	Regular	41410145	M/S FRUIT HAWKERS ASSOCIATION	STALL AT NO.5	EG2425R140027568	31/01/2025	331.24	59.62	390.86	
2537	Regular	41410146	FRUIT HAWKERS ASSOCIATION	S COUNTER NO. J 3	EG2425R140027569	31/01/2025	416.55	74.98	491.53	
2538	Regular	41410149	SHRI D.A. MUNDHE	STALL NO. 4 SHED NO. 2	EG2425R140027570	31/01/2025	148.11	26.64	174.75	
2539	Regular	41410201	SHRI M.S.MANE	STALL NO 6 AT SHED NO 2	EG2425R140027571	31/01/2025	189.67	34.14	223.81	
2540	Regular	41410202	SHRI B.S.MANJREKAR	STALL NO 7,SHED NO 2	EG2425R140027572	31/01/2025	148.11	26.64	174.75	
2541	Regular	41410203	SHRI G.J.DIWADKAR	STALL NO J-1	EG2425R140027573	31/01/2025	181.31	32.62	213.93	
2542	Regular	41410204	SHRI S.Y.DIWADKAR	STALL NO J-2	EG2425R140027574	31/01/2025	148.11	26.64	174.75	
2543	Regular	41410206	SHRI G.M.DHOBLE	STALL NO SHED NO.1	EG2425R140027575	31/01/2025	148.11	26.64	174.75	
2544	Regular	41410207	SHRIKRISHNA MOTOR LAUNCH SERVICES	BOOKING OFFICE JETTY SHED	EG2425R140027576	31/01/2025	405.45	72.98	478.43	a8c5557762fcca0b912b64e28d42e36279a7d9a399d34611c2eb0a58c4ddf18d
2545	Regular	41410209	M/S NEREKAR STEAMSHIP CO.	BOOKING OFFICE NO.3	EG2425R140027577	31/01/2025	307.68	55.38	363.06	
2546	Regular	41410213	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT JETTY SHED	EG2425R140027578	31/01/2025	5381.12	968.60	6349.72	044ded0b21d2585716fe463a30328f990ea76b30088900e46287c032e4671a6a
2547	Regular	41410216	FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.)	BOOKING OFFICE NO 4	EG2425R140027579	31/01/2025	405.45	72.98	478.43	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2548	Regular	41410217	SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS)	BOOKING OFFICE NO 5	EG2425R140027580	31/01/2025	405.45	72.98	478.43	
2549	Regular	41410218	SMT AISHABAI W/O ABDUL MAJID S.SHAIKH	BOOKING OFFICE NO 6.	EG2425R140027581	31/01/2025	307.68	55.38	363.06	
2550	Regular	41410219	SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE	BOOKING OFFICE NO 7	EG2425R140027582	31/01/2025	405.45	72.98	478.43	
2551	Regular	41410220	DIRECTOR INLAND WATER & TRANSPORT BOMBAY	AN OFFICE IN JETTY SHED	EG2425R140027583	31/01/2025	995.87	179.26	1175.13	1dfcfe9abd506485ecf9a6bac1c177f2377f4ab00c81506ad5d121c9e82f58b2
2552	Regular	41410221	SHRI S.R.MAYEKAR	STALL AT SHED NO.2	EG2425R140027584	31/01/2025	331.24	59.62	390.86	
2553	Regular	41410226	THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING	5 STOP POLES & 1 CHOWKEY	EG2425R140027585	31/01/2025	7.00	1.26	8.26	
2554	Regular	41410228	M/S BOMBAY FERRY SRVICES	3 INDICATOR BOARD	EG2425R140027586	31/01/2025	3.00	0.54	3.54	
2555	Regular	41410231	SHRI GULAM MOHAMMED NAEEMULLA	SPACE IN JETTY SHED	EG2425R140027587	31/01/2025	148.11	26.64	174.75	
2556	Regular	41410232	H & L REP. LATE SHRI SITARAM GOPAL BHOGALE	SPACE IN SHOP NO 2	EG2425R140027588	31/01/2025	148.11	26.64	174.75	
2557	Regular	41410233	M/S FRUIT HAWKERS ASSOCIATION	SPACE IN SHED NO 2	EG2425R140027589	31/01/2025	331.24	59.62	390.86	
2558	Regular	41410236	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2425R140027590	31/01/2025	4209.44	757.70	4967.14	76a68be0cf704b49d67e457fe8eccd9836b88ef9a01336784a0b73708f80556f
2559	Regular	41410237	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2425R140027591	31/01/2025	2479.01	446.22	2925.23	d9181405c9e60034c48cec20d75f46c1236acbb6c02fd1033366324180bcf30f
2560	Regular	41410239	SHRI ADAM HISHAMUDDIN YETE	SPACE IN JETTY SHED AT NFW	EG2425R140027592	31/01/2025	407.07	73.26	480.33	
2561	Regular	41410240	SMT.LAXMIBAI ANAJI DOLKAR	SPACE AT JETTY SHED NFT	EG2425R140027593	31/01/2025	148.11	26.64	174.75	
2562	Regular	41410241	BOMBAY HARBOUR PASSENGER SERVICES	BOOKING OFFICE NO 8 JETTY SHED	EG2425R140027594	31/01/2025	307.06	55.28	362.34	
2563	Regular	41410249	HAJI ALIMIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE.	BOOKING OFFICE NO.2	EG2425R140027595	31/01/2025	302.68	54.48	357.16	
2564	Regular	41410301	SHRI KISAN DHONDIBA MUNDHE	STALL NO 3 IN TERMINAL JETTY	EG2425R140027596	31/01/2025	224.53	40.42	264.95	
2565	Regular	41410302	SMT.SHALINI BHIWAJI DHOBLE	OPEN SPACE FOR SERV.COUNTER	EG2425R140027597	31/01/2025	699.43	125.90	825.33	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2566	Regular	41410303	SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRITER SUKH SAGAR REFRESHMENT	OPEN SPACE FOR SERV.COUNTER	EG2425R140027598	31/01/2025	686.74	123.62	810.36	
2567	Regular	41410304	SMT. SHAKUNTALA GANPATRAO DHOBLE	SERVICE COUNTER NO.4 AT N.F.W.	EG2425R140027599	31/01/2025	715.31	128.76	844.07	
2568	Regular	41410305	H & L REP.OF LATE SHRI KUNDU SESA SHETTY	SERVICE COUNTER NO.3 AT N.F.W.	EG2425R140027600	31/01/2025	733.06	131.96	865.02	
2569	Regular	41410306	SHRI SADANAND RAJARAM MAYEKAR	SHOP NO.J-1 IN JETTY SHED, NFW	EG2425R140027601	31/01/2025	1047.93	188.64	1236.57	
2570	Regular	41410307	SHRI BHIKAJI MAHADEO NALAWADE	SPACE IN PASS.JETTY TERM. SHED	EG2425R140027602	31/01/2025	310.64	55.92	366.56	
2571	Regular	41412101	SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHRS	STR AT IMPORT GATE (OFF ROOM)	EG2425R140027603	31/01/2025	1027.50	184.94	1212.44	
2572	Regular	41412102	H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD	SHOP NO.4	EG2425R140027604	31/01/2025	2586.01	465.48	3051.49	
2573	Regular	41412103	SHRI MOHIDDIN ISMAIL	SHOP NO.16	EG2425R140027605	31/01/2025	2587.01	465.66	3052.67	
2574	Regular	41412104	KILACHAND DEVCHAND & CO PVT.LTD.	ROOM NO.16	EG2425R140027606	31/01/2025	1020.68	183.72	1204.40	
2575	Regular	41412105	SHRI P.D.DHOBLE	SHOP NO.1	EG2425R140027607	31/01/2025	2587.01	465.66	3052.67	
2576	Regular	41412106	ROSHANALLI & CO.	SHOP NO.18	EG2425R140027608	31/01/2025	2586.01	465.48	3051.49	
2577	Regular	41412107	NENARAM DOONGARAM	SHOP NO.2	EG2425R140027609	31/01/2025	2587.01	465.66	3052.67	
2578	Regular	41412108	SHRI PREMCHAND BABULAL HALWAI & PREMNARAYAN DEVIDAYAL HALWAI AS JT.TNTS.	SHOP NO 8	EG2425R140027610	31/01/2025	2629.50	473.30	3102.80	
2579	Regular	41412109	SHRI PREMCHAND BABULAL HALWAI	SHOP NO 9	EG2425R140027611	31/01/2025	2678.85	482.20	3161.05	
2580	Regular	41412110	SHRI D.A.DHOBLE	SHOP NO 10	EG2425R140027612	31/01/2025	2586.01	465.48	3051.49	
2581	Regular	41412111	SHRI D.A.DHOBLE	SHOP NO 11	EG2425R140027613	31/01/2025	2586.01	465.48	3051.49	
2582	Regular	41412112	SHRI J.P.SALUNKE	SHOP NO 14	EG2425R140027614	31/01/2025	2587.01	465.66	3052.67	
2583	Regular	41412113	SHRI J.P.SALUNKE	SHOP NO 15	EG2425R140027615	31/01/2025	2586.01	465.48	3051.49	
2584	Regular	41412114	SMT RUKMINI D.CHAWARKAR	SHOP NO 3	EG2425R140027616	31/01/2025	2587.01	465.66	3052.67	
2585	Regular	41412115	UNDER WATER SERVICES CO.	SHOP NO 5	EG2425R140027617	31/01/2025	2586.01	465.48	3051.49	babe8b5ccbe6b002ccf065cb443ff3d75014ec5edcbbdd44be72faaa23c98b66
2586	Regular	41412116	UNDER WATER SERVICES CO.	ROOM NO 5	EG2425R140027618	31/01/2025	1020.68	183.72	1204.40	b13663e538de2c2ef28c46c3f8086f2d09ca1484b05bdbb90ec32d8a0c38d0aa
2587	Regular	41412117	SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY	ROOM NO.17	EG2425R140027619	31/01/2025	1020.68	183.72	1204.40	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2588	Regular	41412118	SMT RADHA K.SHETTY	SHOP NO 17	EG2425R140027620	31/01/2025	2586.01	465.48	3051.49	
2589	Regular	41412119	SMT RAMABAI RAOJI HARSHI	SHOP NO 19	EG2425R140027621	31/01/2025	2586.01	465.48	3051.49	
2590	Regular	41412120	SHRI N.K.OZA & D.K.OZA	SHOP NO 22	EG2425R140027622	31/01/2025	2587.01	465.66	3052.67	
2591	Regular	41412121	SHRI NENARAM K. OZA & D.K.OZA	SHOP NO. 23	EG2425R140027623	31/01/2025	2586.01	465.48	3051.49	
2592	Regular	41412122	SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS	SHOP NO 24	EG2425R140027624	31/01/2025	2587.01	465.66	3052.67	
2593	Regular	41412123	M/S UNDER WATER SERVICES & CO.	SHOP NO 21	EG2425R140027625	31/01/2025	2587.01	465.66	3052.67	3ed1fef53933f365c59570acf10d0ee4ee46996efa4633fd0fb29d7f02473973
2594	Regular	41412124	SMT SITABAI D. PANDIT & SHRI B.D.PANDIT	SHOP NO 6	EG2425R140027626	31/01/2025	2587.01	465.66	3052.67	
2595	Regular	41412125	SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT	SHOP NO 7	EG2425R140027627	31/01/2025	2586.01	465.48	3051.49	
2596	Regular	41412126	BOMBAY MARINE ENGINEERING WORKS	SOUTH OF SHED NO 1	EG2425R140027628	31/01/2025	9985.89	1797.46	11783.35	
2597	Regular	41412127	T.L.LOBO & SONS	SHOP NO 20	EG2425R140027629	31/01/2025	2586.01	465.48	3051.49	
2598	Regular	41412128	M/S ADITI SHIPPING (PVT.)LTD.	ROOM NO 11	EG2425R140027630	31/01/2025	1041.92	187.54	1229.46	
2599	Regular	41412129	M/S ADITI SHIPPING (PVT.) LTD.	ROOM NO 12	EG2425R140027631	31/01/2025	1041.92	187.54	1229.46	
2600	Regular	41412130	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 1	EG2425R140027632	31/01/2025	1020.68	183.72	1204.40	
2601	Regular	41412131	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 2	EG2425R140027633	31/01/2025	1020.68	183.72	1204.40	
2602	Regular	41412132	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 3	EG2425R140027634	31/01/2025	1020.68	183.72	1204.40	
2603	Regular	41412133	SHRI S.R.MAYEKAR	ROOM NO 6	EG2425R140027635	31/01/2025	1020.68	183.72	1204.40	
2604	Regular	41412134	SHRI AKBARALLI NAZARALLI RAMJI	SPACE ON EXPT WHARF(CHOWKEY 13	EG2425R140027636	31/01/2025	392.90	70.72	463.62	
2605	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	EG2425R140027637	31/01/2025	1538.44	276.92	1815.36	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2606	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	EG2425R140027638	31/01/2025	1570.30	282.66	1852.96	
2607	Regular	41412137	SHRI S.A.SAMANT	ROOM NO 23	EG2425R140027639	31/01/2025	1020.68	183.72	1204.40	
2608	Regular	41412138	SHRI S.A.SAMANT	ROOM NO 24	EG2425R140027640	31/01/2025	1020.68	183.72	1204.40	
2609	Regular	41412139	M/S NEW INDIA MARITIME AGENCIES PVT.LTD.	ROOM NO 4	EG2425R140027641	31/01/2025	1020.68	183.72	1204.40	
2610	Regular	41412140	SMT SHANTABAI MATHURA PRASAD HALWAI	SHOP NO 13	EG2425R140027642	31/01/2025	2586.01	465.48	3051.49	
2611	Regular	41412141	UNDER WATER SERVICES CO.	ROOM NO 22	EG2425R140027643	31/01/2025	1020.68	183.72	1204.40	ff644e5a463e79a72a9b27ac10fd44b9a0578f673abd83ac4484210efb713663
2612	Regular	41412142	DAMODAR ELECTRICAL MECHANICAL WORKS	ROOM NO 18	EG2425R140027644	31/01/2025	1020.68	183.72	1204.40	
2613	Regular	41412143	KAMLADEVI ENTERPRISES	SHOP NO 12	EG2425R140027645	31/01/2025	2586.01	465.48	3051.49	
2614	Regular	41412144	SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA	ROOM NO 9	EG2425R140027646	31/01/2025	1020.68	183.72	1204.40	
2615	Regular	41412145	SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO.	ROOM NO 20	EG2425R140027647	31/01/2025	1020.68	183.72	1204.40	
2616	Regular	41412146	UNDER WATER SERVICES & CO	ROOM NO 21	EG2425R140027648	31/01/2025	1020.68	183.72	1204.40	b71e9c9fc78f84044d24ed75c59fa5e13c347eebbacd5822dca18e9b0a52fd89
2617	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	EG2425R140027649	31/01/2025	1570.30	282.66	1852.96	
2618	Regular	41412148	MARTEK ASSOCIATES	ROOM NO 8	EG2425R140027650	31/01/2025	1070.02	192.62	1262.64	
2619	Regular	41412149	MARTEK ASSOCIATES	ROOM NO 10	EG2425R140027651	31/01/2025	1020.68	183.72	1204.40	
2620	Regular	41412150	DAMODAR ELECTRICAL & MECHANICAL WORKS	ROOM NO 19	EG2425R140027652	31/01/2025	1020.68	183.72	1204.40	
2621	Regular	41412203	M/S. SAMSON MARITIME LTD.	ROOM NO.7 AT MALLET BUNDER.	EG2425R140027653	31/01/2025	1516.94	273.06	1790.00	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2622	Regular	41413101	SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS)	5A	EG2425R140027654	31/01/2025	8646.60	1556.38	10202.98	
2623	Regular	41413102	SHRI MOHAMMEDESSAK HAJI ABBAS	5	EG2425R140027655	31/01/2025	12593.51	2266.84	14860.35	
2624	Regular	41413103	SHRI ALIMOHAMMED R.H.E.PATEL	3	EG2425R140027656	31/01/2025	22303.25	4014.58	26317.83	
2625	Regular	41413104	SHRI HASHAM JOOSAB	4	EG2425R140027657	31/01/2025	2600.25	468.04	3068.29	
2626	Regular	41413105	M/S J.V.PATTANWALLA & CO.	8A	EG2425R140027658	31/01/2025	3398.51	611.74	4010.25	
2627	Regular	41413106	M/S J.V.PATTANWALLA & CO.	8	EG2425R140027659	31/01/2025	2363.77	425.48	2789.25	
2628	Regular	41413107	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2425R140027660	31/01/2025	780.08	140.42	920.50	fe606753d610b65e10425d58282f2d3af04259cef03ad6f89320e3581bc610f7
2629	Regular	41413108	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2425R140027661	31/01/2025	2600.25	468.04	3068.29	fee5b6a8c90170a3447ea0f9c19be92ff65449b6fce16cd69eb657ca59af8d2f
2630	Regular	41413109	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2425R140027662	31/01/2025	234.03	42.12	276.15	2386517f05f27fa00c3fb00230afd6fbc5a14a8fb386cc17808c2585bb676a98
2631	Regular	41413110	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2425R140027663	31/01/2025	1625.12	292.52	1917.64	2cab70313cc1e7b0b6fa798b0fd5644f335fefc1f8b844d5edfb5e5bd01e567e
2632	Regular	41413111	SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO.	20	EG2425R140027664	31/01/2025	5408.79	973.58	6382.37	
2633	Regular	41413113	SMT HANIFA USMAN MEMON	18/A	EG2425R140027665	31/01/2025	616.33	110.94	727.27	
2634	Regular	41413114	SHRI SAUDAGAR JAHANGIR	17 A	EG2425R140027666	31/01/2025	2028.11	365.06	2393.17	
2635	Regular	41413115	MODERN SAND SUPPLIERS	17	EG2425R140027667	31/01/2025	3549.42	638.90	4188.32	
2636	Regular	41413116	SHRI SHAIKHATAL BARMARE	18	EG2425R140027668	31/01/2025	5570.00	1002.60	6572.60	
2637	Regular	41413117	H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA	19	EG2425R140027669	31/01/2025	8009.03	1441.64	9450.67	

जनवरी 2025 बिल

जनवरी 2025 माह के लिए संपत्ति का किराया/मुआवजा बिल
संपदा विभाग
मुंबई पत्तन प्राधिकरण

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2638	Regular	41413118	HEIRS & LEGAL REP.OF LATE.SMT KANEEZ ASGAR CHAHWALLA	10	EG2425R140027670	31/01/2025	5408.79	973.58	6382.37	
2639	Regular	41413119	ROYAL TIMBER MANDAP	11	EG2425R140027671	31/01/2025	6303.37	1134.62	7437.99	
2640	Regular	41413120	SHRI B.Y.SAMANT	23 A	EG2425R140027672	31/01/2025	2669.47	480.50	3149.97	
2641	Regular	41413121	SHRI SAUDAGGAR JAHANGIR	16	EG2425R140027673	31/01/2025	5044.63	908.04	5952.67	
2642	Regular	41413122	SHRI SAUDAGAR JAHANGIR	7 AT MAHIM BDR	EG2425R140027674	31/01/2025	1099.98	197.98	1297.96	
2643	Regular	41413125	SHRI SADIQALI ABDULLA MERCHAND AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS	6	EG2425R140027675	31/01/2025	6584.08	1185.14	7769.22	ad814b3b113a1d40628ec14b6ffc275472f931c538f3b765b625c66e39427d1f
2644	Regular	41413126	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	9	EG2425R140027676	31/01/2025	7281.04	1310.58	8591.62	c7022b32e8e7bd59537d2066663eb4115ffe479455120d0d8f8051ce987fbf0f
2645	Regular	41413127	HAJI ABDUL REHMAN	1	EG2425R140027677	31/01/2025	6800.61	1224.12	8024.73	
2646	Regular	41413128	MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET	1657	EG2425R140027678	31/01/2025	4641.60	835.48	5477.08	
2647	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	EG2425R140027679	31/01/2025	4532.41	815.84	5348.25	775c0e8a89a78a2136bdbbe796fdf247dc0bf929d02064624ef5726a3fe2898d
2648	Regular	41414101	M/S. BHARAT PETROLEUM CORPORATION LTD.	OFFICE BLDG BUTCHER ISLAND	EG2425R140027680	31/01/2025	186442.60	33559.68	220002.28	9b30edd05d3c43939dcccce a71e59ae2e07208def1fa2caf2da6a7b945f57c5a
2649	Regular	41417101	HEAD SUPERVISOR CONSERVANCY BRANCH,MUNICIPAL CORP.GREATER BOMBAY	SPACE AT CHOWPATTY BUNDER	EG2425R140027681	31/01/2025	1.00	0.18	1.18	
2650	Regular	51501101	THE EMBARKATION COMMANDANT,MUMBAI.	"A"SHED OFFICE/PLTF"B"SHED PLT	EG2425R150027682	31/01/2025	90682.23	0.00	90682.23	
2651	Regular	51501102	THE EMBARKATION COMMANDANT,MUMBAI	C'SHED ON WEST YARD I.DOCK	EG2425R150027683	31/01/2025	38402.13	0.00	38402.13	