

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1	Regular	10101101	SHRI LAKHMICHAND KARAMSEY	SHOP NO. 1 IN NEW WADALA MARKET	EG2526R010030155	31/03/2026	1766.21	317.92	2084.13	
2	Regular	10101102	H&L REP OF LATE SITABAI NATHAJI ADANGLE	SHOP NO 2 IN NEW WADALA MARKET	EG2526R010030156	31/03/2026	982.18	176.78	1158.96	
3	Regular	10101103	SHRI ZUMARILAL B OZA	SHOP NO 3 IN NEW WADALA MARKET	EG2526R010030157	31/03/2026	1693.35	304.78	1998.13	
4	Regular	10101104	SHRI MALSEE LALJEE	SHOP NO 4 IN NEW WADALA MARKET	EG2526R010030158	31/03/2026	1766.21	317.92	2084.13	
5	Regular	10101107	SMT RAHIBAI T GANGURDE	SHOP NO 7 IN NEW WADALA MARKET	EG2526R010030159	31/03/2026	1693.35	304.78	1998.13	
6	Regular	10101108	SMT CHANDRABHAGA GOVIND SALVI	SHOP NO 8 IN NEW WADALA MARKET	EG2526R010030160	31/03/2026	1766.21	317.92	2084.13	
7	Regular	10101109	SHRI KHIMJI JETHA & HEMRAJ DEVSHI(AS JOINT TENANTS)	SHOP NO 9 IN NEW WADALA MARKET	EG2526R010030161	31/03/2026	1766.21	317.92	2084.13	
8	Regular	10101110	SHRI SHAH LILADHAR KORSEY	SHOP NO10 IN NEW WADALA MARKET	EG2526R010030162	31/03/2026	800.04	144.00	944.04	
9	Regular	10101111	SHRI ODHAVJI JETHA	SHOP NO11 IN NEW WADALA MARKET	EG2526R010030163	31/03/2026	1693.35	304.78	1998.13	
10	Regular	10101113	SHRI SHYAMPRASAD U MISRA	SHOP NO 13 NEW WADALA MARKET	EG2526R010030164	31/03/2026	1766.21	317.92	2084.13	
11	Regular	10101114	SHRI KHIMJI ARJAN	SHOP NO 14 NEW WADALA MARKET	EG2526R010030165	31/03/2026	1693.35	304.78	1998.13	
12	Regular	10101115	SHRI SOMA DEVRAM JADHAV	SHOP NO 15 NEW WADALA MARKET	EG2526R010030166	31/03/2026	1693.35	304.78	1998.13	
13	Regular	10101116	PRADIP N. JOSHI	SHOP NO 16 NEW WADALA MARKET	EG2526R010030167	31/03/2026	1156.81	208.22	1365.03	
14	Regular	10101117	SHRI GOVIND DHONDOO NARKAR	SHOP NO 17 NEW WADALA MARKET	EG2526R010030168	31/03/2026	820.78	147.74	968.52	
15	Regular	10101118	SHRI SURABA VITHOBA KAMBLI	SHOP NO 18 NEW WADALA MARKET	EG2526R010030169	31/03/2026	800.04	144.00	944.04	
16	Regular	10101121	SMT MEHBOOBAN M HAZARI	MUTTON STALL NO 1&2 NEW WAD.MK	EG2526R010030170	31/03/2026	676.51	121.78	798.29	
17	Regular	10101126	THE MUNICIPAL COMMISSIONER FOR GREATER BOMBAY.MUNICIPAL CORPORATION.	R R 2062	EG2526R010030171	31/03/2026	4.00	0.72	4.72	
18	Regular	10101127	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 31 TO 58	EG2526R010030172	31/03/2026	28539.30	0.00	28539.30	
19	Regular	10101128	THE GOVERNOR OF MAHARASHTRA	M BLOCK UNITS 59 TO 68	EG2526R010030173	31/03/2026	35520.87	6393.76	41914.63	
20	Regular	10101129	THE PRESIDENT OF INDIA SR SUPDT POST OFF	UNIT NO 1 TO 4 IN BLOCK NO 9	EG2526R010030174	31/03/2026	7986.15	1437.50	9423.65	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
21	Regular	10101130	THE MUNICIPAL COMMISSIONER	OF LAND AT ANTOP VILLAGE	EG2526R010030175	31/03/2026	2.00	0.36	2.36	
22	Regular	10101131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1485	EG2526R010030176	31/03/2026	87501.86	15750.34	103252.20	56405c965f3cde255ba46ca73b436fb89f9302dbe29a25e0fa82dbff64bdd0c7
23	Regular	10101135	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1022 & 1776(LEASE)	EG2526R010030177	31/03/2026	166143.12	29905.76	196048.88	43137557d6ab6c352e3b9d29f9ee61cb210f158675028a0e6ae9b4fd11badf11
24	Regular	10101139	SHRI NALIN S.PARIKH & 2 ORS (AS JOINT TENANTS)TRDG.AS M/S WESTERN INDIA STEEL TRADERS	OLD R.R. 1803	EG2526R010030178	31/03/2026	313347.11	56402.48	369749.59	
25	Regular	10101141	M/S TAJ IRON & STEEL WORKS PVT LTD	OLD R.R.1940	EG2526R010030179	31/03/2026	96066.56	17291.98	113358.54	44de78cdf38ab852739c8e57d3c617ab6ad8b91929c38a2e966a20331000bece
26	Regular	10101143	M/S INDIAN OIL CORPORATION LTD	R.R.2011	EG2526R010030180	31/03/2026	311931.38	56147.66	368079.04	85e4d9efdecf87163175e0a94eaa893891c0c333e0c10389d4581c8ad98abc35
27	Regular	10101149	SHRI RAMESH R MEHTA,ONE OTHER TDG.AS M/S.R.M.MEHTA & CO.	R.R. 2084	EG2526R010030181	31/03/2026	82086.05	14775.48	96861.53	46c11894faaec2c8ff58b80e6e56528da8cb25c8688df3cc914ea27a8849f4a1
28	Regular	10101151	THE DY.GENERAL MANAGER(CIVIL),MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	1ST FLOOR IN MARKET BLDG, NADKARNI PARK	EG2526R010030182	31/03/2026	292560.81	52660.94	345221.75	4f2c99560edcfb401611b6f9d8ca38aadd3351fc02dd2fc5cae94fe373a83935
29	Regular	10101202	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1735	EG2526R010030183	31/03/2026	2844798.76	512063.78	3356862.54	2dfdf97d8c3ff15456f91b68c0c1fe290387b245e385677b3e0c8dd2b1516926
30	Regular	10101203	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1860	EG2526R010030184	31/03/2026	1145893.86	206260.92	1352154.78	951de5a2bfa4633977e76cc4c4054c81714cff768931e25b41c561ab2ae515d
31	Regular	10101204	M/S PETROX PVT LTD	LEASE OF PORTION INCINERATOR	EG2526R010030185	31/03/2026	80428.15	14477.06	94905.21	d41b6b10f499a82f16f53c99a85666155ff395a899837afe73c45d4a8c340e8f
32	Regular	10101205	M/S R J SHAH & CO LTD	LEASE OF PORTION OF INCINERATO	EG2526R010030186	31/03/2026	99983.44	17997.02	117980.46	
33	Regular	10101207	INDIAN OIL CORPORATION LTD (M/S INDO BURMAH PETROLEUM CO.LTD.)	OLD R R NO.932	EG2526R010030187	31/03/2026	576468.86	103764.38	680233.24	8c1f90af1739b18f996080c2505793fd797c23e04a72990fa993fc9895ea7d1d
34	Regular	10101210	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2012	EG2526R010030188	31/03/2026	318728.33	57371.10	376099.43	2410a344cdc6d82dd87961b57a31d74b47eb45fe8403edeedb1a042d2dd43d3b

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
35	Regular	10101211	SHRI JITUMAL KAPURCHAND OZA 1 OTHERS	117	EG2526R010030189	31/03/2026	9832.41	1769.84	11602.25	
36	Regular	10101221	THE COMMISSIONER B M C EDUCATION OFFICER	LEASE FOR SCHOOL	EG2526R010030190	31/03/2026	4.00	0.72	4.72	
37	Regular	10101229	SHRI SUDHIR BABUBHAI CHHEDA	SHOP NO 1	EG2526R010030191	31/03/2026	2501.93	450.36	2952.29	
38	Regular	10101231	SHRI JEYCHAND AMBARAM NAYI	SHOP NO 3	EG2526R010030192	31/03/2026	2341.59	421.48	2763.07	
39	Regular	10101232	H & L REP.LATE SHRI. KALYAN RAJARAM MANJREKAR	SHOP NO 4	EG2526R010030193	31/03/2026	2341.59	421.48	2763.07	
40	Regular	10101233	SHRI BABUBHAI VELJI SHAH	SHOP NO 5	EG2526R010030194	31/03/2026	2341.59	421.48	2763.07	
41	Regular	10101234	SHRI DHIRAJLAL LAJI SHAH	SHOP NO 6	EG2526R010030195	31/03/2026	2341.59	421.48	2763.07	
42	Regular	10101235	BHUPENDRA L.GALA	SHOP NO 7	EG2526R010030196	31/03/2026	2422.82	436.10	2858.92	
43	Regular	10101240	SMT SULOCHANA PARSHURAM RANE	SHOP NO 14 B BLOCK	EG2526R010030197	31/03/2026	1965.78	353.84	2319.62	
44	Regular	10101243	M/S. BHARAT PETROLEUM CORPORATION LTD.	CONSOLIDATED 919,1563,1584&203	EG2526R010030198	31/03/2026	1061305.94	191035.08	1252341.02	14da50cf48cfd215cd19e60ccc4227c3136 30c6044a2c745a49044715215287f
45	Regular	10101246	THE ABHYUDAYA CO-OPERATIVE BANK LTD.	ROOM ON FIRST FLOOR	EG2526R010030199	31/03/2026	73511.51	13232.08	86743.59	5dd9cdb838f454ee4b91791d682dab7636 768d2036a16ff3de1393cc2216a2bf
46	Regular	10101307	NATIONAL ASSOCIATION FOR THE BLIND	WEST OF RR NO 2087 AT WADALA	EG2526R010030200	31/03/2026	10.00	1.80	11.80	
47	Regular	10101318	VIJAY MERCHANT REHABILITATION CENTRE	ALLOTMENT OF PCO/STD BTH;MBPT COLONY WADALA	EG2526R010030201	31/03/2026	10.00	1.80	11.80	
48	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	EG2526R010030202	31/03/2026	76022.84	13684.12	89706.96	
49	Regular	10101321	WELLNESS FOREVER MEDICARE PVT LTD	IN HOUSE PHARMACY AT MBPT HOSPITAL	EG2526R010030203	31/03/2026	34511.80	6212.12	40723.92	910b580a7398a7387825a7d0cd799cc007 925aedd9f011295eda42a23f6412a0
50	Regular	10101970	M/S INDIAN OIL CORPORATION LTD.	12" DIA PPL., WADALA TO SEWRI	EG2526R010030204	31/03/2026	334913.09	60284.36	395197.45	feedce9ac9e9c398fad34274c8a3cbd5c71 a16ea31658e1b24eab9c13695bc0
51	Regular	10103125	M/S.SEA LORD CONTAINERS LTD.,	P.T.LAND S.N.86(1&2),87(1,2)	EG2526R010030205	31/03/2026	1944790.22	350062.24	2294852.46	4a93e7ea4dd3abdc8eaba835f2eedec82e a0e14219655fba07d7dda6ae025e65

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
52	Regular	10103901	M/S.INDIAN PETROCHEMICAL CORPORATION LTD, MAINTENANCE MANAGER (PIPELINES DEPT.)	SPL.WL FOR MGCC PIPE LINE	EG2526R010030206	31/03/2026	186335.72	33540.42	219876.14	
53	Regular	10104101	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)		EG2526R010030207	31/03/2026	1662935.12	299328.32	1962263.44	3fa7eaa97d6a5e59dd12ad7b142fa0dfe5ff1a7ce01781416a0e3a12c55ee0a6
54	Regular	10104105	TATA POWER CO.LTD	L.FEES FOR USE OF BERTH POCKET & TURNING CIRCLE	EG2526R010030208	31/03/2026	2278822.76	410188.10	2689010.86	
55	Regular	10104601	AEGIS LOGISTICS LTD.	12"diaLPG P/L FRM FCB-SCB,6"dia LPG P/L FRM FCB-SCB	EG2526R010030209	31/03/2026	798071.80	143652.92	941724.72	d5e8dc1430e7397802277438171a8b3e2d653f747d67c848fa32906f30962680
56	Regular	10104602	BHARAT PETROLEUM CORPORATION LTD.	115 MTRS&24"P/L BPCL MUM REFINERY-NEW PIRPAU	EG2526R010030210	31/03/2026	42256.58	7606.18	49862.76	3626e0db09f26b29e02ba047870473e940b0d3f9146d2c9dcd239f066d2ccd2e
57	Regular	10104603	AEGIS LOGISTICS LTD.	8" DIA LPG SHORT INTCONN P/L BTWN AEGIS & HPCL MANIFOLD	EG2526R010030211	31/03/2026	143068.10	25752.26	168820.36	44677890acdd9f257ea8a9b7080221dca7865e2f0587d3332640164fb1d78be3
58	Regular	10104604	BHARAT PETROLEUM CORPORATION LTD.	24"dia pipeline from BPCL Mumbai refinery to SCB	EG2526R010030212	31/03/2026	3110851.66	559953.30	3670804.96	f8832c08c6f6ac441d5e562619c32275484619898a933bb2846a2a0ab26b07c9
59	Regular	10104605	BHARAT PETROLEUM CORPORATION LTD	8" DIA P/L AT OLD PIR PAU PIER JETTY	EG2526R010030213	31/03/2026	6089.89	1096.18	7186.07	dc6d0f8a5fba9a832567a08f09b0fb79403b9982bf870fae837a721b2b875c95
60	Regular	10104606	BHARAT PETROLEUM CORPORATION LTD	8" DIA 35 MTS P/L AT PIR PAU JETTY	EG2526R010030214	31/03/2026	10657.47	1918.34	12575.81	434e126a26b791521f42a9c6d6b875018db29eaa24685d482d1033edda0c3bac
61	Regular	10104607	AEGIS LOGISTICS LIMITED	2 NOS WATER CONNECTION AT FCB & SCB, 80MM/100MM DIA	EG2526R010030215	31/03/2026	153925.88	27706.66	181632.54	bd91830fd5ee87d74d7f81739bceee7c391eb49b32653772aa8b6186c7936d6c
62	Regular	10104608	AEGIS LOGISTICS LTD.	300 MM (12")DIA P/L FOR CHEMICAL	EG2526R010030216	31/03/2026	1284472.92	231205.12	1515678.04	0236d0f3dac50fdeb85aefe3e5a351db3ba40d1bbbc5d39195a68ccea5f93ce4
63	Regular	10104609	AEGIS LOGISTICS LTD.	400 MM (16") DIA PIPELINE FOR LPG	EG2526R010030217	31/03/2026	2362949.84	425330.98	2788280.82	016e5a7cc4f7c9c077a655c056c39dc5b4a369ec82646564860f9812dc8a2587
64	Regular	10104610	AEGIS LOGISTICS LTD.	Additional Marine Loading Arm (MLA)	EG2526R010030218	31/03/2026	25245.41	4544.18	29789.59	9a2de06950d2f583e8118e9e1ed24baad3f980707c863508b40d5ed9fd863b41
65	Regular	10104904	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.4 OIL P.LINE PIR PAU	EG2526R010030219	31/03/2026	58442.31	10519.62	68961.93	5372813b85a4e99d255aa9fdbd5e9461f99561c4afad03adb51b641312a98de

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
66	Regular	10104905	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L.24" O.P.L.-PIR PAU	EG2526R010030220	31/03/2026	49275.01	8869.50	58144.51	d40128a3764866f2a3c3dc61a6460ec0ec045835df21411381958669b60a6c3d
67	Regular	10104907	TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	SPL.W.L.12"GAS P.L.-BSR WLNO.4	EG2526R010030221	31/03/2026	699.40	125.90	825.30	
68	Regular	10104908	M/S. AEGIS LOGISTICS LTD.	SPL.W.L.6" P.L.FOR LIQUID CHEM,	EG2526R010030222	31/03/2026	132617.38	23871.12	156488.50	10c399041b74628b2de63dbe585aa02a2b2b49a687d5df6bd6217f6064b0af43
69	Regular	10104909	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL.W.L.6" O.P.L.-BSR TO THERM	EG2526R010030223	31/03/2026	1423.00	256.14	1679.14	
70	Regular	10104911	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.W.L NO.17 10"&14" OPL	EG2526R010030224	31/03/2026	264.10	47.54	311.64	0218071548dfdbe15b254e29bd3641cec6a4fbc05d3083ccd26a41aa75b
71	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	EG2526R010030225	31/03/2026	6479.02	1166.22	7645.24	
72	Regular	10104913	M/S.CHEMICAL TERMINAL TROMBAY LTD.	SPL.W.L.NO.1 MAGNETO TELE.CABL	EG2526R010030226	31/03/2026	10118.18	1821.28	11939.46	
73	Regular	10104917	TATA ELECTRIC COMPANY,	SPL.WL.FOR CONST.OF ABUTMENT.	EG2526R010030227	31/03/2026	18974.02	3415.32	22389.34	
74	Regular	10104919	OIL AND NATURAL GAS COMMISSION,	SPL.WL FOR 18"DIA GAS PIPELINE	EG2526R010030228	31/03/2026	150319.34	27057.48	177376.82	156d39eeda26f59514ce6651f6b6e712f75fad5ae168b8632163e1a5ee94d1ff
75	Regular	10104920	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.12"DIA NAPHTHALINE BPCL	EG2526R010030229	31/03/2026	11091.81	1996.52	13088.33	7739b0afad4fefb367a051d4feb58214a389f2c458973903a7ee23c2b3fc4afe
76	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	EG2526R010030230	31/03/2026	1962.59	353.26	2315.85	
77	Regular	10104922	M/S.TATA HYDRO ELECTRIC POWER SUPPLY CO LTD	SPL WL.TROMBAY THERMAL STATION	EG2526R010030231	31/03/2026	1875.06	337.52	2212.58	
78	Regular	10104923	TATA HYDRO ELEC.POWER SUPPLY.CO.LTD.,ANDHRA VALLEY P.SUPPLY.C.L.,TATA POWER CO.LTD	SPL WL.300MM DIA 2 HUME PIPE.	EG2526R010030232	31/03/2026	2997.44	539.54	3536.98	
79	Regular	10104924	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	SPL WL.500MW TROMBAY THER.STN.	EG2526R010030233	31/03/2026	32932.49	5927.84	38860.33	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
80	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	EG2526R010030234	31/03/2026	1969.68	354.54	2324.22	
81	Regular	10104927	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPL.WL.4TH COOLING WTR P LINE.	EG2526R010030235	31/03/2026	778239.44	140083.10	918322.54	9aad144eb04fa7403bf8bf0472a41b4a4e724548286563cab8abc610452fecff
82	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	EG2526R010030236	31/03/2026	5756.26	1036.12	6792.38	
83	Regular	10104934	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	SPL W.L.CONST.OF WATER P.LINE.	EG2526R010030237	31/03/2026	294974.16	53095.34	348069.50	
84	Regular	10104935	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL W.L.14"LSHS LINE FROM HPCL	EG2526R010030238	31/03/2026	15537.29	2796.72	18334.01	7e007146d4e620e1fe3f67d3f38af7acffd b78e67f8f8f37580c7e8318167d14
85	Regular	10104939	TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD THE ASSISTANT GENERAL MANAGER.	SPL. WL FOR CHLORINATION PIPE	EG2526R010030239	31/03/2026	6575.41	1183.58	7758.99	
86	Regular	10104940	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL WL.FEES.	EG2526R010030240	31/03/2026	580558.62	104500.56	685059.18	6550ea08af2cf88e4df5de9e524cce9e606316b65f4decaefe989ba138eabf9e
87	Regular	10104954	GAIL(INDIA)LTD.	18" GAS PIPELINE.	EG2526R010030241	31/03/2026	98456.88	17722.24	116179.12	4a5dd82710e87aa4f4db2b519bf9aa4d320680a253a3006ae9c65b7f8ec7edbf
88	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	EG2526R010030242	31/03/2026	786669.43	141600.50	928269.93	2a8096c0e32fbd873fc91b63941011a47ebbb9263eb23812a0aedf11fc5d87ed
89	Regular	10104957	M/S CHEMICAL TERMINAL TROMBAY LTD.(2715.78 M. RCC TRESTLE & 477 SQM ON LAND)	NEW 200 MM CHEMICAL P/L	EG2526R010030243	31/03/2026	821007.37	147781.32	968788.69	
90	Regular	10104958	M/S CHEMICAL TERMINAL TROMBAY LTD.(2719.8 M RCC TRESTLE & 477 SQM.ON LAND)	200 MM CHEMICAL P/L	EG2526R010030244	31/03/2026	822139.98	147985.20	970125.18	
91	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)	EG2526R010030245	31/03/2026	15933.47	2868.02	18801.49	1c2214185a1df90ae486bcbcd7441f2c3c0d995d73fc2fdef3bf9f506a132c909

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
92	Regular	10104962	M/S. AEGIS LOGISTICS LTD.(2660.84 M RCC TRESTLE & 1199 SQM.LAND)	300MM ADDI.LIQUID CHEMICAL P/L	EG2526R010030246	31/03/2026	891169.02	160410.42	1051579.44	e1fad62bc725069eb3cd2b6e8fa47fe8ce53e470f0f8a3734dbc12433acd326
93	Regular	10104964	M/S. AEGIS LOGISTICS LTD.(5369.26 & 1952.90LPGP/L2782 & 1655 CHILL.)	300MM CRYOGENIC LPG & 150MM PL	EG2526R010030247	31/03/2026	2682500.45	482850.08	3165350.53	7da44a18544728894affab8c92607206ea088bc78c2b463fbc44d414a00cff3
94	Regular	10104965	M/S. AEGIS LOGISTICS LTD.(2660.8 M RCC TRESTLE & 1199 SQM LAND)	300 MM DIA FOR NEW CHEMICALS	EG2526R010030248	31/03/2026	891166.80	160410.02	1051576.82	469c9362e149c36bbfed2264df238973877ade0a5c555b37913479912099971d
95	Regular	10104966	M/S INDIAN OIL CORPORATION LTD(INDIAN OIL BLENDING LTD)	350 MM LUBE OIL P/L	EG2526R010030249	31/03/2026	1025712.42	184628.24	1210340.66	9cf34a08308a55ab4fbd26654a2c53a272cacc19b667d52982da4ec71475be8c
96	Regular	10104968	OIL AND NATURAL GAS COMMISSION.	6" DIA P/L FROM TEC TO ONGC.	EG2526R010030250	31/03/2026	4401.53	792.28	5193.81	fb9ba03f50ec48193c66a6503b100f154ec734bffa5849d2743520ad1f335a8
97	Regular	10104969	M/S INDIAN OIL CORPORATION. LTD.	14"DIA M.BUNKER P/L IOCL TO SE	EG2526R010030251	31/03/2026	24252.29	4365.42	28617.71	fd3ad7dadbad0fbc7231d3c865c8e524acac66d50bead77bd86cdd948e01c62
98	Regular	10104971	M/S. AEGIS LOGISTICS LTD.	12"DIA PIPELINE FROM MANIFOLD	EG2526R010030252	31/03/2026	68685.50	12363.40	81048.90	d2efa1a21db3ed1d0215f7ff5e77bd8b193b7344614d1c1703403770b443ed79
99	Regular	10104972	M/S. AEGIS LOGISTICS LTD.	4" DIA LPG PLC TO IPCL, NAGOTANE	EG2526R010030253	31/03/2026	23891.39	4300.46	28191.85	8443a5f0bce430da82f61014ade4e89fd6520eb11e9ac20564e1d49f71c080
100	Regular	10104973	AEGIS LOGISTICS LTD	6" DIA MCGM WATER CONNECTION	EG2526R010030254	31/03/2026	49164.82	8849.66	58014.48	cf039ede874f88620180e2d98855e89ca49a1056543c8fab2a37f15f90a7a1f7
101	Regular	10104974	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA CARBON STEEL PL	EG2526R010030255	31/03/2026	941904.67	169542.84	1111447.51	ce5e233e57ca3effde80147b649c155bbf50811b7653a8eb78149d778d89bfce
102	Regular	10104975	M/S. AEGIS LOGISTICS LTD.	12" 300 mm DIA SSPL	EG2526R010030256	31/03/2026	941904.67	169542.84	1111447.51	dfff61b13994241be505a5b776c2697bc82008502b9bfe910dc71f8eb0113760
103	Regular	10104976	BHARAT PETROLEUM CORPORATION LIMITED (AREA LAND:2644.41 & TRESTLE:2730)	300mm DIA 12" P/L at Pir Pau	EG2526R010030257	31/03/2026	1061418.82	191055.38	1252474.20	2f56f2cab70ce71150365f199e9c41e4122c6b34d44b7b3ef5526e30dabd2fe0
104	Regular	10104977	AEGIS LOGISTICS LTD	UNLOADING ARM AT PIR PAU JETTY	EG2526R010030258	31/03/2026	3324.54	598.42	3922.96	d2771893f2f490a599a7d563a7b6a161329659ca894f0d0b5f586eee489aa77b

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
105	Regular	10104978	BHARAT PETROLEUM CORPN.LTD	300mm (12")dia PPL FOR LUBE OIL FR.BPCL MAHUL REF. TO WADI L	EG2526R010030259	31/03/2026	907993.47	163438.82	1071432.29	622ef676a2fdb9c222017f5e044345dd0d80bc951c27fda8f057375ee855e8b7
106	Regular	10104979	AEGIS LOGISTICS LTD(300 MM DIA P/L DIESEL& KEROSENE)	12" DIA,PPL FOR DIESEL & KEROSENE(W2&W3)	EG2526R010030260	31/03/2026	90979.16	16376.24	107355.40	6e86df3a83ebc2ddb27facc9155e6bacdb7fbaf8212c93dbac7963699f20a32
107	Regular	10104980	SEALORD CONTAINERS LTD(1300M X 2)	2 NOS 12"DIA INTCON.P/L BETN.SEALORD TER.&AEGIS JETY @ A.LL	EG2526R010030261	31/03/2026	358316.31	64496.94	422813.25	1f55897db08f89dc1ecb0329faa25b3040b4969b17e49b74afcd90c2cb722101
108	Regular	10104981	THE TATA POWER COMPANY LTD	WL FOR 4 MTR.WIDE CONVEYOR BELT AT TROMBAY	EG2526R010030262	31/03/2026	21668.89	3900.40	25569.29	
109	Regular	10104982	THE TATA POWER CO.LTD	WL PER.FOR LAYING PROPOSED COOLING WATER PIPELINE AT PIRPAU	EG2526R010030263	31/03/2026	467065.24	84071.74	551136.98	
110	Regular	10104983	TATA POWER CO.LTD.	W L USE OF MBPT WATER APPROACH CHANNEL UPTO THECAPTIVE BERTH	EG2526R010030264	31/03/2026	3520663.66	633719.46	4154383.12	
111	Regular	10104984	CHIEF MANAGER (O&M), GAIL (INDIA) LTD.	WAY LEAVE 12"/24" DIA GAS PIPELINE FROM TAPOFF	EG2526R010030265	31/03/2026	260143.08	46825.76	306968.84	39310144c73b5c8c33701904d16a18227282a872f522c35eda11038c37c18dd9
112	Regular	10104985	THE TATA POWER COMPANY LTD.	SP.W.LFOR COALPIPE CONVEYOR TRESTLE @ TATA PO. MAHUL TROMBAY	EG2526R010030266	31/03/2026	22916.44	4124.96	27041.40	
113	Regular	10104986	THE TATA POWER CO.LTD	W.LPER.FOR ERECTN.OF 4 CIR.220KV TRANS LINE TWRS,MAHUL CRK	EG2526R010030267	31/03/2026	839802.91	151164.52	990967.43	
114	Regular	10104987	CHARISMA SHELTER PVT LTD	3" WATER PIPELINE 9"DRAINAGE PIPE FOR SEWERAGE	EG2526R010030268	31/03/2026	14502.17	2610.40	17112.57	
115	Regular	10104988	SEALORD CONTAINERS LIMITED	6" DIA WATER P/L CONNECTING FIRE WATER STORAGE	EG2526R010030269	31/03/2026	181714.77	32708.66	214423.43	1e10a2d04daf6fe55850bc48656b820f21fa3298c0d60ae777cbaa8a7f13e0d5
116	Regular	10104989	SEALORD CONTAINERS LTD	3 NOS 12"DIA INTERCONN.P/L BETN.PROPOSED SDL & ALL TER.LINES	EG2526R010030270	31/03/2026	537474.44	96745.40	634219.84	d16b2719989955f0fd81691c60a9c2ac7f5bbd674e064028b6cd2c559f02dd75
117	Regular	10104990	M/S. BHARAT PETROLEUM CORPORATION LTD.	Sp.W/L,10"Dia LPG P/L,Fr-BPCL/HPCL Ref.-BPCL LPG Plant(Uran)	EG2526R010030271	31/03/2026	227050.23	40869.04	267919.27	5afc22944649952b5cc152f78e940b8e8aa31b70c678cf6f03d2de6efd8d3af6

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
118	Regular	10104991	AEGIS LOGISTICS LTD	300 mm dia Nitrogen Pipeline	EG2526R010030272	31/03/2026	945041.97	170107.56	1115149.53	638e05e42fcad5dd8d84774a2c9c25917f3947a71fc70cc379ed1f6088e3102
119	Regular	10104992	H.P.C.L	20"(500mm) Black oil pipeline to HPCL at pirpau to old pirpa	EG2526R010030273	31/03/2026	385632.25	69413.80	455046.05	7babd889fe1dead56bc895b70002cc9d49503199a2a3652c55f55b98ecde4884
120	Regular	10104993	AEGIS LOGISTIC LTD.	16" dia pipeline at Mbpt manifold Pirpau	EG2526R010030274	31/03/2026	8115.88	1460.86	9576.74	cc13c059cb9d6b23ead91ddc0b2579c2d4c4824c5d524a1b1f3b2281a8785750
121	Regular	10104994	AEGIS LOGISTICS LTD	1)Extn of 2nos of 12"dia jetty to RCF 2)6"dia P/L RCF-ALL	EG2526R010030275	31/03/2026	94738.01	17052.84	111790.85	8562c984b2f5c8a2022528bc1adaf631587272f0d79c3efa7dfc6fc6963ea46
122	Regular	10104995	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(LS) FROM FCB TO SCB	EG2526R010030276	31/03/2026	235317.56	42357.16	277674.72	168eb1308e2d068dcfc18ec7364c03bd805d0489e9153e1d1c14e3d5861c4580
123	Regular	10104996	AEGIS LOGISTICS LTD.	12" dia chemical pipeline (L2) from FCB to SCB	EG2526R010030277	31/03/2026	235580.37	42404.46	277984.83	9c9e06d30477ec133dcaa3bc6c67c2645cc180534ea987c1bd858ff710196ed0
124	Regular	10104997	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE(L3) FROM FCB TO SCB	EG2526R010030278	31/03/2026	236993.01	42658.74	279651.75	7c7c01cc32a77da958f68711ce9a8ffad77c666ba414085b4f25aa34a2953b
125	Regular	10104998	AEGIS LOGISTICS LTD.	12" DIA CHEMICAL PIPELINE (L4)FROM FCB TO SCB	EG2526R010030279	31/03/2026	236582.36	42584.82	279167.18	9af13936506ba5ca2b709cef96c54325b1e957a9b3e346ade31ea5a325acdca2
126	Regular	10104999	AEGIS LOGISTICS LTD.	12" DIA NITROGEN PIPELINE(N2)FROM FCB TO SCB	EG2526R010030280	31/03/2026	235514.66	42392.64	277907.30	e2d4786c50d119afd9936a70dffa767a749c7cdfbaa73c392837eb8d1aa0bcff
127	Regular	10105101	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	15	EG2526R010030281	31/03/2026	1112.91	200.32	1313.23	89df8d8c4d7d8b200f8ab5256e4c4e8c1d1ceb99318b558bb5dc7ed161201d9a
128	Regular	10105102	SHRI RAMJI NARSHI SHAH 1.TRDG.M/S.SHAH KANJI NARSHI & CO.	LEASE OF PLOT NO.102	EG2526R010030282	31/03/2026	19227.69	3460.98	22688.67	e7686297e80e61f674ebf44e8aac10d666fe08c29fe85a28313d6b9998c1b718
129	Regular	10105103	H L R OF LATE SHRI N R MODY	8	EG2526R010030283	31/03/2026	1826.24	328.72	2154.96	
130	Regular	10105105	M/S.KHANDELWAL ENGINEERING CO.LTD.	OLD RR 1908 (PLOT C-1)	EG2526R010030284	31/03/2026	69185.37	12453.36	81638.73	
131	Regular	10105108	SHRI JIMMY RATANJI NAZIR	OLD R R 1470(NEW RR 2034)	EG2526R010030285	31/03/2026	539358.46	97084.52	636442.98	
132	Regular	10105109	M/S URANUS ELECTROTECHNIC PVT LTD	6	EG2526R010030286	31/03/2026	59309.62	10675.74	69985.36	7b42891d4debc5cd601cfbc960dd0680a0904dcbd70992f94791ecf18c173ce93
133	Regular	10105110	SHRI RATILAL CHHAGANLAL GANDHI	LEASE OF 5 PART	EG2526R010030287	31/03/2026	51982.13	9356.78	61338.91	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
134	Regular	10105111	MR.ISSA JAMAL SHAH.AND 4 ORS(AS JT.TENTS TRDG.AS M/S WESTERN INDIA (CS)INDUSTRIES	4 & 4A	EG2526R010030288	31/03/2026	30485.81	5487.46	35973.27	49a731d6295ba9941e798bbe53099271c e48462118b53edc5a4f389877f40960
135	Regular	10105113	SHRI SARDAR PARAMJITSINGH GURUCHARANSINGH & 2 ORS (AS JOINT TENANTS)	36	EG2526R010030289	31/03/2026	38068.94	6852.44	44921.38	
136	Regular	10105114	M/S FUMIGATION INDUSTRIAL & LAB CHEMICALS PVT.LTD.	R R 1980	EG2526R010030290	31/03/2026	24947.87	4490.62	29438.49	96f2b11733766931ccaed182d2a2f3fd112 e708a2d8c12f282e9bf5b67b73e42
137	Regular	10105119	HLR OF K.SUBRAMANION (DECEASED) TRDG.M/S.NATIONAL ASPHALT PRODUCTS&CON	102	EG2526R010030291	31/03/2026	9297.31	1673.52	10970.83	
138	Regular	10105120	SHRI JASMERSINGH TRDG.AS M/S.JASMER & CO.	91 WITH ADDL LAND	EG2526R010030292	31/03/2026	20191.12	3634.40	23825.52	
139	Regular	10105122	M/S INDIAN OIL CORPORATION LTD	A	EG2526R010030293	31/03/2026	7797.43	1403.54	9200.97	7fe65fd3fa840b7f8403fb999bd188af0e7 9a969f516592bacbc06fd14c4cb4d
140	Regular	10105123	M/S INDIAN OIL CORPORATION LTD	WHARF LAND	EG2526R010030294	31/03/2026	5091.98	916.56	6008.54	6196df7c5666967e65fa3af4ea9164263db b32ee9bd7cb7dbfa29fdeaff2526a
141	Regular	10105124	M/S INDIAN OIL CORPORATION LTD	LEASE PLOT AT SEWRI KOLIWADA	EG2526R010030295	31/03/2026	42615.31	7670.76	50286.07	afc13cacc0f2be1e23fa23d7fd63f0b59ec1 2b3957afa84a400e09c3b93ac602
142	Regular	10105125	SHRI FAREED YUSUF MOLEDINA.	R R 1937	EG2526R010030296	31/03/2026	42562.12	7661.18	50223.30	
143	Regular	10105131	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.(AREA OF WAY LEAVE 236.62SQM)	RR NO.2040	EG2526R010030297	31/03/2026	20376.78	3667.84	24044.62	b24607d77eec944e3a75f4f012e64415a7 b8bc17d9e9c2ec544fa74da52b1fc1
144	Regular	10105132	INDIAN OIL CORPORATION LTD (M/S INDO BURMAH PETROLEUM CO.LTD.)	RR NO.1961	EG2526R010030298	31/03/2026	502052.95	90369.52	592422.47	6c414fcb6930e2076cc1dd40a96e2a92a5 590be6d4b787cda6b03456a2309e5b
145	Regular	10105133	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR NO 2061	EG2526R010030299	31/03/2026	164155.71	29548.02	193703.73	0588efec3b1a66df5bf076c30aeca0500d2 5560d98f27f7eb2b7e08ae334c9b2
146	Regular	10105134	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 808 & 890	EG2526R010030300	31/03/2026	1357289.33	244312.06	1601601.39	bc8d74454ae59a192cd17dd2422fe210fa 4277cb721d00badaa7d3a9081d8c4f
147	Regular	10105135	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR 1917 & 1774	EG2526R010030301	31/03/2026	1513476.74	272425.80	1785902.54	3bb57a5ee1132f53d4b0ba9e65fca03642 5e39be1410eec80e6f11e27c304244

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
148	Regular	10105137	SHRI SHRAINIK RAMANLAL SHAH	COMPTT NO 1	EG2526R010030302	31/03/2026	13106.89	2359.24	15466.13	
149	Regular	10105140	SHRI RAJU DHIRAJLAL SHAH.TRADING AS M/S DHIRAJLAL & CO.	COMPTT IV	EG2526R010030303	31/03/2026	13106.89	2359.24	15466.13	db3dedf65cf70db8f7327221973292bf661c326597a3a9cc711e52f123a77d0c
150	Regular	10105142	SHRI KESARINATH BALARAM PATHARE	COMPTT VI	EG2526R010030304	31/03/2026	13106.89	2359.24	15466.13	
151	Regular	10105143	THE TATA HYDRO ELECTRIC POWER SUPPLY CO	LEASE OF FORESHORE LAND A & C	EG2526R010030305	31/03/2026	129468.28	23304.28	152772.56	
152	Regular	10105148	SMT SARALA T.BHAMBHANI.	25	EG2526R010030306	31/03/2026	20823.10	3748.14	24571.24	
153	Regular	10105149	SHRI NAVINCHANDRA NATWARLAL MASTER	26 AND 26A	EG2526R010030307	31/03/2026	13004.95	2340.88	15345.83	
154	Regular	10105150	SMT RATTI MINOO DALAL	LEASE OF PLOT	EG2526R010030308	31/03/2026	12920.27	2325.64	15245.91	
155	Regular	10105202	SHRI ABDUL RAHIM LATIF MUJAWAR	39 AT SEWRI FORT ROAD	EG2526R010030309	31/03/2026	3.00	0.54	3.54	
156	Regular	10105203	SHAKIL ZAFAR SARDAR	31	EG2526R010030310	31/03/2026	26011.08	4682.00	30693.08	0d0cfa9ecc0deafc45c3fe46f89e099e34f3310cf4d982c191f7e6cea7744a6c
157	Regular	10105204	SHRI MADHAV ANANTHA GANIGA.	STALL SITE NO.1	EG2526R010030311	31/03/2026	1406.92	253.24	1660.16	
158	Regular	10105209	SHRI RAMJI NARSHI SHAH	4 STERLE STRIPS OF LAND ADJ.WE	EG2526R010030312	31/03/2026	20676.82	3721.82	24398.64	e73085404cf3da507bb511fe0bb5601f25ad67a9bab2412781c1012c4cf05d88
159	Regular	10105210	THE TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD	B	EG2526R010030313	31/03/2026	64636.91	11634.64	76271.55	
160	Regular	10105212	M/S. TATA HYDRO ELECTRIC POWER SUPPLY CO.LTD.	D' ADJACENT TO PLOT 'C'	EG2526R010030314	31/03/2026	150592.94	27106.74	177699.68	
161	Regular	10105214	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT L.M.NADKARNI MARG	EG2526R010030315	31/03/2026	10.00	1.80	11.80	
162	Regular	10105215	THE HON.SECRETARY,NATIONAL ASSOCIATION FOR THE BLIND	SITE AT REYNOLDS ROAD	EG2526R010030316	31/03/2026	10.00	1.80	11.80	
163	Regular	10105216	NATIONAL ASSOCIATION FOR THE BLIND	NORTH OF 117	EG2526R010030317	31/03/2026	10.00	1.80	11.80	
164	Regular	10105218	THE EXECUTIVE DIRECTOR, VIJAY MERCHANT REHABILITATION CENTRE	East-Sewree Rly.STN Sewree est	EG2526R010030318	31/03/2026	10.00	1.80	11.80	
165	Regular	10105903	M/S.INDIAN OIL CORPORATION LTD.,	SPL.W.L.NO.303-14"O.L.P.SEWREE	EG2526R010030319	31/03/2026	105855.95	19054.08	124910.03	5b104e7257296fca93843141b40e477a787eac50d3bef512c900dd32776f0323
166	Regular	10201101	SHRI KANAYALAL SHIVDAS THAKKAR 1 OTHER	II B AT J B ROAD	EG2526R020030325	31/03/2026	19538.39	3516.92	23055.31	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
167	Regular	10201102	S/SHRI RAMNIKLAL SHIVLAL GOSALIA AND 5 OTHERS.(AS JOINT TENANTS.)	OLD RR 1725	EG2526R020030326	31/03/2026	21295.64	3833.22	25128.86	
168	Regular	10201104	SHRI AMICHAND KHIMCHAND ZAVERI 6 OTHERS	OLD RR 1848	EG2526R020030327	31/03/2026	44058.67	7930.56	51989.23	
169	Regular	10201105	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD RR 1845	EG2526R020030328	31/03/2026	24307.49	4375.34	28682.83	
170	Regular	10201106	SHRI HANSRAJ BAHRI & 4 OTHERS TRDG.AS M/S.H.R.BAHARI & CO.	OLD RR 1814	EG2526R020030329	31/03/2026	12151.56	2187.28	14338.84	
171	Regular	10201107	SHRI HANSRAJ BAHRI & 6 OTHERS	OLD R R 1946	EG2526R020030330	31/03/2026	15346.40	2762.36	18108.76	
172	Regular	10201108	SHRI MANSUKHLAL MOTILAL KOTHARI	OLD R R 1780	EG2526R020030331	31/03/2026	33971.39	6114.86	40086.25	
173	Regular	10201109	SHRI A H MISTRY	6 AT JB ROAD	EG2526R020030332	31/03/2026	16068.74	2892.38	18961.12	
174	Regular	10201110	SATYA PAUL 3 TRDG.AS M/S.AMINCHAND PYARELAL	4 & 5 AT J B RD	EG2526R020030333	31/03/2026	42041.59	7567.50	49609.09	
175	Regular	10201111	SMT.MEHROO R BALI	R R 2081	EG2526R020030334	31/03/2026	61682.13	11102.78	72784.91	
176	Regular	10201112	VITHALDAS JAMNADAS SARAIYA & 2 OTHERS	OLD R R 2066	EG2526R020030335	31/03/2026	12384.99	2229.30	14614.29	
177	Regular	10201114	M/S SHAH CONSTRUCTION CO LTD	OLD R R 1968	EG2526R020030336	31/03/2026	148278.28	26690.10	174968.38	dd6dc8c719e4b9a60769dfd469f4fa2ad460460a8ee4da1ece70f1dcd552c8a9
178	Regular	10201115	THE BOMBAY SEWREE CHEMICALS MFG CO PVT LTD	RR 1982	EG2526R020030337	31/03/2026	49654.05	8937.72	58591.77	
179	Regular	10201117	DR G.D PUSALKAR.	AT SEWREE STATION ROAD	EG2526R020030338	31/03/2026	9917.22	1785.10	11702.32	
180	Regular	10201118	SHRI SHAMJI KUVERJEE GALA.	12 WEST OF SEWREE STATION RD	EG2526R020030339	31/03/2026	4861.96	875.16	5737.12	
181	Regular	10201119	SHRI RAMESHCHANDRA S. TRIPATHI & SHRI JITENDRA R. TRIPATHI (AS JOINT TENANTS)	10	EG2526R020030340	31/03/2026	5769.68	1038.54	6808.22	
182	Regular	10201120	SMT SATYAWATI SHRIDHAR RANE	8 WEST OF SEWREE STATION ROAD	EG2526R020030341	31/03/2026	1412.91	254.32	1667.23	
183	Regular	10201121	H&L REP.OF LATE SHRI MANISH RAGHAVJI CHHEDA	9 AND 11	EG2526R020030342	31/03/2026	4424.38	796.40	5220.78	
184	Regular	10201123	SHRI TILAKCHAND KHETSEY	OLD RR 1220	EG2526R020030343	31/03/2026	365.93	65.86	431.79	
185	Regular	10201124	SHRI TILAKCHAND KHETSEY	RR 1578	EG2526R020030344	31/03/2026	32.06	5.76	37.82	
186	Regular	10201126	SHRI CHAMPITSINGH BIRSINGH	2 SOUTH OF K.E ROAD	EG2526R020030345	31/03/2026	16833.96	3030.12	19864.08	
187	Regular	10201127	SHRI NADEEM M.SULEMAN	3 AT K E ROAD	EG2526R020030346	31/03/2026	4627.57	832.96	5460.53	
188	Regular	10201129	SMT.GULABI GOPAL SHETTY	7 AT K E RD	EG2526R020030347	31/03/2026	5781.86	1040.74	6822.60	
189	Regular	10201130	SHRI LAL HASHANAND AHUJA & 5 OTHERS (AS JT.TENANTS)	OLD Y T NO 241	EG2526R020030348	31/03/2026	10120.61	1821.70	11942.31	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
190	Regular	10201134	SHRI VISHWANATH HINDURAO SAWANT 1 OTHER	4 5 & 6 AT ACHARYA DONDE MARGE	EG2526R020030349	31/03/2026	10466.52	1883.98	12350.50	
191	Regular	10201135	DIVISIONAL RLY MANAGER (WORKS)CENTRAL RLY	Seweree East & West	EG2526R020030350	31/03/2026	10.00	1.80	11.80	
192	Regular	10202103	SHRI KALPATHY SUBBARAMAN KRISHNAMOORTHY & 1 ANR.(AS JT.TNT.) TRDG AS M/S SOUTHERN ELECTRIC CORPORATION.	R R NO 1985	EG2526R020030351	31/03/2026	34005.04	6120.90	40125.94	
193	Regular	10202105	M/S GHATGE PATIL TRANSPORTS LTD.	129	EG2526R020030352	31/03/2026	92405.85	16633.06	109038.91	
194	Regular	10202106	AISHABAI KHAIRU MIYABHAI OTHER LEGAL HEIRS&L'REPS OF LATE SHRI KHAIRU MIYABHA	130	EG2526R020030353	31/03/2026	1351.44	243.26	1594.70	
195	Regular	10202109	HEIR & LEGAL REPRESENTATIVES OF SHRI KALYAN VISHRAM KANDALKAR	136	EG2526R020030354	31/03/2026	1808.18	325.46	2133.64	
196	Regular	10202116	SHRI JIJIBHOY NANABHOY MARSHALL & 3 ORS.(AS ON RECORD)TRDG.M/S J.N.MARSHALL & CO	PT BLDG.ON OLD RR 1614	EG2526R020030355	31/03/2026	57939.63	10429.14	68368.77	bf148b5bdace8732e35b2dda30b16298b92ad1a25ae0582951bc4c781dfe9947
197	Regular	10202117	M/S D.V.B.WAREHOUSING	11	EG2526R020030356	31/03/2026	142247.80	25604.60	167852.40	
198	Regular	10202118	UNI TEX PRODUCTS PVT LTD	RR 1978	EG2526R020030357	31/03/2026	21559.38	3880.68	25440.06	5611a056ccb21f5fb85f07ccda87550094335d43166a5942d6c728fe03e75d31
199	Regular	10202119	SHREE RAM COTTON PRESSING FACTORY PVT LTD	P.T./BLDG.ON OLD R.R.1003	EG2526R020030358	31/03/2026	113438.83	20418.98	133857.81	
200	Regular	10202120	HEIRS&LEGAL REP.OF SHRI HAJI ESSA MOOSA	OLD R.R.1953	EG2526R020030359	31/03/2026	10218.06	1839.26	12057.32	
201	Regular	10202121	SHRI BHAGWAN KONDAJI ADMINISTRATOR OF PROPERTY OF LATE KONDAJI UDAJI	OLD RR 888	EG2526R020030360	31/03/2026	13264.13	2387.54	15651.67	
202	Regular	10202123	SARABAI W/O BADRUDDIN KARIMBHAI & 5 OTHERS	RR 1450	EG2526R020030361	31/03/2026	338.51	60.94	399.45	
203	Regular	10202124	SHRI LOKNATH HEMRAJ KHANDELWAL	RR 1532	EG2526R020030362	31/03/2026	88.43	15.92	104.35	
204	Regular	10202125	SMT. RADHABAI MARUTIRAO BORADE	RR 1456	EG2526R020030363	31/03/2026	1035.81	186.44	1222.25	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
205	Regular	10202126	HEIRS OF LEGAL REPRESENTATIVES OF LATE SHRI SAYED AKBAR HUSSEIN MUSTAFA	1737	EG2526R020030364	31/03/2026	718.22	129.28	847.50	
206	Regular	10202127	M/S PAL PROPERTIES & HOTELS PVT.LTD.	RR 1901	EG2526R020030365	31/03/2026	8540.48	1537.28	10077.76	e823abb156f53594a73cba4d13b41b587e7e2a08ed94509e7d4a2e9839666621
207	Regular	10202128	BHAUSAHEB BHIKAJI GUNJAL & 1 OTHER (AS JOINT TENANTS)TRDG.AS KARAN TYRE	RR 1781	EG2526R020030366	31/03/2026	18751.37	3375.24	22126.61	
208	Regular	10202129	SHRI SADRUDDIN ALLIBHAI JIWANI 1 TRDG.M/S.MAHARASHTRA SCRAP TRADERS.	GARDEN PLOT BEHIND RR 1781	EG2526R020030367	31/03/2026	6048.78	1088.78	7137.56	
209	Regular	10202130	SAJJADI KHANUM & 12 OTHERS	1745	EG2526R020030368	31/03/2026	1891.25	340.42	2231.67	
210	Regular	10202131	GANDHI SONS LTD ONE OTHER	RR 1749	EG2526R020030369	31/03/2026	2962.48	533.24	3495.72	
211	Regular	10202132	THE COMMISSIONER OF POLICE BOMBAY (FOR & ON BEHALF OF GOVT.OF MAHA.)	OLD RR 1784 AND NO 2074	EG2526R020030370	31/03/2026	84313.31	15176.40	99489.71	
212	Regular	10202133	THE MAHARASHTRA STATE ELECTRICITY BOARD	BLDG.ON OLD RR 896(COMPT - 1)	EG2526R020030371	31/03/2026	195405.06	35172.90	230577.96	
213	Regular	10202136	HLR OF SEVANTILAL NAGINDAS	BLDG.ON OLD RR NO.896 COMPTT.4	EG2526R020030372	31/03/2026	32287.57	5811.76	38099.33	
214	Regular	10202138	H.& L.REP.OF BAI BHAGIRATHIBAI WD/O SHRI GANPAT GOVIND MANE	BLDG.ON RR NO.896 SHOP NO 2	EG2526R020030373	31/03/2026	2621.88	471.94	3093.82	
215	Regular	10202139	SMT KHATIZABAI W/O SHRI HABIB GAFOOR RAMZAN.	BLDG.ON RR NO 896 SHOP NO 3	EG2526R020030374	31/03/2026	2621.88	471.94	3093.82	
216	Regular	10202140	SMT TARAMATI RAJARAM JADHAV	BLDG.ON RR NO 896 SHOP 4 GR FL	EG2526R020030375	31/03/2026	2621.88	471.94	3093.82	
217	Regular	10202143	SHRI SITARAM SUDHAMA MORE	BLDG.ON RR NO 896 SHOP NO 7	EG2526R020030376	31/03/2026	2621.88	471.94	3093.82	
218	Regular	10202145	SHRI NATHURAM SAKHARAM BHOSALE	BLDG.ON RR NO 896 ROOM NO 2	EG2526R020030377	31/03/2026	666.82	0.00	666.82	
219	Regular	10202146	SHRI NAMDEO AUBA PAWAR	BLDG.ON RR NO 896 ROOM NO 4	EG2526R020030378	31/03/2026	666.82	0.00	666.82	
220	Regular	10202147	SHRI SAWLYA TATYABA	BLDG.ON RR 896 ROOM NO 5,1'ST	EG2526R020030379	31/03/2026	666.82	0.00	666.82	
221	Regular	10202148	SHRI BHIWA ARJUN KAMBLE	BLDG.ON RR NO 896,ROOM NO.6	EG2526R020030380	31/03/2026	666.82	0.00	666.82	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
222	Regular	10202149	SHRI TULSIRAM BHAGOO	BLDG.ON RR NO 896 ROOM NO 7	EG2526R020030381	31/03/2026	993.15	0.00	993.15	
223	Regular	10202150	SMT SHIRINBAI SORABJI NUSSERWANJI PATUCK 3.TRDG.M/S.PATUCK GIN&PRESS FACTORY.	OLD RR 965	EG2526R020030382	31/03/2026	67392.50	12130.66	79523.16	
224	Regular	10202201	THE COMMISIONER OF POLICE BOMBAY (FOR&ON BEHALF OF GOVERNER OF MAHARASHTRA)	RR 977	EG2526R020030383	31/03/2026	147625.92	26572.66	174198.58	
225	Regular	10202202	SHRI IQBAL EBRAHIM	39	EG2526R020030384	31/03/2026	138940.52	25009.30	163949.82	
226	Regular	10202203	SHRI PRAGJI NANJI	PT.BLDG.ON OLD RR-941(R.N.1)	EG2526R020030385	31/03/2026	5301.82	954.32	6256.14	
227	Regular	10202204	SHRI SUNIL JAGANPRASAD GAUTAM & ONE OTHER (AS JT.TENANTS)	OLD RR 941 ROOM NO.2	EG2526R020030386	31/03/2026	3300.16	594.02	3894.18	
228	Regular	10202205	SHRI MOHANLAL SOHANLAL CHAVAN.	BLDG.ON OLD RR NO.941 ROOM NO3	EG2526R020030387	31/03/2026	6417.30	1155.10	7572.40	
229	Regular	10202207	SHRI RAMSEVAK BUDHAI CHAURASIA	BLDG ON OLD RR NO.941 ROOM NO5	EG2526R020030388	31/03/2026	4667.24	840.10	5507.34	
230	Regular	10202208	SHRI KODIALBAIL SOMNATH PUTHRAN 1 OTHER	NO 37	EG2526R020030389	31/03/2026	5925.35	1066.58	6991.93	
231	Regular	10202209	SHRI RICHARD BANGERA.TRADING AS IVRI WELDING AND MOTOR REPAIRING WORKS.	5 (34)	EG2526R020030390	31/03/2026	3517.90	633.20	4151.10	
232	Regular	10202210	SHRI GOVARDHAN MEHERCHAND TANDON	OLD RR 1983	EG2526R020030391	31/03/2026	8966.54	1613.98	10580.52	
233	Regular	10202212	SHRI PRASAD MANJUNATH SHETTY	2A (OLD 31A)	EG2526R020030392	31/03/2026	16764.30	3017.58	19781.88	83e39ee624f2228ccf217a7027fd01c42524ebe73a98e5dfb5efbbe66a3cce9
234	Regular	10202213	SHRI RAJNIKANT MOHANLAL RUPANI TRADING AS M/S SANJAY MOTORS.	BEARY OLD RR-1890	EG2526R020030393	31/03/2026	1961.07	353.00	2314.07	
235	Regular	10202214	BHAWANI SHANKAR AMBALAL BHORA & 3 OTHERS	1&7	EG2526R020030394	31/03/2026	7541.91	1357.54	8899.45	
236	Regular	10202216	SMT.RANJAN JAYANTILAL SHAH.	35	EG2526R020030395	31/03/2026	2826.07	508.68	3334.75	
237	Regular	10202220	SHRI OMPRAKASH CHAVAN	4A OLD R.R.941	EG2526R020030396	31/03/2026	6404.71	1152.84	7557.55	
238	Regular	10202221	SHRI. NANDKUMAR MANSINGH KATKAR	4B,OLD RR 941	EG2526R020030397	31/03/2026	5845.43	1052.18	6897.61	
239	Regular	10202222	SHRI NANDKUMAR MANSINGH KATKAR	OPEN STRIP OF LAND SOUTH OF ROOM NO.4B	EG2526R020030398	31/03/2026	17669.90	3180.58	20850.48	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
240	Regular	10203101	HLR'S OF SMT. KASHIBAI V. KADAM	1	EG2526R020030399	31/03/2026	1059.71	190.74	1250.45	
241	Regular	10203102	SHRI RADHAKISHAN LADHARAM	2 AND 3	EG2526R020030400	31/03/2026	623.58	112.24	735.82	
242	Regular	10203103	H & L REP OF LATE SHRI TATOBA TUKARAM MANE	4	EG2526R020030401	31/03/2026	673.41	121.22	794.63	
243	Regular	10203104	SHRI VISHWANATH MATADIN TRIVEDI. TRADING AS M/S NEW TRIVEDI FLOOR MILL.	5	EG2526R020030402	31/03/2026	850.63	153.12	1003.75	
244	Regular	10203105	SMT BHAGIRATHI TATOBA MANE	6	EG2526R020030403	31/03/2026	623.58	112.24	735.82	
245	Regular	10203106	SHRI TATOBA TUKARAM MANE	7	EG2526R020030404	31/03/2026	706.29	127.14	833.43	
246	Regular	10203107	SMT. BHAGIRATHI TATOBA MANE	8	EG2526R020030405	31/03/2026	467.53	84.16	551.69	
247	Regular	10203110	SHRI HARNAMSINGH VOHRA	11	EG2526R020030406	31/03/2026	1891.88	340.54	2232.42	
248	Regular	10203111	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT) TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	12	EG2526R020030407	31/03/2026	1225.75	220.64	1446.39	
249	Regular	10203113	SHRI HARMOHINDERSINGH JUDASINGH VOHRA & 1 OTHER (AS JOINT TENANTS)	14	EG2526R020030408	31/03/2026	8607.39	1549.34	10156.73	
250	Regular	10203114	SMT ROMA BHUPINDER SINGH CHANDHOK	OLD RR 1963	EG2526R020030409	31/03/2026	9254.80	1665.86	10920.66	
251	Regular	10203115	SHRI HARISH SHANTILAL ADANI AND 3 OTHERS TRADING AS M/S INDUSTRIAL OIL CO.	25 AT J B ROAD	EG2526R020030410	31/03/2026	14864.47	2675.60	17540.07	
252	Regular	10203117	M/S P K VELU & CO PVT LTD	LEASE OF PLOT 4 A	EG2526R020030411	31/03/2026	15274.25	2749.36	18023.61	
253	Regular	10203118	SHRI EDRIS HUSEIN SHAIKH	LEASE OF PLOT NO.4 AT J.B.ROAD	EG2526R020030412	31/03/2026	21145.58	3806.20	24951.78	
254	Regular	10203119	SHRI INDERNATH RAMLAL SHARMA	R R NO.1962	EG2526R020030413	31/03/2026	33071.39	5952.86	39024.25	
255	Regular	10203120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO.1841	EG2526R020030414	31/03/2026	16334.93	2940.28	19275.21	d405a671bcf8fb61c9dc699d52c7c86121510f22238b028d803b46462c7a39bf
256	Regular	10203121	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD RR NO.1885	EG2526R020030415	31/03/2026	242975.63	43735.62	286711.25	0113fe3f6c1a8e9606cdb8f5a7739614a31e6db910af067fa2c9422f3351f5b1
257	Regular	10203122	MRS COLLY JAMSHED DASTUR ONE OTHER	OLD RR NO.1089	EG2526R020030416	31/03/2026	17252.05	3105.38	20357.43	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
258	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	EG2526R020030417	31/03/2026	28862.23	5195.20	34057.43	
259	Regular	10203124	SHRI MANMOHANSINGH BHASIN AND	26 & 27	EG2526R020030418	31/03/2026	17143.00	3085.74	20228.74	
260	Regular	10203125	SHRI RAMAYA CHINKRA	28	EG2526R020030419	31/03/2026	9016.70	1623.00	10639.70	
261	Regular	10203126	SHANTARAM GHARU MADHAVI.& 2ORS (AS JT.TNT)TRDG.AS M/S VIJAY AUTO ELECTRIC WORKS.	13	EG2526R020030420	31/03/2026	1414.49	254.62	1669.11	
262	Regular	10203127	SHANTARAM GHARU MADHAVI & 2ORS.(AS JT.TNT)TRDG.AS.M/S VIJAY AUTO ELECTRIC WORKS.	STRIP OF LAND SOUTH OF PLOT 13	EG2526R020030421	31/03/2026	136.08	24.48	160.56	
263	Regular	10203128	M/S JAMNOMAL PREMISES PVT LTD	LEASE OF PLOT 17	EG2526R020030422	31/03/2026	3522.30	634.02	4156.32	
264	Regular	10301114	M/S AJITSINGH GOPALDAS 2.TRDG M/S KHIMJI POONJA & CO.	GDN.NO.C12	EG2526R030030425	31/03/2026	37959.77	6832.76	44792.53	
265	Regular	10301323	M/S RALLIS INDIA LTD	GODOWN H-121	EG2526R030030426	31/03/2026	13140.25	2365.24	15505.49	9512b1acc0153438a8fd30aa59aff1a1cea dc8824b3155d2ddd115e0cf0caeb6
266	Regular	10301335	SHRI TARACHAND PODAR 1.TRDG.AS M/S BHAGWATI COTTON TRADING CO	GODOWN NO.J-135	EG2526R030030427	31/03/2026	5756.88	1036.24	6793.12	
267	Regular	10301341	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-141	EG2526R030030428	31/03/2026	11931.86	2147.74	14079.60	
268	Regular	10301342	M/S FORBES FORBES CAMPBELL & CO LTD	GODOWN NO.J-142	EG2526R030030429	31/03/2026	13129.03	2363.22	15492.25	
269	Regular	10301409	M/S RAMRIKHIDAS FULCHAND PARASRAMPURIA 2.TRDG.M/S.RAMRIKHIDAS DURGAPRASAD.	GODOWN NO.L-158	EG2526R030030430	31/03/2026	4594.97	827.10	5422.07	
270	Regular	10301424	M/S RAMNARAIN SONS PVT.LTD.	GODOWN NO.L-173	EG2526R030030431	31/03/2026	13129.03	2363.22	15492.25	
271	Regular	10301433	M/S C.DOCTOR & CO. PVT.LTD.	PT SHED NORTH JUCT.BOUNDARY RD	EG2526R030030432	31/03/2026	42402.23	7632.40	50034.63	
272	Regular	10301436	SHRI HETLAL NANDLAL	SHED-2 UNDER SOUTH FOOT BRIDGE	EG2526R030030433	31/03/2026	3538.92	637.00	4175.92	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
273	Regular	10301440	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-39	EG2526R030030434	31/03/2026	7732.20	1391.78	9123.98	
274	Regular	10301441	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-40	EG2526R030030435	31/03/2026	7152.75	1287.50	8440.25	
275	Regular	10301442	SHRI SADHURAM KUBERDAS PATEL 3.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-41	EG2526R030030436	31/03/2026	7152.75	1287.50	8440.25	
276	Regular	10301443	SHRI VIREN NARANDAS	OPEN JETHA D-43	EG2526R030030437	31/03/2026	7153.68	1287.66	8441.34	00afb77011a112fc13e331782b5f9c4cf95f ab256818a74c9a015743d4e74153
277	Regular	10301444	SHRI SADHURAM KUBERDAS PATEL & 3 ORS.TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-44	EG2526R030030438	31/03/2026	13886.61	2499.60	16386.21	
278	Regular	10301448	SHRI VIREN NARANDAS	OPEN JETHA D-48	EG2526R030030439	31/03/2026	10178.14	1832.06	12010.20	a311bacdcacf61b7dde25300deecff2f48bb 8e57cf662b806a77962b51a87e1d5
279	Regular	10301449	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-49	EG2526R030030440	31/03/2026	7153.68	1287.66	8441.34	
280	Regular	10301450	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-50	EG2526R030030441	31/03/2026	7153.68	1287.66	8441.34	
281	Regular	10301501	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D-51	EG2526R030030442	31/03/2026	7153.68	1287.66	8441.34	
282	Regular	10301502	M/S SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 52	EG2526R030030443	31/03/2026	7732.20	1391.78	9123.98	
283	Regular	10301503	SHRI SADHURAM KUBERDAS PATEL & 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D53	EG2526R030030444	31/03/2026	7153.68	1287.66	8441.34	
284	Regular	10301504	SADHURAM KUBERDAS PATEL.& 3 ORS TRDG.AS M/S.MANILAL PATEL & CO.	OPEN JETHA D 54	EG2526R030030445	31/03/2026	7153.68	1287.66	8441.34	
285	Regular	10301505	SHRI VIREN NARANDAS	OPEN JETHA D-55	EG2526R030030446	31/03/2026	7153.68	1287.66	8441.34	ef42509b2bd77c02da3999120274f9181d dea38bc5816b96bcf66c19c75b5814
286	Regular	10301506	SHRI VIREN NARANDAS	OPEN JETHA D 56	EG2526R030030447	31/03/2026	12466.19	2243.92	14710.11	f0a5479e93b4e3d32e63d63e1a96b3bcbb b9ce89268d8af0faea4ea5d6cf55fe

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
287	Regular	10301507	SHRI VIREN NARANDAS	OPEN JETHA D-57	EG2526R030030448	31/03/2026	7153.68	1287.66	8441.34	1297d469fc7b11a3281cbc0b45b7a29eb5557b400998bc5066a32b14f1c60fd6
288	Regular	10301508	SHRI VIREN NARANDAS	OPEN JETHA D58	EG2526R030030449	31/03/2026	7153.68	1287.66	8441.34	f5d1490e0e99f43dc5dc4ad7d874a2296bc6a2e3b2cfd2dba88edbd01978f45d
289	Regular	10301509	SHRI VIREN NARANDAS	OPEN JETHA D59	EG2526R030030450	31/03/2026	10178.14	1832.06	12010.20	f08e57213642fe9667bb3da6e817d1249dcf69ea35a9ba028609604778b43411
290	Regular	10301510	SHRI VIREN NARANDAS	OPEN JETHA D 60	EG2526R030030451	31/03/2026	7153.68	1287.66	8441.34	1a44fb1b9516554b6c4d104510f7550bb9c2f1b758dcd768a2a81b3fa655898a
291	Regular	10301511	SHRI SAVAK PESTONJI ANKELESARIA.2.TRDG.AS M/S.P.CAWASJI & CO.	COMPTT NO I OF BPT WAREHOUSE	EG2526R030030452	31/03/2026	22865.33	4115.76	26981.09	
292	Regular	10301513	SHRI VIREN NARANDAS	OPEN JETHA D 63	EG2526R030030453	31/03/2026	7153.68	1287.66	8441.34	6711ceebe951f1c72af16ea399b861e0d06b72e6fb95e136e46df27b94d74696
293	Regular	10301516	BHARATKUMAR HARIPRASAD MEHTA & 3 ORS(JT TENTS)TRDG.AS M/S HARIPRASAD AMRITLAL & CO.	OPEN JETHA D 42	EG2526R030030454	31/03/2026	7153.68	1287.66	8441.34	
294	Regular	10301517	SHRI JASWANTLAL U.KANAKIA & 3 OTHERS (AS JT.TENANTS) TRDG.AS M/S.NATIONAL TRANSPORT CO.	OPEN JETHA K 140	EG2526R030030455	31/03/2026	10020.27	1803.64	11823.91	
295	Regular	10301518	M/S PRAVINCHANDRA KANAYALAL KANAKIA 1.IN NAME&STYLE M/S.PRANJIWANDAS D.& CO.	OPEN JETHA K 141	EG2526R030030456	31/03/2026	10020.27	1803.64	11823.91	
296	Regular	10301519	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 142	EG2526R030030457	31/03/2026	10020.27	1803.64	11823.91	13d6ac6fa9fd454d8f58ac845a3402637e0393030d8cc7235c9e15b6e3156898
297	Regular	10301520	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS M/S. NATIONAL TRANSPORT CO.	OPEN JETHA K 143	EG2526R030030458	31/03/2026	10020.27	1803.64	11823.91	d67d6b956f3f09bb0db39343c8b7ddc8a1bc00b680e9a458e1dd4c8ef7439c9e
298	Regular	10301521	SHRI. JASWANTLAL U. KANAKIA & 3 OTHERS (AS JT. TENANTS) TRDG. AS NATIONAL TRANSPORT CO.	OPEN JETHA K 144	EG2526R030030459	31/03/2026	10020.27	1803.64	11823.91	3692afbc5e108a615c8cb2f47339398c7f3646b7fd81a3a4294e3e1a882abbf4

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
299	Regular	10301522	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 145	EG2526R030030460	31/03/2026	10020.27	1803.64	11823.91	
300	Regular	10301523	M/S PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 146	EG2526R030030461	31/03/2026	10020.27	1803.64	11823.91	
301	Regular	10301524	S/SHRI PRAVINCHANDRA KANAYALAL KANAKIA TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K147	EG2526R030030462	31/03/2026	10020.27	1803.64	11823.91	
302	Regular	10301525	SHRI PRAVINCHANDRA K.KANAKIA.TRDG AS M/S PRANJIWANDAS DWARKADAS & CO.	OPEN JETHA K 148	EG2526R030030463	31/03/2026	10021.42	1803.86	11825.28	
303	Regular	10301527	N S D INDUSTRIAL HOME FOR THE BLIND	OPEN JET.K161TOK164,K166TOK169	EG2526R030030464	31/03/2026	8.00	1.44	9.44	
304	Regular	10301528	THE NATIONAL ASSOCIATION FOR THE BLIND	G 124&127 WITH INTERVENING PAS	EG2526R030030465	31/03/2026	2.00	0.36	2.36	
305	Regular	10301531	SHRI MOHANSINGH JASWANTSINGH	SOUTH OF GODOWN L 155	EG2526R030030466	31/03/2026	1218.19	219.26	1437.45	
306	Regular	10301533	M/S RALLIS INDIA LTD	4 (EAST OF JETHA F-105)	EG2526R030030467	31/03/2026	10.00	1.80	11.80	8503a089eff484aeaf4bcb10954dbf778f2 b983a2fdfaed4ac97b3d0a80c668f
307	Regular	10301534	SHRI RAJENDRAPRASAD TARACHAND AWAL	5(NORTH OF GDN.C42)	EG2526R030030468	31/03/2026	572.66	103.08	675.74	
308	Regular	10301536	SHRI SANTSINGH GURUMUKHSINGH DHODY	7 (N OF GDN C-42)	EG2526R030030469	31/03/2026	353.47	63.62	417.09	
309	Regular	10301538	M/S KALYANJI BHAWANJI 3.TRDG.M/S.KALYANJI DEVIDAS & CO.	PLOT NO.9 N OF GDN.C-42	EG2526R030030470	31/03/2026	353.47	63.62	417.09	
310	Regular	10301539	SMT UMAVATI R SHETTY	23	EG2526R030030471	31/03/2026	8371.00	1506.78	9877.78	
311	Regular	10301543	SHRI CHARANDAS NATHURAM MEHTA	33 (ON JETHA K-131)	EG2526R030030472	31/03/2026	353.47	63.62	417.09	
312	Regular	10301545	H&L REP. OF LATE MUKTA BHIKAJI BANGER	35 ON JETHA K 130	EG2526R030030473	31/03/2026	353.47	63.62	417.09	
313	Regular	10301547	THE COLABA COTTON DEALERS ASSOCIATION	22	EG2526R030030474	31/03/2026	12.24	2.20	14.44	
314	Regular	10301548	SHRI HETLAL NANDLAL	WEST OF P T SHED NO 2 UNDER SO	EG2526R030030475	31/03/2026	1234.01	222.14	1456.15	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
315	Regular	10301549	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	A WEST OF R R 980 (PLOT NO.5)	EG2526R030030476	31/03/2026	19392.78	0.00	19392.78	
316	Regular	10301601	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	B, WEST OF RR 980 (PLOT 17)	EG2526R030030477	31/03/2026	8090.90	1456.36	9547.26	
317	Regular	10301602	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	C TO THE WEST OF RR 976(PLOT12)	EG2526R030030478	31/03/2026	1245.80	224.24	1470.04	
318	Regular	10301603	THE PRESIDENT OF INDIA(DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	C (ADJ.DISPENSARY)	EG2526R030030479	31/03/2026	20919.79	0.00	20919.79	
319	Regular	10301604	THE PRESIDENT OF INDIA DY.DIR.MILITARY LANDS&CANTONMENTS,POONA	V TO THE NORTH OF OLD TATA SHD	EG2526R030030480	31/03/2026	50941.40	0.00	50941.40	
320	Regular	10301605	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	V A (EXTN TO PLOT V NORTH OF	EG2526R030030481	31/03/2026	6962.20	0.00	6962.20	
321	Regular	10301606	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ADJ PLOT V (FORMERLY LET OUT)	EG2526R030030482	31/03/2026	38632.57	0.00	38632.57	
322	Regular	10301607	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCROACHMENT ON S/O PLOT V,VI	EG2526R030030483	31/03/2026	6265.96	0.00	6265.96	
323	Regular	10301608	THE PRESIDENT OF INDIA (DY.DIR.MILITARY)LANDS&CANTONMENTS,POONA	ENCRO.ON PT FOOT PATH OF S.PTD	EG2526R030030484	31/03/2026	635.90	0.00	635.90	
324	Regular	10301609	THACKERSEY JASRAJ VORA 2.TRDG.M/S.THACKERSEY JASRAJ VORA & ORS.	OLD R R NO 958(PLOT NO.34-A)	EG2526R030030485	31/03/2026	5405.30	972.96	6378.26	
325	Regular	10301610	M/S. BHARAT PETROLEUM CORPORATION LTD.	NEW RR 2095 (PLOT-19)OLD RR972	EG2526R030030486	31/03/2026	34736.28	6252.54	40988.82	ac02d5857bb706ef0d61ab25dd25050a03ec867f39bc06504a9ac11562060f30
326	Regular	10301611	THE MUNICIPAL CORPORATION OF THE CITY OF BOMBAY	RR-976(PLOT.NO.10)&OLD RR 1549	EG2526R030030487	31/03/2026	25284.86	4551.28	29836.14	
327	Regular	10301613	COTTON ASSOCIATION OF INDIA	OLD R R NO 984	EG2526R030030488	31/03/2026	451253.64	81225.66	532479.30	d6ec8c0a00db5290b36c658abfcbbc12b33cf0f273da598193f4181548ca7048
328	Regular	10301614	S/SHRI J K S NICHOLSON 4 OTHERS	OLD R R NO 1047	EG2526R030030489	31/03/2026	1.00	0.18	1.18	
329	Regular	10301616	EXPRESS GLOBAL LOGISTICS PVT LTD	COMPTT NO II OF BPT WAREHOUSE	EG2526R030030490	31/03/2026	45642.51	8215.64	53858.15	16894393692767b88ecc84cbdfd0ec202b287d8b3670ccdcbe2c18489ecbdba8

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
330	Regular	10301617	THE EAST INDIA COTTON ASSOCIATION LTD.	RR-1846	EG2526R030030491	31/03/2026	10.00	1.80	11.80	
331	Regular	10301618	THE PRESIDENT OF INDIA GENERAL MANAGER ,CENTRAL RAILWAY	R.R.NO 1889	EG2526R030030492	31/03/2026	986.15	177.52	1163.67	
332	Regular	10301619	M/S LOSS PREVENTION ASSOCIATION OF INDIA LTD	OLD R R NO 1948	EG2526R030030493	31/03/2026	43392.70	7810.70	51203.40	
333	Regular	10301620	THE PRESIDENT OF INDIA, LAND & CONTONMENTS, POONA	N O P R S T & T 1	EG2526R030030494	31/03/2026	1087267.11	0.00	1087267.11	
334	Regular	10301623	HLR OF DHARAMDAS M JHAVERI	WEST PORN OF OPEN JETHA K-165	EG2526R030030495	31/03/2026	5915.32	1064.76	6980.08	
335	Regular	10301629	SHRI ARVIND SURENDRABHAI KALIDAS 2. TRDG. M/S. CHINUBHAI KALIDAS & BROS.	COMPT.IV.OF BPT W/H ON M JETHA	EG2526R030030496	31/03/2026	27136.68	4884.60	32021.28	bf40d24efc9f698e8f79acdc64911e93b0e0630d9c7537dc3fbedc9b5870ab1f
336	Regular	10301630	SHRI MOTILAL LAXMICHAND SANGHAVI	OPEN JETHA NO D-61	EG2526R030030497	31/03/2026	7153.68	1287.66	8441.34	
337	Regular	10301632	HLR OF SHRI DHARAMDAS M. JHAVERI	OLD A R P B1, B2 & B3	EG2526R030030498	31/03/2026	27763.23	4997.40	32760.63	
338	Regular	10301635	SHRI MAHESH AMRATLAL SHAH TRADING AS M/S. EASTERN INDUSTRIAL SYNDICATE	OLD ARP B-8 IN LIEU OF JT K154	EG2526R030030499	31/03/2026	10065.51	1811.78	11877.29	c11d8002453b4bca5211756a9834d0d7e dda244d8dd8358ec3754dcebf3970
339	Regular	10301636	EXPRESS GLOBAL LOGISTICS PVT LTD	OPEN JETHA K-139	EG2526R030030500	31/03/2026	10020.27	1803.64	11823.91	5ea2ae01d5225e225354d37995ca0a24fc5062e799a2c9712943b4b17427fd99
340	Regular	10301639	EXPRESS GLOBAL LOGISTICS PVT LTD.	OPEN JETHA K-134	EG2526R030030501	31/03/2026	10020.27	1803.64	11823.91	f3c7d894774eb231d491a4c76413be06ef948a6d43959e1b7152ac51c822cf6d
341	Regular	10301640	SHRI ARJUN RAJARAM PARAB.	SPACE OPP E GATE, COTTON DEPOT.	EG2526R030030502	31/03/2026	10.00	1.80	11.80	
342	Regular	10301641	SHRI VIREN NARANDAS	COMPTT.5 M JETHA COTTON DEPOT	EG2526R030030503	31/03/2026	60822.29	10948.00	71770.29	e7e9987ff6f5ed0b99e13503e5099f4fbaf783b46f0af26e596ec400a07e9b9e
343	Regular	10301642	PRAVINCHANDRA K. KANAKIA & 4 OTH.(AS JT.	COMPTT.7 M JETHA.COTTON DEPOT	EG2526R030030504	31/03/2026	254866.33	45875.96	300742.29	d30e6f8cc59ab9dbab89b7916f5959c13ec5401e9535bdd59152d1802caca915
344	Regular	10301643	SHRI KEWAL KRISHNAN KAKAR	COMPTT.6 M JETHA. COTTON DEPOT	EG2526R030030505	31/03/2026	19709.72	3547.76	23257.48	9dca48223086c496cf3a1a66fa7193bd7e0c32addb97b5ab5a144e071e8593f1

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
345	Regular	10301644	SHRI PRAKASH VIRSEN ROY & 1 OTHER (AS JT.TENANTS)TRDG.AS M/S ORIENTAL TRANSPORT SERVICE	COMPTT.3 M JETHA COTTON DEPOT	EG2526R030030506	31/03/2026	14784.61	2661.22	17445.83	
346	Regular	10301651	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(E)	EG2526R030030507	31/03/2026	4477.83	806.00	5283.83	
347	Regular	10301652	M/S STANDARD INDUSTRIES LTD.	NEW GODOWN NO.H-87(W)	EG2526R030030508	31/03/2026	4477.83	806.00	5283.83	
348	Regular	10301654	M/S CHANDRASINGH HANSRAJ & ORS.AS JT.	H-88-W	EG2526R030030509	31/03/2026	4465.77	803.84	5269.61	
349	Regular	10301655	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-EE	EG2526R030030510	31/03/2026	4465.77	803.84	5269.61	d35bcb9bd214abadcc06af01bdb48bbc890d4be4b4fe3bbfa60b6fd625cff641
350	Regular	10301656	M/S MAFATLAL INDUSTRIES LTD.	NEW GODOWN NO.H-89-W	EG2526R030030511	31/03/2026	4465.77	803.84	5269.61	fb3ed5f6e47053de67353d844599999d9556101894fa61ff94d8ae5f2d2d3a31
351	Regular	10301657	M/S SWAN MILLS LTD.	H-90-E	EG2526R030030512	31/03/2026	4465.77	803.84	5269.61	
352	Regular	10301658	M/S SWAN MILLS LTD.	H-90-W	EG2526R030030513	31/03/2026	4465.77	803.84	5269.61	
353	Regular	10301659	HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. H-091-E	EG2526R030030514	31/03/2026	4465.77	803.84	5269.61	
354	Regular	10301660	THE HINDUSTAN SPG. & WVG. MILLS LTD.	NEW GODOWN NO. H-091-W	EG2526R030030515	31/03/2026	4465.77	803.84	5269.61	
355	Regular	10301661	LAXMICHAND LALJI TRADING AS M/S LALJI RAMJI & CO.	H-92-E	EG2526R030030516	31/03/2026	4465.77	803.84	5269.61	
356	Regular	10301662	SHRI SURESH MATHURADAS ASHAR& ANR.(AS JT.TNTS.)H&L REP.MATHURADAS LADHA	H-92-W	EG2526R030030517	31/03/2026	4477.87	806.00	5283.87	
357	Regular	10301673	SHREE LAXMI COTTON TRADERS PVT LTD.	H-98-E	EG2526R030030518	31/03/2026	4465.77	803.84	5269.61	a6fd21801aa860776e9ddd2d9cfc57086a3427545f1ae8a430ca61af808d045
358	Regular	10301674	SHREE LAXMI COTTON TRADERS LTD.	H-98-W	EG2526R030030519	31/03/2026	4465.77	803.84	5269.61	4c797e40f965988d6aa87040dfc00ff6a821893a57f3307934f94c5393467e07
359	Regular	10301683	M/S NATWARLAL H. KOTAK & 2 ORS TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-E	EG2526R030030520	31/03/2026	4465.77	803.84	5269.61	
360	Regular	10301684	SHRI NATWARLAL H. KOTAK & ORS(AS JT TENTS)TRDG.AS M/S KOTAK & CO.	NEW GODOWN NO.H-103-W	EG2526R030030521	31/03/2026	4465.77	803.84	5269.61	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
361	Regular	10301686	THE MODERN MILLS LTD.	H-104-W	EG2526R030030522	31/03/2026	4465.77	803.84	5269.61	8606cfc17e318aaa89d596c6c9d2d6bc1c8f3be795d5c0051092008b45a9c38b
362	Regular	10301687	BATLIBOI IMPEX	H-105-E	EG2526R030030523	31/03/2026	4465.77	803.84	5269.61	
363	Regular	10301688	KAMALA MILLS LTD.	H-105-W	EG2526R030030524	31/03/2026	4465.77	803.84	5269.61	813c4eb45411d3b187c79e4443675aee160c87d7d880fe258e13d35f245a5987
364	Regular	10301689	SHRI. NARSHI CHAPSEY SOLE PROP OF M/S. LALJI THAKARSEY & CO.	NEW GODOWN NO. H-0106-E	EG2526R030030525	31/03/2026	4465.77	803.84	5269.61	
365	Regular	10301690	SHRI. NARSHI CHAMPSEY SOLE PROP. OF M/S. LALJI THAKARSEY & CO.	NEW GODOWN NO. H-106-W	EG2526R030030526	31/03/2026	4465.77	803.84	5269.61	
366	Regular	10301693	M/S BATLIBOI IMPEX LTD.	H-108-E	EG2526R030030527	31/03/2026	4465.77	803.84	5269.61	
367	Regular	10301694	M/S BATLIBOI IMPEX LTD.	H-108-W	EG2526R030030528	31/03/2026	4465.77	803.84	5269.61	
368	Regular	10301699	M/S GILL & CO LTD.	GODOWN NO. H-111(E)	EG2526R030030529	31/03/2026	4477.83	806.00	5283.83	
369	Regular	10301701	M/S GILL & CO. LTD.	GODOWN NO.H-111(W)	EG2526R030030530	31/03/2026	4477.83	806.00	5283.83	
370	Regular	10301702	M/S GILL & CO.LTD.	GODOWN H-112(E)	EG2526R030030531	31/03/2026	4477.83	806.00	5283.83	
371	Regular	10301703	M/S GILL & CO. LTD.	GODOWN NO.H-112(W)	EG2526R030030532	31/03/2026	4477.83	806.00	5283.83	
372	Regular	10301704	SHRI MADHUSUDAN S. JHUNJHUNWALLA	NEW GODOWN NO. H-113(E)	EG2526R030030533	31/03/2026	4465.77	803.84	5269.61	
373	Regular	10301705	M/S GILL & CO. LTD.	NEW GODOWN NO H-113(W)	EG2526R030030534	31/03/2026	4477.83	806.00	5283.83	
374	Regular	10301708	SHRI. MATHURDAS PUROSHOTTAM	NEW GODOWN NO. H-115-E	EG2526R030030535	31/03/2026	4477.83	806.00	5283.83	
375	Regular	10301709	SHRI. MATHURDAS PURUSHOTTAM	NEW GODOWN NO. H-115-W	EG2526R030030536	31/03/2026	4465.77	803.84	5269.61	
376	Regular	10301710	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-E	EG2526R030030537	31/03/2026	4465.77	803.84	5269.61	
377	Regular	10301711	SHRI SAILESH DAMODAR LALJI	NEW GODOWN NO. H-116-W	EG2526R030030538	31/03/2026	4465.77	803.84	5269.61	
378	Regular	10301730	SHRI. SADHURAM KUBERDAS PATEL & 2 OTHERS TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-E	EG2526R030030539	31/03/2026	129672.01	23340.96	153012.97	
379	Regular	10301731	SHRI. SADHURAM KUBERDAS PATEL & 5 OTHERS ALL JOINTLY TRDG AS M/S. MANILAL PATEL & CO.	NEW GODOWN NO. H-126-W	EG2526R030030540	31/03/2026	4465.77	803.84	5269.61	
380	Regular	10301736	SHRI DILIPKUMAR KALYANJI	J-129-E	EG2526R030030541	31/03/2026	4465.77	803.84	5269.61	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
381	Regular	10301737	HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI. SADIQ ADNAN FUTEHALLY TRDG. AS M/S. N.FUTEHALLY & CO.	J-129-W	EG2526R030030542	31/03/2026	9044.36	1627.98	10672.34	
382	Regular	10301738	M/S MORARJEE GOKULDAS SPG. & WVG. CO. LTD	J-130-E	EG2526R030030543	31/03/2026	4465.77	803.84	5269.61	
383	Regular	10301739	SHREE RAM URBAN INFRASTRUCTURE LTD	J-130-W	EG2526R030030544	31/03/2026	4465.77	803.84	5269.61	
384	Regular	10301740	M/S L.N.GADODIA & SONS PVT.LTD.	NEW GODOWN NO.J-131-E	EG2526R030030545	31/03/2026	4465.77	803.84	5269.61	
385	Regular	10301741	M/S MUKESH TEXTILE MILLS,A UNIT OF TRANSPORT CORPN. OF INDIA	NEW GODOWN NO.J-131-W	EG2526R030030546	31/03/2026	4465.77	803.84	5269.61	
386	Regular	10301742	M/S BACHHRAJ FACTORIES PVT. LTD.	J-132-E	EG2526R030030547	31/03/2026	4670.03	840.60	5510.63	
387	Regular	10301743	SHRI ANILKUMAR MANOHARLAL AGARWAL SOLE PROP. OF M/S TULSIRAM GURUDASRAM	J-132-W	EG2526R030030548	31/03/2026	4465.77	803.84	5269.61	
388	Regular	10301750	SHRI RAMNIKLAL PURSHOTTAMDAS & ORS	J-136-E	EG2526R030030549	31/03/2026	4465.77	803.84	5269.61	0b935038c87229f0a3cc4fa7dedc41e66d199c0f48fc5477592e1a3a6f17ea33
389	Regular	10301751	SHRI RAMNIKLAL PURUSHOTTAMDAS & ORS TRDG AS M/S BHAIIDAS CURSONDAS & CO.	J-136-W	EG2526R030030550	31/03/2026	4465.77	803.84	5269.61	b45d7f26dc4402831cb8672c9dcb5c242716502a97aeaaf2c9b48aef70c0cf47
390	Regular	10301752	SHRI RAMNIKLAL PURUSHOTTAMDAS & 2 ORS	NEW GODOWN NO. J-137-E	EG2526R030030551	31/03/2026	4465.77	803.84	5269.61	919b18199c0cabdc9b594f66c26512a3a4fb36ae8abf1a61d88c5f3fb3266701
391	Regular	10301753	M/S BHAIIDAS MAVJI & CO.PVT.LTD.	NEW GODOWN NO.J-137-W	EG2526R030030552	31/03/2026	4465.77	803.84	5269.61	
392	Regular	10301754	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-E	EG2526R030030553	31/03/2026	4465.77	803.84	5269.61	51928c5fabf88f91b541bdf9ec3bc22cabe5a1ce2080a5c67f34a0b394788518
393	Regular	10301755	SHRI VIREN NARANDAS & 1 OTHER (AS JT.TENANT)TRDG AS M/S TULSIDAS KHIMJI	NEW GODOWN NO.J-138-W	EG2526R030030554	31/03/2026	4465.77	803.84	5269.61	0d7db631f8a4e976e14d3b1845aea2ed04aaddf9442d97c31b2f8d3334df8bf
394	Regular	10301756	M/S ARVIND JAIRAM KOTECHA	NEW GODOWN NO.J-139-E	EG2526R030030555	31/03/2026	4465.77	803.84	5269.61	96e49d4902dd481e21eb2021b2b97a9c84eab13124f3cbe9090a4c2e2eb38312
395	Regular	10301757	THE SIMPLEX MILLS CO. LTD.	NEW GODOWN NO.J-139-W	EG2526R030030556	31/03/2026	4465.77	803.84	5269.61	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
396	Regular	10301758	NANDLAL DAULATRAM AHUJA & 2 ORS (AS JOINT TENANTS)TDG AS M/S DOULTRAM CHATRUMAL	J-140-E	EG2526R030030557	31/03/2026	4465.77	803.84	5269.61	
397	Regular	10301759	VASHDEV JAIRAMDAS & KIRAN VASHDEV H & LR OF JAIRAMDAS SAVALDAS	J-140-W	EG2526R030030558	31/03/2026	4465.77	803.84	5269.61	
398	Regular	10301764	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO. J-143(E)	EG2526R030030559	31/03/2026	4465.77	803.84	5269.61	
399	Regular	10301765	M/S MORARJI GOKULDAS SPINNING & WEAVING CO. LTD.	NEW GODOWN NO.J-143(W)	EG2526R030030560	31/03/2026	4465.77	803.84	5269.61	
400	Regular	10301766	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-144-E	EG2526R030030561	31/03/2026	4465.77	803.84	5269.61	
401	Regular	10301767	THE KHATAU MAKANJI SPG & WVG CO LTD	J-144-W	EG2526R030030562	31/03/2026	4465.77	803.84	5269.61	
402	Regular	10301768	THE KHATAU MAKANJI SPG & WVG CO. LTD.	J-145-E	EG2526R030030563	31/03/2026	4669.97	840.58	5510.55	a028ef2824ec23a9f8ae6d97fbb0d39223ab4a6203270de40138984b0310437
403	Regular	10301769	THE KHATAU MAKANJI SPG., WVG CO LTD.	J-145-W	EG2526R030030564	31/03/2026	4669.97	840.58	5510.55	886eacb9add436a2d606f4106f6e7018a1a2dac4dfe2988129445028fa159d80
404	Regular	10301772	THE HINDUSTAN SPG. & WVG. MILLS LTD	NEW GODOWN NO. J-147-E	EG2526R030030565	31/03/2026	4465.77	803.84	5269.61	
405	Regular	10301773	THE HINDUSTHAN SPG. & WVG., MILLS LTD	NEW GODOWN NO. J-147-W	EG2526R030030566	31/03/2026	4465.77	803.84	5269.61	
406	Regular	10301775	CENTURY TEXTILE & INDUSTRIES LTD.	NEW GODOWN NO. J-148-W	EG2526R030030567	31/03/2026	4465.77	803.84	5269.61	8aaed32254d31cc858c37e81f044610ce27f8585b967501356505cb1a4815faa
407	Regular	10301784	VIJAY MERCHANT REHABILITATION CENTER FOR THE DISABLED	ALLOTMENT OF PCO NEAR FIRE STATION AT COTTIN DEPOT	EG2526R030030568	31/03/2026	10.00	1.80	11.80	
408	Regular	10301785	DEEPAM B. THANAWALLA	J-127	EG2526R030030569	31/03/2026	8935.01	1608.30	10543.31	
409	Regular	10301786	DEEPAM B.THANAWALLA	J-128	EG2526R030030570	31/03/2026	8935.01	1608.30	10543.31	
410	Regular	10401101	SHRI D A PAWASKAR	IV UNDER SOUTH FORT OVER BRIDG	EG2526R040030574	31/03/2026	4349.86	782.96	5132.82	
411	Regular	10401102	S/SHRI SYED MOHAMED ZAIDI.& 2 ORS.AS JT.	P.T.BLDG.NO.III	EG2526R040030575	31/03/2026	3956.65	712.20	4668.85	
412	Regular	10401104	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	P.T.SHED ON A PLINTH	EG2526R040030576	31/03/2026	6214.88	1118.68	7333.56	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
413	Regular	10401105	SHRI KANJI GORDHANDAS MERCHANT 6. TRDG.M/S NATIONAL PAINT & IND'AL WORKS	A PLINTH	EG2526R040030577	31/03/2026	42404.85	7632.86	50037.71	
414	Regular	10401112	SHRI JADHAVJI JETHABHAI(BHANSALI)KATARIA 1 OTHER TRDG.AS M/S VADOKATA & CO.	SOUTH EAST B SHED GRAIN DEPOT	EG2526R040030578	31/03/2026	7114.16	1280.52	8394.68	
415	Regular	10401119	SHRI VINOD DURGASHANKAR JOSHI	6 SOUTH OF D SHED	EG2526R040030579	31/03/2026	4362.08	785.18	5147.26	
416	Regular	10401120	SHRI DURGASHANKAR HIMMATRAM JOSHI AND	6A SOUTH OF D SHED	EG2526R040030580	31/03/2026	1258.44	226.52	1484.96	
417	Regular	10401128	BAI VELABAI W/O CHATURBUJ GORDHANDAS	SOUTH OF E SHED M S R	EG2526R040030581	31/03/2026	27668.97	4980.42	32649.39	
418	Regular	10401133	SHRI HETLAL NANDLAL JOSHI	SOUTH OF F SHED GRAIN DEPOT	EG2526R040030582	31/03/2026	7584.34	1365.18	8949.52	
419	Regular	10401135	SHRI DINANATH BANARASIDAS 4.TRDG.AS M/S BANARISIDAS RAMGOPAL	SHED F GRAIN DEPOT(BAY 1 TO 17	EG2526R040030583	31/03/2026	291070.21	52392.62	343462.83	d760194615e73250690f8dec65b9d7eb49 ea0a68d1212d045ad0f9945c14c9dd
420	Regular	10401148	THE MUNICIPAL COMMISSIONER,BOMBAY	SOUTH L SHED GRAIN DEPOT MSR	EG2526R040030584	31/03/2026	1.00	0.18	1.18	
421	Regular	10401201	MAHARASHTRA STATE CO- OPERATIVE MARKETING FEDERATION LTD.	RR 2068(OLD R R 1850)	EG2526R040030585	31/03/2026	104616.08	18830.88	123446.96	8dda4e1f7464005a770c4180ebb3d41db2 02dd2d1b9017a6f757450bb53afd6c
422	Regular	10401202	M/S D B FUTNANI & SONS (BOMBAY)PVT.LTD.	OLD R R 1788	EG2526R040030586	31/03/2026	94220.92	16959.76	111180.68	
423	Regular	10401205	S/SHRI ARITMAL HOLLARAM LILLANEY 4.TRDG.AS M/S NEW INDIA OIL MILLS.	OLD R R 1929	EG2526R040030587	31/03/2026	93289.35	16792.08	110081.43	
424	Regular	10401207	S/SHRI RAMESHWARLAL NOPANEY	Q-SOUTH MAZAGAON SEWREE RECLN.	EG2526R040030588	31/03/2026	32913.89	5924.50	38838.39	
425	Regular	10401208	S/SHRI KASTOORMAL KALYANMALJI SHAH 7 OTHERS	OLD RR 1800 (PLOT Q NORTH)	EG2526R040030589	31/03/2026	42566.16	7661.92	50228.08	
426	Regular	10401209	SHRI KRISHNAKANT J GANDHI	AT FOSBERY RD	EG2526R040030590	31/03/2026	14212.35	2558.22	16770.57	49f12fe8c941e24b485d3c9243ecacba901 8f1bc3372dc253092ca0ddd043f6e
427	Regular	10401211	M/S KHANDELWAL BROS LTD	R R 1825	EG2526R040030591	31/03/2026	48882.29	8798.82	57681.11	
428	Regular	10401213	SHRI AMAR BHADUR CHANDRAMAN SINGH PRESDT. HINDU CHARCOAL DHARMADYA SANSTHA	37COAL DEPOT	EG2526R040030592	31/03/2026	21.64	3.90	25.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
429	Regular	10401214	SHRI AMAR BAHADUR CHANDRAMAN SINGH.PRESIDENT,HINDU CHARCOAL DHARMADYA SANSTHA.-	37A COAL DEPOT	EG2526R040030593	31/03/2026	10.00	1.80	11.80	
430	Regular	10401215	SHRI AMARBAHADURSINGH CHANDRAMANSINGH	38 COAL DEPOT	EG2526R040030594	31/03/2026	9219.87	1659.56	10879.43	
431	Regular	10401216	SHRI KASHIRAM NAWAJI	1,1A,1B	EG2526R040030595	31/03/2026	7951.79	1431.32	9383.11	
432	Regular	10401217	M/S POYSHA INDUSTRIAL CO LTD	RR 1747	EG2526R040030596	31/03/2026	75652.94	13617.52	89270.46	
433	Regular	10401220	M/S KHUSHIRAM TARACHAND PVT LTD	R R NO 1778	EG2526R040030597	31/03/2026	48649.86	8756.98	57406.84	
434	Regular	10401221	M/S KHUSHIRAM TARACHAND PVT LTD	R R 1947	EG2526R040030598	31/03/2026	11156.05	2008.08	13164.13	
435	Regular	10401222	SHRI PREMDAS NARAINDAS SATSANGI,1 OTHER	RR 1701	EG2526R040030599	31/03/2026	49948.40	8990.72	58939.12	
436	Regular	10401223	MOHOMED EBRAHIM HAJI HASAN & 2 OTHERS & OTHER HLRS OF LATE SHRI HASSANBHAI ESSAK	34,35,36	EG2526R040030600	31/03/2026	13158.40	2368.50	15526.90	
437	Regular	10401224	BOMBAY CHARCOAL MERCHANTS ASSOCIATION LTD.	33 COAL DEPOT	EG2526R040030601	31/03/2026	4981.92	896.76	5878.68	
438	Regular	10401225	SMT KHAIRUNNISA ALI MIYA	32 COAL DEPOT	EG2526R040030602	31/03/2026	21149.45	3806.90	24956.35	
439	Regular	10401226	SMT SUSHILA NEMCHAND SHAH .M/S.SHAH MANSUKHLAL KANJI STORAGE CO.	1&1 A JUNCTION PLOT	EG2526R040030603	31/03/2026	21396.29	3851.32	25247.61	
440	Regular	10401227	M/S.KARAMCHAND THAPER BROS (COAL SALES) LTD.	2,2A	EG2526R040030604	31/03/2026	6417.36	1155.12	7572.48	
441	Regular	10401228	SHRI GANPAT REVASHANKAR BHATT	3,3A,3B	EG2526R040030605	31/03/2026	9262.80	1667.30	10930.10	
442	Regular	10401229	BAI RAGHUNATHI BAI WD/O BABU SUKHDEOSINGH SHAMSHERSINGH.	5 WEST RD	EG2526R040030606	31/03/2026	2123.72	382.28	2506.00	
443	Regular	10401230	SHRI GUNVANTRAI GIRDHARLAL DOSHI, 2 ORS.	4 WEST RD	EG2526R040030607	31/03/2026	6671.58	1200.88	7872.46	
444	Regular	10401232	SHRI LAXMINARAYAN SHUKLA PROP.M/S.KAILASH COAL CO.	6 WEST RD	EG2526R040030608	31/03/2026	4824.57	868.42	5692.99	
445	Regular	10401235	SHRI BHAGWANJI ZAVERCHAND SHAH	9 WEST RD	EG2526R040030609	31/03/2026	11937.31	2148.70	14086.01	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
446	Regular	10401236	SMT.SARYU SURENDRA PARIKH.TRDG. AS M/S GORDAN & CO.	10 COAL DEPOT	EG2526R040030610	31/03/2026	11949.06	2150.84	14099.90	
447	Regular	10401237	SHRI JAYANTILAL THAKORLAL PARIKH.TRADING AS M/S EMPIRE COAL CO.	11 COAL DEPOT.	EG2526R040030611	31/03/2026	11887.66	2139.78	14027.44	
448	Regular	10401238	H&LR OF LATE SHAH MOHAMED JAN MAHOMED	12 WEST RD	EG2526R040030612	31/03/2026	10958.43	1972.54	12930.97	
449	Regular	10401241	SHRI NATWARLAL SHAMALDAS WORAH 2 OTHERS	15 AT COAL DEPOT	EG2526R040030613	31/03/2026	11835.17	2130.34	13965.51	
450	Regular	10401301	SHRI HARISHKUMAR JAGANNATH YADAV 2 OTHERS.TRDG AS M/S YADAV BROS	24 AT COAL DEPOT	EG2526R040030614	31/03/2026	5277.41	949.94	6227.35	
451	Regular	10401303	SHRI VADILAL H SHAH.TRDG.AS M/S CHHOTALAL & CO.	26 AT COAL DEPOT	EG2526R040030615	31/03/2026	5826.65	1048.78	6875.43	
452	Regular	10401304	S/SHRI ASHOK B MUKHI & 5 ORS ,TRDG AS M/S SOLAR OIL CO.	28 AT COAL DEPOT	EG2526R040030616	31/03/2026	12533.42	2256.00	14789.42	71204b322facc0c90ac2cc0faffa8c1265d9 04d33064ff730fab2b1044845525
453	Regular	10401306	SHRI.DEEPAK VINODCHANDRA SHAH M/S VINODCHANDRA C.SHAH	30 AT COAL DEPOT	EG2526R040030617	31/03/2026	14228.17	2561.08	16789.25	
454	Regular	10401308	SHRI BALWANT SAKHARAM	SOUTH WEST OF IC(1)	EG2526R040030618	31/03/2026	11625.02	2092.50	13717.52	
455	Regular	10401310	SHRI AHMED MAHOMED 1.AS M/S MAHOMED HASHAM & SONS.	WEST OF I (3) COAL DEPOT	EG2526R040030619	31/03/2026	7390.23	1330.24	8720.47	
456	Regular	10401311	THE H&L REP OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.M/S.TOKESHI DEVSHI & SONS.	WEST OF IC 4 COAL DEPOT	EG2526R040030620	31/03/2026	3141.34	565.44	3706.78	
457	Regular	10401312	SHRI SULEMAN AHMED 1 OTHER TRDG.AS M/S SULEMAN AHMED & CO.	15A 4 AT COAL DEPOT	EG2526R040030621	31/03/2026	3464.57	623.64	4088.21	
458	Regular	10401313	SHRI JAFFERALLI KUDRATALLI 2.TRDG.AS M/S AKBARALLY JAFFERALLY & CO.	15A 3 AT COAL DEPOT	EG2526R040030622	31/03/2026	15209.40	2737.70	17947.10	
459	Regular	10401314	CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH AT COAL DEPOT	EG2526R040030623	31/03/2026	14948.30	2690.70	17639.00	
460	Regular	10401315	SHRI CHHAGAN MEHERALLI KOLSAWALA	15A 1 SOUTH EXTENTION AT C D	EG2526R040030624	31/03/2026	3596.65	647.38	4244.03	
461	Regular	10401316	SHRI TALAXI NIHAL	15A 1 NORTH COAL DEPOT	EG2526R040030625	31/03/2026	8801.65	1584.30	10385.95	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
462	Regular	10401317	SHRI PRANJIWAN JASRAJ GANDHI	15A 2 COAL DEPOT	EG2526R040030626	31/03/2026	11659.60	2098.72	13758.32	
463	Regular	10401319	THE H&L REP OF RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15B 4 COAL DEPOT	EG2526R040030627	31/03/2026	10770.07	1938.62	12708.69	
464	Regular	10401320	M/S BABU HUBRAJSINGH JANGBAHADUR SINGH 1.AS M/S BABU HUBRAJSINGH JAIRAJ SINGH.	16B COAL DEPOT	EG2526R040030628	31/03/2026	19054.07	3429.74	22483.81	
465	Regular	10401321	SHRI GULAMAHOMED GULAMHUSSEIN TRADING AS M/S.GULMAHOMED GULAMHUSSEIN	16A & 16D	EG2526R040030629	31/03/2026	28616.15	5150.90	33767.05	
466	Regular	10401322	SHRI CHHAGAN MEHERALLI KOLSAWALA	17B COAL DEPOT	EG2526R040030630	31/03/2026	21791.13	3922.40	25713.53	
467	Regular	10401324	SHRI UDAYPALSINGH GOPALSINGH	18A COAL DEPOT	EG2526R040030631	31/03/2026	11177.74	2011.98	13189.72	
468	Regular	10401325	SHRI UDAYPALSINGH GOPALSINGH	19 B	EG2526R040030632	31/03/2026	6584.69	1185.24	7769.93	
469	Regular	10401326	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	19A COAL DEPOT	EG2526R040030633	31/03/2026	6584.69	1185.24	7769.93	
470	Regular	10401327	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH 1 OTHER	20B COAL DEPOT	EG2526R040030634	31/03/2026	7597.83	1367.62	8965.45	
471	Regular	10401328	BAI RAGHUNATHIBAI BABUSUKHDEO SINGH SAMSHERSINGH	20A & 21B	EG2526R040030635	31/03/2026	13169.50	2370.52	15540.02	
472	Regular	10401329	BABU RAMUGRAHSINGH GIRDHARSINGH 4..TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	21A COAL DEPOT	EG2526R040030636	31/03/2026	11726.66	2110.80	13837.46	
473	Regular	10401330	BABOO RAMUGRAH SINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	22 B	EG2526R040030637	31/03/2026	7773.17	1399.16	9172.33	
474	Regular	10401331	SHRI SATYADEOSINGH RAMNIRANJANSINGH TRDG AS.M/S SATYADEOSINGH RAMNIRANJANSINGH.	22A COAL DEPOT	EG2526R040030638	31/03/2026	10948.07	1970.64	12918.71	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
475	Regular	10401332	BABU HUBRAJSINGH JANGBAHADURSINGH 1.AS.BABU HUBRAJSINGH JANGBAHADURSINGH.	23B COAL DEPOT	EG2526R040030639	31/03/2026	12072.43	2173.04	14245.47	
476	Regular	10401333	H & L REP.OF LATE SHRI.BAITULLA RIYASAT CHOUHDARY.	23A COAL DEPOT	EG2526R040030640	31/03/2026	12129.36	2183.30	14312.66	
477	Regular	10401334	THE H&L REP OF LATE ABDUL KARIM KASAM	24B COAL DEPOT	EG2526R040030641	31/03/2026	11981.51	2156.68	14138.19	
478	Regular	10401335	SHRI RAJE ALLIMAHOMED	24 A COAL DEPOT	EG2526R040030642	31/03/2026	11258.89	2026.62	13285.51	
479	Regular	10401336	HLR OF LATE SHRI BABU JHARKHANDESINGH	25 B , 25 C COAL DEPOT	EG2526R040030643	31/03/2026	12445.65	2240.20	14685.85	
480	Regular	10401337	SHRI NITHURI RAMAYI	STALL NEAR 25B COAL DEPOT	EG2526R040030644	31/03/2026	198.47	35.74	234.21	
481	Regular	10401338	SHRI BABU ZARKAHANDE SINGH SURAJNARAYANSINGH.	25A ,25D(NORTH HALF OF 25)	EG2526R040030645	31/03/2026	13217.22	2379.12	15596.34	
482	Regular	10401339	SHRI JAMINALAI FARIAD	26 B COAL DEPOT	EG2526R040030646	31/03/2026	10599.37	1907.86	12507.23	
483	Regular	10401340	SHRI UDARAM UTTAMCHAND	26A & 26D COAL DEPOT M S R	EG2526R040030647	31/03/2026	15195.75	2735.24	17930.99	
484	Regular	10401342	SHRI AMARNATH GANGADIN SHARMA	27A COAL DEPOT	EG2526R040030648	31/03/2026	16242.00	2923.54	19165.54	
485	Regular	10401343	SHRI RAMFER ALGOO	27B WITH ADDAL LAND COAL DEPOT	EG2526R040030649	31/03/2026	31632.24	5693.80	37326.04	
486	Regular	10401344	BABU HARIPALSINGH DEVRAJSINGH	28 A COAL DEPOT	EG2526R040030650	31/03/2026	14830.07	2669.40	17499.47	
487	Regular	10401345	MISS LYDIA PINTO 3.TRDG.AS M/S MAHARASHTRA INDUSTRIAL CORPORTION	28 B COAL DEPOT	EG2526R040030651	31/03/2026	20499.43	3689.88	24189.31	
488	Regular	10401347	SHRI RAMUGRAHSINGH GIRDHARSINGH 1 OTHER.	NORTH OF 28 C	EG2526R040030652	31/03/2026	9468.20	1704.26	11172.46	
489	Regular	10401348	SHRI BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	EAST OF 38 COAL DEPOT	EG2526R040030653	31/03/2026	14360.01	2584.82	16944.83	
490	Regular	10401350	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS M/S TOKERSHI DEVSHI & SONS.	15 B 2 COAL DEPOT	EG2526R040030654	31/03/2026	12135.83	2184.44	14320.27	
491	Regular	10401401	HLR OF SHRI RAMNIKLAL TOKERSHI DEVSHI TRDG.AS TOKERSHI DEVSHI & SONS.	16C	EG2526R040030655	31/03/2026	15282.10	2750.78	18032.88	
492	Regular	10401402	SHRI UDAYPAL SINGH GOPALSINGH	17A	EG2526R040030656	31/03/2026	22463.43	4043.40	26506.83	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
493	Regular	10401403	SHRI UDAYPAL SINGH GOPAL SINGH	18C	EG2526R040030657	31/03/2026	9951.58	1791.28	11742.86	
494	Regular	10401404	SHRI UDAYPAL SINGH GOPALSINGH	18D	EG2526R040030658	31/03/2026	9455.33	1701.94	11157.27	
495	Regular	10401405	SHRI UDAYPAL SINGH GOPALSINGH	19C	EG2526R040030659	31/03/2026	12670.37	2280.68	14951.05	
496	Regular	10401406	BAI RAGHUNATHIBAI BABU SUKHDEOSINGH ONE OTHER	19D-C	EG2526R040030660	31/03/2026	10603.64	1908.66	12512.30	
497	Regular	10401407	M/S VAZIDALLI BABUNANDAN & CO	20C	EG2526R040030661	31/03/2026	7597.83	1367.62	8965.45	
498	Regular	10401408	H&L REP OF LATE SHRI GANESH SINGH LALBAHADURSINGH	20D C	EG2526R040030662	31/03/2026	10373.88	1867.30	12241.18	
499	Regular	10401409	SHRI RAMUGRAHSINGH GIRDHARSINGH ONE OTHER	21C-	EG2526R040030663	31/03/2026	6584.69	1185.24	7769.93	
500	Regular	10401410	SHRI BANSIDHARSINGH KARYASINGH	21D	EG2526R040030664	31/03/2026	11177.73	2011.98	13189.71	
501	Regular	10401411	SURENDERKUMARSINGH BANSIDHARSINGH	22C-	EG2526R040030665	31/03/2026	9110.82	1639.96	10750.78	
502	Regular	10401413	SHRI SATYADEO SINGH RAMMNIRANJAN SINGH	23C	EG2526R040030666	31/03/2026	11525.71	2074.62	13600.33	
503	Regular	10401414	SHRI PANDIT KEDARNATH VASUDEO	23-D	EG2526R040030667	31/03/2026	14556.61	2620.20	17176.81	
504	Regular	10401415	SHRI PARASNATH RAMDULAR TRDG AS M/S BABU CHANDRADEOSINGH & SUBHEDARSINGH CO.	24C-	EG2526R040030668	31/03/2026	11981.51	2156.68	14138.19	
505	Regular	10401416	H&L REP OF LATE SHRI ABDUL KARIM KASSAM	24D-C	EG2526R040030669	31/03/2026	12096.33	2177.36	14273.69	
506	Regular	10401417	BABU KRISHNADUTTASINGH RAJDEOSINGH 3.TRDG.M/S.BABU KRISHNADATTASINGH & BROS	26C	EG2526R040030670	31/03/2026	8044.83	1448.08	9492.91	
507	Regular	10401418	SHRI ZARKHANDESINGH BHOLASINGH 3.TRDG.AS M/S ZARKHAND & BROS.	27-C	EG2526R040030671	31/03/2026	7714.54	1388.64	9103.18	
508	Regular	10401419	SHRI MUSAFIR SINGH JANKISINGH	27D-	EG2526R040030672	31/03/2026	11522.18	2073.98	13596.16	
509	Regular	10401420	SHRI BALWANT SAKHARAM	1C	EG2526R040030673	31/03/2026	13898.19	2501.68	16399.87	
510	Regular	10401421	SHRI AHMAD MAHOMAD 1..TRDG.AS M/S MAHOMED HASAM & SONS.	1 A&B	EG2526R040030674	31/03/2026	20180.85	3632.54	23813.39	
511	Regular	10401422	SHRI EBRAHIM AHMED	2D-	EG2526R040030675	31/03/2026	7228.27	1301.08	8529.35	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
512	Regular	10401423	SHRI SULEMAN AHMED	2B	EG2526R040030676	31/03/2026	5128.51	923.14	6051.65	
513	Regular	10401424	SHRI AKBARALLI JAFFER	3D	EG2526R040030677	31/03/2026	9623.50	1732.22	11355.72	
514	Regular	10401426	S/SHRI PERMANAND AMARCHAND BHIMANI 1.TRDG.AS M/S GIRISHCHANDRA CHHUTALAL&CO	4B	EG2526R040030678	31/03/2026	6097.77	1097.58	7195.35	
515	Regular	10401427	SHRI KHOJA TALAXI NIHAL	4A-	EG2526R040030679	31/03/2026	13836.82	2490.62	16327.44	
516	Regular	10401428	SHRI RAMZANALI JAMAL JIVAN	5D-1	EG2526R040030680	31/03/2026	5878.28	1058.08	6936.36	
517	Regular	10401429	M/S SUBHEDAR SINGH BHAGWATSINGH ONE OTHER	5D-2	EG2526R040030681	31/03/2026	6729.01	1211.22	7940.23	
518	Regular	10401434	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1.TRDG.M/S BABU HUBRAJSINGH&JAIRAJSINGH.	6A-	EG2526R040030682	31/03/2026	12858.78	2314.58	15173.36	
519	Regular	10401435	SHRI BABU HUBRAJSINGH JANGBAHADURSINGH 1..TRDG.M/S BABU HUBRAJSINGH JAIRAJSINGH.	7A-1	EG2526R040030683	31/03/2026	11751.82	2115.34	13867.16	
520	Regular	10401436	SHRI GURUDASMAL LALCHAND	7A-2	EG2526R040030684	31/03/2026	11110.16	1999.84	13110.00	
521	Regular	10401437	S/SHRI BABU HUBRAJSINGH JANGBHADURSINGH 4.TRDG.M/S BABU HUBRAJSINGH JAIRAJSINGH.	8B-	EG2526R040030685	31/03/2026	13136.45	2364.58	15501.03	
522	Regular	10401438	SHRI JAMIRULLA AINULLA	8A	EG2526R040030686	31/03/2026	7597.83	1367.62	8965.45	
523	Regular	10401439	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS ADYACHARAN SURAJBALI & CO.	9D	EG2526R040030687	31/03/2026	6584.69	1185.24	7769.93	
524	Regular	10401440	BABU RAMUGRAHSINGH GIRDHARSINGH 4.TRDG.M/S.SHREERAM CHARCOAL SUPLG.CO.	9A	EG2526R040030688	31/03/2026	12460.99	2242.98	14703.97	
525	Regular	10401441	S/SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10B	EG2526R040030689	31/03/2026	13136.46	2364.58	15501.04	
526	Regular	10401442	SHRI TAHSILDAR ELLOHIBUX 2.TRDG.M/S MAHOMED RAUF KITABULLA & CO.	10A	EG2526R040030690	31/03/2026	15108.28	2719.48	17827.76	
527	Regular	10401443	SHRI SATYADEOSINGH RAMNIRAJANSINGH	11-B	EG2526R040030691	31/03/2026	12211.14	2198.00	14409.14	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
528	Regular	10401444	SHRI SHIVSAHAYASINGH MAHADEOSINGH	11-A	EG2526R040030692	31/03/2026	7054.86	1269.86	8324.72	
529	Regular	10401445	SHRI SHARDAPRASAD FOUZDARSINGH 3.TRDG.AS M/S SHARADAPRASAD SINGH & CO.	12-B	EG2526R040030693	31/03/2026	12211.10	2197.98	14409.08	
530	Regular	10401446	BAI RAGHUNATHIBAI BABUSUKHDEOSINGH SAMSHERSINGH & 1 OTHER	12A 12A-1 12D 12D-1 COAL DEPOT	EG2526R040030694	31/03/2026	31583.71	5685.08	37268.79	
531	Regular	10401447	SHRI RAMDEO BABUNANDAN	13B-COAL DEPOT	EG2526R040030695	31/03/2026	6584.69	1185.24	7769.93	
532	Regular	10401448	SHRI SUBEDARSINGH BECHUSINGH 3.AS M/S.BABUCHANDRADEOSINGH & S.& CO.	13A COAL DEPOT	EG2526R040030696	31/03/2026	12325.94	2218.66	14544.60	
533	Regular	10401449	BABU KRISHNADUTTASINGH RAJDEOSINGH	14B & 14C	EG2526R040030697	31/03/2026	25732.55	4631.86	30364.41	
534	Regular	10401450	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14A	EG2526R040030698	31/03/2026	7597.83	1367.62	8965.45	
535	Regular	10401501	SHRI SHANTILAL C THAKKAR	SOUTHAF OF ONCLAIMEDSIDINGAT	EG2526R040030699	31/03/2026	36897.34	6641.52	43538.86	
536	Regular	10401502	BAI RAGHUNATHIBAI BABUSUKHDEO SHAMSHERSINGH & 1 OTHER	NORTH HALF OF UNCLAIMED SIDING	EG2526R040030700	31/03/2026	34692.58	6244.68	40937.26	
537	Regular	10401503	SHRI KAPURCHAND KHUBAJI PARIKH	2C AT COAL DEPOT	EG2526R040030701	31/03/2026	11739.15	2113.06	13852.21	
538	Regular	10401504	SHAH MOHANLAL DHIRAJMAL	2 A AT COAL DEPOT	EG2526R040030702	31/03/2026	11738.31	2112.92	13851.23	
539	Regular	10401505	H&LR OF LATE SHRI AHMED USMAN	3 C AT COAL DEPOT	EG2526R040030703	31/03/2026	13014.86	2342.68	15357.54	
540	Regular	10401507	SHRI CHHOTALAL MITHOQBHAI JOSHI.	4 C AT COAL DEPOT	EG2526R040030704	31/03/2026	8712.27	1568.20	10280.47	
541	Regular	10401508	SHRI KANJI LALI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	4 D AT COAL DEPOT	EG2526R040030705	31/03/2026	14916.61	2685.00	17601.61	
542	Regular	10401509	SHRI KANJI LALI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 C AT COAL DEPOT	EG2526R040030706	31/03/2026	11104.68	1998.86	13103.54	
543	Regular	10401510	SHRI KANJI LALI THAKKAR PROP.OF M/S.KISHORCHANDRA KANJI.	5 A&S E COAL DEPOT	EG2526R040030707	31/03/2026	6050.43	1089.08	7139.51	
544	Regular	10401512	SHRI MAHOMEDSALIM WAJID	6 D AT COAL DEPOT	EG2526R040030708	31/03/2026	14988.80	2697.98	17686.78	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
545	Regular	10401513	SHRI MAGANLAL BHALAJI 2.TRDG.AS MAGANLAL BHALAJI & CO.	7 B AT COAL DEPOT	EG2526R040030709	31/03/2026	12325.94	2218.66	14544.60	
546	Regular	10401514	SMT HAJANI ZAITUNBI WD/O.FATEH MAHOMED JAFFER ASHRAF KHAN.	7 C AT COAL DEPOT	EG2526R040030710	31/03/2026	15600.34	2808.06	18408.40	
547	Regular	10401515	SMT MULURADEVI SURAJNARAYANSINGH MAHADEOSINGH	8 C AT COAL DEPOT	EG2526R040030711	31/03/2026	8273.33	1489.22	9762.55	
548	Regular	10401516	SHRI ABNASHIRAM DIVANCHAND MALHOTRA	8 D AT COAL DEPOT	EG2526R040030712	31/03/2026	13129.68	2363.34	15493.02	
549	Regular	10401517	SHRI TRIBHUVANPRASAD CHANDRABALI TRDG.AS M/S ADYACHARAN SURAJBHAI & CO.	9 C AT COAL DEPOT	EG2526R040030713	31/03/2026	11522.20	2073.98	13596.18	
550	Regular	10401518	SHRI ARVIND F.KOTHARI.NITIN D.KOTHARI(AS JT.TNTS)TRDG.AS M/S DALICHAND AND CO.	9 B AT COAL DEPOT	EG2526R040030714	31/03/2026	16153.42	2907.62	19061.04	
551	Regular	10401519	H&LR OF LATE SHRI ADYACHARAN SURAJBALI	10 C AT COAL DEPOT	EG2526R040030715	31/03/2026	6979.84	1256.36	8236.20	
552	Regular	10401520	SHRI HASANALI HAJI RIYASAT	10 D AT COAL DEPOT	EG2526R040030716	31/03/2026	6826.55	1228.76	8055.31	
553	Regular	10401521	SHRI KASAMALI DILDAR 2.TRDG.AS KASAMALI INAYATULLA & CO.	11 C	EG2526R040030717	31/03/2026	4794.31	863.00	5657.31	
554	Regular	10401522	BABOO SHIVODUTTASINGH VASUDEO SINGH 3.TRDG.M/S.BABOO SHIVDUTTASINGH & BROS.	11 D	EG2526R040030718	31/03/2026	7042.33	1267.62	8309.95	
555	Regular	10401523	SHRI PANDIT KEDARNATH VASUDEO	12 C	EG2526R040030719	31/03/2026	11228.62	2021.14	13249.76	
556	Regular	10401524	SHRI BHASKARRAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	13 C	EG2526R040030720	31/03/2026	6584.69	1185.24	7769.93	
557	Regular	10401525	IBRAT HUSSEIN DILDAR,	13 D	EG2526R040030721	31/03/2026	7597.83	1367.62	8965.45	
558	Regular	10401526	SHRI BHASKAR RAO BHAYYAJI PURANIK 6.TRDG.AS SHRIDATTA CHARCOAL CO.	14 D	EG2526R040030722	31/03/2026	10434.78	1878.26	12313.04	
559	Regular	10401527	SHRI SHANTILAL C THAKKAR	14 D-1	EG2526R040030723	31/03/2026	15251.82	2745.32	17997.14	
560	Regular	10401528	SHRI JAISINGRAO CHANDRARAO YADAV	L 2	EG2526R040030724	31/03/2026	16218.44	2919.32	19137.76	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
561	Regular	10401532	SHRI SADRUDDIN DEVSI SURANI	J 2	EG2526R040030725	31/03/2026	18260.10	3286.82	21546.92	
562	Regular	10401533	SMT.HIRABAI H.GHADGE.AND OTHER H.& L.REP OF LATE SHRI HARISHCHANDRA LAXMAN GHADGE	J 1 & COAL DEPOT	EG2526R040030726	31/03/2026	8533.01	1535.96	10068.97	
563	Regular	10401535	SHRI RAMJI MULJI 2.TRDG.M/S MANGAL TRADING CO.	I 1 COAL DEPOT	EG2526R040030727	31/03/2026	9546.09	1718.30	11264.39	
564	Regular	10401536	H&LR OF SHRI KHANBHAI ALLIBHAI CHARNIA	H 2 COAL DEPOT	EG2526R040030728	31/03/2026	22300.65	4014.12	26314.77	
565	Regular	10401537	SHRI JAYANTILAL DHARAMSEY	H-1 COAL DEPOT	EG2526R040030729	31/03/2026	7180.28	1292.46	8472.74	
566	Regular	10401538	SHRI JAYANTILAL DHARAMSEY	G-2 COAL DEPOT	EG2526R040030730	31/03/2026	8766.67	1578.02	10344.69	
567	Regular	10401539	SHRI JAYANTILAL DHARAMSEY 2.TRDG.AS M/S JAYANTILAL DHARAMSEY.	G-1 AT COAL DEPOT	EG2526R040030731	31/03/2026	13291.48	2392.46	15683.94	
568	Regular	10401540	SMT RAHETOONNISA W/O SHRI AZIZ KHAN HAJI	F-2 COAL DEPOT	EG2526R040030732	31/03/2026	14436.90	2598.64	17035.54	
569	Regular	10401541	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	F-1 COAL DEPOT	EG2526R040030733	31/03/2026	21080.32	3794.48	24874.80	
570	Regular	10401542	SHRI DIWANCHAND NIHALCHAND 2.TRDG.AS M/S DIWANCHAND & SONS	E-2 COAL DEPOT	EG2526R040030734	31/03/2026	14354.71	2583.84	16938.55	
571	Regular	10401543	M/S MAHOMED SHAFI AND CHIRKUT	E-1 COAL DEPOT	EG2526R040030735	31/03/2026	12819.36	2307.50	15126.86	
572	Regular	10401545	HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI CHHOTALAL G. JANI	D-1 COAL DEPOT	EG2526R040030736	31/03/2026	14884.58	2679.24	17563.82	
573	Regular	10401547	SHRI SUNDERDAS SOHANLAL	C-1 COAL DEPOT	EG2526R040030737	31/03/2026	13286.92	2391.66	15678.58	
574	Regular	10401548	PANDIT NANDKISHORE DWARKANATH MISHRA. TRDG.M/S P.NANDKISHOR DWARKANATH MISHRA.	B-2 COAL DEPOT	EG2526R040030738	31/03/2026	15001.49	2700.28	17701.77	
575	Regular	10401549	H&LR OF LATE BABU RAJMANSINGH CHATURBHUISINGH.	B-1 COAL DEPOT	EG2526R040030739	31/03/2026	18586.50	3345.56	21932.06	
576	Regular	10401550	H.&L.REP.OF LATE SHRI ADYACHARAN SURAJBHALLI.	A 2	EG2526R040030740	31/03/2026	16404.34	2952.78	19357.12	
577	Regular	10401601	SHRI BABU SHIVDUTTASINGH VASUDEOSINGH 3.TRDG.M/S.BABU SHIVDUTTASINGH & BROS.	A-1	EG2526R040030741	31/03/2026	14089.61	2536.12	16625.73	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
578	Regular	10401602	COMMANDER RADHAKRISHNA TAHILIANI ONE OTHER	RR- 1744	EG2526R040030742	31/03/2026	52121.20	9381.80	61503.00	
579	Regular	10401603	SHRI USHAKANT CHHOTALAL SHETH THREE OTHERS	R R 1945	EG2526R040030743	31/03/2026	141781.42	25520.66	167302.08	bb7a6dd526f8049adb8761d1d2a30a953dce84c3ef69b775fd3854df646a1a65
580	Regular	10401604	M/S ANANDJI HARIDAS & CO PVT LTD	RR - 1740	EG2526R040030744	31/03/2026	62889.75	11320.16	74209.91	da45d073441e68f01f61e9bbf51a67096d58ab0d969ac15063c7092db1b4c32d
581	Regular	10401606	SHRI MAHOMMED EBRAHIM	L-4 C	EG2526R040030745	31/03/2026	15157.28	2728.32	17885.60	
582	Regular	10401607	SHRI HABIB EBRAHIM	K-3 C	EG2526R040030746	31/03/2026	13957.21	2512.30	16469.51	
583	Regular	10401608	M/S MAHOMED SAMMY SABDERALLY ONE OTHER	K-4 C	EG2526R040030747	31/03/2026	14619.67	2631.54	17251.21	
584	Regular	10401609	SHRI EBRAHIM ABDULLA KOLSAWALLA	J-3 C	EG2526R040030748	31/03/2026	10909.98	1963.80	12873.78	
585	Regular	10401610	H&L REP OF SHRI HARISHCHANDRA L.GHADGE	J-4 C	EG2526R040030749	31/03/2026	14016.01	2522.88	16538.89	
586	Regular	10401611	SHRI AHMED MAHOMMED 1.TRDG.AS M/S MAHOMED HASHAM & SONS.	I-3 C	EG2526R040030750	31/03/2026	13442.85	2419.72	15862.57	
587	Regular	10401612	SHRI KARIM MAHOMMED	I-4 C	EG2526R040030751	31/03/2026	8766.67	1578.02	10344.69	
588	Regular	10401613	SHRI KAPURCHAND KHUBAJI PARIKH	H-3(1)	EG2526R040030752	31/03/2026	6654.79	1197.88	7852.67	
589	Regular	10401614	SHRI ABDUL MAJID MAHOMED SARWAR	H-3(2)	EG2526R040030753	31/03/2026	4140.60	745.32	4885.92	
590	Regular	10401615	THE H&L REPRESENTATIVE OF LATE SHRI JAN MAHOMED BAKER KHAN	H-4 C	EG2526R040030754	31/03/2026	6261.52	1127.06	7388.58	
591	Regular	10401616	SHRI MAHOMMED BASHIR SABITALLI	G-3 C	EG2526R040030755	31/03/2026	13029.76	2345.36	15375.12	
592	Regular	10401617	H&LR OF LATE SHRI HATISING CHHAGANLAL SHAH	G-4 C	EG2526R040030756	31/03/2026	16560.14	2980.82	19540.96	
593	Regular	10401618	SHRI AZIZ KOLI	F-4 C	EG2526R040030757	31/03/2026	7597.69	1367.58	8965.27	
594	Regular	10401619	SHRI MAHOMMED SHAFI HAJI ZAIDULLA TRDG.AS M/S MAHOMED SHAFI&CHIRCUT CO.	E-3	EG2526R040030758	31/03/2026	8766.67	1578.02	10344.69	
595	Regular	10401620	SHRI MINTULLA BAJ	E-4	EG2526R040030759	31/03/2026	12975.20	2335.54	15310.74	
596	Regular	10401621	SHRI CHHOTALAL G JANI TRDG.AS M/S.CHHOTALAL BROS.	D-3 C	EG2526R040030760	31/03/2026	7597.69	1367.58	8965.27	
597	Regular	10401622	SHRI NOORMAHOMMED PEERGULAM	D-4 C	EG2526R040030761	31/03/2026	8766.67	1578.02	10344.69	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
598	Regular	10401624	M/S AMAR TEA LTD.	B-3 & C-4	EG2526R040030762	31/03/2026	36861.25	6635.02	43496.27	
599	Regular	10401625	SHRI MAHOMMED SHAFI JAIMULLA 1.TRDG.AS M/S MAHOMED SHAFI & CHIRCUT.	F-3 C	EG2526R040030763	31/03/2026	8766.67	1578.02	10344.69	
600	Regular	10401626	SHRI H A RAWJI 1.TRDG.AS M/S TUBIT POLES INDUSTRIES.	B-4	EG2526R040030764	31/03/2026	16560.14	2980.82	19540.96	
601	Regular	10401634	HAJI MURTAZA HAMDANI	R R 2006	EG2526R040030765	31/03/2026	12722.23	2290.00	15012.23	
602	Regular	10401639	SHRI NAVINCHANDRA JAYSINGHBHAI SHAH TWO OTHERS	A-NEW PLOT NO 101	EG2526R040030766	31/03/2026	54772.97	9859.12	64632.09	
603	Regular	10401640	SHRI VINODKUMAR HARILAL MEHTA ONE OTHER	R R 1816	EG2526R040030767	31/03/2026	28438.72	5118.96	33557.68	
604	Regular	10401649	SMT.SUSHILA NEMCHAND SHAH AS M/S SHAH MANSUKHLAL KANJI STORAGE CO.	ADDL.LAND TO THE WEST OF 1-A	EG2526R040030768	31/03/2026	3269.90	588.58	3858.48	
605	Regular	10401650	SHRI BIPINCHANDRA JIVANLAL SHAH	102	EG2526R040030769	31/03/2026	54750.27	9855.06	64605.33	
606	Regular	10401651	AMAR TEA LTD.	5B-1.5E.6B AND 6C	EG2526R040030770	31/03/2026	21078.08	3794.06	24872.14	
607	Regular	20501105	M/S MAHINDRA SPICER LIMITED	OLD RR NO 1903	EG2526R050030771	31/03/2026	779590.47	140326.28	919916.75	dc16f5b3c53f6e7614aeb18fbc4958c2f3834c80ba877ba816464017b4942ffc
608	Regular	20501106	M/S D ABRAHAM & SONS (PVT.) LTD.,	OLD RR NO 1864,RR NO 2080	EG2526R050030772	31/03/2026	73070.14	13152.64	86222.78	a84bbd4ecdbe4464dac250cd03a60d7a1450f9d95b77f962f6dd5f465783a4d9
609	Regular	20501107	M/S D ABRAHAM & SONS PVT LTD	OLD RR NO.1865	EG2526R050030773	31/03/2026	69722.93	12550.14	82273.07	a04a81ea5d51eceebeac8b085d7cfc39103b0764ba25e01c7b31d2898d9f29ea
610	Regular	20501108	SHRI RAJNIKANT DHULABHAI PATEL & ORS.(JT TENANTS),4.TDG.M/S. WESTERN INDIA ENGG.CO	RR NO 2020	EG2526R050030774	31/03/2026	79138.73	14244.96	93383.69	
611	Regular	20501111	THE PRESIDENT OF INDIA DY. DIRECTOR MILITARY LANDS & CANTONMENT	SITEA&B/STRIPX&Y	EG2526R050030775	31/03/2026	2257743.15	0.00	2257743.15	
612	Regular	20501112	THE PRESIDENT OF INDIA DY.DIRECTOR MILITARY LANDS & CANTONMENTS	RR NO 1598	EG2526R050030776	31/03/2026	2144684.61	0.00	2144684.61	
613	Regular	20501116	THE PRESIDENT OF INDIA,DY.DIRECTOR, MILITARY LAND & CANTONMENTS	SITE NORTH OF FIRESTONE FACTOR	EG2526R050030777	31/03/2026	608598.14	0.00	608598.14	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
614	Regular	20501117	THE PRESIDENT OF INDIA DY.DIRECTOR,MILITARY LANDS & CANTONMENTS	SITE-E	EG2526R050030778	31/03/2026	258188.52	0.00	258188.52	
615	Regular	20501118	THE PRESIDENT OF INDIA,DY.DIR.MILITARY LANDS,LANDS CANTONMENTS,SOUTHERN COMMAND POONA	NORTH OF LEASEHOLD OF ESSO (E)	EG2526R050030779	31/03/2026	98436.73	0.00	98436.73	
616	Regular	20501119	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1629	EG2526R050030780	31/03/2026	894011.54	160922.06	1054933.60	2547b30d35e4cb9a03e9f5a48479fc9bbc b703ddb89f2b4308b6e3ae1992f65c
617	Regular	20501120	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1583	EG2526R050030781	31/03/2026	107187.29	19293.72	126481.01	fa7b9e80fcf121dad8e8dc2b609d0a59ea a5c17b8d01434c108d5ee17782c38
618	Regular	20501121	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1649	EG2526R050030782	31/03/2026	119883.17	21578.98	141462.15	fa2aa068f6e80f83e4aac039af94413ba8e c0efae5103641828c8a780a006db0
619	Regular	20501122	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1738	EG2526R050030783	31/03/2026	180035.05	32406.32	212441.37	fd7db5ed364421fd13d72b97a3659f0c24 6a445e65c0bd78ee82990972f9750b
620	Regular	20501123	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD RR NO 1794	EG2526R050030784	31/03/2026	695932.76	125267.90	821200.66	070cba6a319e268b5d4443c0d656c13216 4462077e378e48e967ae5f4da3e9ca
621	Regular	20501124	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	FOR AN OIL PIPE LINE	EG2526R050030785	31/03/2026	3202.06	576.38	3778.44	938e3bccf683d8b281f6c3d0dddf3c90a76 eadac61fa53911d03b272fd3dc6ee
622	Regular	20501125	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR NO 1625	EG2526R050030786	31/03/2026	834.50	150.20	984.70	f09c3b7b009f8e8f7be057defeb4eddb354 d5d4527e36f76ae0191b21c58fbd1
623	Regular	20501126	M/S D ABRAHAM & SONS PRIVATE LTD	OLD RR. NO. 1820	EG2526R050030787	31/03/2026	6864.09	1235.54	8099.63	41b8c2d2b5ecc214b3911b5ebe0d21ad3 2c8379239967878607216c708fd9bd1
624	Regular	20501127	M/S CARDINAL AIR TRANSPORT COMPANY PVT.LTD	R R NO.2070(OLD R R NO.1764)	EG2526R050030788	31/03/2026	55355.76	9964.04	65319.80	1be72adc873220dddfe8ec7b3c963637e1 848281616ed5a8b66a3fe79bc13da
625	Regular	20501128	VVF LTD.	OLD RR NO 1779	EG2526R050030789	31/03/2026	617212.74	111098.30	728311.04	228ddc3e7bf52da5249a0d5898b472a0d7 7deb1947f6b6d429086dfce833fd22
626	Regular	20501129	SHRI PRANLAL BHOGILAL PATEL TRDG.AS M/S DAS & CO.	RR NO 1975	EG2526R050030790	31/03/2026	41373.95	7447.30	48821.25	4863c9ea8d95db1b6c583ee290477b153 436be11c6c49b06367d762dac0d1c17

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
627	Regular	20501137	VVF LTD.	RR NO 1998	EG2526R050030791	31/03/2026	323201.22	58176.22	381377.44	691b973cf667d93a4e7fb09ac8d13b9094 2133b9f6b0bb31025e59d1ff60c149
628	Regular	20501146	H & L REP OF LATE SHRI TARACHAND SADAJI	24 AT HAJI BUNDER ROAD	EG2526R050030792	31/03/2026	6836.05	1230.50	8066.55	
629	Regular	20501147	SHRI LABHASHANKAR KHUMAJI OZA	16A(SEWREE GADI ADDA)	EG2526R050030793	31/03/2026	2828.05	509.04	3337.09	
630	Regular	20501148	SHRI OMDEO KRISHNADATTA MISHRA	PLOT NO.7	EG2526R050030794	31/03/2026	15258.80	2746.60	18005.40	
631	Regular	20501149	SHRI OMDEO KRISHNADATTA MISHRA	7A	EG2526R050030795	31/03/2026	1742.02	313.56	2055.58	
632	Regular	20501150	HLR OF LATE SHRI.NARENDRA SINGH TRADING AS OF M/S INDIAN STEEL CORPN.	LEASE OF PLOT 1(GADI ADDA)	EG2526R050030796	31/03/2026	4651.63	837.30	5488.93	
633	Regular	20501202	SHRI SUDHIR INDRAKUMAR SHROFF TDG. AS M/S PIONEER CANE SUPPLYING CO.	23 SEWRI GADI ADDA	EG2526R050030797	31/03/2026	10386.29	1869.54	12255.83	
634	Regular	20501203	SHRI SUDHAKAR KASHIRAM LONE 5 OTHERS	30 POR.OLD RR 1692 SEWRI G AD	EG2526R050030798	31/03/2026	43463.10	7823.36	51286.46	
635	Regular	20501215	THE PRESIDENT OF INDIA,THE PRINCIPLE,L.S.NAUTICAL & ENGG.COLLEGE.		EG2526R050030799	31/03/2026	2.00	0.36	2.36	
636	Regular	20501216	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	29/A LAND ADJ.RR NO.1629	EG2526R050030800	31/03/2026	3747.61	674.58	4422.19	cf35e47450a0f2a08016b5116a9f5f157db bd5fb86960919dae0231904c5c8b5
637	Regular	20501217	SHRI ATMARAM DAJE JAMSANDEKAR 6 OTHER (AS JOINT TENANTS)	31 & 32 NEW SEWREE GADI ADDA	EG2526R050030801	31/03/2026	92984.70	16737.26	109721.96	
638	Regular	20501221	EXECUTIVE ENGINEER B'BAY CENTRAL DIV NO6	W L PERMISSION FOR LAYING STWE	EG2526R050030802	31/03/2026	1.00	0.18	1.18	
639	Regular	20501224	THE PRESIDENT OF INDIA, MINISTRY OF AGRICULTURE , DIRECTOR OF PLANT PROTECTION.,QRT & STO	PLOT AT HAJI BUNDER MSR ESTATE	EG2526R050030803	31/03/2026	204981.96	36896.76	241878.72	
640	Regular	20501226	CARDINAL AIR TRANSPORT PVT. LTD		EG2526R050030804	31/03/2026	10.00	1.80	11.80	c0753d1a1b8970a584b52edc4469e969af fc8821dc2d7a62f7374b7dee2dbfa2
641	Regular	20501232	VIJAY MARCHANT REHABILITATION CENTER, FOR THE DISABLED	PCO, NR GATE OF HLL, HAJI BUNDER	EG2526R050030805	31/03/2026	10.00	1.80	11.80	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
642	Regular	20501233	V.V.F. LTD	STRIP OF LAND BETWEEN RR NO.1779 & 1998	EG2526R050030806	31/03/2026	277343.11	49921.76	327264.87	2a15d6c3c686bbce03dfcdee6e4b886e3aa99694f1343980bd8db13ca3abb79a
643	Regular	20501235	MUMBAI METROPOLITAN REGION DEVELOPMENT AUTHORITY	OPEN AREA OF STP & KEROSENE WHARF UNDER TEMPORARY OCCUPATION	EG2526R050030807	31/03/2026	15437846.90	2778812.44	18216659.34	41f898fca8427fdc671a74415c1cc050ba1b43deae75bd6767b23e078d3606bb
644	Regular	20501992	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	SPL.WL.12"DIA LUBE OIL PL.	EG2526R050030808	31/03/2026	178214.15	32078.54	210292.69	5ab1ecb84dd8004dd96930e04e44bce4d264e7bc963b255be7f1d22c2c579eee
645	Regular	20501993	VVF LTD.	2-300 MM DIA PL.& 1-400 MM PL.	EG2526R050030809	31/03/2026	102509.19	18451.66	120960.85	75568e5d2d915e6809ae3fbc592a1751effe5b27afe795fa9214177a05d59ca
646	Regular	20501994	THE INDIAN OIL CORPORATION LTD.	EXT.OF 14'DIA BUNKER PIPELINE	EG2526R050030810	31/03/2026	8538.82	1536.98	10075.80	9a5fb9aee8e33783945dd4da091251fc50743d1ca72460db6775299681dbab87
647	Regular	20601101	SHRI ANANDJIBHAI MANEKBHAI GADA.2 OTHERS (AS JOINT TENANTS)	1 AND 2	EG2526R060030816	31/03/2026	21676.29	3901.74	25578.03	
648	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	EG2526R060030817	31/03/2026	60666.42	10919.96	71586.38	
649	Regular	20601103	SMT.CYRILLA V.DSILVA AND 5 OTHERS (AS JOINT TENANTS)	4&5 GHORUPDEORD CROSS RD.NO. 3	EG2526R060030818	31/03/2026	21196.94	3815.44	25012.38	
650	Regular	20601104	HEIRS & LEGAL REP.OF LATE BAI HALIMABAI A.G.CHHAPRA & 4 OTHERS	6 CANNAUGHT RD	EG2526R060030819	31/03/2026	30658.58	5518.54	36177.12	
651	Regular	20601105	SHRI VASANT KESHAV BORKAR & ANR.(AS JOINT TENANTS)	7 GHARUPDEO X LANE NO.1	EG2526R060030820	31/03/2026	16106.04	2899.10	19005.14	
652	Regular	20601107	SHRI.NEMCHAND KANJI SHAH	10 AT GHORUPDEO X LANE NO.1	EG2526R060030821	31/03/2026	17283.45	3111.04	20394.49	
653	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	EG2526R060030822	31/03/2026	7029.83	1265.36	8295.19	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
654	Regular	20601109	SURYAKANT S SHAH & PRAMODCHANDRA S SHAH,DILIP S SHAH(AS JT. TENANTS) TRADING AS GRAND WOOD WORKS & SAW MILL	12 CANNAUGHT RD.	EG2526R060030823	31/03/2026	13092.14	2356.58	15448.72	2267ba072db494729c2792403cb25656f38a5ca0597de805dc7998cd4f1ad93b
655	Regular	20601110	PURSHOTTAM NANJI PATEL & 3OTHERS.(AS JOINT TENANTS)	13 AT CANNAUGHT ROAD	EG2526R060030824	31/03/2026	44057.34	7930.32	51987.66	
656	Regular	20601111	SHRI SAFAT MOHAMED MOHAMED KHALIL.	14 AT CANNAUGHT ROAD	EG2526R060030825	31/03/2026	32125.06	5782.52	37907.58	
657	Regular	20601112	SHRI ISHAK A DADI TRDG.AS M/S DADI & CO.	15,16 & 23	EG2526R060030826	31/03/2026	21950.97	3951.18	25902.15	
658	Regular	20601113	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	17	EG2526R060030827	31/03/2026	18459.97	3322.80	21782.77	
659	Regular	20601114	SHRI GIAN PRAKASH OBERAI	18	EG2526R060030828	31/03/2026	11825.29	2128.56	13953.85	
660	Regular	20601115	SULEMAN EBRAHIM MOOMAN AND 6 OTHERS,HLR OF LATE SMT.SHIRINBAI WD/O EBRAHIM HAJI ABDULLA	19	EG2526R060030829	31/03/2026	19138.93	3445.00	22583.93	
661	Regular	20601116	SHRI NASHIBALIKHAN ALI RAZAKHAN	20	EG2526R060030830	31/03/2026	7387.99	1329.84	8717.83	
662	Regular	20601117	SMT SHIRINBAI W/O SHRI EBRAHIM H ABDULLA SOLE PROP OF M/S A&E.H.ABDULLA & CO.	21	EG2526R060030831	31/03/2026	3948.89	710.80	4659.69	
663	Regular	20601118	SHRI SATISH SUNDERDAS AGICHA AND SHRI AJITSINGH RAISINGH (AS JOINT TENANTS)	22	EG2526R060030832	31/03/2026	32799.35	5903.88	38703.23	
664	Regular	20601120	SMT. SHAHRUNISSA KHAN MOHAMMED & 2 ORS.(AS JT. TENANTS) H & LR OF SHRI. KHAN MOHAMMED	25	EG2526R060030833	31/03/2026	9398.75	1691.78	11090.53	
665	Regular	20601121	SHRI NARSIBHAI MOTILAL PATEL	26	EG2526R060030834	31/03/2026	9483.18	1706.98	11190.16	
666	Regular	20601122	SHRI ASGARALI FIDALI & 2 OTHERS (AS JOINT TENANTS)	27A	EG2526R060030835	31/03/2026	5006.36	901.14	5907.50	
667	Regular	20601123	SHRI SHAMJI VISHRAM PATEL	27 B	EG2526R060030836	31/03/2026	7494.19	1348.96	8843.15	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
668	Regular	20601124	H & L REP.OF LATE SHRI PARMAT MAMOO KUNJI MAHOMED	27 C	EG2526R060030837	31/03/2026	4800.73	864.14	5664.87	ba4ca1498a0ecd0cee64053586e3671979d6413dca0b43c3df02c355b065fa4e
669	Regular	20601125	SHRI RAMZANALLI MATBAR	27 D	EG2526R060030838	31/03/2026	6179.75	1112.36	7292.11	
670	Regular	20601126	MRS.SHERBANU AKBARALLY MEHERALLY & 5 OTHERS (AS JOINT TENANTS) TRADING AS M/S MEHERALLY SAW MILLS &TIMBER WORKS	28	EG2526R060030839	31/03/2026	13518.56	2433.32	15951.88	
671	Regular	20601127	SHRI KAZI ABDULLA	29	EG2526R060030840	31/03/2026	11396.10	2051.28	13447.38	
672	Regular	20601128	SHRI RAHIMTULLAH KHAN HAJI BHIKULLA KHAN PATHAN	30	EG2526R060030841	31/03/2026	2115.48	380.78	2496.26	
673	Regular	20601130	SMT KHAIRUNNISA WD/O ROSHAN KHAN HAJI ALAM KHAN	32	EG2526R060030842	31/03/2026	5816.51	1046.98	6863.49	
674	Regular	20601131	SHRI AKBARALLI AMJADALLI	33	EG2526R060030843	31/03/2026	3766.54	677.98	4444.52	
675	Regular	20601132	SMT JUBAIDA VALLIMAHOMED MERCHANT 1 OTHER (AS JT.TENANTS)	34	EG2526R060030844	31/03/2026	4351.93	783.34	5135.27	
676	Regular	20601133	SHRI MAHOMED YASIN KHAN HAJI RIYASATKHAN 1 OTHER (AS JOINT TENANTS)	35	EG2526R060030845	31/03/2026	6942.31	1249.62	8191.93	
677	Regular	20601134	SHRI RAMJI KARIMSHI PATEL & 2 ORS.(AS JT.TENTS)TRDG.AS M/S BHIMAJI & CO.	36	EG2526R060030846	31/03/2026	3397.80	611.60	4009.40	
678	Regular	20601135	SHRI.RAFIK UMER MEMON & 1 OTHER (AS JOINT TENANTS)	37	EG2526R060030847	31/03/2026	5977.65	1075.98	7053.63	
679	Regular	20601136	SHRI MISTRY DHARAMSHI GORDHAN TRADING AS MISTRY DHARAMSHI GORDHAN & BROS	38	EG2526R060030848	31/03/2026	4149.51	746.90	4896.41	
680	Regular	20601137	SHRI IMAMUDDIN SHAIKH HUSEIN MISTRY & 6 OTHERS(AS JT.TENANTS)TRDG.AS M/S KUNNATH BROS.	39	EG2526R060030849	31/03/2026	16958.28	3052.50	20010.78	
681	Regular	20601138	SHRI FATEH MAHOMED KARAMAT 4 OTHER (AS JT.TENANTS)	40	EG2526R060030850	31/03/2026	15830.94	2849.56	18680.50	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
682	Regular	20601142	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	42	EG2526R060030851	31/03/2026	4021.26	723.84	4745.10	f327bfc0e17eabc0f1e408bc6e6e001986c0b80ab9e8f05c4b5e44b2a41dbf29
683	Regular	20601143	SHRI MANJI VELJI PATEL & 6 ORS.(AS JT.TENANTS)TRDG. M/S SHRI SHANKAR VIJAY SAW MILLS	43	EG2526R060030852	31/03/2026	34710.40	6247.86	40958.26	87cac0b7452fd5295948a559829893e1bd1161a508bf4602153f91974a3080c5
684	Regular	20601144	SHRI NAVIN BACHULAL KOTHARI & ANR.,TRADING AS M/S KOTHARI SAW MILLS	44	EG2526R060030853	31/03/2026	64703.80	11646.68	76350.48	
685	Regular	20601145	SHRI MAGANLAL NATHUBHAI PATEL & 4 ORS.AS JT.TENANTS TRDG. AS V. VINODKUMAR & CO.	45A	EG2526R060030854	31/03/2026	10584.36	1905.18	12489.54	5b74d31b5fcb2a38c70c26a8b3d6e84d81ea21db244e0aef3cdd229e883ba7
686	Regular	20601146	SHRI KANTILAL MANMAL JAIN	45 B	EG2526R060030855	31/03/2026	3528.42	635.12	4163.54	
687	Regular	20601147	SHRI JOGINDER PRAKASH AGARWAL & 2 ORS AS(JT.TENTS).TRD.AS JOGINDER TIMBER TRADERS,	45-C	EG2526R060030856	31/03/2026	2086.47	375.56	2462.03	
688	Regular	20601148	SHRI ABHECHAND SHAMJI JASANI & ANR (AS JOINT TENTS)TRDG.M/S ABHECHAND SHAMJI & CO.	45-D	EG2526R060030857	31/03/2026	4909.18	883.66	5792.84	7eca11a2d4f501fae0051817e9f4521c637f704c9041a6deaf7f71bd6e966902
689	Regular	20601149	SHRI MEGHJI PREMJI PATEL	45-E	EG2526R060030858	31/03/2026	12082.35	2174.82	14257.17	caa23c639a66317ff206a5b8d0364a46a1bbbc068fc2ca37ab87a7689eb6ae19
690	Regular	20601150	SHRI KADAR MOHOMED DALVI	OLD R R NO 1943	EG2526R060030859	31/03/2026	3047.44	548.54	3595.98	
691	Regular	20601201	SMT MUNIRA HAFEEZ KAPASI SOLE PROP OF M/S UNITED STEEL PROCESSORS	47	EG2526R060030860	31/03/2026	7777.40	1399.94	9177.34	
692	Regular	20601202	SMT.FRANCE BRITTO	48	EG2526R060030861	31/03/2026	19277.89	3470.02	22747.91	
693	Regular	20601203	SHRI VISHWAMBAR CHIRANJILAL SARAF	49	EG2526R060030862	31/03/2026	10722.99	1930.12	12653.11	
694	Regular	20601204	NAVIN BACHULAL KOTHARI & OTHERS	50	EG2526R060030863	31/03/2026	14776.65	2659.80	17436.45	
695	Regular	20601205	MAHENDRA DAYHALAL & 9 ORS. AS JT.TENTS.	RR NO 1767 (OLD)	EG2526R060030864	31/03/2026	45427.91	8177.02	53604.93	
696	Regular	20601206	SMT.DHARAMADEVI BHOLA TRDG. AS SHRI MANKESHWAR MECH. WORKS	RR NO 2058	EG2526R060030865	31/03/2026	37198.41	6695.72	43894.13	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
697	Regular	20601207	SHRI NAVIN BACHULAL KOTHARI AND OTHER,H&L.R OF LATE SHRI BACHULAL P.KOTHARI,	53	EG2526R060030866	31/03/2026	13256.48	2386.16	15642.64	
698	Regular	20601208	MAHOMED MUSTAFA TALUKADAR	54	EG2526R060030867	31/03/2026	21193.79	3814.88	25008.67	
699	Regular	20601209	SMT. SAYEEDA BEGUM MOHAMEDHASAN PESH IMAM & ANR.(AS JT. TENANTS)	55	EG2526R060030868	31/03/2026	6303.74	1134.68	7438.42	
700	Regular	20601210	OOSMAN HAJIKHAN MAHOMED 2 OTHERS (AS JT. TENANTS)	56	EG2526R060030869	31/03/2026	5042.77	907.70	5950.47	
701	Regular	20601211	MAHOMED YASINKHAN RIYASATKHAN 2 OTHERS (AS JT.TENANTS)	57	EG2526R060030870	31/03/2026	65.00	11.70	76.70	
702	Regular	20601212	SHRI ISMAIL ABDULLA TOLE,	57-A	EG2526R060030871	31/03/2026	10946.35	1970.34	12916.69	
703	Regular	20601213	SHRI AJITSINGH RAISINGH.	63 ,64 ,& 65	EG2526R060030872	31/03/2026	5364.76	965.66	6330.42	
704	Regular	20601214	SHRI RAVINDRA SHARMA.	66	EG2526R060030873	31/03/2026	5220.97	939.78	6160.75	
705	Regular	20601215	DARSHANKUMAR BHALLA & 4 OTHERS(AS JT.TENANTS.)	67 68	EG2526R060030874	31/03/2026	4701.25	846.22	5547.47	
706	Regular	20601216	SMT SAVITRIBAI RAMDULARI & 3 OTHERS (AS JT. TENANTS)	69 TO 74	EG2526R060030875	31/03/2026	17982.26	3236.80	21219.06	
707	Regular	20601217	SHRI MAHENDRA BALWANTRAI SHAH	75 AND 76	EG2526R060030876	31/03/2026	7475.60	1345.60	8821.20	00655fadafb7b2d6e269454bbc26ee943593f72c9b4d0f975cc1541fc8ca3a17
708	Regular	20601218	SHRI.DHIRAJLAL MATHURDAS GARODIA	77	EG2526R060030877	31/03/2026	4032.64	725.88	4758.52	
709	Regular	20601219	SMT KUBRABAI A SURA & 2 OTHERS (AS JOINT TENANTS)	78	EG2526R060030878	31/03/2026	8606.58	1549.18	10155.76	
710	Regular	20601220	SHRI HARIHAR KRISHNALAL TIJORIWALLA SOLE PROP.OF P.TIJORIWALLA & CO.	79	EG2526R060030879	31/03/2026	7587.60	1365.76	8953.36	
711	Regular	20601221	SHRI JAL F SEERVAI PROP OF M/S PESTONJI JAMASJI & CO.	80	EG2526R060030880	31/03/2026	32523.81	5854.30	38378.11	
712	Regular	20601222	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	81	EG2526R060030881	31/03/2026	7965.96	1433.88	9399.84	
713	Regular	20601223	SHRI JAMSHED H WADIA & 2 OTHERS TRDG AS M/S B.F.WADIA & SONS.	82 & 86	EG2526R060030882	31/03/2026	27403.68	4932.66	32336.34	017ea80b1fabd2f73ec77b91d69ad27466b3e34cbcf34e90249491c2b3ef19e2

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
714	Regular	20601224	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	FENCE	EG2526R060030883	31/03/2026	10.00	1.80	11.80	
715	Regular	20601225	SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	83	EG2526R060030884	31/03/2026	39608.55	7129.54	46738.09	
716	Regular	20601226	HLR OF LATE SHRI JAL F SEERVAI SOLE PROP OF M/S PESTONJI JAMASJI & CO	84	EG2526R060030885	31/03/2026	31134.14	5604.16	36738.30	
717	Regular	20601227	SHRI MANUBHAI JAMNADAS DALAL	85	EG2526R060030886	31/03/2026	29560.12	5320.82	34880.94	
718	Regular	20601228	SHRI MANILAL DAULATRAI DOSHI & TWO OTHERS (AS JT.TENANTS.)	87	EG2526R060030887	31/03/2026	9670.23	1740.66	11410.89	
719	Regular	20601229	SHRI MANUBHAI JAMNADAS DALAL	87A	EG2526R060030888	31/03/2026	5600.67	1008.14	6608.81	
720	Regular	20601230	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	88	EG2526R060030889	31/03/2026	9144.38	1646.00	10790.38	
721	Regular	20601231	SHRI HIMATLAL VITHALJI JANI & 2 OTHERS (JT.TENANTS)TRDG AS M/S HARGOVINDAS S.&CO	89	EG2526R060030890	31/03/2026	8590.56	1546.30	10136.86	
722	Regular	20601234	SHRI VIRCHAND RAJPAL MEHTA & 3 OTHERS (AS JOINT TENANTS) M/S VIRCHAND RAJPAL MEHTA	92	EG2526R060030891	31/03/2026	10596.16	1907.30	12503.46	
723	Regular	20601235	SHRI ABBAS ABDUL RAHIM SONSARA TDG. AS M/S. TUBE TECH INDUSTRIES,	93	EG2526R060030892	31/03/2026	12052.07	2169.38	14221.45	
724	Regular	20601236	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	94	EG2526R060030893	31/03/2026	29596.62	5327.40	34924.02	
725	Regular	20601237	SMT. SUSHILA BHOGILAL KOTHARI	95	EG2526R060030894	31/03/2026	21515.95	3872.88	25388.83	
726	Regular	20601238	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	96	EG2526R060030895	31/03/2026	11983.59	2157.02	14140.61	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
727	Regular	20601239	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH.HLR OF LATE N.R.MODY TDG AS M/S R.E.MODY &CO	97	EG2526R060030896	31/03/2026	8461.27	1523.04	9984.31	
728	Regular	20601240	SMT MUKTABAI HARILAL MEHTA ONE OTHER (AS JOINT TENANTS)	98	EG2526R060030897	31/03/2026	22050.69	3969.12	26019.81	
729	Regular	20601241	SHRI BANWARILAL JHUNJHUNWALLA & 2 OTHERS(JOINT TENANTS) TDG. M/S.RAM NIRANJAN	99	EG2526R060030898	31/03/2026	16257.05	2926.26	19183.31	
730	Regular	20601243	BAI PREM KUVAR VAHU ALIAS JAMANABAI WD/OLATE SHRI PURSHOTTAM RANCHHODDAS.	101	EG2526R060030899	31/03/2026	4760.83	856.94	5617.77	
731	Regular	20601244	SMT.HARBANS KAUR & 3 OTHERS(AS JOINT TENANTS)TDG.M/S.HIND ENAMEL WORKS.	102 & 103	EG2526R060030900	31/03/2026	8259.18	1486.66	9745.84	
732	Regular	20601245	SMT PREM KUVAR VAHU ALIAS JAMNABAI WD/O LATE PURSHOTTAM RANCHHODDAS.	104	EG2526R060030901	31/03/2026	10931.82	1967.72	12899.54	
733	Regular	20601246	SMT KHORSHEH NOSHIRWAN MODY & 1 OTHER	105	EG2526R060030902	31/03/2026	27068.75	4872.36	31941.11	
734	Regular	20601247	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH.	106	EG2526R060030903	31/03/2026	9088.26	1635.88	10724.14	
735	Regular	20601248	SMT KHORSHEH NOSHIRWAN MODY 1 & OTH.	107	EG2526R060030904	31/03/2026	28959.40	5212.70	34172.10	
736	Regular	20601249	SHRI MOHAMMAD MOAZZAM KHAN & SORS (AS JOINT TENANTS)	108	EG2526R060030905	31/03/2026	10878.29	1958.10	12836.39	
737	Regular	20601250	DR(MRS)CHANDRIKABEN TRIBHUVANDAS PATEL &	109	EG2526R060030906	31/03/2026	14114.42	2540.60	16655.02	
738	Regular	20601301	SMT KHORSHEH NOSHIRWAN MODY & 1 OTH	110	EG2526R060030907	31/03/2026	28208.26	5077.48	33285.74	
739	Regular	20601302	BAI PREM KUMAR VAHU	111	EG2526R060030908	31/03/2026	17189.39	3094.10	20283.49	
740	Regular	20601303	SHRI SHYAMSUNDER BANWARILAL PODAR.	112&113	EG2526R060030909	31/03/2026	42165.78	7589.84	49755.62	
741	Regular	20601304	BAI PREM KOVAR VAHU	114	EG2526R060030910	31/03/2026	12140.14	2185.24	14325.38	
742	Regular	20601305	B.E.S.T UNDERTAKING OF BOMBAY MUNICIPAL CORPORATION.	RR NO 2000	EG2526R060030911	31/03/2026	832.42	149.84	982.26	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
743	Regular	20601306	SHRI NARANDAS PURSHOTTAM	116	EG2526R060030912	31/03/2026	34454.73	6201.86	40656.59	
744	Regular	20601307	DR.MRS CHANDRIKABEN TRIBHUVANDAS PATEL	117	EG2526R060030913	31/03/2026	10523.18	1894.18	12417.36	
745	Regular	20601309	M/S HYDER-E-ALLY MANUFACTURING&PRESSING FACTORY PVT.LTD.	OLD RR NO 858	EG2526R060030914	31/03/2026	133171.78	23970.92	157142.70	2aac26121779cdcfa7daee427731f73eb40 2ab182f1b6594f4ebb3d0430f7ab5
746	Regular	20601310	SHRI GIRDHARILAL AGARWAL AND 3 OTHERS AS JT.TENANTS.	119	EG2526R060030915	31/03/2026	18428.42	3317.12	21745.54	
747	Regular	20601311	SHRI SUNIL PADMAKAR LIMAYE SOLE PROP OF M/S.VISHNOO BALLAL & CO.	120	EG2526R060030916	31/03/2026	19408.08	3493.46	22901.54	
748	Regular	20601312	M/S EVEREST CHEMICALS & MINERALS PVT LTD	121	EG2526R060030917	31/03/2026	18389.74	3310.16	21699.90	244d16f0a9cd3f2051b1325e868c573c68 63cc1c89c7652e86deb011daa4789e
749	Regular	20601313	SHRI VENILAL PRANJIWANDAS MISTRY & 3 ORS (AS JT.TENANTS).TDG M/S RAMESH FURNITURE WORKS.	122	EG2526R060030918	31/03/2026	9451.48	1701.26	11152.74	ae4df8218fd92ab2cb9487f9b9dca51faea 645e2c0ccc381d7d4b12827f2f7c2
750	Regular	20601315	JASWANTSINGH ANAND & 1 ANOTHER (AS JOINT TENANTS).	124	EG2526R060030919	31/03/2026	46832.89	8429.92	55262.81	0e41d77f688efe11d3c3b1a3665e1cc0dc3 3fa3a428bbc7162f0241b465c09fb
751	Regular	20601316	H.&L.REP OF SHRI SHANTILAL POPATLAL	125	EG2526R060030920	31/03/2026	15614.81	2810.66	18425.47	
752	Regular	20601318	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1867	EG2526R060030921	31/03/2026	101899.68	18341.94	120241.62	29f7ef23389daeb77bb3e85665d095da7a 2295b8746582b765e918163aac3cf6
753	Regular	20601319	SHRI ASHOKKUMAR MANOHARLAL AGARWAL&2 ORS (AS JT.TENANTS).M/S LEKHRAJ MANOHARLAL AGARWAL	RR 2002	EG2526R060030922	31/03/2026	7428.15	1337.06	8765.21	
754	Regular	20601320	MUNIR AHMED HUSSEIN MIYA & 3 OTHERS (AS JOINT TENANTS) TRDG.AS M/S AZAD TIN FACTORY	129	EG2526R060030923	31/03/2026	13838.16	2490.86	16329.02	
755	Regular	20601321	SMT SUMITRA GANPAT NAIK	130	EG2526R060030924	31/03/2026	17489.91	3148.18	20638.09	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
756	Regular	20601322	SHRI ABDULLA AHMED KAPADIA AND ALL OTHER HEIRS & LEGAL REPRESENTATIVES OF -LATE SMT.HAFIZA AHMED KAPADIA	131	EG2526R060030925	31/03/2026	13028.92	2345.20	15374.12	
757	Regular	20601323	SHRI RASIKLAL MOHANLAL SHAH	132	EG2526R060030926	31/03/2026	9892.55	1780.68	11673.23	
758	Regular	20601324	SHRI KUTUBUDDIN NASIRUDDIN & 3 ORS.(AS JOINT TENANTS)	133	EG2526R060030927	31/03/2026	3311.43	596.04	3907.47	
759	Regular	20601325	MUNICIPAL CORPORATION OF GREATER BOMBAY	LEASE OF LAND AT REAY RD	EG2526R060030928	31/03/2026	1094.92	197.08	1292.00	
760	Regular	20601326	SHRI RIAZ AHMED TOHID AHMED & 4 OTHERS (AS JOINT TENANTS.)	134	EG2526R060030929	31/03/2026	12840.83	2311.34	15152.17	
761	Regular	20601327	SHRI IDDU HAITULAH RAHIMTULLA ISMAIL & ONE ANOTHER (AS JOINT TENANTS)	135	EG2526R060030930	31/03/2026	6428.45	1157.12	7585.57	
762	Regular	20601328	H & LR OF SHRI SHRIRAM DHONDE SHAH	136	EG2526R060030931	31/03/2026	7561.02	1360.98	8922.00	
763	Regular	20601330	MUNICIPAL COMMISSIONER M.C.G.BOMBAY.	138	EG2526R060030932	31/03/2026	1.00	0.18	1.18	
764	Regular	20601336	SHRI FAIZAN AHMED AZIZUR REHMAN SHAIKH & 6 OTHERS (JOINT TENANTS)	90 & 91	EG2526R060030933	31/03/2026	48598.13	8747.66	57345.79	
765	Regular	20602101	HEIRS & LEGAL REP OF LATE PRABHAKAR NANA RAJUJI	RR-2001	EG2526R060030934	31/03/2026	12952.58	2331.46	15284.04	
766	Regular	20602102	BAI SAKINABAI WD/O SAYED MUSTAFA SAYED MURTAZA	59	EG2526R060030935	31/03/2026	9660.44	1738.88	11399.32	
767	Regular	20602105	SHRI HARSH HAJARIMAL JAIN.& 1 OTHER (AS JT.TENTS)	125	EG2526R060030936	31/03/2026	48202.89	8676.52	56879.41	f30b8ae30378f2c0da832ba2468a0d578e98fd4a3887a5cedcd0ac2d75c4a171
768	Regular	20602106	SIRDAR CARBONIC GAS CO.LTD.	RR-2007	EG2526R060030937	31/03/2026	214282.05	38570.76	252852.81	
769	Regular	20602107	SURYAKANT S. SHAH & 2 OTHERS (AS JT TENANTS) TRDG AS M/S GRANDWOOD WORKS & SAW MILL	127	EG2526R060030938	31/03/2026	112239.29	20203.06	132442.35	89dfaf5d6c130c8203632b68accfe8f7ade7b7c680515af38e3ca8c2edc02fd5
770	Regular	20701101	THE MUNICIPAL CORP OF THE CITY OF BOMBAY	OLD R R NO 1356 & 1958	EG2526R070030940	31/03/2026	4977.11	895.88	5872.99	
771	Regular	20701102	IRON & METAL TRADERS PVT LTD	2 SOUTH OF VICTORIA OVER BRIDG	EG2526R070030941	31/03/2026	10792.19	1942.58	12734.77	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
772	Regular	20701103	DARA BAHMANSHAW SIDHWA	PORTION OF THE OLD RR 1851	EG2526R070030942	31/03/2026	221779.21	39920.26	261699.47	
773	Regular	20701104	THE BOMBAY BARMHA TRADING CORP.LTD.	PORTION OF OLD RR NO 1851	EG2526R070030943	31/03/2026	32380.89	5828.56	38209.45	4a0d62ef38b3206fb9fbedd862711d82654c729e4c42e6025d5769f4cf935c2b
774	Regular	20701105	H. & L.REPS.OF LATE SHRI MANUBHAI P MEHTA	4 MAGAZINE STREET	EG2526R070030944	31/03/2026	3828.65	689.16	4517.81	
775	Regular	20701106	H.AND L.REPS.OF LATE SHRI A.D.KOTHARI.	4 (1)	EG2526R070030945	31/03/2026	4126.13	742.70	4868.83	
776	Regular	20701107	SHRI SURESH A KOTHARI,TWO OTHER	4 [2]	EG2526R070030946	31/03/2026	6504.55	1170.84	7675.39	
777	Regular	20701108	TAJUDIN KASSAMALI MERCHANT	4 [3] AT MAGAZINE STREET	EG2526R070030947	31/03/2026	4887.18	879.70	5766.88	
778	Regular	20701109	SMT.SAFIBAI W/O ABBASBHAI ESMAILJI TRADING AS M/S. GRACE & CO.	5	EG2526R070030948	31/03/2026	3725.00	670.50	4395.50	
779	Regular	20701110	M/S IRON AND METAL TRADERS PVT LTD	RR NO 1734 AT MAGAZINE STREET	EG2526R070030949	31/03/2026	171221.55	30819.88	202041.43	
780	Regular	20701111	M/S MONTANA PVT.LTD.	7 & 8	EG2526R070030950	31/03/2026	39141.32	7045.42	46186.74	
781	Regular	20701112	SHRI ABDULABHAY A JASDANWALLA THREE TRDG.AS M/S ADAMJI LOOKMANI & CO.	9 & 10	EG2526R070030951	31/03/2026	24593.50	4426.84	29020.34	
782	Regular	20701113	SHRI HIRAMANI MAHOMEDALLY	11	EG2526R070030952	31/03/2026	4733.97	852.10	5586.07	
783	Regular	20701114	SHRI ASHOK AMRITLAL OZA ONE OTHER	12	EG2526R070030953	31/03/2026	30964.78	5573.66	36538.44	
784	Regular	20701115	ABDULLABHOY A. JASDANWALLA & THREE OTHER TRADING AS M/S ADAMJI LOOKMANJI & CO.	13(JUNCTION PLOT)	EG2526R070030954	31/03/2026	47418.02	8535.26	55953.28	
785	Regular	20701116	SHRI TAIYEB MOOSAJI BHARMAL	14 A	EG2526R070030955	31/03/2026	7459.48	1342.70	8802.18	
786	Regular	20701117	SHRI PRAVIN POPATLAL SHAH.AND 2 OTHERS.(AS JOINT TENANTS.)	14 B	EG2526R070030956	31/03/2026	13829.33	2489.26	16318.59	
787	Regular	20701118	SHRI HABIBULLAH ABDUL RASOOL MERCHANT ONE OTHER	15 (JUNCTION PLOT)	EG2526R070030957	31/03/2026	10784.67	1941.26	12725.93	
788	Regular	20701119	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	16 AT PALTONBR (JUNCTION PLOT)	EG2526R070030958	31/03/2026	15472.85	2785.12	18257.97	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
789	Regular	20701120	SHRI OMPRAKASH TULSIRAM AGGARWAL & 6 ORS (AS JOINT TENANTS)	R R NO 122	EG2526R070030959	31/03/2026	698455.51	125722.00	824177.51	
790	Regular	20701121	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHER	R R NO 412	EG2526R070030960	31/03/2026	100345.79	18062.26	118408.05	
791	Regular	20701122	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 413	EG2526R070030961	31/03/2026	165504.10	29790.74	195294.84	
792	Regular	20701123	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 145	EG2526R070030962	31/03/2026	21870.87	3936.76	25807.63	
793	Regular	20701124	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 581	EG2526R070030963	31/03/2026	36058.09	6490.44	42548.53	
794	Regular	20701125	SHRI OMPRAKASH TULSIRAM AGGARWAL SIX OTHERS	R R NO 333	EG2526R070030964	31/03/2026	112992.27	20338.60	133330.87	
795	Regular	20701126	BRITANNIA INDUSTRIES LTD	R R NO 1424	EG2526R070030965	31/03/2026	448540.43	80737.28	529277.71	26498e0bd54c927df0bc6352c8b3787701cf904a03c6f478fcb56c052cb3e879
796	Regular	20701127	SHRI JAGDISHRAM DIWAN 2 TRDG.M/S MALBAR SAW & FLOUR MILLS	200 AT QUAY STREET	EG2526R070030966	31/03/2026	15606.02	2809.10	18415.12	
797	Regular	20701128	SHRI JAGDISHRAM DIWAN TWO TRDG.AS M/S J.CHASWAN & CO.	65 & 66 WITH ADDL.LAND	EG2526R070030967	31/03/2026	12720.90	2289.76	15010.66	
798	Regular	20701130	SMT KUSHMA SIDDHNATH BAJPAI SIX OTHERS	204 AT QUARY STREET	EG2526R070030968	31/03/2026	6478.88	1166.20	7645.08	
799	Regular	20701131	H&L.REP.OF LATE SHRI SAYED MUSTAFA SAYED MURTAZA MIRAI	205	EG2526R070030969	31/03/2026	3888.97	700.02	4588.99	
800	Regular	20701132	SHRI KANTILAL KHIMJI SHETHIA & 2 OTHERS(AS JT TENTS) TRDG. AS M/S THOKERSHI BHARMAL & CO.	206	EG2526R070030970	31/03/2026	3200.09	576.02	3776.11	
801	Regular	20701133	SHRI UMASHANKAR JOATING OZA	207 AT QUAY STREET	EG2526R070030971	31/03/2026	5092.74	916.68	6009.42	
802	Regular	20701134	SMT KALPANA JAIRAM PARULEKAR	208 AT QUAY STREET	EG2526R070030972	31/03/2026	9313.45	1676.40	10989.85	
803	Regular	20701135	SHRI. ABDUL GAFOOR DAWOOD KHAN & ONE OTHER AS JT TENANTS	209 AT QUAY STREET	EG2526R070030973	31/03/2026	4568.26	822.28	5390.54	
804	Regular	20701136	HLR OF LATE SMT. SHESHUBAI WD/O HANJARIM	211 AT QUAY STREET	EG2526R070030974	31/03/2026	3253.76	585.68	3839.44	
805	Regular	20701137	H&L REP.OF LATE SHRI SAYED MUSTFA SAYEDMURTUZA MIRAI	212 AT QUAY STREET	EG2526R070030975	31/03/2026	1440.86	259.34	1700.20	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
806	Regular	20701138	SMT TAHERA KHANNUM ANSARI	OLD R R NO 1877	EG2526R070030976	31/03/2026	33027.91	5945.02	38972.93	
807	Regular	20701140	TURABHOY ABDULHUSEIN POTIA 2 OTHERS	R R 2069	EG2526R070030977	31/03/2026	56092.92	10096.74	66189.66	
808	Regular	20701141	ABDULLABHAI HAKIMJI JASDANWALLA 2 TRDG.AS M/S NOVUS ENGINEERING WORKS	R R 2019	EG2526R070030978	31/03/2026	46846.27	8432.32	55278.59	
809	Regular	20701144	TIMBER SALES PRIVATE LTD	221 & 222 QUAY STREET	EG2526R070030979	31/03/2026	45391.63	8170.50	53562.13	
810	Regular	20701145	SHRI ABDUL RAHIM SONSARA.AND 2 OTHERS AS JOINT TENANTS.	223 QUAY STREET	EG2526R070030980	31/03/2026	8652.09	1557.36	10209.45	
811	Regular	20701146	THE DECCAN SALES CORPORATION LTD	224	EG2526R070030981	31/03/2026	11197.32	2015.52	13212.84	
812	Regular	20701147	INDUSTRIAL MINERALS&CHEMICALS CO PVT.LTD	225	EG2526R070030982	31/03/2026	11021.35	1983.84	13005.19	
813	Regular	20701148	SHRI RAMJILAL SHAMALDAS AGARWAL TWO OTHERS	226 AT THE JUNCTION.	EG2526R070030983	31/03/2026	19185.42	3453.38	22638.80	
814	Regular	20701149	SHRI PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	227	EG2526R070030984	31/03/2026	26396.95	4751.46	31148.41	
815	Regular	20701201	M/S ALEXANDRA ENGINEERING WOKS PVT LTD	OLD RR 1883	EG2526R070030985	31/03/2026	13706.32	2467.14	16173.46	fa5c9f4fc3e872177303d83d73518919930 9f00791a2114b9d33b77ce484bebb
816	Regular	20701202	M/S ALEXANDRA ENNGINEERING WORK PVT LTD	229 A	EG2526R070030986	31/03/2026	3706.03	667.08	4373.11	450ea40f4410d5d8e54752453afaf2b300 407566a1aee828cfefe49c62ce7406
817	Regular	20701203	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	230	EG2526R070030987	31/03/2026	12692.08	2284.56	14976.64	
818	Regular	20701204	SMT DEVKABAI MEGHJI TWO OTHER	231,JUNCTION PLOT	EG2526R070030988	31/03/2026	41172.31	7411.02	48583.33	
819	Regular	20701205	SHRI MAHENDRASINGH SHAMSINGH	232	EG2526R070030989	31/03/2026	1638.35	294.90	1933.25	
820	Regular	20701206	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	233 & 234	EG2526R070030990	31/03/2026	16297.70	2933.58	19231.28	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
821	Regular	20701207	SMT. SHIRINBAI MAHOMEDALLI FANUSWALLA & 5 OTHERS TRADING AS M/S KATHIAWAR & MALBAR COASTS LIGHTERAGE CO.	235 & 236	EG2526R070030991	31/03/2026	20293.86	3652.90	23946.76	
822	Regular	20701208	PANDURANG PATLOJI BHOSLE & 8 OTHERS TRADING AS M/S DHONDI PATLOO BHOSLE	237	EG2526R070030992	31/03/2026	9034.34	1626.18	10660.52	
823	Regular	20701209	FAKRUDDIN FIDALLI POTIA	OLD RR NO 1765	EG2526R070030993	31/03/2026	36026.01	6484.68	42510.69	e973d7fee3f592a8f3ef75472d9993c0d1d62c7d71076276380f85bc6eacf2e5
824	Regular	20701210	AJAYKUMAR VEDPRAKASH	239 & 240	EG2526R070030994	31/03/2026	19697.14	3545.50	23242.64	
825	Regular	20701211	SHRI ABDUL AZIZ JAMAL TRDG.AS M/S N.H.DAWOODBHAI & CO.	241	EG2526R070030995	31/03/2026	7131.84	1283.74	8415.58	
826	Regular	20701212	SMT LISANBAI DAULAT W/O DAULAT DURGAI ONE OTHER	242	EG2526R070030996	31/03/2026	10757.53	1936.36	12693.89	
827	Regular	20701213	SHRI TALLUCK MAHOMED ONE OTHER	243	EG2526R070030997	31/03/2026	5497.33	989.52	6486.85	
828	Regular	20701214	SHRI NARENDRA RATILAL SHAH & 3 OTHERS AS JOINT TENANTS	244-A	EG2526R070030998	31/03/2026	2746.90	494.46	3241.36	
829	Regular	20701215	SHRI PARESH PRAVINCHANDRA SHAH AND PARAG PRAVINCHANDRA SHAH AS JT. TENANTS	244-B	EG2526R070030999	31/03/2026	2746.90	494.46	3241.36	
830	Regular	20701216	SHRI. PARESH PRAVINCHANDRA SHAH & 2 OTHERS (AS JOINT TENANTS)	245	EG2526R070031000	31/03/2026	5517.10	993.08	6510.18	
831	Regular	20701217	SHABBIR ESOOFALI KARACHIWALLA & 2 OTHERS (AS JOINT TENANTS)TRG.AS.M/S ESOOFALI ESMAILJI KARACHIWALLA	246	EG2526R070031001	31/03/2026	13677.10	2461.88	16138.98	
832	Regular	20701218	SHRI ANWARULLA MOHAMED NAIEM TRADING IN THE NAME & STYLE OF M/S.SABA ENTERPRISES	247	EG2526R070031002	31/03/2026	10917.88	1965.22	12883.10	520ec46c460b51c946eb67161d36b1bde4b6b9e41bcb81457f44e99e83fb9ab3
833	Regular	20701219	SHRI KHAN MAHOMED SAHADATTA ONE OTHER	248	EG2526R070031003	31/03/2026	10836.98	1950.66	12787.64	
834	Regular	20701220	SHRI RAMPRASAD VAISH	249	EG2526R070031004	31/03/2026	14314.87	2576.68	16891.55	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
835	Regular	20701221	H&LR OF MUNESHWAR PRASAD ASHRAFI	250	EG2526R070031005	31/03/2026	14336.79	2580.62	16917.41	
836	Regular	20701222	SHRI. DINESH L.SHAH.& SHRI AMBRISH L SHAH(AS JOINT TENTS) M/S SHAH ENTERPRISES.	251	EG2526R070031006	31/03/2026	6671.96	1200.96	7872.92	
837	Regular	20701223	H & L REP.OF LATE HABIBULLA ZIADALLI	252	EG2526R070031007	31/03/2026	14380.52	2588.50	16969.02	
838	Regular	20701224	SHRI HABIB CHHAGAN JIWANI	253	EG2526R070031008	31/03/2026	12614.12	2270.52	14884.64	
839	Regular	20701225	SMT CHANDRABEN VRAJLAL SHAH & 2ORS AS JT. TENANTS TRDG. AS M/S B.VRAJLAL AND CO	254	EG2526R070031009	31/03/2026	9739.13	1753.04	11492.17	93978695460539d6bc70b474b88f0b408390e3064e8cc8a51513e9ffc91a2323
840	Regular	20701226	SHRI RATILAL CHHAGANLAL GANDHI ONE OTHER	255	EG2526R070031010	31/03/2026	10995.70	1979.22	12974.92	
841	Regular	20701227	DEVENDRA RATILAL GANDHI	256	EG2526R070031011	31/03/2026	12774.49	2299.40	15073.89	
842	Regular	20701228	SMT KANTABEN TAPIDAS KOTHARI &3 OTHERS & HLR OF LATE SHRI TAPIDAS SHAMJI KOTHARI	257 (JUNCTION PLOT)	EG2526R070031012	31/03/2026	12972.88	2335.14	15308.02	
843	Regular	20701229	ISHWARLAL BHIKUBHAI DESAI SOLE PROP OF M/S DESAI BROS.	258 (JUNCTION PLOT)	EG2526R070031013	31/03/2026	12287.84	2211.82	14499.66	
844	Regular	20701230	SMT YELLOWBAI M KAMBLI ONE OTHER	259	EG2526R070031014	31/03/2026	17367.70	3126.20	20493.90	
845	Regular	20701231	SHRI SURESH A KOTHARI TWO OTHERS	260	EG2526R070031015	31/03/2026	16426.61	2956.78	19383.39	
846	Regular	20701232	SHRI ANOOPCHAND R SHAH ONE OTHER TRDG.AS M/S SAMIR TRDG.CO.	261	EG2526R070031016	31/03/2026	12232.29	2201.84	14434.13	
847	Regular	20701233	M/S BHAIRULLA VALIMAHOMED	262	EG2526R070031017	31/03/2026	12028.72	2165.16	14193.88	
848	Regular	20701234	SHRI MOHAMEDBHAI OKHAMIYA SHAIKH.& 2 ORS (AS JOINT TENANTS.)	263	EG2526R070031018	31/03/2026	10443.80	1879.90	12323.70	
849	Regular	20701235	SHRI MADANGOPAL C.GUPTA TRDING AS M/S REKHA INDUSTRIES.	264	EG2526R070031019	31/03/2026	5826.82	1048.82	6875.64	1edcccd3161ba7802b931be52194531ad100eece96ef7a25fe25cc9653abc86
850	Regular	20701236	SHRI HUKUMCHAND NAGI PROP OF AMAR STEEL TRADERS	265	EG2526R070031020	31/03/2026	10064.39	1811.58	11875.97	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
851	Regular	20701237	SHRI SATYAPAL RAMGOPAL & ONE OTHER (AS JT TENTS) TDG.M/S.SATYAPAL GUPTA & BROS.	266	EG2526R070031021	31/03/2026	8975.79	1615.64	10591.43	
852	Regular	20701238	SHRI SOHARATALLI LALMOHOMED ONE OTHER	267	EG2526R070031022	31/03/2026	7687.10	1383.70	9070.80	
853	Regular	20701239	SHRI RAJENDRA PRASAD VAISH	268	EG2526R070031023	31/03/2026	5967.20	1074.10	7041.30	
854	Regular	20701240	SHRI VISHWANATH RUPA	268A	EG2526R070031024	31/03/2026	6412.99	1154.34	7567.33	
855	Regular	20701241	SHRI MOOLRAJ RADHARAM MATHREJA	269(JUNCTION PLOT)	EG2526R070031025	31/03/2026	14128.74	2543.18	16671.92	
856	Regular	20701243	SHRI JAIKARANDAS SOHANLAL.TDG.AS M/S SOHANLAL AND CO.	271 & 272 (JUNCTION PLOT)	EG2526R070031026	31/03/2026	19338.59	3480.94	22819.53	
857	Regular	20701244	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA & 3 OTHERS (AS JT. TENANTS)	273(JUNCTION PLOT)	EG2526R070031027	31/03/2026	13850.49	2493.10	16343.59	
858	Regular	20701245	SHRI DHIRAJLAL SHANTILAL SHAH SOLE PROP OF M/S T.NAGINDAS & CO.	274	EG2526R070031028	31/03/2026	13923.02	2506.14	16429.16	
859	Regular	20701246	SHRI SONAULLA HABIBULLA ONE OTHER	275	EG2526R070031029	31/03/2026	11622.97	2092.14	13715.11	
860	Regular	20701247	SHRI.HAMZA HUSSAIN CHITALWALA	276 JUNCTION PLOT	EG2526R070031030	31/03/2026	13923.02	2506.14	16429.16	
861	Regular	20701248	SHRI ZINKURAM RAJIT ONE OTHER	277	EG2526R070031031	31/03/2026	19100.56	3438.08	22538.64	
862	Regular	20701250	SHRI CHETURAM BHAGWATIRAM GUPTA	279	EG2526R070031032	31/03/2026	19848.34	3572.70	23421.04	
863	Regular	20701301	SHRI AKBARALLI NOORBHAI LOKHANDWALLA TWO OTHERS	280	EG2526R070031033	31/03/2026	18173.64	3271.24	21444.88	
864	Regular	20701302	SMT RUBABBAI WD/O FIDAHUSSEIN	281	EG2526R070031034	31/03/2026	18977.96	3416.02	22393.98	
865	Regular	20701303	SHRI GULAMHUSSEIN ALLIBHAI JIWANI 1 OTHER TDG.M/S STANDARD STEEL WORKS	282	EG2526R070031035	31/03/2026	19594.55	3527.02	23121.57	
866	Regular	20701304	SHRI ANWAR LAWJI LOKHANDAWALLA 1 OTHER TDG.M/S. MEHERAN STEEL CORPN.	283	EG2526R070031036	31/03/2026	20232.40	3641.84	23874.24	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
867	Regular	20701305	SHRI HARSHADKUMAR KANTILAL,SHRI KANTILAL U.MODI JT.TNTS.TRDG.AS HARSHADKUMAR & CO	284	EG2526R070031037	31/03/2026	20856.14	3754.08	24610.22	
868	Regular	20701306	SHRI KASSAMALLI MOHANBHAI ZAVERI ONE OTHER	285	EG2526R070031038	31/03/2026	19114.22	3440.56	22554.78	
869	Regular	20701307	SHRI ANTUBHAI PURSHOTTAM GORADIA.AND 2 OTHERS (AS JOINT TENANTS.)	286	EG2526R070031039	31/03/2026	21812.74	3926.28	25739.02	
870	Regular	20701308	SHRI ABDUL KUDDUS & SHRI HABIBULLA CHAUDHARY.(JOINT TENANTS)	287	EG2526R070031040	31/03/2026	19103.14	3438.58	22541.72	
871	Regular	20701309	SHRI ISHWARCHAND RAMAKANT SHAW & 1 OTHER (AS JOINT TENANTS)	288	EG2526R070031041	31/03/2026	10524.43	1894.40	12418.83	
872	Regular	20701310	SHRI MAHOMEDALLI MOHAN 1 OTHER	289	EG2526R070031042	31/03/2026	20009.41	3601.68	23611.09	
873	Regular	20701311	THE H & L REP.OF LATE SHRI NARENDRASINGH ONE OTHER TRDG.M/S INDIAN STEEL CORPN.	290	EG2526R070031043	31/03/2026	14434.18	2598.16	17032.34	
874	Regular	20701312	SHRI VISHWANATH RUPA	291	EG2526R070031044	31/03/2026	24962.91	4493.32	29456.23	
875	Regular	20701313	SHRI RAJABALLI HIRJI MEGHANISOLE PROP.OF M/S MEGHANI ENTERPRISES	292	EG2526R070031045	31/03/2026	14015.54	2522.80	16538.34	
876	Regular	20701314	M/S. BHARAT PETROLEUM CORPORATION LTD.	OLD R R 1741	EG2526R070031046	31/03/2026	97822.89	17608.12	115431.01	cc2bf926896bfc1f8f63348445f1f7cb26dbfad17f1f7fbc05b195ca9b52740c
877	Regular	20701315	SHRI PRAVINCHANDRA PARAMANAND SHAH 1 OTHER TDG.M/S.PRAVINCHANDRA & CO.	294	EG2526R070031047	31/03/2026	7133.23	1283.98	8417.21	
878	Regular	20701316	SMT UMMATBI KHAIRULLAH AND 8 OTHERS,ALL LEGAL HEIRS OF LATE SHRI.HAJI KHAIRULLAH ESMAIL	294 A	EG2526R070031048	31/03/2026	5960.46	1072.88	7033.34	
879	Regular	20701318	SHRI ABDUL KADAR SHAIKH	294 C	EG2526R070031049	31/03/2026	3344.04	601.92	3945.96	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
880	Regular	20701319	SHRI DHARAMANAND MADHAV SHENOY 2 OTHERS.TRDG.AS M/S D.M.SHENOY& BROS.	296	EG2526R070031050	31/03/2026	4565.21	821.74	5386.95	
881	Regular	20701320	SMT JUDITH REBELLO TRADING IN THE NAME & STYLE OF 'FR.AGNELO'S GARAGE'	297	EG2526R070031051	31/03/2026	19258.98	3466.62	22725.60	
882	Regular	20701321	SMT SHANTABAI P UBALE ONE OTHER	298	EG2526R070031052	31/03/2026	14769.98	2658.60	17428.58	
883	Regular	20701322	SHRI FIDAALI MAHOMEDALLI POTIA & 3 ORS.TDG.AS M/S F.M.POTIA & BROS.	299	EG2526R070031053	31/03/2026	42790.67	7702.32	50492.99	
884	Regular	20701323	M/S NATIONAL FOREST&GENERAL MILLS CO LTD	300	EG2526R070031054	31/03/2026	19313.20	3476.38	22789.58	
885	Regular	20701324	SHRI MULLA YUSUFALI M.TAYABALLI& 14 OTHERS (AS JOINT TENANTS)	A & B	EG2526R070031055	31/03/2026	101193.34	18214.80	119408.14	7921b5479e107cbaebf383903272500bca4880e90113d64265c483bf812026c2
886	Regular	20701325	M/S MILTONS LTD.	R R 2076	EG2526R070031056	31/03/2026	89357.61	16084.38	105441.99	
887	Regular	20701326	AAMCOL TOOLS LTD	R R 2055	EG2526R070031057	31/03/2026	311071.37	55992.86	367064.23	
888	Regular	20701327	SHRI RATILAL MANILAL NANAVATI THREE OTHERS (AS JOINT TENANTS)	R R 1711	EG2526R070031058	31/03/2026	201880.04	36338.40	238218.44	
889	Regular	20701328	SHRI PRATHIWADI BHAYANKARAM KRISHNAMACHARYA SWAMY & 2 OTHERS	R R 1789	EG2526R070031059	31/03/2026	68479.93	12326.40	80806.33	
890	Regular	20701329	SHRI SAIFUDDIN TAYABALLI TANKIWALLA 1 OTHER	1695	EG2526R070031060	31/03/2026	20229.83	3641.38	23871.21	
891	Regular	20701330	SHRI J F G STEVENSON SOLE PROP OF M/S J.STEVENSON & CO.	310	EG2526R070031061	31/03/2026	22056.38	3970.16	26026.54	
892	Regular	20701331	THE TIMBER MARKET OCCUPANT'S SOCIETY	8	EG2526R070031062	31/03/2026	668619.16	120351.46	788970.62	cc8eb893536bb085e36cdd893abb6a166b02e667a46496e2cf35716e3bea3ec
893	Regular	20701332	M/S C DOCTOR & CO PVT LTD	R R 2009	EG2526R070031063	31/03/2026	42183.25	7593.00	49776.25	
894	Regular	20701333	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS & THREE OTHERS	R R 1895	EG2526R070031064	31/03/2026	5781.05	1040.60	6821.65	
895	Regular	20701334	BAI RABIABAI W/O EBRAHIM ABDULLA MAKANI	R R 1550	EG2526R070031065	31/03/2026	12452.03	2241.36	14693.39	
896	Regular	20701335	SHRI ABDUL KARIM EBRAHIM MAKANI ONE OTHER	R R 1586	EG2526R070031066	31/03/2026	9846.93	1772.46	11619.39	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
897	Regular	20701336	SMT PERIN BURJOR IRANI	R R 1541	EG2526R070031067	31/03/2026	24260.53	4366.90	28627.43	
898	Regular	20701337	BAI RUBABBAI W/O H.M.KAMDAR	R R 1602	EG2526R070031068	31/03/2026	21218.87	3819.40	25038.27	
899	Regular	20701338	SHRI FOJUSHANKAR DEVRAM PANAJI VYAS AND THREE OTHERS	302 (JUNCTION PLOT)	EG2526R070031069	31/03/2026	10321.13	1857.80	12178.93	
900	Regular	20701340	SHRI.SUNIL CHANDER VOHRA	306	EG2526R070031070	31/03/2026	30036.38	5406.52	35442.90	7d8d48e3348171fb33a51f86a72f94f177d 5b11cab03e94ac5b172b456700616
901	Regular	20701341	SHRI ABBASBHAI KADERBHAI CHITALWALLA & THREE OTHERS(AS JT. TENANTS)	307	EG2526R070031071	31/03/2026	11212.06	2018.18	13230.24	
902	Regular	20701342	SMT.SARALA DINESH KENIA.	308	EG2526R070031072	31/03/2026	28631.16	5153.62	33784.78	
903	Regular	20701343	MS BHARAT TILES & MARBLE PVT.LTD.	R R 1935	EG2526R070031073	31/03/2026	67642.94	12175.72	79818.66	ed7b35adc30e69f188fd690f8d3de0a8d5 9a818a5995c79671dab774b69b702a
904	Regular	20701344	THE GOVERNOR OF MAHARASHTRA THE COMMISSIONER OF POLICE	4&5 ACQUIRED BY GOVT OF MAHARA	EG2526R070031074	31/03/2026	5.00	0.90	5.90	
905	Regular	20701345	THE PRESIDENT OF INDIA THE COLLECTOR OF CUSTOMS	CUSTOM CHOWKEY EAST OF RR1711	EG2526R070031075	31/03/2026	1.00	0.18	1.18	
906	Regular	20701350	AAMCOL TOOLS LTD	330 SUPPLY TO RR 2055	EG2526R070031076	31/03/2026	25969.08	4674.44	30643.52	
907	Regular	20701401	MRS SARALA RATILAL NANAVATI 2 OTHERS	332 SUPPL TO R R 1711	EG2526R070031077	31/03/2026	9545.39	1718.18	11263.57	
908	Regular	20701402	THE G M G B MILK SCHEME	AT VICTORIA OVER BRIDGE ROAD	EG2526R070031078	31/03/2026	1.00	0.18	1.18	
909	Regular	20701404	SHRI SHAFIQUE AHMED KHAN 3 OTHERS	STRIP OF LAND ADJ P 339 V O B	EG2526R070031079	31/03/2026	51141.69	9205.52	60347.21	
910	Regular	20701405	SHRI SHAMSULLAQA HIDAYATULLA	336	EG2526R070031080	31/03/2026	3691.72	664.50	4356.22	
911	Regular	20701406	SHRI SHAMSULLAQA HIDAYATULLAH	337	EG2526R070031081	31/03/2026	3594.71	647.04	4241.75	
912	Regular	20701407	SHRI SHAMSULLAQA HIDAYATULLAH	338	EG2526R070031082	31/03/2026	3594.71	647.04	4241.75	
913	Regular	20701408	SHRI ABDUL GAFFAR KHAN	333	EG2526R070031083	31/03/2026	3163.34	569.42	3732.76	
914	Regular	20701409	SHRI BAROZKHAN UMARKHATAB KHAN	335	EG2526R070031084	31/03/2026	3330.11	599.42	3929.53	
915	Regular	20801101	SHRI VINAYKUMAR AMRITLAL OZA 1 OTHER	17,18,19,20&30 OFF MAGAZINE ST	EG2526R080031085	31/03/2026	44171.08	7950.78	52121.86	
916	Regular	20801102	SHRI AYOOB ALI HUMZA. TRDG. M/S BOMBAY SCRAP IRON MARKET.	21A AT PANTON BUNDER	EG2526R080031086	31/03/2026	30794.38	5542.98	36337.36	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
917	Regular	20801103	M/S CHUNILAL MANILAL PVT LTD	21B AT PANTON BUNDER	EG2526R080031087	31/03/2026	20607.66	3709.38	24317.04	
918	Regular	20801104	MRS MEHERUNNISA.H. VAHANVATY	22A AT PANTON BUNDER	EG2526R080031088	31/03/2026	2805.36	504.96	3310.32	
919	Regular	20801105	MRS MEHERUNNISA H VAHANVATY	22 AT PANDON BUNDER	EG2526R080031089	31/03/2026	39731.92	7151.76	46883.68	
920	Regular	20801106	H&L REP SHRI TAJBHAI ALLIBHAI VAHANVATY	23 AT MAGAZINE STREET	EG2526R080031090	31/03/2026	9877.06	1777.86	11654.92	
921	Regular	20801107	SHRI MOHAMADALLI ESMAIL KANJEE	24 AT MAGAZINE STREET	EG2526R080031091	31/03/2026	21044.15	3787.94	24832.09	
922	Regular	20801108	SHRI ABDULAUSSAIN KAMRUDDIN CHITTALWALLA	25 AT MAGAZINE STREET	EG2526R080031092	31/03/2026	8583.43	1545.02	10128.45	
923	Regular	20801109	SHRI HAKIM ABDEALI ARSIWALLA TRDG IN THE NAME & STYLE OF M/S NOBLE INDUSTRIAL STEEL	25-A AT MAGAZINE STREET	EG2526R080031093	31/03/2026	11119.81	2001.58	13121.39	e5c2d6f2359bf15af3717d0c3ee14cd6830 f94536b8d5032fd56d62450e8a8b9
924	Regular	20801110	SHRI USMAN A. LOKHANDWALLA TRDG.AS MONA STEELS	26 AT MAGAZINE STREET	EG2526R080031094	31/03/2026	5767.24	1038.10	6805.34	
925	Regular	20801111	SHRI ABDUL SATTAR DAWOOD MOHD.PIPEWALLA AND 1 ANOTHER (AS JT.TENATS.)	27 AT MAGAZINE STREET	EG2526R080031095	31/03/2026	29647.84	5336.60	34984.44	
926	Regular	20801112	SMT RUKSHAMANIBEN PREMCHAND SHAH	28 MAGAZINE STREET	EG2526R080031096	31/03/2026	8436.45	1518.58	9955.03	
927	Regular	20801113	SHRI GULAMHUSSEIN ASGARALI VAHANVATY 1 OTHER	29 MAGAZINE STREET	EG2526R080031097	31/03/2026	13074.48	2353.40	15427.88	
928	Regular	20801116	THE H & L R OF SHRI HIRJI LAXMIDAS	33 AT MAGAZINE STREET	EG2526R080031098	31/03/2026	13826.45	2488.76	16315.21	
929	Regular	20801117	SHRI ABDUL MANAN HABIBULLAH.	33A MAGAZINE STREET	EG2526R080031099	31/03/2026	2010.90	361.96	2372.86	
930	Regular	20801118	SHRI BALDEVRAJ GUPTA SOLE PROP.OF M/S B.R.GUPTA & SONS.	34 MAGAZINE STREET	EG2526R080031100	31/03/2026	4039.46	727.10	4766.56	
931	Regular	20801119	SHRI KALYANJI JETHALAL SHAH	35 AT MAGAZINE STREET	EG2526R080031101	31/03/2026	6761.10	1217.00	7978.10	
932	Regular	20801120	SHRI HUSSEINBHOY MOHAMEDALLY GODIWALLA	36 & 36A AT MAGAZINE STREET	EG2526R080031102	31/03/2026	7822.10	1407.98	9230.08	
933	Regular	20801121	SHRI RATILAL CHAGANLAL GANDHI 1 OTHER	37,38&PART OF 34 AT PANTON BUN	EG2526R080031103	31/03/2026	16098.51	2897.72	18996.23	
934	Regular	20801122	SHRI ABDUL SĀTAR MOHAMED QUAZI	39 AT PANTON BUNDER	EG2526R080031104	31/03/2026	3223.96	580.32	3804.28	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
935	Regular	20801123	SHRI NARAYAN SONA MAHAJAN	39A AT PANTON BUNDER	EG2526R080031105	31/03/2026	4567.93	822.24	5390.17	
936	Regular	20801124	SHRI SHAMIM GULAM MAHOMED SOLE PROP.OF M/S NATHANI TRADING CO.	40 PANTON BUNDER	EG2526R080031106	31/03/2026	20410.19	3673.84	24084.03	
937	Regular	20801125	SHRI SHAMIM GULAM MAHOMED SOLE PROP OF M/S NATHANI TRADING CO.	40A PANTON BUNDER	EG2526R080031107	31/03/2026	2241.23	403.42	2644.65	
938	Regular	20801126	SHRI BHUPENDRA RATILAL GANDHI 2 OTH. TDG BHUPENDRA & CO.,	41 MAGAZINE STREET	EG2526R080031108	31/03/2026	9269.04	1668.42	10937.46	
939	Regular	20801127	SHRI USMAN GANI IMAMUDDIN NAGORI SOLE PROP OF M/S ASIAN STEEL WORKS.	42 PANTON BUNDER	EG2526R080031109	31/03/2026	1232.60	221.88	1454.48	
940	Regular	20801128	SMT ASMABAI ABBASBHA 1 OTHER	43 & 44 AT PHANTON BUNDER	EG2526R080031110	31/03/2026	11052.33	1989.42	13041.75	
941	Regular	20801129	H&LR OF LATE SHRI HIRJI LAXMIDAS	COMPTT.1&2 OF GDN.NO.45	EG2526R080031111	31/03/2026	58410.65	10513.92	68924.57	
942	Regular	20801131	M/S STEEL INDUSTRIES OF HINDUSTAN PVT LIMITED.OTHERS-NIL	47 MAGAZINE STREET	EG2526R080031112	31/03/2026	62473.59	11245.26	73718.85	
943	Regular	20801132	THE H&L REP OF LATE SHRI M H SUBEDAR	48-A, MAGAZINE STREET	EG2526R080031113	31/03/2026	16273.37	2929.22	19202.59	
944	Regular	20801133	SHRI HAKIMULLAH SUBEDAR CHOWDHARY & 3 OTHERS AS JOINT TENANTS AS M/S CHOWDHARY STEEL CORPORATION	48 B MAGAZINE STREET	EG2526R080031114	31/03/2026	16561.73	2981.12	19542.85	
945	Regular	20801134	SAYED AKBAR HUSSEIN MUSTAFA HUSSEIN.	NEW PLOT 49(WITH ADDL LAND)	EG2526R080031115	31/03/2026	75679.56	13622.32	89301.88	
946	Regular	20801136	MOHAMEDHUSSEIN GULAMHUSSEIN LOKHANDWALLA	51 1ST CROSS STREET JUN'N PLOT	EG2526R080031116	31/03/2026	20549.73	3698.94	24248.67	
947	Regular	20801137	HATIMBHA TAHERBHA	52 1ST CROSS STREET	EG2526R080031117	31/03/2026	6793.29	1222.78	8016.07	
948	Regular	20801138	HLR OF BADRUDDIN KHANBHA (6 OTHERS AS JOINT TENANTS)	53 1ST CROSS STREET	EG2526R080031118	31/03/2026	4441.69	799.50	5241.19	
949	Regular	20801139	SHRI SHANTILAL BHATIA & 3 OTHERS (AS JOINT TENANTS)	54,73 & 73A 1ST CROSS STREET	EG2526R080031119	31/03/2026	24100.66	4338.12	28438.78	
950	Regular	20801140	SHRI ZOEBA A.SHAIWALLA.	55 1ST CROSS STREET	EG2526R080031120	31/03/2026	12493.10	2248.74	14741.84	
951	Regular	20801141	SHRI ROSHANALLI ZAMINDAR.1 OTHER	56 1ST CROSS STREET	EG2526R080031121	31/03/2026	7447.38	1340.54	8787.92	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
952	Regular	20801142	MR KHURSHID RAJABALLI SHAIWALLA 1 OTHER	57 1ST CROSS STREET	EG2526R080031122	31/03/2026	8936.56	1608.58	10545.14	
953	Regular	20801143	SHRI MAHOMED AHMED MOLOOBHOY & 6 OTHERS TRADG.AS M/S A.S MOLOOBHOY & SONS.	58 1ST CROSS STREET	EG2526R080031123	31/03/2026	45683.44	8223.02	53906.46	
954	Regular	20801144	SHRI AMIRUDDIH S MILLWALA & 4 OTHERS.	59 1ST CROSS STREET	EG2526R080031124	31/03/2026	15060.71	2710.92	17771.63	
955	Regular	20801145	SHRI LALIT P. BHALLA	60 1ST CROSS STREET	EG2526R080031125	31/03/2026	4848.11	872.66	5720.77	
956	Regular	20801146	SHRI GIRISH SATISH JAIN	PLOT 61-A 1ST CROSS STREET	EG2526R080031126	31/03/2026	11761.84	2117.14	13878.98	
957	Regular	20801147	SHRI JATIN NAGINDAS MEHTA	PLOT 61-B 2ND CROSS STREET	EG2526R080031127	31/03/2026	25575.58	4603.62	30179.20	
958	Regular	20801148	SHRI JATIN NAGINDAS MEHTA	PLOT 61-C 2ND CROSS STREET	EG2526R080031128	31/03/2026	5404.30	972.78	6377.08	
959	Regular	20801149	SHRI JAI BHAGWAN JAIN SOLE PROP.OF M/S LOKENDRA BHAGWAN JAIN.	62	EG2526R080031129	31/03/2026	12968.82	2334.38	15303.20	
960	Regular	20801150	SHRI BECHAN MOHAMMED YUSUF CHAUDHARY.	63 1ST CROSS STREET	EG2526R080031130	31/03/2026	5274.92	949.48	6224.40	
961	Regular	20801201	SHRI LALCHAND BHIKARAM PROP.OF M/S LALCHAND & CO.	64 1ST CROSS STREET	EG2526R080031131	31/03/2026	9040.58	1627.30	10667.88	0bb02729e6fbcabb2c42905bbdc91698f3fd171c335326bf58a6cd024e7fec04
962	Regular	20801202	SMT.JASWANTIBEN R.KANSARA & 3 OTHERS H & LR OF RATILAL CHOTALAL KANSARA	65 1ST CROSS STREET	EG2526R080031132	31/03/2026	12377.24	2227.90	14605.14	
963	Regular	20801203	MUKAND LTD.	66 1ST CROSS STREET(JUN'ON PLO	EG2526R080031133	31/03/2026	13227.61	2380.96	15608.57	
964	Regular	20801204	H&LR OF LATE SHRI. KHETTY ABBAS ABDUL HUSSEIN	67 QUAY STREET JUNCTION PLOT	EG2526R080031134	31/03/2026	16937.92	3048.82	19986.74	
965	Regular	20801205	SMT LAJWANTI B. JINDAL PROP OF M/S R.B.JINDALAL & CO.	68 2ND CROSS STREET	EG2526R080031135	31/03/2026	6881.67	1238.70	8120.37	
966	Regular	20801206	SHRI JAYANTILAL CHUNILAL,SHRI CHINUBHAI	69 2ND CROSS STREET	EG2526R080031136	31/03/2026	7026.67	1264.80	8291.47	
967	Regular	20801207	SHRI MIRZA RASHID BAIG PROP OF M/S NATIONAL ELECTRIC POLES MNFS	70 2ND CROSS STREET	EG2526R080031137	31/03/2026	7984.45	1437.18	9421.63	
968	Regular	20801208	SHRI MAHOMED A. MOLOOBHOY 6.TRDG AS M/S A.S.MOLOBHOY & SONS.	71 2ND CROSS STREET	EG2526R080031138	31/03/2026	10577.95	1904.04	12481.99	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
969	Regular	20801209	SHRI MANIKANT PADAMSI 4.TRDG.AS M/S PADAMSI PREMIJI & CO.	72 2ND CROSS STREET	EG2526R080031139	31/03/2026	10048.50	1808.74	11857.24	
970	Regular	20801210	SMT.SAFIABAI ABBASBHAI TRDG.AS M/S INDIAN TRADERS	74 2ND CROSS STREET	EG2526R080031140	31/03/2026	10471.35	1884.84	12356.19	
971	Regular	20801211	SHRI.SHIRAJ GULAM HUSSAIN MAHIMWALA, PROP.OF M/S. TISCO STEEL	75	EG2526R080031141	31/03/2026	14024.51	2524.40	16548.91	
972	Regular	20801212	SHRI ALIBHAI DAWOODBHAI & 4 OTHERS (AS JOINT TENANTS)	76 2ND CROSS STRTT.JUN.ON PLOT	EG2526R080031142	31/03/2026	12971.31	2334.84	15306.15	
973	Regular	20801213	SHRI MUSTAFA SALEBHAI LOKHANDWALLA	78 1ST CROSS STREET	EG2526R080031143	31/03/2026	18531.72	3335.72	21867.44	d8d15bcb418c8392271e229302a289d8f5 da281c46c56b9fe55b59f12e168434
974	Regular	20801214	SHRI ABDULLA EBRAHIM JUMERATWALLA	79 PANTON BUNDER	EG2526R080031144	31/03/2026	4810.13	865.82	5675.95	
975	Regular	20801215	TASNEEM JOHAR.	80 1ST CROSS STREET	EG2526R080031145	31/03/2026	19996.22	3599.32	23595.54	
976	Regular	20801216	S/SHRI TAHERBHOY SARAFALLI LOKHANDWALLA AND 3 OTHERS.AS JOINT TENANTS.	81 1ST CROSS STREET	EG2526R080031146	31/03/2026	10471.35	1884.84	12356.19	
977	Regular	20801217	SHRI ISMAIL HASANALLI & YUSUF HASANALI AS JT. TENANTS	82 1ST CROSS STREET	EG2526R080031147	31/03/2026	5257.08	946.26	6203.34	
978	Regular	20801218	SHRI ISMAIL HASANALLY & YUSUF HASANALI AS JT. TENANTS	83 1ST CROSS STREET	EG2526R080031148	31/03/2026	5264.89	947.68	6212.57	
979	Regular	20801219	SHRI ABBASBHAI AKBARALLY LOKHANDWALLA & 1 OTHERS.	84 1ST CROSS STREET	EG2526R080031149	31/03/2026	10565.77	1901.82	12467.59	
980	Regular	20801220	SHRI ABBAS KAMRUDDIN LOKHANDWALLA	85 1ST CROSS STREET	EG2526R080031150	31/03/2026	13147.33	2366.52	15513.85	
981	Regular	20801221	SHRI ABBASBHAI KHANBHAI 2.(AS JT.TENTS.)TRDG.AS M/S KHANBHAI ESOOFBHAI	86 1ST CROSS STREET	EG2526R080031151	31/03/2026	41758.63	7516.56	49275.19	edf2e0808072aa2cf60f2322d2799d9a3fd e5e3b19ebb1f92f7bb6a6fbfe4a61
982	Regular	20801222	SHRI SIRAJBHAI G.LEHRI	87 1ST CROSS STREET	EG2526R080031152	31/03/2026	15965.90	2873.86	18839.76	
983	Regular	20801223	SHRI AMIRUDDIN S MILLWALA & 4 OTHERS.	88&89 1ST CROSS STREET JUN'N P	EG2526R080031153	31/03/2026	57015.05	10262.70	67277.75	
984	Regular	20801225	H & LR OF LATE DHARAMBIR HANSRAJ AGARWAL	R R 1693	EG2526R080031154	31/03/2026	261941.34	47149.44	309090.78	16cea794e8523eed651fbb7ba2f34a9e6b 85eb9cd701b4aad66f9c474c403249

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
985	Regular	20801226	THE H&L.R.OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1791(SUPPL.TO R R 1693)	EG2526R080031155	31/03/2026	2014.33	362.58	2376.91	596b79f81c4ea3b196e9a2ff541fdcbbeb14dccb443ff9284bf4efdf31bbcb43
986	Regular	20801227	H.& L.REP OF LATE DHARAMBIR HANSRAJ AGRAWAL	R R NO.1728 (SUPPL RR NO.1693)	EG2526R080031156	31/03/2026	1088.06	195.84	1283.90	e243f98afc925cfe1d7072c088f36d0d989ecd7b664d7488e5c8bd6eb6c71aed
987	Regular	20801228	SHRI HASANAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	92 JUNCTION PLOT	EG2526R080031157	31/03/2026	28521.22	5133.82	33655.04	
988	Regular	20801229	M/S KHUSHIRAM TARACHAND PVT.LTD.	93 2ND CROSS STREET	EG2526R080031158	31/03/2026	46642.23	8395.60	55037.83	
989	Regular	20801230	SHRI HUSSEINBHOY ALLIBHOY CHITALWALLA &3 ORS.(AS JT.TENANTS) TRADING AS M/S.ALIBHOY HAIDERBHOY CHITALWALA,	94 2ND CROSS STREET	EG2526R080031159	31/03/2026	11426.55	2056.80	13483.35	
990	Regular	20801231	SHRI YUSUFBHAI OOMERBHAI & ONE OTHER TRDG. AS M/S SULEMAN BROS.	95 2ND CROSS STREET	EG2526R080031160	31/03/2026	8328.96	1499.22	9828.18	
991	Regular	20801232	SHRI.JAYESH JAYANTILAL MEHTA & 3 ORS AS JOINT TENANTS	96 2ND CROSS STREET	EG2526R080031161	31/03/2026	39111.46	7040.06	46151.52	
992	Regular	20801233	MRS.REKHA AJAY SHAH	97A 2ND CROSS STREET	EG2526R080031162	31/03/2026	10744.07	1933.94	12678.01	
993	Regular	20801234	SHRI SHABBIRALLI MOHAMEDALLI KALYAN	97B 2ND CROSS STREET	EG2526R080031163	31/03/2026	7768.96	1398.42	9167.38	
994	Regular	20801235	SHRI GIRDHARLAL HARGOVINDAS KANAKIA 2.TRDG AS M/S IRON & STEEL TRADERS	97C 2ND CROSS STREET	EG2526R080031164	31/03/2026	8900.07	1602.02	10502.09	
995	Regular	20801236	SHRI ANIL HIMATLAL MEHTA & 6 OTHERS.(AS JOINT TENANTS)	98 2ND CROSS STREET	EG2526R080031165	31/03/2026	13620.47	2451.68	16072.15	
996	Regular	20801237	SHRI LOUIS MONTERIO	99 2ND CROSS STREET	EG2526R080031166	31/03/2026	4892.39	880.64	5773.03	
997	Regular	20801238	SHRI MAHOMEDALLI ALLADIN NATHANI 1.TRDG.AS M/S BOMBAY TUBES & POLES CO.	100 2ND CROSS STREET	EG2526R080031167	31/03/2026	10194.81	1835.08	12029.89	
998	Regular	20801239	SHRI JAFERALLI SABANALLI RAJAN 1.TRDG.AS M/S INDIA ELETRIC POLES MFG.CO	101 & 102 2ND CROSS STREET	EG2526R080031168	31/03/2026	8723.72	1570.28	10294.00	
999	Regular	20801240	SMT MANJULABEN NAGINDAS BHULLA	103 2ND CROSS STREET	EG2526R080031169	31/03/2026	5031.51	905.68	5937.19	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1000	Regular	20801241	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	104 2ND CROSS STREET	EG2526R080031170	31/03/2026	8303.72	1494.66	9798.38	
1001	Regular	20801242	SHRI RAMNIKLAL RATILAL SANGHAVI	105 2ND CROSS STREET	EG2526R080031171	31/03/2026	3970.61	714.70	4685.31	
1002	Regular	20801243	SHRI NAZARALLI ALLIBHAI HUDDA 1.TRDG.AS M/S N.VRAJLAL & CO.	106 2ND CROSS STREET	EG2526R080031172	31/03/2026	4943.30	889.78	5833.08	
1003	Regular	20801244	SHRI ADAMALLI KARIMBHAI 1 OTHER	107 QUAY STREET JUNCTION PLOT	EG2526R080031173	31/03/2026	19053.00	3429.54	22482.54	
1004	Regular	20801245	SHRI TAYABALLI ABDULALLI GALBHAIWALLA	108 KASSARA STREET	EG2526R080031174	31/03/2026	8049.35	1448.88	9498.23	
1005	Regular	20801246	SHRI DIWANCHAND SHARMA.	109 KASSARA STREET	EG2526R080031175	31/03/2026	6236.72	1122.60	7359.32	
1006	Regular	20801247	SHRI RAMDEO RADHAKRISHNA MOONDHRA	110 KASSARA STREET	EG2526R080031176	31/03/2026	4719.50	849.52	5569.02	
1007	Regular	20801248	THE H&LR OF LATE SHRI LOOKMAN ESUFALLI LOKHANDWALLA	111 KASSARA STREET	EG2526R080031177	31/03/2026	6156.31	1108.14	7264.45	
1008	Regular	20801249	SHRI ASGARALLI MULLA TAYABALLI LOKHANDWALLA	112 KASSARA STREET	EG2526R080031178	31/03/2026	8360.95	1504.96	9865.91	
1009	Regular	20801250	SMT PUNNA JASWANT RAI JINDAL 3 OTHERS	113 KASSARA STREET	EG2526R080031179	31/03/2026	6367.09	1146.06	7513.15	
1010	Regular	20801301	SHRI ADAMALLY KARIM BHAI ONE OTHER	114 KASARA STREET	EG2526R080031180	31/03/2026	26884.71	4839.26	31723.97	
1011	Regular	20801302	SHRI ESUFALLI ESMAIL JEE	115 KASARA STREET	EG2526R080031181	31/03/2026	5431.32	977.64	6408.96	
1012	Regular	20801303	SHRI KANTILAL RAMJI MEHTA ONE OTHER TRDG.M/S RAMJI DULLABHDAS & CO	116 KASSARA STREET	EG2526R080031182	31/03/2026	3045.79	548.26	3594.05	
1013	Regular	20801304	SHRI KANTILAL RAMJI MEHTA TWO TRDG.M/S RAMJI DULLABHDAS & CO.	117 KASSARA STREET	EG2526R080031183	31/03/2026	8267.02	1488.06	9755.08	
1014	Regular	20801306	SMT.KUSUMRANI R.JAIN	119 KASSARA STREET	EG2526R080031184	31/03/2026	33707.79	6067.40	39775.19	
1015	Regular	20801307	SHRI MOOSA UKA	120 KASSARA STREET	EG2526R080031185	31/03/2026	7466.23	1343.92	8810.15	
1016	Regular	20801309	SHRI HATIMBHAI MOHOMEDBHAI BAGASARWALLA	122 KASSARA STREET	EG2526R080031186	31/03/2026	11641.28	2095.42	13736.70	
1017	Regular	20801310	SHRI GULAMHUSEIN ASGARALY VAHANVATY	123 KASSARA STREET	EG2526R080031187	31/03/2026	14888.33	2679.90	17568.23	
1018	Regular	20801311	H & L. R. OF LATE SHRI MOOSA UKA LAKDAWALLA	124 KASSARA STREET	EG2526R080031188	31/03/2026	5474.58	985.42	6460.00	
1019	Regular	20801312	SHRI TAHERBHAI TAYABALLI	125 KASSARA STREET	EG2526R080031189	31/03/2026	32935.33	5928.34	38863.67	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1020	Regular	20801313	SHRI HASNAIN ALLIBHAI VAHANVATY TRDG.AS M/S BOMBAY STEEL & METAL CO.	126 KASSARA STREET JUNCTION PL	EG2526R080031190	31/03/2026	23205.58	4177.00	27382.58	
1021	Regular	20801314	SHRI AKBAR ESU FALLY TWO OTHERS	126A KASSARA STREET	EG2526R080031191	31/03/2026	23437.46	4218.74	27656.20	
1022	Regular	20801315	SHRI AHMEDALLI JIWAJI TRADG AS M/S JIWAJI SALOOBHAI & SONS	127A KASSARA ST.,JUNCTION PLOT	EG2526R080031192	31/03/2026	6179.41	1112.30	7291.71	
1023	Regular	20801316	SHRI NIMJI ALLIBHAI.	127B KASSARA STREET	EG2526R080031193	31/03/2026	13799.70	2483.94	16283.64	
1024	Regular	20801317	SMT.ZAKIYABAI GULAMHUSSEIN AMRELIWALA	128 KASSARA STREET	EG2526R080031194	31/03/2026	11630.82	2093.56	13724.38	
1025	Regular	20801318	SHRI ANIL R.MALHOTRA.	129 KASSARA STREET	EG2526R080031195	31/03/2026	20382.14	3668.76	24050.90	
1026	Regular	20801319	SHRI ZOHEIR MOHAMMED HUSAIN.	130 KASSARA STREET	EG2526R080031196	31/03/2026	14009.24	2521.68	16530.92	
1027	Regular	20801320	HEIRS & LEGAL REPRESENTATIVES OF SHRI DEVKINANDAN J GUPTA.	131 KASSARA STREET	EG2526R080031197	31/03/2026	9524.70	1714.44	11239.14	
1028	Regular	20801321	SHRI NAGARDAS KANJI SHAH & 3 OTHERS AS JT. TENANTS.	132 KASSARA STREET	EG2526R080031198	31/03/2026	19934.50	3588.22	23522.72	668700c1adf12aa83414e42ee7becf3047 1af0289ae893039d90f25656d51881
1029	Regular	20801322	SHRI.SUNIL BHUPENDRA SHETH	133A KASSARA STREET	EG2526R080031199	31/03/2026	14479.54	2606.30	17085.84	
1030	Regular	20801323	SHRI NITIN KUMAR RASIKLAL SHETH	133B 4TH CROSS STREET	EG2526R080031200	31/03/2026	12030.80	2165.56	14196.36	
1031	Regular	20801324	SHRI RATANKUMAR M JAIN ONE OTHER	134 4TH CROSS STREET	EG2526R080031201	31/03/2026	9013.99	1622.52	10636.51	
1032	Regular	20801325	SHRI BADRUDDIN MAHOMED KORJI	136 KASSARA STREET	EG2526R080031202	31/03/2026	20247.11	3644.50	23891.61	
1033	Regular	20801326	SHRI NARENDRA RATILAL SHAH & 3 ORS AS JOINT TENANTS.	137A KASSARA STREET	EG2526R080031203	31/03/2026	11421.32	2055.84	13477.16	
1034	Regular	20801327	SHRI PARESH PRAVINCHANDRA SHAH	137B KASSARA STREET	EG2526R080031204	31/03/2026	11421.32	2055.84	13477.16	
1035	Regular	20801328	SHRI SHABBIR M. DILER & 3 ORS AS JOINT TENANTS	138 KASSARA STREET	EG2526R080031205	31/03/2026	14503.77	2610.68	17114.45	
1036	Regular	20801329	MRS SAKERKHANU VELSI ALLIBHAI LOKHANDWALLA	139 140 & 141 KASSARA STREET	EG2526R080031206	31/03/2026	7896.03	1421.30	9317.33	
1037	Regular	20801330	SHRI ARVINDKUMAR NAGARDAS KOTHARI	142 KASSARA STREET	EG2526R080031207	31/03/2026	8345.92	1502.28	9848.20	
1038	Regular	20801331	SHRI BANARSIDAS AGARWAL	143 KASSARA STREET	EG2526R080031208	31/03/2026	7273.36	1309.20	8582.56	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1039	Regular	20801332	SMT KAVINDRA PRAMODKUMAR GUPTA TRDG AS M/S STEEL CORPN.OF BOMBAY	144 KASSARA STREET	EG2526R080031209	31/03/2026	23264.14	4187.56	27451.70	
1040	Regular	20801333	SHRI ASGARALLI ALLI HUSSEIN	145 KASSARA STREET	EG2526R080031210	31/03/2026	10934.02	1968.14	12902.16	
1041	Regular	20801334	SHRI AKIL SAIFUDDIN MAHIMWALA &	146 KASSARA STREET	EG2526R080031211	31/03/2026	3293.30	592.80	3886.10	
1042	Regular	20801335	SHRI HUSSEINALLI ALLIBHOY	147 QUAY STREET	EG2526R080031212	31/03/2026	8569.68	1542.54	10112.22	
1043	Regular	20801337	SHRI EBRAHIMJI AMIJI LATHIWALLA.ONE OTHER	149 QUAY STREET	EG2526R080031213	31/03/2026	9796.76	1763.42	11560.18	
1044	Regular	20801338	SHRI S A MAHIMWALLA	150 QUAY STREET	EG2526R080031214	31/03/2026	22734.06	4092.12	26826.18	
1045	Regular	20801339	SHRI ABDULHUSSEIN ESOOFALLI	151 QUAY STREET	EG2526R080031215	31/03/2026	15991.96	2878.54	18870.50	244203e0d6bd879b5612139341aa6a522 a5a243d40c62fe258e0225f363a037d
1046	Regular	20801340	SMT MOHINDER KAUR HARBAJANSINGH TRDG.AS HINDUSTAN STEEL CORPN.	152 QUAY STREET	EG2526R080031216	31/03/2026	13574.45	2443.40	16017.85	
1047	Regular	20801341	SHRI TAHER FIDAHUSSEIN 2.TRDG.AS M/S F.M.TAYABALLI & CO.	153	EG2526R080031217	31/03/2026	21319.76	3837.56	25157.32	08dc826e784771a835317df61e3e4c86c6 94b7ba7272089d3d2afd81db9ba57f
1048	Regular	20801342	SHRI HAJI USMAN HAJI ABBA	154	EG2526R080031218	31/03/2026	9521.36	1713.86	11235.22	
1049	Regular	20801343	SHRI VINAYKUMAR AMRITLAL OZA ONE OTHER	155	EG2526R080031219	31/03/2026	8387.16	1509.70	9896.86	
1050	Regular	20801344	SHRI NAEEM GULAM MAHOMED SHUJATALLI TRDG.AS M/S ENTICO PROFILES.	156	EG2526R080031220	31/03/2026	8987.90	1617.82	10605.72	
1051	Regular	20801345	SHRI ZOE B SALEBHAI MAHIMWALLA TWO OTHERS	157	EG2526R080031221	31/03/2026	31371.15	5646.80	37017.95	
1052	Regular	20801346	SHRI ABBASBHAI FIDAALLI BHARTHU	158	EG2526R080031222	31/03/2026	5278.93	950.20	6229.13	
1053	Regular	20801347	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	159	EG2526R080031223	31/03/2026	4386.33	789.54	5175.87	
1054	Regular	20801348	SHRI MURTAZA ABBASBHAI BHARTHOO	160	EG2526R080031224	31/03/2026	12087.21	2175.70	14262.91	a6ffbcbcf54f2cbb295077892ba424f06e 52bc312f5294933a45c989d8d6f7d
1055	Regular	20801349	SHRI MOHANLAL B PATEL TRDG.AS M/S N.MOHANLAL & CO.	161	EG2526R080031225	31/03/2026	12008.98	2161.60	14170.58	
1056	Regular	20801350	H L REP OF SHRI PRANLAL MOHANLAL VADALIA	162	EG2526R080031226	31/03/2026	10731.09	1931.60	12662.69	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1057	Regular	20801401	SHRI JAYANTILAL J SHAH SOLE PROP OF M/S J.VRANJLAL & CO.	163 4TH CROSS STREET	EG2526R080031227	31/03/2026	10986.75	1977.60	12964.35	
1058	Regular	20801402	SHRI MAHADEO KUNDALIK NALAVDE	164 4TH CROSS STREET	EG2526R080031228	31/03/2026	14314.87	2576.68	16891.55	
1059	Regular	20801403	SHRI KUTUBDDIN HUSSEINBHAI LOKHANDWALLA	165 4TH CROSS ST.	EG2526R080031229	31/03/2026	12726.36	2290.76	15017.12	
1060	Regular	20801404	SHRI ASGARALLI FAKRUDDIN	166 4TH CROSS STREET	EG2526R080031230	31/03/2026	24699.60	4445.92	29145.52	
1061	Regular	20801405	SHRI NASIR SADIQUALLI AJMERWALLA	167 4TH CROSS STREET	EG2526R080031231	31/03/2026	12777.90	2300.04	15077.94	
1062	Regular	20801406	SHRI F A JASDANWALLA & 2ORS.(AS JT.TENANTS) .TRDG.AS ADAMJI LOOKMANJI & CO.	168 4TH CROSS STREET	EG2526R080031232	31/03/2026	15236.67	2742.60	17979.27	
1063	Regular	20801407	SHRI HASMUKH J.SHAH 1.TRDG.AS M/S JAYANTILAL BROS.	169 4TH CROSS STREET	EG2526R080031233	31/03/2026	10674.35	1921.40	12595.75	
1064	Regular	20801408	SHRI MOHAMADALLI RUPSI JAMANI	170 4TH CROSS STREET	EG2526R080031234	31/03/2026	25627.74	4612.98	30240.72	
1065	Regular	20801409	SHRI TAYABALLI AKBARALLI LOKHANDWALLA 1.TRDG.M/S JANATA IRON AND TRADING CO.	171 4TH CROSS STREET	EG2526R080031235	31/03/2026	5540.92	997.38	6538.30	
1066	Regular	20801410	MOHOMEDALI QUAMRUDDIN LOHAR	172 4TH CROSS STREET	EG2526R080031236	31/03/2026	7717.12	1389.08	9106.20	
1067	Regular	20801411	SHRI BADRUDDIN MAHOMEDALI CHITALWALLA	173 4TH CROSS STREET	EG2526R080031237	31/03/2026	15438.62	2778.98	18217.60	
1068	Regular	20801412	SHRI ABBASBAI KADERBHAI CHITALWALLA	174 4TH CROSS STREET	EG2526R080031238	31/03/2026	6031.15	1085.60	7116.75	
1069	Regular	20801413	SHRI HIMATLAL DIPCHAND	175 4TH CROSS STREET	EG2526R080031239	31/03/2026	6766.77	1218.02	7984.79	
1070	Regular	20801414	THE H.AND LEGAL REP.OF M.A.LAKDAWALLA	176 MAGAZINE STREET	EG2526R080031240	31/03/2026	17957.93	3232.44	21190.37	
1071	Regular	20801415	SHRI JEEVAKHAN ESSOFALLI JUNAGADHWALLA &ANR. (AS JT.TENANTS)	177 QUAY STREET	EG2526R080031241	31/03/2026	14349.79	2582.96	16932.75	
1072	Regular	20801416	THE H.AND L.REP.OF SHRI MADHUSUDAN MAHIPAT CHITNIS	178 QUAY STREET	EG2526R080031242	31/03/2026	10289.58	1852.14	12141.72	
1073	Regular	20801417	SMT FRENY FARUKH SHAVAKSHAW JASSAWALLA	179 QUAY STREET	EG2526R080031243	31/03/2026	9187.41	1653.72	10841.13	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1074	Regular	20801418	SHRI KULDIP RAJ LALCHAND TRDG.AS M/S ENGLISH ENGINEERING CO.	180 QUAY STREET	EG2526R080031244	31/03/2026	8275.66	1489.62	9765.28	
1075	Regular	20801419	SHRI. SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	181 QUAY STREET	EG2526R080031245	31/03/2026	9702.39	1746.42	11448.81	
1076	Regular	20801420	SHRI PRABHAKAR MANAJI GURAV 4. TRDG. M/S MANAJI PIPE FITTING.	182 QUAY STREET	EG2526R080031246	31/03/2026	7733.58	1392.04	9125.62	
1077	Regular	20801421	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	183 QUAY STREET	EG2526R080031247	31/03/2026	17224.51	3100.42	20324.93	
1078	Regular	20801422	THE H&L.R.OF LATE SHRI QUAYUMBHAI KHADOOBHAI	184	EG2526R080031248	31/03/2026	4765.34	857.76	5623.10	
1079	Regular	20801423	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185 QUAY STREET	EG2526R080031249	31/03/2026	6669.78	1200.58	7870.36	
1080	Regular	20801424	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185A QUAY STREET	EG2526R080031250	31/03/2026	4195.66	755.22	4950.88	
1081	Regular	20801425	SHRI SAIFUDDIN HASANALLI KAMDAR THREE OTHERS	185B QUAY STREET	EG2526R080031251	31/03/2026	598.89	107.80	706.69	
1082	Regular	20801426	SHRI VIRJIBHAI KANJI 3. TRDG. AS M/S V.K.LALANI & SONS.	186 QUAY STREET	EG2526R080031252	31/03/2026	6250.42	1125.08	7375.50	1a811fc6ad4f31aa97613f6a15469a3d087e7bbaf3214fd140769067bfae2408
1083	Regular	20801427	SHRI VIRJIBHAI KANJI.	186 QUAY STREET (WEATHER SHED)	EG2526R080031253	31/03/2026	53.75	9.68	63.43	
1084	Regular	20801428	SHRI MOHANLAL SADASHANKAR VYAS	SHED NO 187A QUAY STREET	EG2526R080031254	31/03/2026	7458.21	1342.46	8800.67	
1085	Regular	20801430	SHRI HABIBALLI EBRAHIM VIRJI	CENTRAL COMPTT. 187 B	EG2526R080031255	31/03/2026	6922.93	1246.12	8169.05	8d5273cf267ca875a6ffcfac0b315c768ca8aecf681dab3b556d945f0ff5bfef
1086	Regular	20801431	SHRI HABIBALLI EBRAHIM VIRJI	187 B/2 QUAY STREET	EG2526R080031256	31/03/2026	151.93	27.34	179.27	c8766a62054a282fc4d85c38791d25a62892bffa649c7d0faea51971e23a6f89
1087	Regular	20801432	SHRI BANSILAL KRISHNAJI	SOUTH COMPTT. B P T CHAWL 187-C	EG2526R080031257	31/03/2026	7140.15	1285.22	8425.37	
1088	Regular	20801433	SHRI BANSILAL KRISHNAJI	187 C/3	EG2526R080031258	31/03/2026	163.53	29.44	192.97	
1089	Regular	20801434	SHRI VISHWANATH RUPA	188 QUAY STREET	EG2526R080031259	31/03/2026	1655.95	298.10	1954.05	
1090	Regular	20801435	SHRI GULAMHUSEIN MOOSAJI BAGASARWALLA	189 QUAY STREET	EG2526R080031260	31/03/2026	8126.58	1462.78	9589.36	
1091	Regular	20801436	SHRI SHAMSUDDIN EBRAHIMJI 1 OTHER	190 QUAY STREET	EG2526R080031261	31/03/2026	12008.97	2161.60	14170.57	
1092	Regular	20801437	SMT MANJULABEN NAGINDAS BHALLA	191 QUAY STREET JUNCTION PLOT	EG2526R080031262	31/03/2026	13439.27	2419.08	15858.35	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1093	Regular	20801438	SMT MANJULABEN NAGINDAS BHULLA	192 QUAY STREET	EG2526R080031263	31/03/2026	14072.34	2533.04	16605.38	
1094	Regular	20801439	SMT RUKIA FAKIRMAHOMED LALA	193	EG2526R080031264	31/03/2026	15935.70	2868.42	18804.12	
1095	Regular	20801440	SHRI TAYABALLI GULAMHUSSEIN BAGASARWALLA	194 OFFQUAY STREET]	EG2526R080031265	31/03/2026	3009.93	541.78	3551.71	
1096	Regular	20801441	M/S HILSON AND DINSHAW PVT LTD	R R 2008	EG2526R080031266	31/03/2026	45283.79	8151.08	53434.87	
1097	Regular	20801442	SHRI SUDHIR ONKARNATH MANEKTALA & 2 ORS (JT TNTS)TRDG.INDIAN CRANKSHAFT INDUSTRIES	196	EG2526R080031267	31/03/2026	15588.32	2805.90	18394.22	
1098	Regular	20801443	SHRI YUNUS ABBASBHAI SURA	197	EG2526R080031268	31/03/2026	23002.69	4140.46	27143.15	
1099	Regular	20801444	SHRI VISHWANATH RUPA SOLE PROP.OF M/S ANIL MECHANICAL ENGINEERING WORKS.	198-199	EG2526R080031269	31/03/2026	12073.00	2173.14	14246.14	
1100	Regular	20801445	SHRI V R MATKAR	199A	EG2526R080031270	31/03/2026	1957.61	352.36	2309.97	
1101	Regular	20801450	SHRI.ABBASBHAI KHANBHAI 2 (AS JT.TENTS) TRDG.AS M/S KHANBHAI ESOFBHAI	214 POWDER WORKS BUNDER.]	EG2526R080031271	31/03/2026	5949.63	1070.94	7020.57	e45c629f78fc1f720be44c4a4d699da8d9fe173fbb811bab436b77b6fa51cf7a
1102	Regular	20801503	SHRI MAHOMED YUSUF MAHOMED AMIN 2 OTHERS	217 POWDER WORKS BUNDER	EG2526R080031272	31/03/2026	16906.83	3043.24	19950.07	
1103	Regular	20801504	SHRI BHAGWANTRAI BRIJLAL JINDAL SOLE PROP.OF M/S STEEL MARKETING CO.OF INDIA	218 POWDER WORKS BUNDER	EG2526R080031273	31/03/2026	4894.65	881.04	5775.69	
1104	Regular	20801505	SHRI A H K SHAIKH TWO. MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	DURGAH POWDER WORKS BUNDER	EG2526R080031274	31/03/2026	1.00	0.18	1.18	
1105	Regular	20801506	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DURGAH	ADJOINING DURGAG AT POWER WORK	EG2526R080031275	31/03/2026	16399.13	2951.84	19350.97	
1106	Regular	20801507	SHRI A H K SHAIKH 2.MANAGING TS OF SAYED ALI MIRA DATAR DURGAH	AD'ING DURGAH POWDER WORKS BUN	EG2526R080031276	31/03/2026	1123.34	202.20	1325.54	
1107	Regular	20801508	SHRI A H K SHAIKH,MANAGING TS.OF SAYED ALI MIRA DATAR DARGAH	ADJ'ING DURGAH POWDER WORKS BU	EG2526R080031277	31/03/2026	1.00	0.18	1.18	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1108	Regular	20801511	SHRI CHANDRAKANT V JAGIRDAR THREE OTHERS.	OLD RR NO 861 JUNCTION PLOT	EG2526R080031278	31/03/2026	100665.81	18119.84	118785.65	
1109	Regular	20801512	SHRI BASUMIYA ABDUL GAFOOR	STALL SITE NO.1 PANTON BUNDER	EG2526R080031279	31/03/2026	434.77	78.26	513.03	
1110	Regular	20801513	SMT RABIABAI WD/O LATE SHRI MAJIDKHAN GULAZARKHAN	STALL SITE NO.2 PANTON BUNDER	EG2526R080031280	31/03/2026	507.29	91.32	598.61	
1111	Regular	20801514	SHRI MOIDEEN MAHOMED	STALL SITE NO.3 PANTON BUNDER	EG2526R080031281	31/03/2026	507.29	91.32	598.61	
1112	Regular	20801515	THE H&L REP OF SHRI VASANT SAKHARAM CHAVAN	STALL SITE NO.4 PANTON BUNDER	EG2526R080031282	31/03/2026	507.29	91.32	598.61	
1113	Regular	20801516	THE HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI RAMCHANDRA PASOO RAUT.	STALL SITE NO.5 PANTON BUNDER	EG2526R080031283	31/03/2026	507.29	91.32	598.61	
1114	Regular	20801517	SMT FATIMABAI WD/O MAHOMED YACUB SHAIKH.	STALL SITE NO.6 PANTON BUNDER	EG2526R080031284	31/03/2026	386.17	69.52	455.69	
1115	Regular	20801518	SHRI MOIDEEN MAHOMED	STALL SITE NO.7 PANTON BUNDER	EG2526R080031285	31/03/2026	507.29	91.32	598.61	
1116	Regular	20801520	SHRI MOIDEEN MAHOMED	STALL NO.9 PANTON BUNDER	EG2526R080031286	31/03/2026	327.80	59.00	386.80	
1117	Regular	20801521	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO 1 OFRR772 PANTON BUNDER	EG2526R080031287	31/03/2026	11403.29	2052.60	13455.89	
1118	Regular	20801522	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO.2 OF RR 772 PANTON BR.	EG2526R080031288	31/03/2026	11403.29	2052.60	13455.89	
1119	Regular	20801523	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS HYLAND TRADING CO.	BAY NO.3 RR772 POWDER WORKS BR	EG2526R080031289	31/03/2026	11797.16	2123.50	13920.66	
1120	Regular	20801524	SHRI MAHOMED HASHIM HUSSEIN SHAIKH THREE OTHERS TRDG.AS M/S HYLAND TRDG.CO.	BAY NO4 RR772 POWDER WORKS BR.	EG2526R080031290	31/03/2026	11797.16	2123.50	13920.66	
1121	Regular	20801525	SHRI JAFARALLI JANMAHOMED RAHIMTOOLA TWO OTHERS TRDG.AS M/S J.JANMAHOMED RAH-	SAPCE BET'N BAY NO4&5 OF RR772	EG2526R080031291	31/03/2026	11599.58	2087.94	13687.52	
1122	Regular	20801526	M/S D ABRAHAM & SONS PVT LTD	BAY NO5 OLDRR772 POWDER WORKS	EG2526R080031292	31/03/2026	11797.16	2123.50	13920.66	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1123	Regular	20801527	M/S D ABRAHAM & SONS PVT LTD	BAY NO6 RR772 POWDER WORKS BR.	EG2526R080031293	31/03/2026	13369.10	2406.44	15775.54	
1124	Regular	20801528	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO7 RR772 POWDER WORKS BR.	EG2526R080031294	31/03/2026	13369.10	2406.44	15775.54	
1125	Regular	20801529	SHRI JAGJIVANDAS JAMNADAS TANNA & 3 ORS. TRDG.AS M/S JAMNADAS MADHAVJI & CO.	BAY NO8 RR772 POWDER WORKS BR.	EG2526R080031295	31/03/2026	14549.50	2618.92	17168.42	
1126	Regular	20801530	M/S D ABRAHAM & SONS PVT.LTD	BAY NO9 OF RR7722 POWDER WORKS	EG2526R080031296	31/03/2026	12976.41	2335.76	15312.17	
1127	Regular	20801531	M/S D ABRAHAM & SONS PVT LTD	BAY NO10 RR772 POWDER WORKS BR	EG2526R080031297	31/03/2026	11797.16	2123.50	13920.66	
1128	Regular	20801532	M/S D.ABRAHAM & SONS PVT.LTD.	BAY NO11 RR772 POWDER WORKS BR	EG2526R080031298	31/03/2026	11797.16	2123.50	13920.66	
1129	Regular	20801533	M/S D ABARAHAM & SONS PVT.LTD	BAY NO12 RR772 POWDER WORKS BR	EG2526R080031299	31/03/2026	11797.16	2123.50	13920.66	
1130	Regular	20801534	M/S D ABRAHAM & SONS PVT LTD	BAY NO13 RR72 POWDER WORKS BR.	EG2526R080031300	31/03/2026	11403.29	2052.60	13455.89	
1131	Regular	20801535	M/S D ABRAHAM & SONS PVT.LTD.	BAY NO14 RR772 POWDER WORKS BR	EG2526R080031301	31/03/2026	11403.29	2052.60	13455.89	
1132	Regular	20801536	M/S D ABRAHAM & SONS PVT LTD	BAY NO15 RR772 POWDER WORKS BR	EG2526R080031302	31/03/2026	11403.29	2052.60	13455.89	
1133	Regular	20801537	M/S D ABRAHAM & SONS PVT LTD	BAY NO16 RR772 POWDER WORKS BR	EG2526R080031303	31/03/2026	11010.60	1981.90	12992.50	
1134	Regular	20801538	PRAKASH KARSANDAS THAKKAR TRDG. AS M/S KARSANDAS GIRDHARBHAI	BAY NO17 RR772 POWDER WORKS BR	EG2526R080031304	31/03/2026	11797.16	2123.50	13920.66	
1135	Regular	20801539	SHRI PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KORSONDAS GIRDHARBHAI,	BAY NO18 RR772 POWDER WORKS BR	EG2526R080031305	31/03/2026	11797.16	2123.50	13920.66	
1136	Regular	20801540	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO19RR772 POWDER WORKS BR	EG2526R080031306	31/03/2026	11797.16	2123.50	13920.66	dd048d1201d773091adff3cedb2eaae692462e14ded5a8d202d580936251579c
1137	Regular	20801541	SHRI MAHOMED HASHIM HUSSEIN SHAIKH 3.TRDG.AS M/S HYLAND TRADING CO.	BAY NO20 RR772 POWDER WORKS BR	EG2526R080031307	31/03/2026	11797.16	2123.50	13920.66	
1138	Regular	20801542	SHRI CHANDULAL MAGANLAL 4,TRADG,M/S.HATHIBHAI BULAKHIDAS	BAY NO.21,OLD772 POWDER WORKS	EG2526R080031308	31/03/2026	14942.21	2689.60	17631.81	
1139	Regular	20801543	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	BAY NO22 RR772 POWDER WROKS BR	EG2526R080031309	31/03/2026	18284.73	3291.24	21575.97	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1140	Regular	20801544	SHRI SURESHCHANDRA MANGLADAS TRDG. AS M/S VADILAL CHUNILAL	BAY NO23 RR772 POWDER WORKS BR	EG2526R080031310	31/03/2026	15073.86	2713.32	17787.18	
1141	Regular	20801545	SHRI SURESHCHANDRA MANGALDAS 1. TRDG.AS M/S VADILAL CHUNILAL	BAY NO24 RR772 POWDER WORKS BR	EG2526R080031311	31/03/2026	15073.86	2713.32	17787.18	
1142	Regular	20801546	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI	BAY NO 25 RR772 POWDER WORKS BR	EG2526R080031312	31/03/2026	15073.86	2713.32	17787.18	
1143	Regular	20801547	SHRI.PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO26 RR772 POWDER WORKS BR	EG2526R080031313	31/03/2026	15073.86	2713.32	17787.18	
1144	Regular	20801548	SHRI. PRAKASH KARSONDAS THAKKAR TRDG.AS M/S KARSONDAS GIRDHARBHAI.	BAY NO27 RR772 POWDER WORKS BR	EG2526R080031314	31/03/2026	14570.71	2622.72	17193.43	
1145	Regular	20801549	M/S D ABRAHAM & SONS PVT LTD	BAY NO28 RR772 POWDER WORKS BR	EG2526R080031315	31/03/2026	14571.71	2622.90	17194.61	
1146	Regular	20801550	SHRI CHANDULAL MAGANLAL 4. TRDG.AS M/S HATHIBHAI BULAKHIDAS	PASSAGE BET'N BAY NO 6&7 RR772	EG2526R080031316	31/03/2026	11599.58	2087.94	13687.52	
1147	Regular	20801601	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY7&8 OLD RR NO.772	EG2526R080031317	31/03/2026	4281.97	770.76	5052.73	
1148	Regular	20801602	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY8&21 OF OLD RR772	EG2526R080031318	31/03/2026	4773.43	859.22	5632.65	
1149	Regular	20801603	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY 20&21 OF RR772	EG2526R080031319	31/03/2026	10616.65	1911.00	12527.65	
1150	Regular	20801604	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET BAY21&22 OF OLDRR772	EG2526R080031320	31/03/2026	4773.43	859.22	5632.65	
1151	Regular	20801605	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY INFRONT OF BAY21&22RR772	EG2526R080031321	31/03/2026	3396.60	611.38	4007.98	
1152	Regular	20801606	SHRI CHANDULAL MAGANLAL 4.TRDG.AS M/S HATHIBHAI BULAKHIDAS	GULLY BET.BAY22&23 OF OLDRR772	EG2526R080031322	31/03/2026	11502.06	2070.36	13572.42	
1153	Regular	20801607	M/S D ABRAHAM & SONS PVT LTD	TRANSIT SHED EAST OF OLD RR772	EG2526R080031323	31/03/2026	138719.43	24969.50	163688.93	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1154	Regular	20801608	SHRI BHUPENDRA PRANJIVANDAS GANDHI 2 OTHERS TRDG.AS THE MANDALIYA OIL MILLS	OLD RR 1703	EG2526R080031324	31/03/2026	33146.00	5966.28	39112.28	7e4dc6d5228f7c1998f0e065ff6591dcf5ce295e0f311cf1bbd10e7a25b566b4
1155	Regular	20801609	SHRI BOMAN K IRANI	SHED BELOW DOCKYARD FOOTBRIDGE	EG2526R080031325	31/03/2026	3935.28	708.36	4643.64	
1156	Regular	20801610	THE MUMBAI PORT TRUST, DOCK & GENERAL EMPLOYEES UNION & ITS SUCCESSORS IN OFFICE	331	EG2526R080031326	31/03/2026	1.00	0.18	1.18	
1157	Regular	20801612	SHRI GANAPATI AMRIT PRABHU	OLD RR 1410	EG2526R080031327	31/03/2026	6431.63	1157.70	7589.33	
1158	Regular	20801613	SHRI AMIN ALLI HAMDULAY	OLD RR1856	EG2526R080031328	31/03/2026	14353.01	2583.54	16936.55	
1159	Regular	20801614	SHRI. ABDUL REHMAN TRDG. AS M/S PATEL & CO.	335 REAY RD	EG2526R080031329	31/03/2026	20977.31	3775.94	24753.25	
1160	Regular	20801615	ALL HLR OF SMT SHIREEN SORABJI PATUCK	R R NO.1373	EG2526R080031330	31/03/2026	26987.87	4857.82	31845.69	
1161	Regular	20801616	SHRI MANOHARLAL SANTRAM OBHAN	337 REAY RD	EG2526R080031331	31/03/2026	13792.86	2482.72	16275.58	
1162	Regular	20801617	SHRI NILKANT GUNDOPANT KAPILESHWAR	338 REAY RD	EG2526R080031332	31/03/2026	15026.31	2704.74	17731.05	
1163	Regular	20801618	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 2054	EG2526R080031333	31/03/2026	18423.39	3316.22	21739.61	faae36797b0d7c48aceb26ec95698bddba540d0d07713fb5a9508adbbb933100
1164	Regular	20801619	SHRI MANOHAR SINGH DHODY	340 REAY RD	EG2526R080031334	31/03/2026	16271.71	2928.92	19200.63	
1165	Regular	20801620	SHRI ABDUL SALAM A.K. PAWASKAR	341 REAY RD	EG2526R080031335	31/03/2026	5257.54	946.36	6203.90	
1166	Regular	20801621	SHRI V ANANDAN 1 OTHER	342	EG2526R080031336	31/03/2026	6882.45	1238.84	8121.29	
1167	Regular	20801623	SHRI NILKANTH GUNDOPANT KAPILESHWAR	344	EG2526R080031337	31/03/2026	17462.15	3143.18	20605.33	
1168	Regular	20801624	SHRI P JAYANTHA SHETTY 1 OTHER TRDG.AS M/S JAYANTHA METAL CORPN	345	EG2526R080031338	31/03/2026	107739.12	19393.06	127132.18	
1169	Regular	20801625	MANOJ J. BATRA	346/1 REAY RD	EG2526R080031339	31/03/2026	2479.99	446.38	2926.37	
1170	Regular	20801626	SHRI RAJU CHAMANI PRASAD	346/2 REAY RD	EG2526R080031340	31/03/2026	1249.48	224.90	1474.38	
1171	Regular	20801627	SHRI MUKESH BALCHANDRA LOLAP TRDG.AS TECHNOTRY	346/3 REAY RD	EG2526R080031341	31/03/2026	995.83	179.24	1175.07	
1172	Regular	20801628	SHRI ABDUL SALAM A.K. PAWASKAR TRADING AS M/S PRAMSCO ENGINEERING WORKS	347 REAY RD	EG2526R080031342	31/03/2026	1856.74	334.22	2190.96	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1173	Regular	20801629	BABURAO VAMANRAO SAKLIKAR	348 REAY RD	EG2526R080031343	31/03/2026	6745.44	1214.18	7959.62	
1174	Regular	20801630	SHRI MAHOMOD ABDUL MUCADAM	349	EG2526R080031344	31/03/2026	2957.99	532.44	3490.43	
1175	Regular	20801631	SHRI RAMCHANDRA DEVJI KESARKAR PROP OF M/S MAHARASTRA METAL WORKS	350	EG2526R080031345	31/03/2026	1440.56	259.30	1699.86	
1176	Regular	20801632	SMT SHANTIDEVI WD/O A.R.SHUKLA	351	EG2526R080031346	31/03/2026	42921.89	7725.94	50647.83	
1177	Regular	20801633	JAGANNATH INDRAPAL 2 OTHERS	352	EG2526R080031347	31/03/2026	13722.88	2470.12	16193.00	
1178	Regular	20801634	HL&R.OF LATE SHRI BABURAO VISHRAM SAWANT	353	EG2526R080031348	31/03/2026	8279.85	1490.38	9770.23	
1179	Regular	20801635	HL&R OF SHRI MAHENDRA SINGH SUCHHASINGH	354	EG2526R080031349	31/03/2026	9923.73	1786.28	11710.01	
1180	Regular	20801636	M/S. BHARAT PETROLEUM CORPORATION LTD.	1710 & 1785	EG2526R080031350	31/03/2026	94197.43	16955.54	111152.97	6215c4be4afa399f9f741c220af42d2dc27397fca9ff43205b64fb8ed6c68bd5
1181	Regular	20801637	MAZAGON DOCK SHIPBUILDERS LTD	LEASE OF PLOT 356	EG2526R080031351	31/03/2026	51955.87	9352.06	61307.93	7967899130d26e7010c3c04447fcc4c3ba4b0dc772bdbc34ddd1b14ab397a3ba
1182	Regular	20801639	H &LR OF LATE SHRI GULAM MAHOMED AASI	343	EG2526R080031352	31/03/2026	8384.85	1509.26	9894.11	
1183	Regular	20801641	SHRI ABBAS HUSSEIN	OLD Y T 244	EG2526R080031353	31/03/2026	6391.74	1150.52	7542.26	
1184	Regular	20801644	B E S T UNDERTAKING	WAY LEAVE NO.779	EG2526R080031354	31/03/2026	1.00	0.18	1.18	
1185	Regular	20801646	MRS MEHERUNISA H. VAHANVATY	STRIP OF ADJO'ING PLOT 22 &22A	EG2526R080031355	31/03/2026	4473.59	805.26	5278.85	
1186	Regular	20801649	SMT.JABUNISSA MOHD.ESMAIL MOHD.HASSAN	STALL SITE NO 8	EG2526R080031356	31/03/2026	507.29	91.32	598.61	
1187	Regular	20801651	NATIONAL ASSOCIATION FOR BLINDS (NAB)		EG2526R080031357	31/03/2026	10.00	1.80	11.80	
1188	Regular	20802109	THE GEN.MANAGER BEST UNDERTAKING ,BOMBAY MUNICIPAL CORPN.	R R NO. 2042	EG2526R080031358	31/03/2026	4800.32	864.06	5664.38	
1189	Regular	20802110	JAMNADAS MORARJI 2 (AS JOINT TENANTS) TRDG.M/S WADI BUNDER COTTEN PRESS CO.	PORTION OF OLD R R 730	EG2526R080031359	31/03/2026	128080.00	23054.40	151134.40	
1190	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)	EG2526R090031360	31/03/2026	2299.97	414.00	2713.97	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1191	Regular	30901102	THE MUNICIPAL CORPN OF CITY OF BOMBAY	R.R.NO.1053(FIRE BRIGADE STAT)	EG2526R090031361	31/03/2026	54705.86	9847.06	64552.92	
1192	Regular	30901103	SHRI. GOPAL SWARUP KHANNA	R.R.NO.1674	EG2526R090031362	31/03/2026	52653.54	9477.64	62131.18	ebdd3068af7626622590d70fa4b11c7c924d36d36a2afe1d73a0070123ac60b8
1193	Regular	30901104	SHRI SHASHIKANT R.CHADHA	4	EG2526R090031363	31/03/2026	24546.91	4418.44	28965.35	
1194	Regular	30901105	SHRI KARUNA RAGHAV RAMAKANT PRABHUDESAI 8.THE TRUSTEES OF THE P.D'MELLO MEMORIAL TRUST	PLOT AT P.D'MELLO RD.	EG2526R090031364	31/03/2026	1234.26	222.16	1456.42	
1195	Regular	30901106	SMT LAXMIBAI ATMARAM KAMBLI 10 OTHERS	R.R.NO.2024	EG2526R090031365	31/03/2026	11103.25	1998.58	13101.83	
1196	Regular	30901107	SMT JYOTSNABEN JAYANTILAL SHROFF 1 OTHERS	OLD R.R.NO.2025 PLOT NO.1&8 OF	EG2526R090031366	31/03/2026	56928.25	10247.08	67175.33	
1197	Regular	30901108	SHRI SRINIVAS NARAYAN PAI 1 OTHER	OLD R.R.NO.974	EG2526R090031367	31/03/2026	73801.81	13284.32	87086.13	
1198	Regular	30901129	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE NORTH ALEXANDRA DOCK FOR PO.ST)	OLD R.R.NO.937	EG2526R090031368	31/03/2026	84449.91	15200.98	99650.89	
1199	Regular	30901142	THE GOVERNOR OF MAHARASHTRA (SECRETARY REGIONAL TRANSPORT AUTHORITY)	PLOT AT GAMADIA ROAD	EG2526R090031369	31/03/2026	1.00	0.18	1.18	
1200	Regular	30901148	MANSUKHLAL POPATLAL	OLD RR 1600	EG2526R090031370	31/03/2026	4881.04	878.58	5759.62	
1201	Regular	30901201	THE BOMBAY SUGAR MARKET LTD	R R 1699	EG2526R090031371	31/03/2026	19461.29	3503.02	22964.31	
1202	Regular	30901202	RAMJJI RAVJI TRDG.AS M/S N.NAGSEE & CO.	OLD R R 1627	EG2526R090031372	31/03/2026	9481.58	1706.68	11188.26	
1203	Regular	30901203	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 AT MANSON RD JUNCTION PLOT	EG2526R090031373	31/03/2026	3221.55	579.88	3801.43	
1204	Regular	30901204	SHRI VISHINDAS SHEWARAM VAZIRANI 2 OTHERS TRDG.AS M/S VINSONS	43 OF MANSON ROAD	EG2526R090031374	31/03/2026	7.06	1.28	8.34	
1205	Regular	30901205	PRABHODAN BHUJANGILAL 1 OTHER	OLD R R 1638	EG2526R090031375	31/03/2026	12611.29	2270.04	14881.33	
1206	Regular	30901209	HARSHADRAI FULCHAND	OLD 1628	EG2526R090031376	31/03/2026	8215.94	1478.86	9694.80	
1207	Regular	30901210	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI BHAWANJI DEVI	OLD 1652	EG2526R090031377	31/03/2026	7000.92	1260.16	8261.08	
1208	Regular	30901211	SHRI NAGJI GANPAT 2 OTHERS	OLD RR 1615	EG2526R090031378	31/03/2026	7494.07	1348.94	8843.01	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1209	Regular	30901212	THE H.&L.REP.OF LATE DEVCHAND GULABCHAND	OLD R R 1619	EG2526R090031379	31/03/2026	7065.71	1271.84	8337.55	
1210	Regular	30901213	SHRI SHIVJI DAMJI	OLD RR 1597	EG2526R090031380	31/03/2026	5947.85	1070.60	7018.45	
1211	Regular	30901214	SHRI BHAWANJI JEEWAT 3 OTHERS	OLD R R 1716	EG2526R090031381	31/03/2026	5547.99	998.64	6546.63	
1212	Regular	30901215	NAGJI GANPAT 2 OTHERS	OLD R R 1610	EG2526R090031382	31/03/2026	5168.94	930.40	6099.34	
1213	Regular	30901216	SHRI RAMANLAL DALSUKBHAI	OLD R R 1635	EG2526R090031383	31/03/2026	6292.01	1132.58	7424.59	
1214	Regular	30901217	SHRI MONDAS LAVJI 1 OTHER	OLD R R 1617 MANSON RD	EG2526R090031384	31/03/2026	4825.18	868.54	5693.72	
1215	Regular	30901228	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 2015 (OLD R R 1682)	EG2526R090031385	31/03/2026	3578.36	644.12	4222.48	0194f0576bf81aa97264c8bfc81f6a8d1947aeb1d4dff75f2c29819a11844f2f
1216	Regular	30901229	M/S LOHA BHAVAN BUSINESS & OFFICE PREMISES CO-OP.SOCIETY LTD.	RR NO 2065 AT FRERE ROAD	EG2526R090031386	31/03/2026	3866.48	695.96	4562.44	
1217	Regular	30901231	SHRI KEDARNATH HAVELIRAM SHETHI 1 OTHER	R R 1730	EG2526R090031387	31/03/2026	1747.00	314.46	2061.46	
1218	Regular	30901234	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R R 1880	EG2526R090031388	31/03/2026	2075.53	373.60	2449.13	8e02c1afd381a46b73dc0f08c6e180b6fd5fb72955d65cecc73629ead7b1d760a
1219	Regular	30901235	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 1879	EG2526R090031389	31/03/2026	44414.93	7994.70	52409.63	664a75d609e24cb4b6113734d55c0ae19e302d3229f479e1fa093c0609d73b6b
1220	Regular	30901243	M/S EASTERN BUNKERERS LTD.	R R 2014(OLD R R 1464 & 1656)	EG2526R090031390	31/03/2026	9583.29	1725.00	11308.29	06d5021cea73a03ae8793fa0e7932b06d57515fc0c029b1b25071eb7567f4f2c
1221	Regular	30901246	MEHERJI BOMAN CASSINATH TRDG.AS M/S M.B.EDULJI CASSINATH & SONS.	PLOT 57 AT MANSION ROAD	EG2526R090031391	31/03/2026	5307.66	955.38	6263.04	
1222	Regular	30901249	H. & L.REP.OF LATE SHRI ABBAS RAZA	PLOT NO 61 & 61-A	EG2526R090031392	31/03/2026	5526.68	994.80	6521.48	
1223	Regular	30901301	HL & R OF LATE SMT ZAINAB BIBI SHAIKH ALI KASKAR	PLOT 64 (JUNCTION PLOT)	EG2526R090031393	31/03/2026	5296.13	953.30	6249.43	
1224	Regular	30901302	SHRI VASANT GANPAT VICHARE	PLOT NO 18 (NEW PLOT NO.58)	EG2526R090031394	31/03/2026	3600.89	648.16	4249.05	
1225	Regular	30901303	SMT KHATIZABAI WD/O EBRAHIM MOOOSA	PLOT NO 54	EG2526R090031395	31/03/2026	3388.10	609.86	3997.96	
1226	Regular	30901304	H.&L.REP. OF SHRI SULTAN ALI HUSSEIN (DECEASED)	PLOT NO.53	EG2526R090031396	31/03/2026	3698.38	665.72	4364.10	
1227	Regular	30901305	SHRI SURESH VENKATESH PRABHU 1 OTHER	PLOT NO 52	EG2526R090031397	31/03/2026	3791.74	682.52	4474.26	
1228	Regular	30901311	SHRI HAJI ABDUL REHMAN	PLOT NO.68	EG2526R090031398	31/03/2026	2408.61	433.56	2842.17	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1229	Regular	30901312	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO 1951	EG2526R090031399	31/03/2026	11455.34	2061.96	13517.30	20d7c7b496bb135f3163d0e17a8c23080045b7b5f565003f98edbb2b26cd99d8
1230	Regular	30901313	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO.2039	EG2526R090031400	31/03/2026	2063.68	371.46	2435.14	625ada8659458171ed0369703f505d9e27b2bb0a700f0ba865bc2edb02bfc1d8
1231	Regular	30901314	HLR'S OF LATE SMT. BIMLADEVI WD/O TILAKCHAND MANGATRAM	PLOT NO 12 & 13	EG2526R090031401	31/03/2026	23984.39	4317.18	28301.57	
1232	Regular	30901315	M/S INDO BURMAH PETROLEUM CO.LTD.	OLD R R NO 1815	EG2526R090031402	31/03/2026	5694.72	1025.04	6719.76	
1233	Regular	30901318	SMT HABIBUNISSA WD/O SONULLAISAK	PLOT NO 88	EG2526R090031403	31/03/2026	8931.60	1607.70	10539.30	
1234	Regular	30901319	SHAIKH HAFIZULLAH 1 OTHER TRDG.AS M/S NAFIS TYRE SERVICE	PLOT NO 89	EG2526R090031404	31/03/2026	4996.58	899.40	5895.98	
1235	Regular	30901320	HEIRS&LEGAL REPR OF RAGHUNATH VINAYAK	PLOT NO 90	EG2526R090031405	31/03/2026	14178.66	2552.16	16730.82	
1236	Regular	30901321	SMT SOONU BURJOR METHA	PLOT NO 91	EG2526R090031406	31/03/2026	1640.60	295.32	1935.92	
1237	Regular	30901322	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 92	EG2526R090031407	31/03/2026	22098.83	3977.78	26076.61	
1238	Regular	30901323	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15 (NORTH OF PLOT 92)	EG2526R090031408	31/03/2026	50.00	9.00	59.00	
1239	Regular	30901324	SMT SAJJADI KHANNUM 11 OTHERS	PLOT NO 15(NORHT OF PLOT NO 92	EG2526R090031409	31/03/2026	10.00	1.80	11.80	
1240	Regular	30901326	SHRI HASANALLY ABDULALLI FANASWALLA 1 OTHER	PLOT NO.104-A	EG2526R090031410	31/03/2026	1964.94	353.68	2318.62	
1241	Regular	30901327	SHRI MOHAMED SHAFI	PLOT NO 69	EG2526R090031411	31/03/2026	2733.60	492.06	3225.66	
1242	Regular	30901328	SMT AVINASH KAUR	PLOT NO 101 102 & 103	EG2526R090031412	31/03/2026	19259.50	3466.72	22726.22	
1243	Regular	30901329	THE MILLS STORE CO BOMBAY PVT LTD	OLD R R NO 1904(NEW R R 2063)	EG2526R090031413	31/03/2026	51622.73	9292.08	60914.81	
1244	Regular	30901331	SHRI ADAM NIZAMUDDIN	PLOT NO 109 (JUNCTION PLOT)	EG2526R090031414	31/03/2026	3603.09	648.56	4251.65	
1245	Regular	30901333	THE BEST UNDERTAKING B'BAY MUNICIPALITY	R R 1643	EG2526R090031415	31/03/2026	822.14	147.98	970.12	
1246	Regular	30901334	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	OLD R R 1644	EG2526R090031416	31/03/2026	1083.46	195.02	1278.48	c3564dc353ba428ef02709ff80b6065d539160abc751071c3203e83c6198b87f
1247	Regular	30901336	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R 2027	EG2526R090031417	31/03/2026	79877.15	14377.88	94255.03	3f5a317d1ea8ac86e4b011d539fbcba30a8228728b7a5f5434ec359d152b5cd
1248	Regular	30901343	SHRI SANJAY RATANSHI THAKKAR	113	EG2526R090031418	31/03/2026	24984.20	4497.16	29481.36	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1249	Regular	30901344	SHRI SHABANALI EBRAHIM HEMANI & 2 OTHERS (AS JOINT TENANTS)	112	EG2526R090031419	31/03/2026	5203.71	936.68	6140.39	
1250	Regular	30901345	SHRI. MANJIT ISHARDAS OBHAN	111	EG2526R090031420	31/03/2026	11627.44	2092.94	13720.38	
1251	Regular	30901346	M/S LARSEN & TOUBRO LTD.	110	EG2526R090031421	31/03/2026	335798.79	60443.80	396242.59	c5f8bc8107c59aac96dba0444a84734158dbc0e706a368c1e0910f08b296536a
1252	Regular	30901347	SHRI NATHALAL BAPURAM ADITRAM	110-A	EG2526R090031422	31/03/2026	3017.90	543.22	3561.12	
1253	Regular	30901401	H.L.R.OF LATE SMT BEFATMABAI IBRAHIM	123	EG2526R090031423	31/03/2026	3072.39	553.04	3625.43	
1254	Regular	30901402	SMT.MITHA BOMAN IRANI	124 & 125	EG2526R090031424	31/03/2026	2028.52	365.14	2393.66	
1255	Regular	30901403	SHRI CHANDRAKANT SAKHARAM PUJARI .	126	EG2526R090031425	31/03/2026	3019.44	543.50	3562.94	
1256	Regular	30901404	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1960	EG2526R090031426	31/03/2026	83460.78	15022.94	98483.72	6c75f2cde7d68e7d25300b16e079e6b0381f5f7344b90ec2a2d718dfe6278901
1257	Regular	30901405	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.2016	EG2526R090031427	31/03/2026	106260.93	19126.96	125387.89	98e1074e8d509e44610004fd30f58b5d9c7fde7c69598d2ec9c2b9bff188001a
1258	Regular	30901406	M/S BILLIMORIA MARBALS & STONES PVT.LTD.	OLD R.R.1623	EG2526R090031428	31/03/2026	8401.93	1512.34	9914.27	
1259	Regular	30901413	M/S. BHARAT PETROLEUM CORPORATION LTD.	1705,1713,1899	EG2526R090031429	31/03/2026	708063.22	127451.38	835514.60	54220b1a7fad729d71f6751cab04086a5f71feb5a0c0f7a1345bfb72fab56fb
1260	Regular	30901414	M/S. BHARAT PETROLEUM CORPORATION LTD.	1698,1708,1714	EG2526R090031430	31/03/2026	346369.34	62346.48	408715.82	bfb45d0668992a7cc725a71292f9388ed36c76c0dc9b5e5c64ac94cfab9cc3e7
1261	Regular	30901416	MR.HARBANSALAL JAMNADAS GUPTA.3 OTHERS TRDG.AS M/S.KASHIRAM JAMNADAS	R.R.1691	EG2526R090031431	31/03/2026	2995.42	539.16	3534.58	
1262	Regular	30901419	SHRINIWAS NARAYAN PAI.	HOUSE GALLY TO SOUTH OF RR 974	EG2526R090031432	31/03/2026	1851.61	333.30	2184.91	
1263	Regular	30901421	HLR'S OF SHRI SHANTILAL RANMAL SHAH	121	EG2526R090031433	31/03/2026	3137.34	564.72	3702.06	
1264	Regular	30901422	THE GENERAL MANAGER B.E.S&T UNDERTAKING.	...BUS STOP POLES	EG2526R090031434	31/03/2026	4.00	0.72	4.72	
1265	Regular	30901425	ABDUL RAMZANALI.	160	EG2526R090031435	31/03/2026	118.85	21.38	140.23	
1266	Regular	30901426	BADRIPRASAD JOGESHAH NAHI	161	EG2526R090031436	31/03/2026	118.85	21.38	140.23	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1267	Regular	30901427	DILIP D.CHOPRA.TRDG AS M/S STARLINE MOTORS	76	EG2526R090031437	31/03/2026	4433.66	798.06	5231.72	
1268	Regular	30901429	THE TATA HYDRO ELECTRIC POWER SUPPLY CO. LTD	WAY LEAVE NO.558	EG2526R090031438	31/03/2026	10.00	1.80	11.80	
1269	Regular	30901430	THE STATE BANK OF INDIA	PT.STR(OLD CME BLDG)GROUND FLR	EG2526R090031439	31/03/2026	13259.46	2386.70	15646.16	
1270	Regular	30901432	LARSEN & TOUBRO LTD.	TRAFIC ISLAND (MELLET RD.,MT & DEV)	EG2526R090031440	31/03/2026	10.00	1.80	11.80	2ecd062e1b12c82db52ed9b67ea01677ec1fcb5a8734910be7f2d8df1e540b63
1271	Regular	30901464	SMT.JIJABAI TUKARAM CHAVAN & ALL OTHER H&LR'S OF LATE SHRI TUKARAM B.CHAVAN	GALA NO.1@ MBPT GODWN.RR.1612	EG2526R090031441	31/03/2026	38871.32	6996.84	45868.16	
1272	Regular	30901465	SHRI SATYANARAYAN RAMHARAK GUPTA	GALA NO.2 @ MBPT GODWN OLD RR 1612	EG2526R090031442	31/03/2026	38875.26	6997.56	45872.82	
1273	Regular	30901466	DALPATRAM NATHURAM RAWAL	GALA NO.3 @ GODWN OLD RR 1612	EG2526R090031443	31/03/2026	38858.80	6994.60	45853.40	
1274	Regular	30901467	TARIFF AUTHORITY FOR MAJOR PORTS	4TH FLOOR OF BHANDAR BHAVAN	EG2526R090031444	31/03/2026	1209428.25	217697.08	1427125.33	
1275	Regular	30901470	INDIAN PORT RAIL & ROPEWAY CORPORATION LIMITED	OFFICE AT 4th FLOOR NIRMAN BHAVAN	EG2526R090031445	31/03/2026	506211.72	91118.10	597329.82	4e488d245c1bac808869f8601a14f6b3e84235f9c384e8ff9fb85fa44ed1e7b1
1276	Regular	30901473	MAHANAGAR GAS LTD.	LAND SOUTH OF R.R. NO. 2015	EG2526R090031446	31/03/2026	965479.86	173786.38	1139266.24	a04109fb5f2b53202e12dd29becdfe8cfe2837df06a3327e3bb2daac6299f51b
1277	Regular	30901901	M/S. BHARAT PETROLEUM CORPORATION LTD.	W.L-HUME PL BTWN RR1708 & 1713	EG2526R090031447	31/03/2026	21281.76	3830.72	25112.48	15ce31635de27da984e898d12ca0ac8663ce6db6eb964eb11967cd9775d97d2f
1278	Regular	30901952	THE EXECUTIVE DIRECTOR, TATA POWER CO. LTD	Sp.W.L-220KV cable-from Carnac Bnd to Backbay St. B.E.	EG2526R090031448	31/03/2026	953566.80	171642.02	1125208.82	
1279	Regular	30902441	BARRUCK AFFIF ONE OTHER	2&3 AT HOSPITAL LANE	EG2526R090031449	31/03/2026	36090.12	6496.24	42586.36	
1280	Regular	31001101	MUNICIPAL CORPORATION OF CITY OF BOMBAY	FINAL PLOT NO 3 (OLD RR 756)	EG2526R100031461	31/03/2026	40598.22	7307.68	47905.90	
1281	Regular	31001102	N C PARIKH OF M/S GORDHANDAS RANCHHODDAS	4 SOUTH OF ELPHISTON BRIDGE	EG2526R100031462	31/03/2026	15102.12	2718.38	17820.50	
1282	Regular	31001103	HEIRS & LEGAL REP OF CHUNILAL GUPTA	4 SOUTH ELPHISTON BRIDGE	EG2526R100031463	31/03/2026	16777.07	3019.88	19796.95	
1283	Regular	31001106	SHRI DEVENDRA LAXMIDAS THAKKAR & SIX ORS AS JOINT TENANTS	A PORTION OF FP 5B	EG2526R100031464	31/03/2026	46684.79	8403.26	55088.05	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1284	Regular	31001107	SHIVCHANDRAI JHUNJHUNWALLA ONE OTHER	Y T 230	EG2526R100031465	31/03/2026	35556.33	6400.14	41956.47	
1285	Regular	31001108	NARGISH ERUCH BAPASOLA	RR 1064	EG2526R100031466	31/03/2026	26931.94	4847.74	31779.68	
1286	Regular	31001109	SHRI. SADIQ RIZVI 2 OTHERS (AS JOINT TENANTS)	6 BET'N SOLAPUR ST.&RAICHUR ST	EG2526R100031467	31/03/2026	15207.15	2737.28	17944.43	
1287	Regular	31001110	THE PRESIDENT OF INDIA (THE COMMISSIONER OF POLICE)	RR940 BET'N RAICHUR ST.&SHOLAP	EG2526R100031468	31/03/2026	67430.30	12137.46	79567.76	
1288	Regular	31001111	M/S KILLACHAND DEVCHAND & CO PVT LTD	8 BET'N SHOLAPUR ST & RAICHUR	EG2526R100031469	31/03/2026	37487.38	6747.74	44235.12	
1289	Regular	31001112	M/S RATANSEY LALJI & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2526R100031470	31/03/2026	85685.11	15423.34	101108.45	
1290	Regular	31001113	M/S RAMJI PURSHOTTAM & CO	8 BET'N SHOLAPUR ST&RAICHUR ST	EG2526R100031471	31/03/2026	69654.98	12537.90	82192.88	
1291	Regular	31001114	M/S ASHOK BROTHERS PVT LTD	RR 1956(F.P.NO.12)	EG2526R100031472	31/03/2026	2585.79	465.44	3051.23	
1292	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	EG2526R100031473	31/03/2026	8366.75	1506.02	9872.77	
1293	Regular	31001116	M/S MERWANJI POONJIAJI & SONS PVT LTD.	10 P D MELLO RD	EG2526R100031474	31/03/2026	14032.91	2525.92	16558.83	b5082d6f0e78ed94ba6c0ba204b2198d8f 48577dd8e60aa0ec4660aac9c55cdd
1294	Regular	31001117	NAVROJI CAWASJI PATEL & JAMSHEED N.PATEL AS JOINT TENANTS.	OLD RR 745 (PART)	EG2526R100031475	31/03/2026	3740.93	673.36	4414.29	
1295	Regular	31001118	ROOPIYOT ENGINEERING LTD.	2051 (F.P.14)	EG2526R100031476	31/03/2026	32069.84	5772.58	37842.42	
1296	Regular	31001119	M/S HILL SONS & DINSHAW PVT.LTD.	F P NO 15, SHOLAPUR STREET	EG2526R100031477	31/03/2026	32866.14	5915.90	38782.04	
1297	Regular	31001120	M/S A C E C INDIA PVT LTD	10 SHOLAPUR ST	EG2526R100031478	31/03/2026	23068.30	4152.30	27220.60	
1298	Regular	31001122	SHRI. RAYA HANUMANT PAI & SHRI. VAIKUNTH KRISHNA PAI (AS JT. TENANTS)	MT PLOT 127 (OLD Y.T.)	EG2526R100031479	31/03/2026	9920.78	1785.74	11706.52	
1299	Regular	31001126	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1083 CORNER OF THANA STREET	EG2526R100031480	31/03/2026	15227.06	2740.88	17967.94	
1300	Regular	31001127	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1082 THANA ST.	EG2526R100031481	31/03/2026	28212.67	5078.28	33290.95	
1301	Regular	31001128	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	RR 1084 THANA ST	EG2526R100031482	31/03/2026	43471.34	7824.84	51296.18	
1302	Regular	31001129	M/S RESHAMSINGH & CO PVT LTD	1362 P D MELLO RD	EG2526R100031483	31/03/2026	20875.00	3757.50	24632.50	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1303	Regular	31001130	SHRI.ARIF A PATEL AND 5 OTHERS AS JT. TENANTS	OLD RR 990 JUN'ON OF P.D'MELLO	EG2526R100031484	31/03/2026	30909.00	5563.62	36472.62	
1304	Regular	31001131	M/S BENNET COLEMAN & CO LTD	NO 1226 MASJID SIDING RD	EG2526R100031485	31/03/2026	39649.01	7136.82	46785.83	Oc6cda2f4f9594c0a080253cc5280fa0abf38f28fc009c3b7e59ed44ad91b9e
1305	Regular	31001133	BAI MATHUBAI LALJI TWO OTHER	13 SHOLAPUR ST	EG2526R100031486	31/03/2026	5691.26	1024.42	6715.68	
1306	Regular	31001134	BAI MATHUBAI LALJI TWO OTHER	13 POONA ST	EG2526R100031487	31/03/2026	7735.43	1392.38	9127.81	
1307	Regular	31001136	M/S KILACHAND DEVCHAND & CO PVT LTD	13 A SHOLAPUR ST	EG2526R100031488	31/03/2026	40698.43	7325.72	48024.15	
1308	Regular	31001140	M/S AMRITLAL CHEMUX LTD.	FP NO 29 JUN'ON PLOT POONA ST.	EG2526R100031489	31/03/2026	1930.84	347.52	2278.36	
1309	Regular	31001201	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	R R NO 1086 THANA ST	EG2526R100031490	31/03/2026	45130.00	8123.40	53253.40	
1310	Regular	31001202	MRS.NEMABAI MILLAWALLA & FOUR ORS.(AS JOINT TENANTS)	1087 CORNER OF THANA ST.&ARGYL	EG2526R100031491	31/03/2026	43617.90	7851.22	51469.12	
1311	Regular	31001203	M/S BENNETT COLEMAN & CO LTD	R R NO 1191 MASJID SIDING RD	EG2526R100031492	31/03/2026	39110.13	7039.82	46149.95	30cb53c5876e098411cd1cb815a472d52501a4517724f37e1d6c7c63cd425e0d
1312	Regular	31001204	MRS ANUP JAGTAR SINGH. AS ADMINISTRATRIX OF THE DED.MAJOR JAGTARSINGH.	R R NO 1190 CORNER OF MASJID	EG2526R100031493	31/03/2026	26466.69	4764.00	31230.69	
1313	Regular	31001205	M/S BENNETT COLEMAN & CO LTD	FINAL PLOT NO.37 (R R NO 1117)	EG2526R100031494	31/03/2026	1505.59	270.98	1776.57	0778cffd2d2069808d7e95c5cf6ccf298093b8fd8afdf9a9a334b92c7a5d4282
1314	Regular	31001206	M/S KARIMBHOI MOHAMEDALLI DOHADWALLA 2 OTHERS	87 (OLD Y.T.)	EG2526R100031495	31/03/2026	42897.08	7721.48	50618.56	
1315	Regular	31001207	SUNDERBAI MULJI SHAH 3 OTHERS	110 (OLD Y T)	EG2526R100031496	31/03/2026	66537.24	11976.70	78513.94	
1316	Regular	31001208	SUNDERBAI MULJI SHAH 3 OTHERS (AS JOINT TENANTS)	F P 39 B	EG2526R100031497	31/03/2026	924.01	166.32	1090.33	
1317	Regular	31001209	ABDUL KARIM HAJI VALLIMAHOMED 1 OTHERS	OLD R R - YTS 184 & 229	EG2526R100031498	31/03/2026	50234.09	9042.14	59276.23	
1318	Regular	31001210	SHRI LEKHRAJ GUPTA 1 OTHER	R R 1041	EG2526R100031499	31/03/2026	21712.82	3908.30	25621.12	
1319	Regular	31001211	VIRAJ IMPEX PVT.LTD	F P 47	EG2526R100031500	31/03/2026	37318.89	6717.40	44036.29	558cffc97bde93509a668df66f0e1d9d6fecf17f6a8ce2c54c56d5af094b1dd
1320	Regular	31001212	MERWANJI POONJIAJI & SONS LTD	RR 1289 JUN'ON OF P D'MELLO RD	EG2526R100031501	31/03/2026	23521.95	4233.96	27755.91	dcdb58d8e170a3491e4b1141582279bc657054076a5d874fa6c5e5fd5fea3966

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1321	Regular	31001214	THE GROCERY MARKETS & SHOPS BOARD FOR GREATER BOMBAY	F P NO 50, BROACH ST.	EG2526R100031502	31/03/2026	6820.00	1227.60	8047.60	
1322	Regular	31001215	KAPADIA COMMERCIAL PREMISES CO-OP SOCIETY LTD.	A PORTION OF FP51 BROACH ST	EG2526R100031503	31/03/2026	37766.37	6797.94	44564.31	
1323	Regular	31001216	SHRI RAMCHAND KHALDAS	OLD R R 1630	EG2526R100031504	31/03/2026	23383.51	4209.04	27592.55	
1324	Regular	31001217	SUNDERBAI MULJI SHAH 1 OTHER	F P NO 52-C	EG2526R100031505	31/03/2026	1354.81	243.86	1598.67	
1325	Regular	31001218	AHMEDI TAYABALLI PAREKH	M T 160 (OLD Y.T.)	EG2526R100031506	31/03/2026	25747.33	4634.54	30381.87	
1326	Regular	31001219	THE BOMBAY SUGAR MARKET LTD	PORTION OF OLD R R 1193	EG2526R100031507	31/03/2026	73000.43	13140.08	86140.51	
1327	Regular	31001220	THE BOMBAY SUGAR MARKET LTD	F P 53 & 54-R R 2067	EG2526R100031508	31/03/2026	5132.05	923.76	6055.81	
1328	Regular	31001222	SHETH HANSRAJ JIVANDAS 2 OTHERS	01 RR 1576	EG2526R100031509	31/03/2026	9859.14	1774.64	11633.78	
1329	Regular	31001223	JITENDRA P THAKKAR	OLD RR 1570 (BROACH ST)	EG2526R100031510	31/03/2026	13936.72	2508.60	16445.32	
1330	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	EG2526R100031511	31/03/2026	2695.46	485.20	3180.66	
1331	Regular	31001225	NARENDRA MULJI SHAH	R.R.NO 2113	EG2526R100031512	31/03/2026	702.37	126.44	828.81	
1332	Regular	31001226	M/S STEEL CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P NO 58 B	EG2526R100031513	31/03/2026	1763.51	317.44	2080.95	
1333	Regular	31001227	SHRI H.J.GUPTA,AND 5 OTHERS(AS JOINT TENANTS.)	OLD RR 1548	EG2526R100031514	31/03/2026	8817.06	1587.08	10404.14	
1334	Regular	31001229	SHRI SATYA PAUL 3 OTHERS TRDG.AS M/S AMINCHAND PYARELAL	FINAL PLOT 59-D	EG2526R100031515	31/03/2026	20683.90	3723.10	24407.00	
1335	Regular	31001231	DINSHAW CAWASJI UMRIGAR 1 OTHER	OLD R R 600	EG2526R100031516	31/03/2026	51473.15	9265.16	60738.31	
1336	Regular	31001232	SHRI ANIL K.KHANNA & SMT FARIDA A.KHANNA(AS JOINT TENANTS.)	62/2 BARODA ST	EG2526R100031517	31/03/2026	30691.63	5524.48	36216.11	
1337	Regular	31001235	SHRI FANCY KANTILAL VASSA SOLE SURVIVING TENANT(AS JT. TENANTS) TRDG. AS M/S WESTERN INDIA HARDWARE MART	62 BARODA ST	EG2526R100031518	31/03/2026	10902.45	1962.44	12864.89	
1338	Regular	31001236	JAYANTILAL LAVJI GANDHI	62 AGRYLE RD	EG2526R100031519	31/03/2026	30559.12	5500.64	36059.76	
1339	Regular	31001237	JAYANTILAL LAVJI GANDHI	OLD RR 1458	EG2526R100031520	31/03/2026	23114.87	4160.68	27275.55	
1340	Regular	31001238	VITHALDAS JAMNADAS 1 OTHER	OLD RR 1214	EG2526R100031521	31/03/2026	28356.22	5104.12	33460.34	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1341	Regular	31001239	SHRI ASHVIN RATILAL MEHTA & 3 ORS.(AS JT	M T 118 (OLD Y.T.)	EG2526R100031522	31/03/2026	29761.92	5357.14	35119.06	
1342	Regular	31001240	NARANDAS JADHAVJI 2 OTHERS	MT-120 (OLD Y.T.)BARODA ST	EG2526R100031523	31/03/2026	29761.92	5357.14	35119.06	
1343	Regular	31001241	SHRI GUNVANTRAI CHIMANLAL GOPANI. AND 3 OTHERS (AS JT.TENANTS)	OLDRR1282	EG2526R100031524	31/03/2026	13516.00	2432.88	15948.88	
1344	Regular	31001242	H & L REP OF DEVJI RATTANSEY	OLD RR 1326	EG2526R100031525	31/03/2026	15783.09	2840.96	18624.05	
1345	Regular	31001243	SANTRAM MURLIMAL	OLD RR 1301	EG2526R100031526	31/03/2026	21273.95	3829.32	25103.27	
1346	Regular	31001244	SANTRAM MURLIMAL	F P NO 641B AHMEDABAD ST	EG2526R100031527	31/03/2026	33220.38	5979.66	39200.04	
1347	Regular	31001245	SHRI REHMATALLI KURBANHUSSEIN & ABBASBHAI HATIMBHOY (AS JOINT TENANTS)	M T 157 (OLDYT)	EG2526R100031528	31/03/2026	26367.87	4746.22	31114.09	
1348	Regular	31001246	BAI MANIBAI RATANJI VIRPAL & 3 OTHERS	F.P 64D	EG2526R100031529	31/03/2026	48102.71	8658.48	56761.19	
1349	Regular	31001247	SMT. PANKUVERBAI DUNGERSEY & 3 OTHERS	FP64E AHMEDABAD ST.	EG2526R100031530	31/03/2026	47912.56	8624.26	56536.82	
1350	Regular	31001248	GOVERDHANDAS SEUMAL	R R 1172	EG2526R100031531	31/03/2026	40645.17	7316.14	47961.31	
1351	Regular	31001249	SHRI CHANDRAKANT R JOSHI & 7 OTHERS	F P 66 B	EG2526R100031532	31/03/2026	1458.72	262.56	1721.28	
1352	Regular	31001250	H & L REP OF SHRI DWARKADAS DAYAL	M T 55(OLD Y.T.)	EG2526R100031533	31/03/2026	2020.04	363.60	2383.64	
1353	Regular	31001301	PARMANAND JIVRAJ PATEL 2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	MT PLOTNO 210 AHAMADABAD ST.	EG2526R100031534	31/03/2026	7837.41	1410.74	9248.15	
1354	Regular	31001302	SHRI RATILAL KAKALDAS	MT PLOT NO 202	EG2526R100031535	31/03/2026	6583.14	1184.98	7768.12	
1355	Regular	31001303	ABDULLABHAI KALIMUDDIN FATEHI ONE OTHER TRDG.AS M/S ABDEALI & CO.	MT PLOT NO 219	EG2526R100031536	31/03/2026	10497.11	1889.48	12386.59	
1356	Regular	31001304	H & L REP OF DWARKADAS DAYAL (DECEASED)	MT PLOT NO 58	EG2526R100031537	31/03/2026	12955.84	2332.06	15287.90	
1357	Regular	31001305	SHRI JAGATCHAND NEMCHAND VOHRA THREE OTHERS	MT PLOT NO 203	EG2526R100031538	31/03/2026	12028.33	2165.08	14193.41	
1358	Regular	31001306	MRS GURMEJ KAUR CHAUHAN	MT PLOT NO 151	EG2526R100031539	31/03/2026	21954.47	3951.80	25906.27	
1359	Regular	31001307	ZAINUDDIN ABDUL KADAR RAJA 4 (AS JT.TENANTS)TRDG.AS M/S F.RAJA & CO.	FP 66 F	EG2526R100031540	31/03/2026	627.63	112.98	740.61	
1360	Regular	31001308	OOSMAN CHHOTANI & CO.	YT 116	EG2526R100031541	31/03/2026	5145.09	926.12	6071.21	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1361	Regular	31001309	CHANDULAL CHOTALAL & CO	YT 77	EG2526R100031542	31/03/2026	4605.71	829.02	5434.73	
1362	Regular	31001310	ABBASBHAI EBRAHIM RAJA	OLD YT 52	EG2526R100031543	31/03/2026	13799.67	2483.94	16283.61	
1363	Regular	31001311	PATEL PARMANAND JIVRAJ.2.TRDG.AS M/S SHANTILAL PARMANAND & CO.	OLD YT 59	EG2526R100031544	31/03/2026	18080.19	3254.42	21334.61	
1364	Regular	31001312	RATILAL KAKALDAS	MT PLOT NO 201	EG2526R100031545	31/03/2026	16623.01	2992.14	19615.15	
1365	Regular	31001313	SHRI DHRUVKUMAR MADHAVJI TANNA TRADING AS M/S.MUKUND TRADING CO.	73/45	EG2526R100031546	31/03/2026	5970.82	1074.76	7045.58	
1366	Regular	31001314	JAYANTILAL L.GANDHI	MT 45	EG2526R100031547	31/03/2026	10258.65	1846.56	12105.21	
1367	Regular	31001315	SHRI YOGESH BHOGILAL JOBALIA,SHRI SUNIL BHOGILAL JOBALIA.(AS JT.TENANTS.)	73 CARNAC SIDING ROAD	EG2526R100031548	31/03/2026	535.58	96.40	631.98	
1368	Regular	31001318	M/S MOHANLAL SOMCHAND & CO.	119	EG2526R100031549	31/03/2026	9470.15	1704.62	11174.77	
1369	Regular	31001319	H & L REP OF LATE SHRI.CHANDULAL V.PANDYA	MT PLOT NO 83	EG2526R100031550	31/03/2026	11018.46	1983.32	13001.78	
1370	Regular	31001321	TRIBHUVANDAS MAGANLAL VALIA 2 OTHERS	F P 67 E	EG2526R100031551	31/03/2026	21311.85	3836.14	25147.99	
1371	Regular	31001323	INDULAL GOKULDAS MANIAR ONE OTHERS	RR 1200	EG2526R100031552	31/03/2026	282157.56	50788.36	332945.92	
1372	Regular	31001324	STERLING INVESTMENT CORPORATION PVT LTD.	PORTION OF F P 69	EG2526R100031553	31/03/2026	4191.29	754.44	4945.73	
1373	Regular	31001325	TATA POWERS CO LTD.	PORTION OF FP 69 TUKARAM ROAD	EG2526R100031554	31/03/2026	0.18	0.04	0.22	
1374	Regular	31001326	MIYAKHAN ADAMJI & CO.	MT PLOT 72	EG2526R100031555	31/03/2026	34274.75	6169.46	40444.21	
1375	Regular	31001328	ABBASBHAI EBRAHIM RAJA	YT51	EG2526R100031556	31/03/2026	33241.37	5983.44	39224.81	
1376	Regular	31001329	SHRI RAVINDRA BABUBHAI VALIA.TRADING IN THE NAME & STYLE OF M/S B.ODHAVJI & CO.	MT PLOT 45	EG2526R100031557	31/03/2026	25231.01	4541.56	29772.57	
1377	Regular	31001330	PANDURANG BABURAO BOBDE	YT 75	EG2526R100031558	31/03/2026	15714.89	2828.68	18543.57	
1378	Regular	31001331	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT PLOT NO 148	EG2526R100031559	31/03/2026	22563.03	4061.36	26624.39	5922b7c616c3e3643776967140711c8aaeb993d511d6038c7ad5b078720cc9a7
1379	Regular	31001332	JAYANTILAL L GANDHI	MT PLOT NO 16	EG2526R100031560	31/03/2026	20428.60	3677.14	24105.74	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1380	Regular	31001333	UDAY SINGH ANANDJI 1 OTHER & THE H & L REP OF ANANDJI HARIDAS	YT 68	EG2526R100031561	31/03/2026	16320.60	2937.70	19258.30	
1381	Regular	31001334	SHRI GANGADAS GIRDHARILAL BHUVA.	MT PLOT NO.70	EG2526R100031562	31/03/2026	10772.72	1939.08	12711.80	
1382	Regular	31001335	SHRI SHASHIKANT HARILAL GORADIA AND 2 OTHERS (AS JOINT TENANTS)	78/2 ARGYLE ROAD	EG2526R100031563	31/03/2026	521.08	93.80	614.88	
1383	Regular	31001337	M/S A.HATIMBHOY & CO.	MT 40	EG2526R100031564	31/03/2026	2500.58	450.12	2950.70	
1384	Regular	31001338	H&L REP OF LATE SUNDERJI MOTIBHAI	78 ARGYLE ROAD	EG2526R100031565	31/03/2026	888.93	160.02	1048.95	
1385	Regular	31001339	PARMANANDDAS GOKULDAS ONE OTHER	M T 41	EG2526R100031566	31/03/2026	2094.57	377.02	2471.59	
1386	Regular	31001340	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	MT 134	EG2526R100031567	31/03/2026	15298.41	2753.70	18052.11	ffbd199aaff9928caaae3198dfe4955b1ea63681098f23bcb9a387d8232bca27
1387	Regular	31001341	SHRI PARESH DHIRAJLAL SHAH.& 2 ORS.TRDG AS IN NAME OF M/S CHHOTALAL KESHAVJI & CO.	78 ARGYLE RD.	EG2526R100031568	31/03/2026	19711.90	3548.14	23260.04	c71f6882af33ebfc4fab777c837ae8444cb b4632ac0aa412405cc48ac7544b50
1388	Regular	31001342	SMT.ARTI ARVIND NARINGREKAR	MT PLOT NO 82	EG2526R100031569	31/03/2026	2301.65	414.28	2715.93	
1389	Regular	31001343	EBRAHIM ABDUL LATIF ONE OTHER	RR 1445	EG2526R100031570	31/03/2026	54091.86	9736.54	63828.40	
1390	Regular	31001344	PRABHUDAS BALUBHAI MEHTA AND 3 OTHERS.	RR 2071(FP 73) ARGYLE RP.	EG2526R100031571	31/03/2026	1594.85	287.08	1881.93	
1391	Regular	31001345	FAKHRUDDIN ESMAIL PATANWALA & 2 ORS AS JOINT TENANTS	OLD RR 1325	EG2526R100031572	31/03/2026	8208.35	1477.50	9685.85	
1392	Regular	31001346	HASAN GULAB SAYED	83 CARNAC SIDING ROAD	EG2526R100031573	31/03/2026	94.93	17.08	112.01	
1393	Regular	31001348	CHHABILDAS NANDLAL & CO.	Y T 166	EG2526R100031574	31/03/2026	793.87	142.90	936.77	
1394	Regular	31001349	M/S D MANILAL & CO.	YT 166	EG2526R100031575	31/03/2026	1010.05	181.80	1191.85	
1395	Regular	31001403	SHRI OMPRAKASH RAMNARAYAN BHASIN & 5 OTHERS	FINAL NO 76	EG2526R100031576	31/03/2026	949.11	170.84	1119.95	
1396	Regular	31001404	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F.P. 77 (JUNCTION PLOT)	EG2526R100031577	31/03/2026	1524.69	274.44	1799.13	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1397	Regular	31001405	SHRI MOHOMED YUNUS ABDUL SHAKUR & 2 ORS.TRDG.AS M/S ABDUL SHAKUR UMAR SAHIGARA & CO	F P NO 78	EG2526R100031578	31/03/2026	1373.73	247.28	1621.01	
1398	Regular	31001406	SHRI KUNDANDAS REWACHAND 1 OTHER	OLD RR NO 704	EG2526R100031579	31/03/2026	14138.53	2544.94	16683.47	
1399	Regular	31001410	SMT LAXMI D LALKA & H & L.R.OF DECEASED SHRI PADAMSEY LILADHAR LALKA	175 (OLD Y.T.)	EG2526R100031580	31/03/2026	7724.75	1390.44	9115.19	
1400	Regular	31001413	SMT JANKORBAI SHAMJI 7 OTHERS	OLD RR NO.1163	EG2526R100031581	31/03/2026	17984.76	3237.26	21222.02	
1401	Regular	31001414	SHRI.DHIRAJLAL MANECKCHAND GANDHI & FOUR OTHERS (AS JT. TENANTS)	OLD RR NO 1107	EG2526R100031582	31/03/2026	12895.21	2321.14	15216.35	
1402	Regular	31001415	SHRI KASHURDAS ODHAVJI VALIA TRDG.AS M/S PRAVIN & CO. & 2 OTHERS	95 BETWEEN ITOLA & BAROADA ST.	EG2526R100031583	31/03/2026	13766.21	2477.92	16244.13	
1403	Regular	31001416	SHRI CHANDRAKANT PURSHOTAM.	F.P.83 JUNCTION PLOT	EG2526R100031584	31/03/2026	2020.41	363.68	2384.09	
1404	Regular	31001417	SHRI NARANDAS JADHAVJI	F.P.84/A	EG2526R100031585	31/03/2026	507.45	91.32	598.77	
1405	Regular	31001418	SHRI BHAGWATLAL MOHANLAL DALAL 5 OTHERS (AS JOINT TENANTS.)	FINAL PLOT 84/B	EG2526R100031586	31/03/2026	1256.96	226.26	1483.22	
1406	Regular	31001419	SHRI IBRAHIM ABDUL LATIF	F.P.84/C & 84/D	EG2526R100031587	31/03/2026	1200.39	216.08	1416.47	
1407	Regular	31001420	BAI VEJBAI WD/O KHETSEY CHATRUBHUJ ONE OTHER,AS EXECUTORS.	OLD RR 1258	EG2526R100031588	31/03/2026	40978.86	7376.20	48355.06	
1408	Regular	31001421	SHRI HARIDAS VELJI 5 OTHERS	RR 1071	EG2526R100031589	31/03/2026	12213.54	2198.44	14411.98	
1409	Regular	31001422	SHRI LAXMICHAND VISANJI SHAH & SHRI HIREN VISANJI SHAH (AS JT.TENANTS.)	RR 1987 (FP 87 A)	EG2526R100031590	31/03/2026	521.68	93.90	615.58	
1410	Regular	31001423	SHRI ABDUL HUSAIN NOORUDDIN 1 OTHER	RR 2028(FP87/B)	EG2526R100031591	31/03/2026	477.13	85.88	563.01	
1411	Regular	31001424	SHRI PREMJI VELJI 4 OTHERS	RR NO 2047 (FINAL PLOT 87/C)	EG2526R100031592	31/03/2026	492.75	88.70	581.45	
1412	Regular	31001425	SHRI LILADAR NANDLAL PAREKH 6 OTHERS TRDG.AS M/S MEHTA PAREKH & CO.	F.P. 88 & 89	EG2526R100031593	31/03/2026	651.63	117.30	768.93	
1413	Regular	31001427	SMT LILAVATIBAI WD/O HARILAL MEHTA 11 OTHERS	OLD RR NO 1496	EG2526R100031594	31/03/2026	26681.52	4802.68	31484.20	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1414	Regular	31001428	SHRI SUBHASHCHANDRA SHAMJI	RR 1093	EG2526R100031595	31/03/2026	10937.89	1968.82	12906.71	
1415	Regular	31001429	BAI JAMNABAI SHAMSUNDER GUPTA	OLD RR NO 1284	EG2526R100031596	31/03/2026	8155.28	1467.96	9623.24	
1416	Regular	31001430	SHRI DHIRAJLAL D.RAICHANA & 13 OTHERS	RR NO 1166	EG2526R100031597	31/03/2026	19242.52	3463.66	22706.18	
1417	Regular	31001431	ABDUL MAJID ABDUL HAMID FANCY & 4 OTHERS (AS JOINT TENANTS)	F.P.94	EG2526R100031598	31/03/2026	806.18	145.12	951.30	
1418	Regular	31001432	SMT KANCHANBEN WD/O RAMESHCHANDRA BHANUSHANKAR BHATT.	OLD RR 1046	EG2526R100031599	31/03/2026	8490.64	1528.32	10018.96	
1419	Regular	31001433	MRS.RENUKA PREMJI GORI & 7 OTHERS (AS JOINT TENANTS)	OLD RR 1213	EG2526R100031600	31/03/2026	12011.19	2162.02	14173.21	
1420	Regular	31001434	SHRI DHANJI VELJI CHHEDA	RR NO 1986 (F.P.98)	EG2526R100031601	31/03/2026	533.74	96.08	629.82	
1421	Regular	31001435	SHRI CHANDRAKANT SHIVSHANKAR RAJGOR	FINAL PLOT NO 99	EG2526R100031602	31/03/2026	1225.29	220.56	1445.85	
1422	Regular	31001436	SHRI KALYAN MAVJI THAKKAR IN THE CAPACITY AS A TRUSTEE OF THE TEMPLE.	FINAL PLOT NO 100	EG2526R100031603	31/03/2026	0.18	0.04	0.22	
1423	Regular	31001438	SHRI CHIMANLAL MOHANLAL SHAH 5 OTHERS	RR NO.2053(F.P.103)JUN'N PLOT	EG2526R100031604	31/03/2026	781.91	140.74	922.65	
1424	Regular	31001439	SMT AMTUBAI WD/O SALEHBHAI A KAGALWALLA 7 OTHERS	OLD RR 1482	EG2526R100031605	31/03/2026	7673.17	1381.18	9054.35	
1425	Regular	31001440	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1187	EG2526R100031606	31/03/2026	13153.72	2367.66	15521.38	
1426	Regular	31001441	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1188	EG2526R100031607	31/03/2026	14578.87	2624.20	17203.07	
1427	Regular	31001442	SMT DRAUPADIDEVI NANDLAL MORE	OLD RR NO 1189	EG2526R100031608	31/03/2026	13835.67	2490.42	16326.09	
1428	Regular	31001443	H&LR'S OF SHRI RASIKLAL LALJI	AT CLARKE BUNDER WARE HOUSE SI	EG2526R100031609	31/03/2026	29333.62	5280.06	34613.68	
1429	Regular	31001444	SHRI VIJAYKUMAR PURSHOTTAM KABALI 4 OTHERS	OLD RR NO 1327	EG2526R100031610	31/03/2026	14701.12	2646.20	17347.32	
1430	Regular	31001445	BAI RUKMINIBAI RATANSHI	143 A (OLD RR 487)	EG2526R100031611	31/03/2026	2843.61	511.84	3355.45	
1431	Regular	31001446	BAI RUKMINIBAI RATANSHI	143A BET'N 1-2 CLIVE CROSS LAN	EG2526R100031612	31/03/2026	1326.97	238.86	1565.83	
1432	Regular	31001447	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET.1&2 CLIVE CROSS LANE	EG2526R100031613	31/03/2026	5686.64	1023.60	6710.24	
1433	Regular	31001448	SHRI NAISHADKUMAR NATWARLAL PATEL	143A BET'N 1&2 CLIVE CROSS LAN	EG2526R100031614	31/03/2026	1516.73	273.02	1789.75	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1434	Regular	31001449	SMT JASWANTIBAI WD/O NAVNITLAL BHAKTIDAS 2 OTHERS	Y.T. (OLD RR 181)	EG2526R100031615	31/03/2026	26415.29	4754.74	31170.03	
1435	Regular	31001501	SMT ZUBEDA ZAINUL LAMPWALLA 4 OTHERS	144 BETWEEN 2ND & 3RD CLIVE	EG2526R100031616	31/03/2026	16350.37	2943.06	19293.43	
1436	Regular	31001503	SHRI ABDULHUSSEIN MULLA MOHAMEDALLY 3 OTHERS	FP 113	EG2526R100031617	31/03/2026	764.19	137.56	901.75	
1437	Regular	31001504	SHRI DEV CHAND RAVJI GHALA & 3 ORS.(AS JT.TENANTS)	FINAL PLOT 114	EG2526R100031618	31/03/2026	489.81	88.16	577.97	
1438	Regular	31001505	M/S VEENA VADAN PREMISES CO-OPERATIVE SOCIETY LTD.	115 & 116	EG2526R100031619	31/03/2026	34482.46	6206.84	40689.30	
1439	Regular	31001506	THE H&L REPRESENTATIVES OF COOVERJI JETHABHAI SHAH (DECEASED)	OLD RR 1601	EG2526R100031620	31/03/2026	47324.85	8518.48	55843.33	
1440	Regular	31001507	SHRI PARSRAM DHANPAT GUPTA	F P 118	EG2526R100031621	31/03/2026	3667.07	660.08	4327.15	
1441	Regular	31001508	SHRI GANANATHA SUBBAYA SHETTY & SMT LEELAVATHI GANANATHA SHETTY(AS JT.TENTS)	RR NO 1260	EG2526R100031622	31/03/2026	19129.77	3443.36	22573.13	
1442	Regular	31001509	SMT. SAVITA VISHNU SHARMA	121	EG2526R100031623	31/03/2026	21245.89	3824.26	25070.15	
1443	Regular	31001512	THE H & L REPS OF ABDULLABHAY FIDAALLI & SARAFALLI ABDULHUSSEIN KARAMPURWALLA.(DECEASED)	121 (OLD YT)	EG2526R100031624	31/03/2026	107764.71	19397.66	127162.37	
1444	Regular	31001513	KALYAN CHAMBERS PREMISES CO-OP SOCIETY	F P NO 127A	EG2526R100031625	31/03/2026	1946.07	350.30	2296.37	
1445	Regular	31001514	PRESTIGE CHAMBERS PREMISES CO-OP.SOCIETY	FINAL PLOT NO 127B	EG2526R100031626	31/03/2026	2432.99	437.94	2870.93	
1446	Regular	31001515	SHRI JITENDRA P THAKKAR THE EXECUTOR OF THE ESTATE OF LATE SHRI PREMJI K.THAKKAR	F P NO 127-C	EG2526R100031627	31/03/2026	963.09	173.38	1136.47	
1447	Regular	31001517	SHRI RAIBAHADUR RAJKUMARSINGH HUKUMCHAND	155 (OLD Y.T)	EG2526R100031628	31/03/2026	40520.16	7293.62	47813.78	
1448	Regular	31001518	EASTERN CHAMBERS PREMISES CO.OP.SOCIETY LTD.	F P 128A	EG2526R100031629	31/03/2026	2135.13	384.32	2519.45	
1449	Regular	31001519	SHRI ASHOK KUMAR AGARWAL	F P 128 B	EG2526R100031630	31/03/2026	4537.29	816.72	5354.01	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1450	Regular	31001520	M/S ADAMJI TRADING CO PVT LTD	128-C	EG2526R100031631	31/03/2026	753.96	135.72	889.68	
1451	Regular	31001521	SHRI PURSHOTTAM HARIDAS DAMODAR 8 OTHERS	167 (OLD Y.T)	EG2526R100031632	31/03/2026	57700.23	10386.04	68086.27	
1452	Regular	31001522	SHRI.BALKRISHNA CHANDULAL MODY & SHRI.VINAY KOCHHAR (AS JT. TENANTS)	PORTION OF PLOT 162	EG2526R100031633	31/03/2026	8574.23	1543.36	10117.59	
1453	Regular	31001523	SHRI.BHARAT BHUSHAN	PORTION OF PLOT 162	EG2526R100031634	31/03/2026	3613.59	650.46	4264.05	
1454	Regular	31001524	SMT KHORSHAD SORABJI MISTRY ONE OTHER	PORTION OF PLOT 162	EG2526R100031635	31/03/2026	397.88	71.62	469.50	
1455	Regular	31001527	SHRI JASHABHAI JETHABHAI AMIN FOUR OTHERS	F.P.130-A	EG2526R100031636	31/03/2026	997.72	179.58	1177.30	
1456	Regular	31001528	KAIKHUSHROO MINOCHER GANDHY ONE OTHER	R R NO 1102	EG2526R100031637	31/03/2026	40144.36	7225.98	47370.34	
1457	Regular	31001529	M/S NARANDAS RAJARAM & CO PVT LTD	F P NO 132	EG2526R100031638	31/03/2026	2149.88	386.98	2536.86	
1458	Regular	31001533	THE B E S T UNDERTAKING OF BOMBAY MUNICIPALITY	RR NO.2050-FP 134	EG2526R100031639	31/03/2026	2045.79	368.24	2414.03	
1459	Regular	31001534	SMT FATIMABAI ABDULLABHAI FIDAALI 10 OTHERS	176 (OLD Y.T.)	EG2526R100031640	31/03/2026	45970.07	8274.62	54244.69	
1460	Regular	31001535	SHRI LALJI KESHAVJI.2 OTHERS TRDG.AS M/S PREMJI BHANJI & CO	GODOWN NO.30 (OLD R.R.448)	EG2526R100031641	31/03/2026	54483.34	9807.00	64290.34	
1461	Regular	31001550	SHRI DAULATLAL CHUNILAL SHAH ONE OTHER	OLD R R 1291	EG2526R100031642	31/03/2026	8893.33	1600.80	10494.13	
1462	Regular	31001612	H&LR'S OF INDERLAL BAHRI	GODOWN ON PLOT NO60 SANT TUKAR	EG2526R100031643	31/03/2026	54220.58	9759.72	63980.30	
1463	Regular	31001613	MUNICIPAL CORPN OF B'BAY B WARD OFFICER	LAND OCCUPIED BY LATRINE BLCOK	EG2526R100031644	31/03/2026	1.00	0.18	1.18	
1464	Regular	31001616	SHRI ABDULKADAR ABDUL LATIFF 1 OTHER TRDG.AS SOPARIWALLA EXPORTS.	GODOWN NO 2 TOBACCO WAREHOUSE	EG2526R100031645	31/03/2026	18840.27	3391.26	22231.53	
1465	Regular	31001617	S/SHRI ABDULKADAR ABDUL LATIFF 1 OTHER.TRDG.AS M/S SOPOARIWALLA EXPORTS	GODOWN NO 3 TOBACCO WAREHOUSE	EG2526R100031646	31/03/2026	18840.27	3391.26	22231.53	
1466	Regular	31001620	SHRI MANOHAR BHAGSHET SHETYE 1 OTHER	GODOWN NO 5BTOBACCO WAREHOUSE	EG2526R100031647	31/03/2026	6280.08	1130.42	7410.50	
1467	Regular	31001621	S/SHRI ABDUL KADAR ABDUL LATIFF 5 OTHERS	GODOWN NO 6 TOBACCO WAREHOUSE	EG2526R100031648	31/03/2026	18840.27	3391.26	22231.53	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1468	Regular	31001622	SHRI SHIRISH RATIKANT GANJAWALLA 2 OTHERS TRDG.AS M/S LAXMIDAS PRABHUDAS	GODOWN NO 7 TOBACCO WAREHOUSE	EG2526R100031649	31/03/2026	21509.20	3871.66	25380.86	
1469	Regular	31001623	SHRI SHAM NAMDEO GANGAN	GODOWN NO 8A TOBACCO WAREHOUSE	EG2526R100031650	31/03/2026	16132.56	2903.86	19036.42	
1470	Regular	31001624	SHRI HIMATLAL BALCHAND SHAH 1 OTHER	GODOWN NO 8B TOBACCO WAREHOUSE	EG2526R100031651	31/03/2026	5376.67	967.80	6344.47	
1471	Regular	31001627	S/SHRI VINODBHAI HIRALAL SHAH & 1 OTHER(AS JT.TENTS.)TRD.AS HIRALAL PANACHAND	GODOWN NO10A TOBACCO WAREHOUSE	EG2526R100031652	31/03/2026	10754.57	1935.82	12690.39	
1472	Regular	31001629	S/SHRI MANGHUBHAI UTTAMBHAI DESAI 6 OTHERS	GODOWN NO 11 TOBACCO WAREHOUSE	EG2526R100031653	31/03/2026	21509.20	3871.66	25380.86	
1473	Regular	31001630	S/SHRI MADHUSUDHAN JAIRAM GANDHI 8 OTHERS	GODOWN NO 12 TOBACCO WAREHOUSE	EG2526R100031654	31/03/2026	21509.20	3871.66	25380.86	
1474	Regular	31001632	MR PRADEEP BALWANTRAI DOSHI 1 OTHER	GODOWN NO 19ATOBACCO WAREHOUSE	EG2526R100031655	31/03/2026	11859.55	2134.72	13994.27	
1475	Regular	31001633	SHRI V B GANDHI 7 OTHERS	GODOWN NO 19BTOBACCO WAREHOUSE	EG2526R100031656	31/03/2026	11859.55	2134.72	13994.27	
1476	Regular	31001634	S/SHRI BHANUBHAI I PATEL 4 OTHERS TRDG.AS M/S GUJRAT TOBACCO CO.	GODOWN NO 20 TOBACCO WAREHOUSE	EG2526R100031657	31/03/2026	23719.06	4269.42	27988.48	
1477	Regular	31001635	S/SHRI ASHOK CHUNILAL PATEL 5 OTHERS	GODOWN NO 21 TOBACCO WAREHOUSE	EG2526R100031658	31/03/2026	31624.68	5692.42	37317.10	
1478	Regular	31001636	S/SHRI KANUBHAI HIRALAL SHAH 3 OTHERS	GODOWN NO 22 TOBACCO WAREHOUSE	EG2526R100031659	31/03/2026	22946.97	4130.48	27077.45	
1479	Regular	31001637	H&L RS OF LATE SMT.BALBIRKAUR CHAMANLAL MUJRAL	112-C	EG2526R100031660	31/03/2026	2766.01	497.88	3263.89	
1480	Regular	31001638	SHRI MANEKJI VELJI KHONA 1 OTHER	40	EG2526R100031661	31/03/2026	17087.23	3075.70	20162.93	
1481	Regular	31001639	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	F.PLOT NO.31A	EG2526R100031662	31/03/2026	21738.44	3912.92	25651.36	
1482	Regular	31001640	SHRI YOGINDER KHANNA AND SHRI TEKCHAND RAMCHAND (AS JOINT TENANTS)	PART OF OLD RR 1056	EG2526R100031663	31/03/2026	6011.26	1082.02	7093.28	
1483	Regular	31001641	H & L REP.OF LATE SHRI RATILAL SUNDERJI GALALBEN P.SHAH,WIFE AND 5 OTHERS	FINAL PLOT NO 41.	EG2526R100031664	31/03/2026	802.46	144.44	946.90	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1484	Regular	31001684	MAHANAGAR GAS LTD.	SOUTH PORTION OF FP NO. 17 & 18 AT ELHPINSTONE ESTATE	EG2526R100031665	31/03/2026	1394850.28	251073.06	1645923.34	8f0e8c4216c337671a991f40b0ff83d8c6282559c84647c754f830f466a739cd
1485	Regular	31002101	THAKKAR KESHAVLAL PREMJI TRDG.AS M/S KESHAVLAL PREMJI & CO.	BAY NO 1 COMP K BLOCK NORTH	EG2526R100031666	31/03/2026	12767.97	2298.24	15066.21	
1486	Regular	31002102	SHRI NEMJI JIVRAJ CHHEDA.	BAYNO 2 COMP K BLOCK NORTH	EG2526R100031667	31/03/2026	13859.16	2494.64	16353.80	
1487	Regular	31002103	SHRI RAMESH MEGHJI RAMBHIA	BAY NO 3 COMP K BLOCK NORTH	EG2526R100031668	31/03/2026	13983.19	2516.98	16500.17	
1488	Regular	31002104	SHRI MULJI SHAMJI CHHEDA.	BAY NO 4 COMP K BLOCK NORTH	EG2526R100031669	31/03/2026	13921.82	2505.92	16427.74	
1489	Regular	31002105	SHRI JAYESH MULJI CHHEDA.	BAY NO 5 COMP K BLOCK NORTH	EG2526R100031670	31/03/2026	13983.19	2516.98	16500.17	
1490	Regular	31002107	SHRI MATHURADAS PRADHAN.TDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 7 COMP K BLOCK NORTH	EG2526R100031671	31/03/2026	12767.97	2298.24	15066.21	
1491	Regular	31002108	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING.AS M/S PREMJI HARIDAS & CO.	BAY NO 8 COMP K BLOCK NORTH	EG2526R100031672	31/03/2026	13052.48	2349.44	15401.92	
1492	Regular	31002109	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S. PREMJI HARIDAS & CO.	BAY NO 9 COMP K BLOCK NORTH	EG2526R100031673	31/03/2026	14170.28	2550.66	16720.94	
1493	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	EG2526R100031674	31/03/2026	14293.14	2572.76	16865.90	
1494	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	EG2526R100031675	31/03/2026	11886.40	2139.56	14025.96	
1495	Regular	31002115	S/SHRI BHAWANJI RAYSHI & 2 OTHERS.(AS JT TENTS)TRD.M/S BHAWANJI RAYSHI &CO	BAY NO 1 COMP L BLOCK NORTH	EG2526R100031676	31/03/2026	11605.15	2088.92	13694.07	
1496	Regular	31002116	SHRI LALITKUMAR RATANSHI GOSAR	BAY NO 2 COMP L BLOCK NORTH	EG2526R100031677	31/03/2026	14269.10	2568.44	16837.54	
1497	Regular	31002117	SHRI MUKESH KUMAR KARAMSHI DEDHIA	BAY NO 3 COMP L BLOCK NORTH	EG2526R100031678	31/03/2026	14269.10	2568.44	16837.54	
1498	Regular	31002118	S/SHRI SHANTILAL DUNGERSHI & 1 ANTH. (AS JT.TENTS)	BAY NO 4 COMP L BLOCK NORTH	EG2526R100031679	31/03/2026	14269.10	2568.44	16837.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1499	Regular	31002119	SHRI CHAMPSHI KESHAVJI & 3 ORS.AS JT.TNTS.	BAY NO 5 COMP "L" BLOCK NORTH	EG2526R100031680	31/03/2026	14269.10	2568.44	16837.54	
1500	Regular	31002120	SHRI SHAH DUNGERSHI ARJAN & ONE OTHER TRADING M/S MANGALDAS RAICHAND & CO.	BAY NO 6 COMP L BLOCK NORTH	EG2526R100031681	31/03/2026	11605.15	2088.92	13694.07	
1501	Regular	31002121	SHRI SHANTILAL DUNGERSHI & 1 ANOTHER (AS JOINT TENANTS)	BAY NO 7 COMP L BLOCK NORTH	EG2526R100031682	31/03/2026	11786.28	2121.52	13907.80	
1502	Regular	31002122	HARIDAS VELJI & PREMJI VELJI JOINTLY.TRADING M/S.CHHAGANLAL & CO.	BAY NO 8 COMP "L" BLOCK NORTH	EG2526R100031683	31/03/2026	13028.38	2345.10	15373.48	
1503	Regular	31002123	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 9 COMP L BLOCK NORTH	EG2526R100031684	31/03/2026	14269.10	2568.44	16837.54	
1504	Regular	31002124	PREMJI VELJI,TRADING AS M/S CHHAGANLAL AND CO.	BAY NO 10 COMP L BLOCK NORTH	EG2526R100031685	31/03/2026	14144.89	2546.08	16690.97	
1505	Regular	31002125	HARIDAS VELJI & PREMJI VELJI JOINTLY TRADING AS M/S.CHHAGANLAL & CO.	BAY NO 11 COMP "L" BLOCK NORTH	EG2526R100031686	31/03/2026	14206.29	2557.14	16763.43	
1506	Regular	31002126	SHRI ARVIND MAGANLAL GANGAR AND 3 OTHERS(AS JOINT TENANTS.)	BAY NO 12 COMP L BLOCK NORTH	EG2526R100031687	31/03/2026	14206.29	2557.14	16763.43	
1507	Regular	31002127	SHRI ARVIND MAGANLAL GANGAR.AND 3 OTHERS (AS JOINT TENANTS.)	BAY NO 13 COMP "L" BLOCK NORTH	EG2526R100031688	31/03/2026	14330.57	2579.50	16910.07	
1508	Regular	31002128	SHRI MANILAL CHANABHAI & THREE OTHERS (AS JT.TENANTS)	BAY NO 14 COMP"L" BLOCK NORTH	EG2526R100031689	31/03/2026	13016.33	2342.92	15359.25	
1509	Regular	31002129	M/S.GANGJI DEVJI & LALJI DEVJI (JOINT TENANTS)	BAY NO 1 COMP M BLOCK NORTH	EG2526R100031690	31/03/2026	13052.48	2349.44	15401.92	
1510	Regular	31002130	SHRI DAMJI CHAMPSI & 4 OTHERS(JOINT TENANTS)TDG.M/S.SHAH DAMJI CHAMPSI & CO.	BAY NO 2 COMP `M" BLOCK NORTH	EG2526R100031691	31/03/2026	14293.14	2572.76	16865.90	
1511	Regular	31002131	SHRI CHIMANLAL PASOO	BAY NO 3 COMP M BLOCK NORTH	EG2526R100031692	31/03/2026	14107.48	2539.34	16646.82	
1512	Regular	31002132	SHRI.LALJI TEJPAL TRADING AS M/S. SHAH VIRJI DEVJI	BAY NO 4 COMP M BLOCK NORTH	EG2526R100031693	31/03/2026	14231.70	2561.70	16793.40	
1513	Regular	31002133	SHRI TOKERSHI NARSHI & 2 ORS.(AS JT.TENT) TDG. AS M/S.KANTILAL TOKERSHI & CO.	BAY NO 5 COMP M BLOCK NORTH	EG2526R100031694	31/03/2026	14293.14	2572.76	16865.90	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1514	Regular	31002134	SMT.PANBAI VELJI & SHRI MAVJI VELJI (JOINT TENANTS)	BAN NO 6 COMPT M BLOCK NORTH	EG2526R100031695	31/03/2026	14231.70	2561.70	16793.40	
1515	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	EG2526R100031696	31/03/2026	11732.38	2111.84	13844.22	
1516	Regular	31002136	S/SHRI NANJI DAYAL & 2 OTHERS AS JT.TENANTS TRDG.M/S NANJI JETHA & CO.	BAY NO 8 COMP M BLOCK NORTH	EG2526R100031697	31/03/2026	13052.48	2349.44	15401.92	
1517	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	EG2526R100031698	31/03/2026	14293.14	2572.76	16865.90	
1518	Regular	31002138	S/SHRI NANJI DAYAL & 2 OTHERS AS JT. TENTS TDG. M/S. NANJI JETHA & CO.	BAY NO 10 COMP `M` BLOCK NORTH	EG2526R100031699	31/03/2026	14107.48	2539.34	16646.82	
1519	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	EG2526R100031700	31/03/2026	14231.70	2561.70	16793.40	
1520	Regular	31002140	SHRI JADHAVJI RAMJI & 4 ORS.AS JOINT TENANTS.	BAY NO 12 COMP M BLOCK NORTH	EG2526R100031701	31/03/2026	14293.14	2572.76	16865.90	
1521	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	EG2526R100031702	31/03/2026	14231.70	2561.70	16793.40	
1522	Regular	31002143	VASANJI PASSU CHHEDDA & 7 OTHERS(JOINT TNT)TDG.M/S.VINODKUMAR HERMRAJ & SONS	BAY NO 1 COMP `N` BLOCK NORTH	EG2526R100031703	31/03/2026	13103.13	2358.56	15461.69	
1523	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	EG2526R100031704	31/03/2026	14231.70	2561.70	16793.40	
1524	Regular	31002145	S/SHRI VASANTLAL SHANTIDAS & 4 ORS.,TDG.AS M/S.SHANDIDAS DAMJI DHARSEY & CO.	BAY NO 3 COMP N BLOCK NORTH	EG2526R100031705	31/03/2026	14231.70	2561.70	16793.40	
1525	Regular	31002146	SHRI MURJI VERSHI,KUVERJI KHETSI, LAXMIBEN J.NAGDA (AS JT.TNTS.)	BAY NO.4 COMP. N BLOCK NORTH	EG2526R100031706	31/03/2026	14231.70	2561.70	16793.40	
1526	Regular	31002147	SHAH LAKHAMSY MALSI & 1 ANOTHER JOINTLY TDG. AS M/S.HIRJI GANGJAR,	BAY NO 5,COMPTT.`N`BLOCK NORTH	EG2526R100031707	31/03/2026	14231.70	2561.70	16793.40	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1527	Regular	31002148	THE H & L REP OF SHRI GOVINDJI KESHAVJI (DECEASED)	BAY NO 6 COMP N BLOCK NORTH	EG2526R100031708	31/03/2026	14293.14	2572.76	16865.90	
1528	Regular	31002149	SMT.LACCHABAI WD/O GOVINDJI KESHAVJI 1 OTHER	BAY NO 7 COMP N BLOCK NORTH	EG2526R100031709	31/03/2026	13052.48	2349.44	15401.92	
1529	Regular	31002150	SHRI SHARADKUMAR DEVRAJ MARU AND SHASHIKANT DEVRAJ MARU (AS JT.TENANTS.)	BAY NO 8 COMP N BLOCK NORTH	EG2526R100031710	31/03/2026	14269.10	2568.44	16837.54	
1530	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	EG2526R100031711	31/03/2026	14269.10	2568.44	16837.54	
1531	Regular	31002202	SHRI BHOGILAL KESHAVJI SHAH.TRADING.AS M/S BHOGILAL KESHAVJI & CO.	BAY NO 10 COMPT.N BLOCK NORTH	EG2526R100031712	31/03/2026	14206.29	2557.14	16763.43	
1532	Regular	31002203	THE H&LR OF LATE SHRI PREMJI MANECK SHAH	BAY NO.11 COMPT. 'N' NORTH BLOCK	EG2526R100031713	31/03/2026	14206.29	2557.14	16763.43	
1533	Regular	31002204	H&LR OF LATE SHRI HARIDAS MAVJI TRDG AS M/S MAVJI JETHABHAI	BAY NO 12 COMPT.N BLOCK NORTH	EG2526R100031714	31/03/2026	14206.29	2557.14	16763.43	
1534	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	EG2526R100031715	31/03/2026	14269.10	2568.44	16837.54	
1535	Regular	31002206	SHRI HIMATLAL HIRJI & 1 OTHERS. AS JOINT TENANTS TRADING AS HIMATLAL HIRJI & CO.	BAY NO 14 COMPT.N BLOCK NORTH	EG2526R100031716	31/03/2026	11837.08	2130.66	13967.74	d524541394613169befaf580ecb520fa808a4c493abf65588e05f3f798e5bf72
1536	Regular	31002207	SMT.VASANJIBHAI LOKHAMSEY & 5 ORS.& OTHER H&L REP.OF DECD LAKHAMSEY GHELLABHAI	BAY NO.1 COMPT. 'O' BLOCK NORTH	EG2526R100031717	31/03/2026	13103.13	2358.56	15461.69	
1537	Regular	31002208	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.& OTH.H&L REP.OF DECD L.GHELLABHAI	BAY NO.2 COMP.O BLOCK NORTH	EG2526R100031718	31/03/2026	14170.28	2550.66	16720.94	
1538	Regular	31002209	VASANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS & ORS.H&L REP.DECD. LAKHAMSEY GHELLABHAI	BAY NO3 COMP.O BLOCK NORTH	EG2526R100031719	31/03/2026	14231.70	2561.70	16793.40	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1539	Regular	31002211	SHRI PREMJI GHELLABHAI & SMT.BHADRA JAYANTILAL SHAH(AS JOINT TENANTS)	BAY NO 5 COMP.O BLOCK NORTH	EG2526R100031720	31/03/2026	11624.65	2092.44	13717.09	
1540	Regular	31002212	SHRI PREMJI GHELLABHAI	BAY NO 6 COMP O BLOCK NORTH	EG2526R100031721	31/03/2026	11574.72	2083.46	13658.18	
1541	Regular	31002213	SHRI PREMJI GHELLABHAI	BAY NO 7 COMP O BLOCK NORTH	EG2526R100031722	31/03/2026	10423.86	1876.28	12300.14	
1542	Regular	31002214	SHRI VASSANJIBHAI LAKHAMSEY GHELLABHAI & 5 ORS.&ORS H&L REP.OF DECD.L.GHELLABHAI.	BAY NO.8 COMP `O` BLOCK NORTH	EG2526R100031723	31/03/2026	12854.74	2313.86	15168.60	
1543	Regular	31002215	SHRI RAJKUMAR DAYACHAND AS THE PROPERIETOR OF M/S.MANIKLAL KHANHIALAL JAIN-	BAYNO 9 COMPO BLOCK NORHT	EG2526R100031724	31/03/2026	13896.45	2501.36	16397.81	
1544	Regular	31002217	SHRI RAJKUMAR DAYACHAND THE PROP OF M/S MANIKLAL KANHILAL JAIN	BAY NO 11 COMP O BLOCK NORTH	EG2526R100031725	31/03/2026	12878.78	2318.18	15196.96	
1545	Regular	31002218	SHRI TALAKSHI RAVJI,CHUNILAL RAVJI,MORARJI GANGJI,MAHENDRA RAVJI.(AS JT.TENTS.)-	BAY NO.12 COMP `O` BLOCK NORTH	EG2526R100031726	31/03/2026	13734.90	2472.28	16207.18	
1546	Regular	31002219	SHRI. KULIN MORARJI GALA & 3 ORS.(AS JT. TENANTS)	BAY NO.13 COMP `O` BLOCK NORTH	EG2526R100031727	31/03/2026	13959.24	2512.66	16471.90	
1547	Regular	31002220	SHRI KISHORE CHUNILAL GALA TRDG. AS M/S. GALA SONS	BAY NO 14 COMP`O` BLOCK NORTH	EG2526R100031728	31/03/2026	12805.31	2304.96	15110.27	
1548	Regular	31002227	SHRI JAYSINGH VALLABHADAS & 3 ORS.AS JT TNT.TDG AS M\S KHATU SHIVJI & CO.	BAY NO 4 COMP F BLOCK MIDDLE	EG2526R100031729	31/03/2026	14269.10	2568.44	16837.54	
1549	Regular	31002229	SHRI HARIDAS VELJI& PREMJI VELJI (AS JT TNT) TRDG AS M\S PREMJI HARIDAS & CO.	BAYNO 6 COMP F BLOCK MIDDLE	EG2526R100031730	31/03/2026	14307.13	2575.28	16882.41	
1550	Regular	31002230	SHRI HARSHADRAI NANDLAL BHUTA & 4 OTHERS TRADING AS M\S BHUTA & CO..	BAY NO 7 COMP F BLOCK MIDDLE	EG2526R100031731	31/03/2026	11980.18	2156.44	14136.62	
1551	Regular	31002236	M/S HARIDAS VELJI & PREMJI VELJI JOINTLY TRDG.AS PREMJI HARIDAS & CO	BAYNO 13 COMP F BLOCK MIDDLE	EG2526R100031732	31/03/2026	14269.10	2568.44	16837.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1552	Regular	31002237	SHRI HARSHADRAI NANDLAL BHUTA & 5 OTHR. TRDG.AS M/S M BHUTA & CO.	BAY NO.14 COMP F BLOCK MIDDLE	EG2526R100031733	31/03/2026	11980.18	2156.44	14136.62	
1553	Regular	31002239	S/SHRI NANJI JEWAT SHAH & 5 OTHERS (AS JOINT TENANTS.)	BAYNO 2 COMP H BLOCK MIDDLE	EG2526R100031734	31/03/2026	14269.10	2568.44	16837.54	
1554	Regular	31002240	SHRI THAKERSHI DUNGARSHI & 2 ORS.(AS JT TENTS)TRDG.AS M/S KARAMSHI PACHARIA & CO	BAYNO 3 COMP H BLOCK MIDDLE	EG2526R100031735	31/03/2026	11605.15	2088.92	13694.07	
1555	Regular	31002241	SHRI LAKHAMSEY DUNGERSHI SHAH. & 4 ORS.(AS JOINT TENANTS.)	BAYNO 4 COMP H BLOCK MIDDLE	EG2526R100031736	31/03/2026	14269.10	2568.44	16837.54	
1556	Regular	31002242	SHRI GAMBHIRCHAND OOMEDCHAND SHAH & 2 ORS.TRDG. M/S OOMEDCHAND KASHIRAM & CO.	BAYNO5 COMP H BLOCK MIDDLE	EG2526R100031737	31/03/2026	14269.10	2568.44	16837.54	
1557	Regular	31002243	SHRI RAJKUMAR DAYACHAND,AS PROP OF M/S MANIKLAL KANHIALAL JAIN,	BAYNO 6 COMP H BLOCK MIDDLE	EG2526R100031738	31/03/2026	14269.10	2568.44	16837.54	
1558	Regular	31002244	SHRI. MORARJI KARAMSHI & ONE ANR. TRDG AS M/S. KARAMSHI PACHARIA & CO	BAYNO 7 COMP H BLOCL MIDDLE	EG2526R100031739	31/03/2026	11980.18	2156.44	14136.62	
1559	Regular	31002245	SHRI DAMJI SHAMJI NISAR & 4 ORS.(AS JT.TENTS.)OF M/S.S.K.RAJGOR & CO	BAYNO 8 COMP H BLOCK MIDDLE	EG2526R100031740	31/03/2026	12283.12	2210.96	14494.08	
1560	Regular	31002246	SHRI JAYANTKUMAR MANILAL & 4 ORS.(AS JT.TENANTS) TRDG.AS M/S JAYANTKUMAR AND CO.	BAYNO 9 COMP H BLOCK MIDDLE	EG2526R100031741	31/03/2026	14269.10	2568.44	16837.54	
1561	Regular	31002247	SHRI.KISHORDAS BHAGWANDAS	BAYNO 10 COMP H BLOCK MIDDLE	EG2526R100031742	31/03/2026	11605.15	2088.92	13694.07	
1562	Regular	31002248	SHRI JAYANTILAL MONSHI 5 ORS.JT.TENANTS.5 TRDG.AS M/S JAYANTILAL JAVERICHAND	BAYNO 11 COMP H BLOCK MIDDLE	EG2526R100031743	31/03/2026	14269.10	2568.44	16837.54	
1563	Regular	31002249	SHRI POPATLAL MULJI & 1 ANTH.AS(JT.TEN.)TRDG.AS M/S MULJI DEVJI & CO.	BAYNO 12 COMP H BLOCK MIDDLE	EG2526R100031744	31/03/2026	14269.10	2568.44	16837.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1564	Regular	31002250	SHRI DINESH ARJAN KOTAK AND 2 OTHERS (AS JT.TNNTS.)TRDG.AS M/S KIRITKUMAR BROS.	BAYNO 13 COMP H BLOCK MIDDLE	EG2526R100031745	31/03/2026	14269.10	2568.44	16837.54	
1565	Regular	31002302	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 1 COMP J BLOCK MIDDLE	EG2526R100031746	31/03/2026	12395.35	2231.16	14626.51	
1566	Regular	31002303	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 2 COMP J BLOCK MIDDLE	EG2526R100031747	31/03/2026	14269.10	2568.44	16837.54	
1567	Regular	31002304	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 3 COMP J BLOCK MIDDLE	EG2526R100031748	31/03/2026	14269.10	2568.44	16837.54	
1568	Regular	31002306	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 5 COMP J BLOCK MIDDLE	EG2526R100031749	31/03/2026	14269.10	2568.44	16837.54	
1569	Regular	31002307	THE OIL SEEDS TRADING CO PVT LTD	BAY NO 6 COMP J BLOCK MIDDLE	EG2526R100031750	31/03/2026	14269.10	2568.44	16837.54	
1570	Regular	31002308	HEIRS AND LEGAL REPRESENTATIVES OF LATE SMT.SAKERBAI WD/O LAXMICHAND KHIMJI	BAY NO 7 COMP J BLOCK MIDDLE	EG2526R100031751	31/03/2026	11980.18	2156.44	14136.62	
1571	Regular	31002309	TUSHAR SHANTILAL KHIMJI	BAY NO 8 COMP J BLOCK MIDDLE	EG2526R100031752	31/03/2026	13561.24	2441.02	16002.26	
1572	Regular	31002310	SHRI TUSHAR SHANTILAL KHHIMJI	BAY NO 9 COMP J BLOCK MIDDLE	EG2526R100031753	31/03/2026	14269.10	2568.44	16837.54	
1573	Regular	31002311	SHRI KAUSHIK SHANTILAL KHIMJI.	BAY NO 10 COMP J BLOCK MIDDLE	EG2526R100031754	31/03/2026	14269.10	2568.44	16837.54	
1574	Regular	31002312	KAUSHIK SHANTILAL KHIMJI.	BAY NO 11 COMP J BLOCK MIDDLE	EG2526R100031755	31/03/2026	14269.10	2568.44	16837.54	
1575	Regular	31002313	SHRI JHAVERCHAND KHERAJ.	BAY NO 12 COMP J BLOCK MIDDLE	EG2526R100031756	31/03/2026	14269.10	2568.44	16837.54	
1576	Regular	31002314	SHRI JHAVERCHAND KHERAJ.	BAY NO 13 COMP J BLOCK MIDDLE	EG2526R100031757	31/03/2026	14269.10	2568.44	16837.54	
1577	Regular	31002315	SHRI JHAVERCHAND KHERAJ.	BAY NO 14 COMP J BLOCK MIDDLE	EG2526R100031758	31/03/2026	13561.24	2441.02	16002.26	
1578	Regular	31002318	SMT LAXMIBAI HANSRAJ & 3 ORS.(AS JT.TENANTS)TRDG.AS SHRI LAXMI TRADING CO.	BAY NO 2 COMP C BLOCK SOUTH	EG2526R100031759	31/03/2026	14269.10	2568.44	16837.54	
1579	Regular	31002319	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT.TENANT).TRDG ASM/S LILADHAR MULJI & CO	BAY NO 3 COMP C BLOCK SOUTH	EG2526R100031760	31/03/2026	14269.10	2568.44	16837.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1580	Regular	31002320	SMT JAMNABEN LILADHAR MULJI & 5 ORS.JT.TENT.TRDG.M/S LILADHAR MULJI & CO.	BAY NO 4 COMP C BLOCK SOUTH	EG2526R100031761	31/03/2026	14269.10	2568.44	16837.54	
1581	Regular	31002321	SHRI.DUNGERSHI ARJUN & SMT.CHANCHALBEN RAISHI (AS JT. TENANTS)	BAY NO 5 COMP C BLOCK SOUTH	EG2526R100031762	31/03/2026	11605.15	2088.92	13694.07	
1582	Regular	31002322	SHRI DHARAMSI PRAGJI	BAY NO 6 COMP C BLOCK SOUTH	EG2526R100031763	31/03/2026	14269.10	2568.44	16837.54	
1583	Regular	31002323	SMT JAMNABEN LILADHAR MULJI & 5 ORS.(AS JT TENTS).TRDG.AS LILADHAR MULJI & CO.	BAY NO 7 COMP C BLOCK SOUTH	EG2526R100031764	31/03/2026	12395.35	2231.16	14626.51	
1584	Regular	31002324	SHRI RASIKLAL JETHALAL SHAH	BAY NO 8 COMP C BLOCK SOUTH	EG2526R100031765	31/03/2026	11980.18	2156.44	14136.62	
1585	Regular	31002326	SHRI RAJNIKANT LAXMIDAS SOMAIYA & 2 ORS.(AS.JT.TENT)TRDG. M/S VIMAL TRDG.CO.	BAY NO 10 COMP C BLOCK SOUTH	EG2526R100031766	31/03/2026	14269.10	2568.44	16837.54	
1586	Regular	31002328	SHRI.UDAY BABULAL SHAH	BAY NO 12 COMP C BLOCK SOUTH	EG2526R100031767	31/03/2026	11605.15	2088.92	13694.07	
1587	Regular	31002329	SHRI MANGALDAS NATHUBHAI COOVERJI & 5 ORS (JT.TENTS)TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 13 COMP C BLOCK SOUTH	EG2526R100031768	31/03/2026	11605.15	2088.92	13694.07	
1588	Regular	31002330	SHRI MANGALDAS NATHUBHAI COOVERJI & 6 ORS(JT.TENT).TRDG.M/S NATHUBHAI COOVERJI&CO.	BAY NO 14 COMP C BLOCK SOUTH	EG2526R100031769	31/03/2026	11980.18	2156.44	14136.62	
1589	Regular	31002331	SHRI VINODKUMAR RATILAL CHOKHAWALA& 3ORS.TRDG.AS M/S RANCHHODDAS BHAICHAND & CO	BAY NO 1 COMP E BLOCK SOUTH	EG2526R100031770	31/03/2026	13561.24	2441.02	16002.26	
1590	Regular	31002332	SHRI DUNGERSEY ARJAN.SMT.CHANCHALBEN RAISHI.AS JOINT TENANTS.	BAY NO 2 COMP E BLOCK SOUTH	EG2526R100031771	31/03/2026	11605.15	2088.92	13694.07	
1591	Regular	31002333	SHRI VINOD KUMAR RATILAL CHOKHAWALA& 4 ORS.TRD.ASM/S RANCHHODDAS BHAICHAND & CO	BAY NO 3 COMP E BLOCK SOUTH	EG2526R100031772	31/03/2026	14269.10	2568.44	16837.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1592	Regular	31002334	SHRI VRUDHICHANDRA SHAMJI SHAH & 1 ANR.(JT.TENT)TRDG.AS VRUDHICHANDARA SHAMJI&CO	BAY NO 4 COMP E BLOCK SOUTH	EG2526R100031773	31/03/2026	14269.10	2568.44	16837.54	
1593	Regular	31002335	SHRI.DOONGARSAY RATTANSAY PALAN & THREE OTHERS (AS JT.TENTS.)	BAY NO 5 COMP E BLOCK SOUTH	EG2526R100031774	31/03/2026	14269.10	2568.44	16837.54	
1594	Regular	31002336	SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHI & CO.	BAY NO 6 COMP E BLOCK SOUTH	EG2526R100031775	31/03/2026	14269.10	2568.44	16837.54	
1595	Regular	31002337	SHRI TULSIDAS LAKHMIDAS BHANSALI & 3 ORS.TRDG.AS M/S LAKHMIDAS VALLABHI & CO.	BAY NO 7 COMP E BLOCK SOUTH	EG2526R100031776	31/03/2026	13561.24	2441.02	16002.26	
1596	Regular	31002338	VASANTKUMAR HANSRAJ,TRD.AS M/S/THA VASANTKUMAR HANSRAJ	BAY NO 8 COMP E BLOCK SOUTH	EG2526R100031777	31/03/2026	11980.18	2156.44	14136.62	
1597	Regular	31002339	VASANTKUMAR HANSRAJ, TRADING AS M/S. AS THA VASANTKUMAR HANSRAJ	BAY NO 9 COMP E BLOCK SOUTH	EG2526R100031778	31/03/2026	11605.15	2088.92	13694.07	
1598	Regular	31002340	SHRI VINODKUMAR RATILAL CHOKHAWALA& 2ORS,TRDG.AS M/S.RANCHHODDAS BHAICHAND & CO	JAY NO 10 COMP E BLOCK SOUTH	EG2526R100031779	31/03/2026	14269.10	2568.44	16837.54	
1599	Regular	31002341	SHRI MULJI KALYANJI.TRDG.AS M/S BHANSALI KALYANJI SHAMJI &CO	BAY NO 11 COMP E BLOCK SOUTH	EG2526R100031780	31/03/2026	14269.10	2568.44	16837.54	
1600	Regular	31002342	SHRI MULJI KALYANJI TRDG.AS M/S BHASALI /KALYANJI SHAMJI & CO.	BAY NO 12 COMP E BLOCK SOUTH	EG2526R100031781	31/03/2026	14269.10	2568.44	16837.54	
1601	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	EG2526R100031782	31/03/2026	11605.15	2088.92	13694.07	
1602	Regular	31002344	SHRI KHUSHALCHAND KHIMJI	BAY NO 14 COMP E BLOCK SOUTH	EG2526R100031783	31/03/2026	11980.18	2156.44	14136.62	
1603	Regular	31002345	SHRI NARSHI GOVINDJI SHAH.TRDG. AS M/S SHAH NARSHI GOVINDJI & CO.	BAY NO 1 COMP G BLOCK SOUTH	EG2526R100031784	31/03/2026	13561.24	2441.02	16002.26	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1604	Regular	31002346	SHRI DALPATLAL MANECKCHAND& 3 ORS.JT.TENANT.TRDG.AS POPATLAL DALPATLAL & CO.-	BAY NO 2 COMP G BLOCK SOUTH	EG2526R100031785	31/03/2026	14269.10	2568.44	16837.54	
1605	Regular	31002347	SHRI SHANTILAL KAJODIMAL CHAPLOT	BAY NO 3 COMP G BLOCK SOUTH	EG2526R100031786	31/03/2026	14269.10	2568.44	16837.54	
1606	Regular	31002348	SHRI LILADHAR V.BHOJA. AND 3 OTHERS AS JT. TENANTS	BAY NO 4 COMP G BLOCK SOUTH	EG2526R100031787	31/03/2026	11605.15	2088.92	13694.07	
1607	Regular	31002350	SHRI RAMJI KHIMJI & 2 ORS.AS (JT. TENTS)TRDG.AS M/S ASHOKKUMAR & CO.	BAY NO 6 COMP G BLOCK SOUTH	EG2526R100031788	31/03/2026	14269.10	2568.44	16837.54	
1608	Regular	31002402	SHRI MATHURADAS PRADHAN.TRDG.M/S HANSRAJ ARJAN&CO	BAY NO 8 COMP G BLOCK SOUTH	EG2526R100031789	31/03/2026	13561.24	2441.02	16002.26	
1609	Regular	31002403	SHRI MATHURADAS PRADHAN.TRDG.AS M/S HANSRAJ ARJAN & CO.	BAY NO 9 COMP G BLOCK SOUTH	EG2526R100031790	31/03/2026	14269.10	2568.44	16837.54	
1610	Regular	31002405	SHRI HIMATLAL HIRJI & 1 ANR (AS JT.TENANTS).TRDG.AS M/S HIMATLAL HIRJI & CO.	BAY NO 11 COMP G BLOCK SOUTH	EG2526R100031791	31/03/2026	14269.10	2568.44	16837.54	9658395a8fb66f5b97cf50bc35ed87c957a0f79acd838ae33b976f7aa338b151
1611	Regular	31002406	SHRI GOPILAL KABRA & 3 ORS.(AS JT.TENANTS) TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 12 COMP G BLOCK SOUTH	EG2526R100031792	31/03/2026	14269.10	2568.44	16837.54	
1612	Regular	31002407	SHRI GOPILAL KABRA& 3 ORS.(AS JT.TENANTS)TRDG.AS M/S RAMBALAB RAMNARAN	BAY NO 13 COMP G BLOCK SOUTH	EG2526R100031793	31/03/2026	14269.10	2568.44	16837.54	
1613	Regular	31002408	SHRI BECHARDAS GOVINDJI& 3 ORS.(AS.JT.TENTS)TRDG.AS M/S VALLABHJI GOVINDJI & CO.	BAY NO 14 COMP G BLOCK SOUTH	EG2526R100031794	31/03/2026	12444.73	2240.06	14684.79	
1614	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	EG2526R100031795	31/03/2026	13561.24	2441.02	16002.26	
1615	Regular	31002410	SHRI PREMJI NARSHI& ANR.(AS JT.TENTS)TRDG.AS M/S DAMJI PREMJI & CO.	BAY NO 2 COMP I BLOCK SOUTH	EG2526R100031796	31/03/2026	14269.10	2568.44	16837.54	
1616	Regular	31002411	NAVALBAI WD/O NENSEY JIVRAJ PALANI& 2 ORS.TRDG.AS M/S MANEKJI NENSEY & CO.	BAY NO 3 COMP I BLOCK SOUTH	EG2526R100031797	31/03/2026	14269.10	2568.44	16837.54	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1617	Regular	31002412	SHRI TALAKSHI MEGHJI SHAH TRDG.AS M/S MEGHJI VIJPAR & CO.	BAY NO 4 COMP I BLOCK SOUTH	EG2526R100031798	31/03/2026	14269.10	2568.44	16837.54	
1618	Regular	31002413	KALYANJI RATANSHI.	BAY NO 5 COMP I BLOCK SOUTH	EG2526R100031799	31/03/2026	14269.10	2568.44	16837.54	
1619	Regular	31002414	AMBALAL ISHWARDAS PATEL & 1 OTHER(AS JT TENTS) TRDG.AS M/II RATILAL ISHWARDAS &CO	BAY NO 6 COMP I BLOCK SOUTH	EG2526R100031800	31/03/2026	14269.10	2568.44	16837.54	
1620	Regular	31002415	SHRI JITESH NAVINCHANDRA TRADING AS M/S NAVINCHANDRA PREMJI & CO	BAY NO 7 COMP I BLOCK SOUTH	EG2526R100031801	31/03/2026	12395.35	2231.16	14626.51	
1621	Regular	31002416	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 8 COMP I BLOCK SOUTH	EG2526R100031802	31/03/2026	13561.24	2441.02	16002.26	
1622	Regular	31002417	SHRI HARIRAM GOPALJI 1 ANOTHER AS JT.TENANTS	BAY NO 9 COMP I BLOCK SOUTH	EG2526R100031803	31/03/2026	14269.10	2568.44	16837.54	
1623	Regular	31002418	SHRI HARIRAM GOPALJI 1 OTHER.	BAY NO 10 COMP I BLOCK SOUTH	EG2526R100031804	31/03/2026	14269.10	2568.44	16837.54	
1624	Regular	31002419	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 11 COMP I BLOCK SOUTH	EG2526R100031805	31/03/2026	14269.10	2568.44	16837.54	
1625	Regular	31002420	SHRI VISSANJI RAMJI AND 2 OTHERS AS JT.TENANTS	BAY NO 12 COMP I BLOCK SOUTH	EG2526R100031806	31/03/2026	14269.10	2568.44	16837.54	
1626	Regular	31002421	JAYANTILAL CHHAGANLAL KOTHARI & 4OTHERS (AS JT TENTS) TRDG.M/S KIRITKUMAR & BROS.	BAY NO 13 COMP I BLOCK SOUTH	EG2526R100031807	31/03/2026	14269.10	2568.44	16837.54	
1627	Regular	31002422	PREMJI HADHUBHAI & 1 OTHER AS JT.TENANTS TRDG.M/S HADHUBHAI VELJI & SONS	BAY NO 14 COMP I BLOCK SOUTH	EG2526R100031808	31/03/2026	13561.24	2441.02	16002.26	
1628	Regular	31002423	SHRI PREMJI VELJI 4 OTHERS	ROOM ATTACHED TO COMTT I SOUTH	EG2526R100031809	31/03/2026	4974.99	895.48	5870.47	
1629	Regular	31101101	M/S MACKINNON MACKENZIE & COMPANY LIMITED	1 2&6 BEARING R R NO 970	EG2526R110031810	31/03/2026	33904.30	6102.78	40007.08	5d932bb85f3639733536b151161c4bcf4680608890b5a492fd9320e8eedd02c
1630	Regular	31101102	BANK OF BARODA	R R NO 878	EG2526R110031811	31/03/2026	2385.96	429.48	2815.44	9b91842f8de55290e63c4b392ebfc89636068f271eb74502f7907c183f9817cd
1631	Regular	31101103	BANK OF BARODA	P T PASSAGE BEHIND R R NO 878	EG2526R110031812	31/03/2026	74474.15	13405.34	87879.49	21b670af75cc954ccfdacdc4c06889828fdafa0cd1d63fbc2d796e1fe271328d
1632	Regular	31101104	THE GENERAL MANAGER THE BEST UNDERTAKING	LAND BEHIND R R NO 878	EG2526R110031813	31/03/2026	1282.09	230.78	1512.87	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1633	Regular	31101105	THE SCINDIA STEAM NAVIGATION CO LTD	4 BEARING R R NO 1423	EG2526R110031814	31/03/2026	183571.23	0.00	183571.23	
1634	Regular	31101106	M/S BALMER LAWRIE & CO LTD	5 BEARING R R NO 912	EG2526R110031815	31/03/2026	1306.25	235.12	1541.37	1505d0c7e8b8a1cd903b6e0bae05f81b0e8203468bdcf45c6c32c6b5e8155e51
1635	Regular	31101108	THE NATIONAL TEXTILE CORPORATION (SOUTH MAHARASHTRA) LTD.	7 BEARING R R NO 924	EG2526R110031816	31/03/2026	1359.39	244.70	1604.09	b4b732eae12ce0d70fd0570583bc6b59f721eb2cfdbe899e8292c693a8d3114
1636	Regular	31101109	DEPE GLOBAL SHIPPING AGENCIES PVT. LTD.	8 BEARING R R NO 922	EG2526R110031817	31/03/2026	127721.64	22989.90	150711.54	66127da6df2807c2035b38e4862bea6988116050ab1a7267ded31081ed0b5d21
1637	Regular	31101110	KHATAU INDUSTRIES LTD	9 BEARING R R NO 877	EG2526R110031818	31/03/2026	1327.96	239.04	1567.00	409740c53d8267733cc666cf4ffc09b34dedce54a7baff532b126121b92a3934
1638	Regular	31101111	HINDUSTAN PETROLEUM CORPORATION LTD.	10 BEARING R R 934	EG2526R110031819	31/03/2026	4582.69	824.90	5407.59	beb618268e4dce367c4f631f15967f69b710e52f8bf208e7397df0d1e7e87ea
1639	Regular	31101112	D.B.CURSETJEE'S SONS(INVESTMENTS)PVT.LTD	11 BEARING R R NO 862	EG2526R110031820	31/03/2026	18388.25	3309.88	21698.13	
1640	Regular	31101113	THE ORIENTAL INSURANCE CO. LTD.	12 & 13 BEARING R R NO 935	EG2526R110031821	31/03/2026	2426.62	436.80	2863.42	2ee5fc0050ec9dad402e3635329dab394f3fcd96a2fc7b0021f6a1aa91918a48
1641	Regular	31101114	THE GENERAL ELEC CO (BOMBAY) SPORT CLUB	SOUTH OF R R NO 935	EG2526R110031822	31/03/2026	169.80	30.56	200.36	
1642	Regular	31101115	RAMANLAL JAGJIVAN GOKAL & 5 OTHERS AS JOINT TENANTS.	14 BEARING R R NO 906	EG2526R110031823	31/03/2026	1371.52	246.86	1618.38	
1643	Regular	31101116	NATIONAL TEXTILE CORPORATION LTD	15 BEARING R R NO 923	EG2526R110031824	31/03/2026	2825.04	508.50	3333.54	e9bab4e40cb1d044c64080132b86bb473db2c528f169300dbcc7f745dc89c12e
1644	Regular	31101117	SHRI JYOTIRADITYA M.SCINDIA & 6 OTHERS (AS JOINT TENANTS)TRUSTEES OF SCINDIA DEVASTHAN TRUST	16 BEARING R R NO 953	EG2526R110031825	31/03/2026	157822.51	28408.06	186230.57	34791f8b225d24e66108b0ff8b72eef8c37e42f24376943401e086baed1b47e5
1645	Regular	31101118	S.F.CHEMICAL INDUSTRIES PVT.LTD.	17 BEARING R R NO 874	EG2526R110031826	31/03/2026	37170.34	6690.66	43861.00	bcec75a0b13d7b63ea689a1224b22ed3f2c9a9ef3bb77414005a436cef00d3da
1646	Regular	31101119	M/S VAKIL & SONS LTD	18 BEARING R R NO 898	EG2526R110031827	31/03/2026	1790.72	322.34	2113.06	
1647	Regular	31101120	PETER REINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	19 BEARING R R 928	EG2526R110031828	31/03/2026	2127.53	382.96	2510.49	
1648	Regular	31101121	PETER RAINHART & 6 OTHERS AS JT.TENANTS TRUSTEES OF VOLKART FOUNDATION	17 SOUTH OF R R NO 928	EG2526R110031829	31/03/2026	3236.33	582.54	3818.87	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1649	Regular	31101122	THE GENERAL MANAGER BEST UNDERTAKING	R R 1843	EG2526R110031830	31/03/2026	2517.13	453.08	2970.21	
1650	Regular	31101123	LARSON & TOUBRO LTD	20 BEARING R R NO 1137	EG2526R110031831	31/03/2026	7188.40	1293.92	8482.32	8e263bd086561d504fd8b4b920f3b55f520559d98e418acc2ec67b36e09ba460
1651	Regular	31101124	SHAKUNTALA MANMOHANDAS MADHAODAS AMERSEY & 1 OTHER AS JOINT TENANTS	21 BEARING R R NO 921	EG2526R110031832	31/03/2026	3852.75	693.48	4546.23	
1652	Regular	31101125	BINANI INDUSTRIES LTD.	22 BEARING R R NO 900	EG2526R110031833	31/03/2026	81252.45	14625.44	95877.89	02ca2d7ef8383ae045212f95e6454c848327ad8b403a0a0d1f9349e6887c2b4e
1653	Regular	31101126	M/S VOLTAS LTD	23 BEARING R R NO 951	EG2526R110031834	31/03/2026	275710.48	49627.88	325338.36	7cc489a94c425895c3e82bd0b5e36ecbed35db557f4aa38048854bb3eee718f2
1654	Regular	31101127	THE PRESIDENT OF INDIA	24 BEARING R R NO 920	EG2526R110031835	31/03/2026	1623.59	292.24	1915.83	
1655	Regular	31101128	HINDUSTAN PETROLEUM CORPORATION LTD.	25 BEARING R R NO 1923	EG2526R110031836	31/03/2026	19703.66	3546.66	23250.32	dab7ca40670308aea9258e42ce7639a635b45fefba327cf73bdb15b6ddac9d93
1656	Regular	31101129	THE GRAND HOTEL (BOMBAY) PVT LTD	26 BEARING R R NO 946	EG2526R110031837	31/03/2026	4121.26	741.84	4863.10	d15c32afc94956b2cf0edebac8bb75b5473afb2480efd04a57ece471df4ab460
1657	Regular	31101130	THE GRAND HOTEL (BOMBAY) PVT LTD	10 WEST OF R R NO 946	EG2526R110031838	31/03/2026	346.40	62.34	408.74	4aaffee85fea5fed5b72722f89844a8f245c4a1a7beaa3d0d2e39810273fbca7
1658	Regular	31101131	THE GRAND HOTEL (BOMBAY) PVT LTD	20 WEST OF R R NO 946	EG2526R110031839	31/03/2026	20.85	3.76	24.61	d79a37eef53cbfd68e8026f377dc8effff1312c6c2cd4426a2af6a2f60cbf14f
1659	Regular	31101132	THE GRAND HOTEL (BOMBAY) PVT LTD	SOUTH OF OLD R R NO 946	EG2526R110031840	31/03/2026	16.04	2.88	18.92	35b8952d0bdc3620549a814f39c5e73f39908ee1f0e7669b46b596f002e1a80b
1660	Regular	31101133	M/S SANDOZ TEXTILES & TRADING LTD.	27 BEARING R R NO 955	EG2526R110031841	31/03/2026	35432.74	6377.90	41810.64	
1661	Regular	31101134	BHARAT PETROLEUM COPRRATION LTD.	28 BEARING R R NO 942	EG2526R110031842	31/03/2026	75317.92	13557.22	88875.14	fa06197d9a57715579db739d6204f8d9d8c6d5b96a10c9b20abd91f300bd20f4
1662	Regular	31101135	SHAHIBAG INVESTMENT LTD	25 EAST OF R R NO 942	EG2526R110031843	31/03/2026	40.47	7.28	47.75	
1663	Regular	31101138	THE GENERAL MANAGER BES&T UNDERTAKING,	OLD R R 2045	EG2526R110031844	31/03/2026	1764.85	317.66	2082.51	
1664	Regular	31101139	THE GENERAL MANAGER BES&T UNDERTAKING	26 BEHIND R R NO 942 & 955	EG2526R110031845	31/03/2026	1866.04	335.90	2201.94	
1665	Regular	31101140	M/S SHYAM ESTATE PVT LTD	29 BEARING R R NO 929	EG2526R110031846	31/03/2026	1665.44	299.78	1965.22	11e6245d0f88f6b3b967db6684abb52ca51ba25e417310216e7a10efd0ee523

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1666	Regular	31101141	M/S SHYAM ESTATE PVT LTD	9 WEST OF R RNO 929	EG2526R110031847	31/03/2026	756.08	136.08	892.16	2a22ab4665ec1b4f93bd0bbf75f8353a40481f8074d810e0749b59a7ebc55697
1667	Regular	31101142	M/S KRUPANIDHI LTD	30 GEARING RR NO 1105	EG2526R110031848	31/03/2026	1665.63	299.82	1965.45	
1668	Regular	31101143	THE PRESIDENT OF INDIA,THE POST MASTER GENERAL, BOMBAY	31 BEARING RR NO 938	EG2526R110031849	31/03/2026	4006.56	721.20	4727.76	
1669	Regular	31101145	MACHINE TOOLS (INDIA) LIMITED	EAST WING-GR FLR-IMPERIAL CHAM	EG2526R110031850	31/03/2026	84704.71	15246.86	99951.57	a14fc531466bdb0c1b5a4530418dd09a34cbd736101841718aec57842394508c
1670	Regular	31101147	THE STANDARD CHEMICAL CO PVT LTD	ROOM NO 9 1ST FLR IMPERIAL CH.	EG2526R110031851	31/03/2026	7860.14	1414.84	9274.98	
1671	Regular	31101148	MR JEHANGIR PHIROZSHAW LENTIN,SOLE PROP.OF M/S BUSINESS & FINANCE CORPORATION	ROOM NO 10 1ST FLR IMPERIAL CH	EG2526R110031852	31/03/2026	8268.65	1488.34	9756.99	
1672	Regular	31101149	SHRI SORAB PHIROZE ENGINEER AND 1 ANR.(AS JT TENANTS) TRDG.S.D.ENGINEER & SON.	ROOM NO 13 TO 16 IMPERIAL CHAM	EG2526R110031853	31/03/2026	24087.98	4335.84	28423.82	e05630144e1ab1cb173b281aa716f8f13db94d7c77688b2c21a4627b45188684
1673	Regular	31101150	SHRI NEERAJ RAJA KOCHHAR.TRDG.AS M/S SAFE CARGO MOVERS.	ROOM NO 21 IMPERIAL CHAMBERS	EG2526R110031854	31/03/2026	6045.37	1088.18	7133.55	
1674	Regular	31101202	SHRI PRAVINCHANDRA HIRALAL DOSHI	ROOM NO.26 IMPERIAL CHAMBERS	EG2526R110031855	31/03/2026	4981.11	896.60	5877.71	
1675	Regular	31101204	SHRI B.V.THAKKAR AND 6 OTHERS (AS JOINT TENANTS.)	ROOM NO.29 IMPERIAL CHAMBERS	EG2526R110031856	31/03/2026	6308.11	1135.46	7443.57	
1676	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	EG2526R110031857	31/03/2026	51807.87	9325.42	61133.29	b23ced85e099288ada457bccd6f73288d61c539630914a6b6b884e41071e1b9
1677	Regular	31101211	THE HONORARY SECRETARY BOMBAY PORT TRUST SPORTS CLUB	3rd Floor Imperial Chamber	EG2526R110031858	31/03/2026	1.00	0.18	1.18	
1678	Regular	31101212	THE SECRETARY & TREASURER BPT EMPLOYEES CO-OP. CREDIT SOCIETY	EAST WING GRFLR THACKERSEY HSE	EG2526R110031859	31/03/2026	1.00	0.18	1.18	
1679	Regular	31101213	THE LIFE INSURANCE CORPN OF INDIA	33 BEARING RR 925	EG2526R110031860	31/03/2026	4050.05	729.02	4779.07	
1680	Regular	31101214	M/S TRANSMARINE CORPORATION	34 BEARING RR 959	EG2526R110031861	31/03/2026	748209.12	134677.64	882886.76	23d6f3cbccc38c720c31d0fa30ac6e9b9affb58cb5c9d441c9adbe7b09074e69

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1681	Regular	31101215	M/S TRANSMARINE CORPORATION	11 BEHIND SOUTH OF RR 959	EG2526R110031862	31/03/2026	1617.23	291.12	1908.35	ccea3f7256af3ea78d782eef19e1747ccad3e8ac2c5912eafadd843a55a8d0fc
1682	Regular	31101216	SHRI JAL ERUCHSHAW HIRJIBEHEDIN 3 OTHERS AS JT.TENANTS IN COMMON	35 BEARING RR 1125	EG2526R110031863	31/03/2026	1651.59	297.28	1948.87	
1683	Regular	31101217	M/S UNITEX PRODUCTS PVT LTD	36 BEARING RR 930	EG2526R110031864	31/03/2026	2810.94	505.96	3316.90	6c66ed46f88c8ac3a02578af89638268e1ab5d9c6deea1093ba3da23c82e6f1
1684	Regular	31101218	M/S SCAL INVESTMENTS LIMITED.	38 BEARING RR 918	EG2526R110031865	31/03/2026	8960.17	1612.84	10573.01	
1685	Regular	31101220	KHORSHED KHANNUM QUASAMALLI 3 OTHERS	39 BEARING RR 948	EG2526R110031866	31/03/2026	3633.58	654.06	4287.64	
1686	Regular	31101221	SMT KHORSHED KHANNUM QUASIMALLI JAIRAJBHO 2 OTHERS	1 EAST OF RR 948	EG2526R110031867	31/03/2026	1.00	0.18	1.18	
1687	Regular	31101222	M/S. BHARAT PETROLEUM CORPORATION LTD.	40 BEARING RR 950	EG2526R110031868	31/03/2026	4484.55	807.22	5291.77	e1faacb2fcd24ea99011e148ff870f95ec4d67090e140a6dcb4ec745f36d2cac
1688	Regular	31101223	M/S. BHARAT PETROLEUM CORPORATION LTD.	SIDE OF RR 950	EG2526R110031869	31/03/2026	8.02	1.44	9.46	8e6f4100d12213d7b7f89246b14061c74c587cdb88f90493c64d718f162a1732
1689	Regular	31101224	SHAPOORJI DATA PROCESSING LTD.	947	EG2526R110031870	31/03/2026	89384.19	16089.16	105473.35	d52ffced7448d5520218be5433730954b6c3611f8fc962b6e1d96dc11278ed3e
1690	Regular	31101225	SHAPOORJI DATA PROCESSING.	B EAST OF R.R.947	EG2526R110031871	31/03/2026	661.67	119.12	780.79	33d90aefb81a305124958e35ebafea1bcc e2ddf6f3e9a9eb036c949b1c86385a
1691	Regular	31101226	M/S. BHARAT PETROLEUM CORPORATION LTD.	42 RR 1863	EG2526R110031872	31/03/2026	361181.25	65012.62	426193.87	0e6f62ecd7b59774edaabae78e56575dc380ebc8e65ebfaf320a917e0c9c3458
1692	Regular	31101227	WALCHAND CAPITAL LTD.	43 RR 1431	EG2526R110031873	31/03/2026	2240.79	403.34	2644.13	
1693	Regular	31101228	WALCHAND CAPITAL LTD.	21 SOUTH OF RR 1431	EG2526R110031874	31/03/2026	17.47	3.16	20.63	
1694	Regular	31101229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R.R.1164	EG2526R110031875	31/03/2026	1006.68	181.20	1187.88	0439cdd4f9b1213e8edf3480200217b0de0f902c8d1591c863853207d73d560a
1695	Regular	31101230	RELIANCE INDUSTRIES LTD.	44 48 RR 1402	EG2526R110031876	31/03/2026	3365387.78	605769.80	3971157.58	
1696	Regular	31101233	M/S. BHARAT PETROLEUM CORPORATION LTD.	46 RR 1770	EG2526R110031877	31/03/2026	5566.78	1002.02	6568.80	fed027c91bee6b5da08b1ebc30f3774d1acd4899b58b230f5d6381ffaa547249
1697	Regular	31101236	M/S D ABRAHAM & SONS PVT.LTD.	BEHIND R R 874	EG2526R110031878	31/03/2026	2224.43	400.40	2624.83	aecbc0905bc1db4ed71910b5f833de1fff3cea5841583a24cff41b705e0d5de4
1698	Regular	31101240	BINANI INDUSTRIES LTD.	N P T BEHIND R R 900	EG2526R110031879	31/03/2026	1020.77	183.76	1204.53	78f613d8b7d439132e96aefc2d1f50718327b5a588ea3619efdfaa45663d6b65

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1699	Regular	31101242	M/S GRAND HOTEL (BOMBAY) PVT LTD	P T PASSAGE BEARING R R 1946	EG2526R110031880	31/03/2026	184.59	33.22	217.81	c64d929e014936a01fa2c551a21a27887794ed4e43b961eb3ecceb29910a9b78b
1700	Regular	31101245	THE SECRETARY,BPT FLOTILA WORKERS ASSOCIATION	PORTION ESTATE DEPT,THACKERCY	EG2526R110031881	31/03/2026	10.00	1.80	11.80	
1701	Regular	31101246	BEST UNDERTAKING	W.L.FEE FOR BUN SHELTERS BAL E	EG2526R110031882	31/03/2026	20.00	3.60	23.60	
1702	Regular	31101247	THE BOMBAY ELECTRIC SUPPLY AND TRANSPORT UNDERTAKING.	PLOT OF LAND BEHIND RR942 &955	EG2526R110031883	31/03/2026	669.83	120.56	790.39	
1703	Regular	31101301	M/S VAKIL AND SONS LTD.	M.S.GRILLS & M.S.GATES AT B.E.	EG2526R110031884	31/03/2026	10.00	1.80	11.80	
1704	Regular	31101302	THE PRESIDENT OF INDIA.(THE EXECUTIVE ENGINEER.)	RR 920.IRON GRILLS AT PASSAGE	EG2526R110031885	31/03/2026	10.00	1.80	11.80	
1705	Regular	31101303	THE BEST UNDERTAKING.	SUBSTATION ON TRIANGULAR PLOT	EG2526R110031886	31/03/2026	5432.04	977.78	6409.82	
1706	Regular	31101304	BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING.	LAND BEHIND THAKERSEY HOUSE	EG2526R110031887	31/03/2026	3312.23	596.20	3908.43	
1707	Regular	31101305	THE B.E.S.T UNDERTAKING	EXISTING RESTROOM AT BALLARD ESTATE	EG2526R110031888	31/03/2026	40.00	7.20	47.20	
1708	Regular	31101307	MUMBAI METRO RAIL CORPORATION LTD.(MMRCL)	THACKERSEY HOUSE(GRD + 3 FLOOR)	EG2526R110031889	31/03/2026	5751160.56	1035208.90	6786369.46	b5952845be85af30789462aa949a44ab8e2d035da65ccd72cfd1a57212b9bf2e
1709	Regular	31101901	TATA TELESERVICES(MAHARASHTRA)LIMITED	SP.WL.NETWORK/OPT. FIBRE AT B.E	EG2526R110031890	31/03/2026	163313.47	29396.42	192709.89	8e829f72506bfdb6e2f9d94c05419f105575e7b89fd69c3d920529830b7bc114
1710	Regular	31102101	SHRI ABDUL HAMID HAJI DAWOOD 2 OTHERS	RR NO 1966	EG2526R110031891	31/03/2026	17705.56	3187.00	20892.56	
1711	Regular	31102102	H&L REP.OF LATE SHRI OCTOVIANO CIRIANO MENDES.	RR NO 1415	EG2526R110031892	31/03/2026	24085.91	4335.46	28421.37	
1712	Regular	31102103	SMT.DAULAT R.TODIWALLA.AND 2 OTHERS.AS JOINT TENANTS.	RR 2029	EG2526R110031893	31/03/2026	18656.88	3358.24	22015.12	
1713	Regular	31102104	M/S BHARATI NEWSPAPERS PVT LTD	OLD RR 993	EG2526R110031894	31/03/2026	108834.57	19590.22	128424.79	
1714	Regular	31102106	SMT.MARIAMBAI ABDUL RAZAK KASAM. & 2 OTHERS.(AS JT.TENANTS.)	RR 1964	EG2526R110031895	31/03/2026	51254.41	9225.80	60480.21	
1715	Regular	31102107	FRIENDS UNION PREMISES CO-OPERATIVE STY.LTD	OLD RR 1318	EG2526R110031896	31/03/2026	53744.14	9673.94	63418.08	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1716	Regular	31102108	SHRI PREM FATEHCHAND VAZIRANI,AND 2 ORS.AS JT.TENANTS.TRDG AS M/S ROBINSONS.	RR 1928	EG2526R110031897	31/03/2026	29566.78	5322.02	34888.80	688b498c376204503df589ea434ec941e07ab171c947a53c18e37736c1c89fb1
1717	Regular	31102109	HLR OF LATE BAI ASMABAI D/O H.A.K.VASSEY	R R 1893	EG2526R110031898	31/03/2026	19801.20	3564.22	23365.42	
1718	Regular	31102110	M/S ALOO INVESTMENT CO PVT LTD	RR 1286	EG2526R110031899	31/03/2026	48615.48	8750.78	57366.26	77b97257da49eeba174acd6cef561ce6219ec3be12e8f88fd53a027f3f297f36
1719	Regular	31102111	M/S RUPAM HOTELS PVT.LTD.	RR 1203	EG2526R110031900	31/03/2026	12596.18	2267.30	14863.48	
1720	Regular	31102113	THE MUNICIPAL CO-OPERATIVE BANK LTD.	RR 1293	EG2526R110031901	31/03/2026	33763.98	6077.52	39841.50	747639025735247d0082fa55e33c72ffa6dc16c35aa28b13673cb1e921efde88
1721	Regular	31102114	SHRI DEVIDAS MANGHIRMAL	RR 1938	EG2526R110031902	31/03/2026	48020.90	8643.76	56664.66	
1722	Regular	31102115	SHRI AMAR NARANG & SHRI MOTI GEHI (AS JT TENANTS) TRADING AS NAVRANG CONSTRUCTION & CO	RR 1452	EG2526R110031903	31/03/2026	14191.38	2554.44	16745.82	
1723	Regular	31102116	M/S GTL LIMITED	OLD RR 1811	EG2526R110031904	31/03/2026	403423.34	72616.20	476039.54	b8868a895cf2fc2610dde59751a55841979d13dbe80d16c757e20a022f24de1f
1724	Regular	31102117	M/S JIJIBHOY NUSSERWANJI DUBASH & 2 OTHERS. AS JOINT TENANTS.	BETWEEN RR 1894 &1811	EG2526R110031905	31/03/2026	996.66	179.40	1176.06	
1725	Regular	31102118	SHRI MAHESHKUMAR MAROO,SHRI RAJKAMAL MAROO,SHRI SANJAY MAROO & SHRI SALIL MAROO(AS JT TENANTS)	1894	EG2526R110031906	31/03/2026	23182.32	4172.82	27355.14	
1726	Regular	31102119	SHRI NOORMAHOMED HAJI SULEMAN	OLD RR.NO 1913	EG2526R110031907	31/03/2026	33304.20	5994.76	39298.96	
1727	Regular	31102120	SMT.HILLA BEHMAN SURVEYOR.	1897	EG2526R110031908	31/03/2026	39198.29	7055.70	46253.99	
1728	Regular	31102121	SYED MAZOOON SAHEB K QUTBUDDIN & 8 ORS.HLR OF LATE BAI AMINABAI ABDUL KAYUM	R R 1967	EG2526R110031909	31/03/2026	32330.57	5819.52	38150.09	
1729	Regular	31102122	SMT.PARVATIBAI SHANKAR BALGI,MANJUNATH M.BALGI,SMT.MALATI M.BALGI (AS JOINT TENANTS)	R R NO 2031	EG2526R110031910	31/03/2026	17488.22	3147.88	20636.10	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1730	Regular	31102123	PRANLAL KANJI DOSHI & 4 OTHERS AS ON RECORD. AS JOINT TENANTS.	1411	EG2526R110031911	31/03/2026	134662.51	24239.26	158901.77	
1731	Regular	31102124	RUKMINI AMRITLAL SETH 3 OTHERS	1626	EG2526R110031912	31/03/2026	108664.68	19559.64	128224.32	7969efc7c53cc659c4ebd8d9bc5035ce895bf51347a0d1fc798e4e8a600bfb58
1732	Regular	31102125	H&LR OF SMT. ALOO W/O MOHAMMAD SHAUKAT HUSSAIN	1959	EG2526R110031913	31/03/2026	17492.61	3148.68	20641.29	
1733	Regular	31102128	THE HEIRS & LEGAL REP.OF LATE SHRI NARHARI VASUDEO BALIGA	1066	EG2526R110031914	31/03/2026	60294.31	10852.98	71147.29	
1734	Regular	31102129	M/S LALJI JAICHAND KAMPANI 2 OTHERS	R.R.1295	EG2526R110031915	31/03/2026	25408.92	4573.60	29982.52	
1735	Regular	31102130	THE H.AND L.REPS.OF LATE BAI RAMPYARI PRATAPSINGH LAKHMIDAS.	2079	EG2526R110031916	31/03/2026	36973.04	6655.14	43628.18	
1736	Regular	31102131	RANJIT SINGH JOHAR	OLD R R O 1296	EG2526R110031917	31/03/2026	11493.62	2068.86	13562.48	
1737	Regular	31102132	MANHARLAL MATHUBHAI & 1 ANOTHER AS ON RECORD. AS JOINT TENANTS.	R R NO 1400	EG2526R110031918	31/03/2026	42734.23	7692.16	50426.39	
1738	Regular	31102133	THE GOVERNOR OF MAHARASTRA	R R NO 1664	EG2526R110031919	31/03/2026	36267.85	6528.22	42796.07	
1739	Regular	31102134	NAROTTAMADS TRICUMDAS TOPRANI & 2 OTHERS AS ON RECORD.	OLD R R NO 1322	EG2526R110031920	31/03/2026	23014.44	4142.60	27157.04	
1740	Regular	31102135	ST.JOHN THE EVANGELIST CHURCH	R R NO 1977	EG2526R110031921	31/03/2026	1439.70	259.14	1698.84	
1741	Regular	31102136	THE NATIONAL UNION OF SEAFARERS OF INDIA	1704	EG2526R110031922	31/03/2026	360.19	64.84	425.03	
1742	Regular	31102137	CONDOMINIUM OF BANK OF BARODA	R R NO 1965	EG2526R110031923	31/03/2026	102832.05	18509.76	121341.81	
1743	Regular	31102138	PADMAVATI BHAILAL AMIN	1371	EG2526R110031924	31/03/2026	17078.35	3074.10	20152.45	
1744	Regular	31102140	SMT POPATIBAI OMPRAKASH BHAMBRA	OLD R R NO 639	EG2526R110031925	31/03/2026	23317.63	4197.18	27514.81	6b775b9328da5e2ab43a639566faa9834bbe32b0ed1d11c81494386cadd57651
1745	Regular	31102141	SHANTILAL VASSANJI,& 2 OTHERS AS ON RECORD.AS JOINT TENANTS.	RR NO 1237	EG2526R110031926	31/03/2026	20586.24	3705.52	24291.76	
1746	Regular	31102142	SHRI VALLABHDAS JETHALAL KALYANJI.H.& L.REP.OF LATE BAI MANUBAI J. KALYANJI.	OLDYT 159	EG2526R110031927	31/03/2026	35364.02	6365.52	41729.54	
1747	Regular	31102143	DHARAMSEY TRICUMJEE	R R NO 2057	EG2526R110031928	31/03/2026	19229.38	3461.28	22690.66	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1748	Regular	31102144	GULABSEY UMERSEY & 2 OTHERS AS ON RECORD AS JOINT TENANTS.	RR 1974	EG2526R110031929	31/03/2026	22256.78	4006.22	26263.00	
1749	Regular	31102145	SMT.DOLLY N.KAMBATA.	R R NO 1337	EG2526R110031930	31/03/2026	33504.87	6030.88	39535.75	
1750	Regular	31102146	ALL HEIRS & LEGAL REPRESENTATIVE OF LATE SMT.THRITY HOSIE BURJORJI.	R R NO 1377	EG2526R110031931	31/03/2026	31337.18	5640.70	36977.88	
1751	Regular	31102147	THE PRESIDENT OF INDIA	OLD R R NO 995	EG2526R110031932	31/03/2026	202382.90	36428.92	238811.82	
1752	Regular	31102148	THE PRESIDENT OF INDIA	OLD R R NO1389	EG2526R110031933	31/03/2026	4908.05	883.44	5791.49	
1753	Regular	31102149	FARUK EBRAHIM 1 OTHER	OLD R R NO 996	EG2526R110031934	31/03/2026	132613.95	23870.52	156484.47	b6d77816f8326c63a1f6d880f0567afc6e34c4244b442c57c419c7d99d3854af
1754	Regular	31102150	KASHINATH HIRALAL	R R NO 2064	EG2526R110031935	31/03/2026	23075.75	4153.64	27229.39	
1755	Regular	31102201	PATRA CHAWL CO OPERATIVE HOUSEING SOC	OLD RR 1171	EG2526R110031936	31/03/2026	11564.18	2081.56	13645.74	
1756	Regular	31102202	DR A F GOLWALLA 7 OTHERS	OLD R R 1766	EG2526R110031937	31/03/2026	13716.32	2468.94	16185.26	
1757	Regular	31102203	MR.SACHANAND BHAVNANI,SOLE EXECUTOR OF THE LAST WILL OF SITADEVI NARUMALANI.	RR NO 1853	EG2526R110031938	31/03/2026	24310.19	4375.84	28686.03	
1758	Regular	31102204	BHARAT TILES & MARBLES PVT LTD	9 KRAWAR STREET	EG2526R110031939	31/03/2026	50481.74	9086.72	59568.46	
1759	Regular	31102205	KEDARNATH HAVELIRAM SETHI & ONE OTHER AS ON RECORDS	R.R.NO.1088	EG2526R110031940	31/03/2026	34724.71	6250.44	40975.15	
1760	Regular	31102206	SMT. ROKIA SULTAN	R.R.NO.1300	EG2526R110031941	31/03/2026	28182.21	5072.80	33255.01	
1761	Regular	31102207	SHRI RAJDEO SINGH AND SMT.SUCHETA PREMKUMAR SINGH(AS JOINT TENANTS.)	OLD R.R.NO.1360	EG2526R110031942	31/03/2026	54793.43	9862.82	64656.25	
1762	Regular	31102208	HLR OF GULESTAN JEHANGIR DINYAR SHESH BERADARAN	R.R.NO.1020	EG2526R110031943	31/03/2026	27586.48	4965.56	32552.04	
1763	Regular	31102209	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.NO.1609	EG2526R110031944	31/03/2026	47842.43	8611.64	56454.07	
1764	Regular	31102210	MANJULA N MEHTA & OTHER H.&L.REP.OF LATE SHRINAGINDAS JIVANBHAI MEHTA	OLD R.R.NO.1334	EG2526R110031945	31/03/2026	12149.16	2186.84	14336.00	
1765	Regular	31102212	MS SUCHETA K.SETHI	R.R.NO.1378	EG2526R110031946	31/03/2026	114432.84	20597.92	135030.76	1bd2026dbe2cdf3c12b7eee3fd458be354ca4182ec1250e0ce090b829de068d
1766	Regular	31102213	KAMANI TUBES LTD	R.R.NO.1874	EG2526R110031947	31/03/2026	240065.45	43211.78	283277.23	dc731e1b69b814b2777115145d7552f0cb4db9db6735c0ed10d0eab50f8c0feb

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1767	Regular	31102214	SMT.JER BEHRAM DUBASH.SHRI A.B.K.DUBHASH AND SMT.ROSHAN C.BHEDWAR.AS JT.TENANTS.	1909	EG2526R110031948	31/03/2026	142737.89	25692.82	168430.71	
1768	Regular	31102216	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R. 1971	EG2526R110031949	31/03/2026	57617.16	10371.08	67988.24	
1769	Regular	31102217	M/S CAXTON HOUSE PROPERTIES LTD.	1432	EG2526R110031950	31/03/2026	159667.74	28740.20	188407.94	
1770	Regular	31102218	NUSSERWANJI MUNCHERJI CAMA ONE OTHER	R.R.1970	EG2526R110031951	31/03/2026	21490.87	3868.36	25359.23	
1771	Regular	31102219	PYRAMID SHIPPING PVT LTD	R.R.2072	EG2526R110031952	31/03/2026	257799.91	46403.98	304203.89	7fbd603da85fc34f0c76dd9af696dcc47f0095eff482404214c28b2c95c4d08c
1772	Regular	31102220	SUCHETA KEDARNATH SETHI	R.R. 1070	EG2526R110031953	31/03/2026	22519.40	4053.50	26572.90	61195d895f513bcfefe5b187db8b5fa9b73cc8b1f365f5dae632ae88a0823af9
1773	Regular	31102221	SMT. SUSHILA BHIMSEN DHINGRA,KIRONKUMAR DHINGRA & JAIKISHAN DHINGRA (AS JT.TENT)	R.R. 1542	EG2526R110031954	31/03/2026	29712.46	5348.24	35060.70	
1774	Regular	31102222	GIRISH BABU SALIAN	1631	EG2526R110031955	31/03/2026	17788.21	3201.88	20990.09	
1775	Regular	31102224	JAMSHEDJI RATANJI NAZIR 2 OTHERS (AS JOINT TENANTS AS ON RECORD)	"A"(PORTION OF OLD RR 1768)	EG2526R110031956	31/03/2026	122395.97	22031.28	144427.25	
1776	Regular	31102225	JAMSHEDJI RATTANJI NAZIR TWO OTHER AS ON RECORDS.	R.R.1763	EG2526R110031957	31/03/2026	56442.79	10159.70	66602.49	
1777	Regular	31102226	SMT.PRAVIN S.SHROFF & 3 OTHERS.AS JT.TNT THE PARTNERS OF M/S EXCELLENT ASSOCIATES	7 AT MANGALORE STREET	EG2526R110031958	31/03/2026	20782.62	3740.88	24523.50	
1778	Regular	31102228	SMT.ROSHAN FRAMROSE JOSHI.	R.R.2077	EG2526R110031959	31/03/2026	21423.07	3856.16	25279.23	
1779	Regular	31102229	ALL THE HEIRS & LEGAL REPRESENTATIVES OF LATE SMT.KHETIZA NAZIRAHMED PATEL.	5 & 6	EG2526R110031960	31/03/2026	34135.92	6144.46	40280.38	
1780	Regular	31102230	SHRI SAIFULLAH ABUBAKAR GHOJARIA & 3 OTHERS (AS JOINT TENANTS)	R.R.1317	EG2526R110031961	31/03/2026	37950.39	6831.08	44781.47	
1781	Regular	31102231	DHDABHOY HORMUSJI CHOKSI 1 OTHER AS ON RECORD.	R.R.1294	EG2526R110031962	31/03/2026	28299.98	5094.00	33393.98	
1782	Regular	31102232	JAMSHED MANECKJI TATNA	R.R.1246	EG2526R110031963	31/03/2026	18556.10	3340.10	21896.20	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1783	Regular	31102233	CANARA BANK	R.R.1772	EG2526R110031964	31/03/2026	189434.42	34098.20	223532.62	7b5a97d88e32f58021ee799d0cc3d4b64a04872d042dec794fb02bb95beaa3b
1784	Regular	31102234	NADIRSHAW CAWASJI & 1 OTHER,& H.L.REP.OF BAI AWABAI NADIRSHAW CAWASJI ON RECORD.	OLD R.R.1364	EG2526R110031965	31/03/2026	8179.38	1472.28	9651.66	
1785	Regular	31102235	CALICUT PREMISES PVT LTD	162	EG2526R110031966	31/03/2026	7501.72	1350.30	8852.02	
1786	Regular	31102236	VIDEOCON INTERNATIONAL LTD.	R.R.1525	EG2526R110031967	31/03/2026	13304.76	2394.86	15699.62	
1787	Regular	31102237	SHRI D.A.BHIWANDIWALLA.AND SMT JENNY LOU D BHIWANDIWALLA.(AS JOINT TENANTS)	R.R.1934	EG2526R110031968	31/03/2026	18135.10	3264.32	21399.42	
1788	Regular	31102238	ASIA PUBLISHING HOUSE LIMITED	R.R.1996	EG2526R110031969	31/03/2026	58164.32	10469.58	68633.90	b8dd911741d566df7fe7e6f765053a51e9ee2b2864e7c53ed4a83ab74477c3ba
1789	Regular	31102240	THE ROYAL BOMBAY SEAMEN'S SOCIETY	OLD R.R.1081	EG2526R110031970	31/03/2026	400.00	72.00	472.00	
1790	Regular	31102241	HOMI P GHANDHY & RUBY Z NALLASETH (AS JOINT TENANTS)	OLD RR. NO. 1990	EG2526R110031971	31/03/2026	165317.36	29757.12	195074.48	752806d0ebab9d9a461df88b8a79cd473d06e1372bcf562ed707b73ed208775e
1791	Regular	31102242	FAKRUDDIN MULLA ESUFALI CONTRACTOR & 3 OTHERS (AS JOINT TENANTS AS ON RECORD)	OLD Y.T.13	EG2526R110031972	31/03/2026	19631.32	3533.64	23164.96	
1792	Regular	31102243	SMT LAXMIBAI HIRJIBHAI MATHRAWALA & BIPIN HIRJIBHAI MATHRAWALA (AS JT.TENTS)	1906	EG2526R110031973	31/03/2026	17184.43	3093.20	20277.63	
1793	Regular	31102244	MRS AMY SAM NARIMAN TWO OTHER	R.R.1918	EG2526R110031974	31/03/2026	21255.35	3825.96	25081.31	
1794	Regular	31102245	JAHANGIR PHEROZE SHAH LENTIN 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	1870	EG2526R110031975	31/03/2026	38749.05	6974.82	45723.87	
1795	Regular	31102246	ASPI BOMAN IRANI	OLD R.R.1252	EG2526R110031976	31/03/2026	24310.19	4375.84	28686.03	
1796	Regular	31102247	H&LR OF LATE BAI KHATIZABAI ABDULHUSSEIN CHINIKAMWALLA,	R.R. 1150	EG2526R110031977	31/03/2026	16721.09	3009.80	19730.89	
1797	Regular	31102248	DY HEALTH OFFICER BOMBAY MUNICIPALTY	NEW R.R. 2093	EG2526R110031978	31/03/2026	11873.74	0.00	11873.74	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1798	Regular	31102249	ARDESHIR HORMASJI BHIWANDIWALLA	R.R.1658	EG2526R110031979	31/03/2026	29712.46	5348.24	35060.70	
1799	Regular	31102301	M/S MARSHALL SONS & CO.(INDIA) LTD.	RR 1902	EG2526R110031980	31/03/2026	190534.31	34296.16	224830.47	bc96faa5bfc90ad482af6f6a31363211fb0d8a01913a8982ee94555abf645fa3
1800	Regular	31102303	SHRI HASHIM SALEBHAI, & 2 OTHERS (AS JOINT TENANTS)	OLD R.R.NO.1269	EG2526R110031981	31/03/2026	22693.32	4084.80	26778.12	
1801	Regular	31102304	KHUBCHAND JAMNADAS 2 OTHERS (AS JOINT TENANTS ON RECORDS)	OLD R.R.1354	EG2526R110031982	31/03/2026	39687.52	7143.76	46831.28	
1802	Regular	31102305	BAI KANTABAI RAMDAS THAKKAR & SHRI PANKAJKUMAR M. THAKKAR(AS JT.TENANT	OLD R.R.1394	EG2526R110031983	31/03/2026	30534.04	5496.12	36030.16	
1803	Regular	31102306	PURSHOTTAM HARIDAS & KISHORE HARIDAS (AS JOINT TENANTS)	R.R.2032	EG2526R110031984	31/03/2026	24069.75	4332.56	28402.31	
1804	Regular	31102307	H & L REP.OF LATE SHRI.BHASKAR NAMDEV KHANDKE	OLD R.R.1871	EG2526R110031985	31/03/2026	30607.11	5509.28	36116.39	
1805	Regular	31102308	SHRI KEWALKRISHAN BALAKRAM HITKARI & 3 OTHERS(AS JOINT TENANTS AS ON RECORD)	R.R.1308	EG2526R110031986	31/03/2026	32616.30	5870.94	38487.24	
1806	Regular	31102309	MR.ERACH FAREEDOON NOOREYEZDAN	R.R.2073	EG2526R110031987	31/03/2026	32696.54	5885.38	38581.92	
1807	Regular	31102310	SMT. ZOHRABIBI ISMAIL KHAN	R.R.1241	EG2526R110031988	31/03/2026	27340.90	4921.36	32262.26	
1808	Regular	31102311	MR.APOLIN MARCEL D'SOUZA.	R.R.1969	EG2526R110031989	31/03/2026	24336.94	4380.64	28717.58	
1809	Regular	31102312	M/S TRADE IMPEX PVT LTD.	R.R.1198	EG2526R110031990	31/03/2026	20323.04	3658.14	23981.18	
1810	Regular	31102313	CAWAS MUNCHERSHAW AFFINWALLA 1 OTHER (AS JOINT TENANTS ON RECORD)	OLD R.R.1344	EG2526R110031991	31/03/2026	33300.58	5994.10	39294.68	
1811	Regular	31102314	SMT SWARAN SUNDERLAL BAHL & SHRI RAJESH S.BAHL. (AS JOINT TENANTS)	R.R.1298	EG2526R110031992	31/03/2026	31473.78	5665.28	37139.06	
1812	Regular	31102315	AYESHABAI W/O HAJI NOORMAHOMED ABDUL REH	R.R.1290	EG2526R110031993	31/03/2026	32351.62	5823.30	38174.92	
1813	Regular	31102316	SMT.PILLO ASPI IRANI & 8 OTHERS.(AS JT TENANTS)	R.R.1238	EG2526R110031994	31/03/2026	25837.32	4650.72	30488.04	
1814	Regular	31102317	SHREE DARABSHAH NAOROJI MISTRI & 1 OTH.EX.& T OF THE WILL OF ARDESHIR N.(TNT.CO)	R.R.1279	EG2526R110031995	31/03/2026	38204.24	6876.76	45081.00	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1815	Regular	31102318	SHRI PREMJBHAI CHHAGANLAL FARIA & SMT.MANJU PREMJBHAI FARIA (AS JT.TENANTS)	R.R.1278	EG2526R110031996	31/03/2026	11979.57	2156.32	14135.89	
1816	Regular	31102319	SHRI KUMUDCHANDRA NEMCHAND	R.R.1267	EG2526R110031997	31/03/2026	26662.88	4799.32	31462.20	
1817	Regular	31102321	H.&L.REP.OF OCTOVIANO CIVIANO MENDES	POR.OF PT.PASSG.SOUTHOFRR.1415	EG2526R110031998	31/03/2026	94.69	17.04	111.73	
1818	Regular	31102323	THE HEIRS AND LEGAL REPRESENTATIVES OF LATE SHRI MANMOHANSINGH BEDI	OLD R.R.1393	EG2526R110031999	31/03/2026	33763.98	6077.52	39841.50	
1819	Regular	31102324	M/S MUBARAK ABDULLA MERCHANT 2 OTHERS	OLD R.R. 19 & 1094	EG2526R110032000	31/03/2026	40779.14	7340.24	48119.38	
1820	Regular	31102326	THE CHAIRMAN , MORMUGAO PORT TRUST	LEASE OF PLOT AT KHALASIS QRTS	EG2526R110032001	31/03/2026	19418.29	3495.30	22913.59	
1821	Regular	31202103	H&LR'S OF LATE SHRI OMPRAKASH NARSU NAKHWA	R R NO 2010	EG2526R120032025	31/03/2026	4309.50	775.70	5085.20	
1822	Regular	31202104	H&LR OF VASANT BHIKAJI BAGKAR 8 OTHER	R R NO 1993	EG2526R120032026	31/03/2026	7829.77	1409.36	9239.13	
1823	Regular	31202105	SHRI.GAFOOR MOHMED PEERKHAN	7	EG2526R120032027	31/03/2026	1665.04	299.70	1964.74	
1824	Regular	31202106	SHRI RAGHU TEMPU SHETTY.	9 AND 9A WITH ADDITIONAL LAND	EG2526R120032028	31/03/2026	10836.85	1950.64	12787.49	
1825	Regular	31202108	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI KAPIL PARAKOT MAHOMED	R R NO 1933	EG2526R120032029	31/03/2026	47529.71	8555.36	56085.07	
1826	Regular	31202109	THE WESTERN INDIA AUTOMOBILE ASSOCIATION	COMPT 2 OF P T GODOWN NO 166	EG2526R120032030	31/03/2026	31057.60	5590.36	36647.96	0ea1c68e656ecc2e160299c7417212e0f213ca521e7e7608c24b86a51578a0ba
1827	Regular	31202110	SHRI SOLI SHAPURJI RAGI TRDG.AS M/S VACCUM FISHERIES &N REFRIGERATION CO	COMPT 3 OF P T GODOWN NO 166	EG2526R120032031	31/03/2026	53455.28	9621.96	63077.24	ae6d020cadca12ccc89adaf850e26b0e7416d48a718bbfe0102192e91bccbc0
1828	Regular	31202111	M/S NOBLE FISHERIES PVT LTD	OLD RR 1919	EG2526R120032032	31/03/2026	49074.19	8833.34	57907.53	69b3e342ba1c6333b5e589da18d2d1d12bba30cdc314e7492a82792b085c7b86
1829	Regular	31202112	M/S NOBEL FISHERIES PVT LTD	WEST OF GODOWN NO 166	EG2526R120032033	31/03/2026	2832.24	509.80	3342.04	172f86f1ce027d252ea18bd4ce5960b17a9a178c00220d3b237ea5b335dcb8e9

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1830	Regular	31202119	SHRI KAPIL PARAKOT MOHOMED	27 A	EG2526R120032034	31/03/2026	5906.14	1063.12	6969.26	
1831	Regular	31202120	M/S STERLING FISHERIES ICE&COLD STORAGE SERVICE PVT LTD	(W)1/2 OF COMPT G SAGAR P.GDN.	EG2526R120032035	31/03/2026	135929.40	24467.30	160396.70	
1832	Regular	31202121	SHRI JOSEPH FRANCIS SELWYN TRDG.AS THE GREAT WESTERN ENGG.WORKS	(E)1/2 OF COMPT.G.SAGAR P.GDN.	EG2526R120032036	31/03/2026	45508.68	8191.54	53700.22	
1833	Regular	31202122	SHRI SITARAM SOMA DHANU & 3 OTHERS,(AS JT.TENTS)TRDG.AS M/S DANDA FISHERIES	WESTERN COMPT OF PT GDN NO 168	EG2526R120032037	31/03/2026	2870.17	516.64	3386.81	
1834	Regular	31202123	SHRI LAWRENCE D SOUZA	EAST HALF OF PT GDN NO 168	EG2526R120032038	31/03/2026	6724.62	1210.42	7935.04	
1835	Regular	31202124	THE EXPRESS NEWS PAPERS LTD	OLD RR 1748	EG2526R120032039	31/03/2026	119814.22	21566.56	141380.78	62623de74dba10ba6d2d7f96dd4154c226 7643bfd36c2065edabc1c62a4a27fb
1836	Regular	31202126	SHRI RUMMY KEKI JAMADAR & 1 OTHER (AS JT.TENANT)TRDG.AS SULTANIA TRDG.AGENCY	52	EG2526R120032040	31/03/2026	7676.06	1381.70	9057.76	
1837	Regular	31202127	SHRI DINKAR VASANT PARKAR TRDG.AS PARKAR BROS.	PORTION OF COMPT N/SAGAR P.GDN	EG2526R120032041	31/03/2026	3112.83	560.30	3673.13	
1838	Regular	31202131	SHRI JOE SELWYN,SOLE PROP.OF M/S GREAT WESTERN ENGINEERING WORKS.	61	EG2526R120032042	31/03/2026	45863.80	8255.48	54119.28	
1839	Regular	31202132	C.P.E.C.LTD.	OLD RR NO 1898	EG2526R120032043	31/03/2026	11568.81	2082.38	13651.19	
1840	Regular	31202133	M/S D.ABRAHAM & SONS PVT.LTD.	(E)PORTION GDN.164 OF PLOT 19A	EG2526R120032044	31/03/2026	155067.34	27912.10	182979.44	14059940f8a68366ca32d8f57e547223cb a861742aedbe0f3a9c318c15b7b125
1841	Regular	31202134	SHRI B D STHALEKAR TRDG.AS M/S UNIVERSAL MECH.&MARINE WORKS,	(W)PORTN.GDN 164&LAND BET.164&	EG2526R120032045	31/03/2026	28454.04	5121.72	33575.76	
1842	Regular	31202135	H&LR OF LATE SHRI H.HENFIELD	GODOWN NO 163 & ADD LAND	EG2526R120032046	31/03/2026	83106.64	14959.18	98065.82	
1843	Regular	31202136	SHRI JOSEPH FRANCIS SELWYN TRADG.AS M/S GREAT WESTERN ENGG.WORKS.	23 B	EG2526R120032047	31/03/2026	218.00	39.24	257.24	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1844	Regular	31202137	SHRI JOSEPH FRANCIS SELWYN TRAD.AS M/S GREAT WESTERN ENGG.WORKS	GODOWN NO.163A	EG2526R120032048	31/03/2026	28048.49	5048.72	33097.21	
1845	Regular	31202138	SHRI JOSEPH FRANCIS SELWYN TRDG.AS M/S GREAT WESTERN ENGINEERING WORKS	23A	EG2526R120032049	31/03/2026	2931.93	527.74	3459.67	
1846	Regular	31202141	SHRI PREMJI MORARJI RUPAREL	SHED ON PLOT NO 24 A	EG2526R120032050	31/03/2026	805.91	145.06	950.97	
1847	Regular	31202142	SHRI PREMJI MORARJI RUPAREL	25	EG2526R120032051	31/03/2026	38210.46	6877.90	45088.36	
1848	Regular	31202143	SHRI PREMJI MORARJI RUPAREL	29 AND 29A	EG2526R120032052	31/03/2026	11130.58	2003.50	13134.08	
1849	Regular	31202144	H&LR OF MAHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM ABDUL WAHAB(DECEASED).	26	EG2526R120032053	31/03/2026	7840.20	1411.24	9251.44	
1850	Regular	31202145	H&LR OF MOHD.EBRAHIM ABDUL WAHIB	26A	EG2526R120032054	31/03/2026	6584.89	1185.28	7770.17	
1851	Regular	31202146	H&LR OF MOHD.EBRAHIM ABDUL WAHIB,SHRI MOHM.EBRAHIM WAHAB(DECEASED)	26B	EG2526R120032055	31/03/2026	945.74	170.24	1115.98	
1852	Regular	31202149	M/S ELECTRO ENGINEERING CO (PVT) LTD	38 A	EG2526R120032056	31/03/2026	7875.05	1417.48	9292.53	
1853	Regular	31202201	SHRI RAMCHANDRA TRIMBAK DATE	31 B	EG2526R120032057	31/03/2026	4474.26	805.36	5279.62	
1854	Regular	31202202	ABBAS ABDUL KADAR	32 B	EG2526R120032058	31/03/2026	3342.35	601.60	3943.95	
1855	Regular	31202203	SHRI DINKAR VASANT PARKAR	33 B	EG2526R120032059	31/03/2026	3218.42	579.32	3797.74	
1856	Regular	31202204	SHRI ADAM MAHOMMED	36 D-1	EG2526R120032060	31/03/2026	3218.42	579.32	3797.74	
1857	Regular	31202207	SHRI KUNDALIK SHANKAR SANGALE	36 C-1	EG2526R120032061	31/03/2026	224.77	40.48	265.25	
1858	Regular	31202210	SHRI DHARMA GOVIND VORSOLIKAR	36 C/D	EG2526R120032062	31/03/2026	224.77	40.48	265.25	
1859	Regular	31202215	SHRI RAMCHANDRA BALI DALVI	36 B/B	EG2526R120032063	31/03/2026	336.74	60.62	397.36	
1860	Regular	31202217	SMT RAJNI KRISHNA KHANEKAR	36 B/D	EG2526R120032064	31/03/2026	224.77	40.48	265.25	
1861	Regular	31202218	SHRI JAYASING SAMBHAJI CHAWAN	36 B/E	EG2526R120032065	31/03/2026	224.77	40.48	265.25	
1862	Regular	31202219	SMT VALLAMA VENKATAMMA WD/O ANNA SIDAPPA	36-A	EG2526R120032066	31/03/2026	3536.58	636.58	4173.16	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1863	Regular	31202220	THE CITY ICE SUPPLYING & COLD STORAGE LTD	36	EG2526R120032067	31/03/2026	1784.11	321.14	2105.25	
1864	Regular	31202221	SHRI HOMI P.GANDHI TRADING AS THE BOMBAY ICE MANUFACTURING CO.	35	EG2526R120032068	31/03/2026	1349.03	242.84	1591.87	
1865	Regular	31202222	SMT.SUNANDA KHEMRAJ PATIL	34 & 34A	EG2526R120032069	31/03/2026	12977.79	2336.00	15313.79	
1866	Regular	31202223	SHRI JANARDAN BHAGOO KAWAD	33 & 33A	EG2526R120032070	31/03/2026	12162.09	2189.18	14351.27	
1867	Regular	31202224	HEIRS & LEGAL REP.OF LATE SHRI ALISHAHEB A.THAKUR	32 & 32A	EG2526R120032071	31/03/2026	4624.34	832.38	5456.72	
1868	Regular	31202225	SHRI NARMADA SHANKARSHIVNATHJI JOSHI	31 & 31A	EG2526R120032072	31/03/2026	7098.85	1277.80	8376.65	
1869	Regular	31202227	SHRI ABDUL REHMAN AMIN THAKUR	43	EG2526R120032073	31/03/2026	2754.41	495.80	3250.21	
1870	Regular	31202228	SMT SULTANBAI ISMAIL MACHHIWALLA	44	EG2526R120032074	31/03/2026	7268.43	1308.32	8576.75	
1871	Regular	31202230	DINKAR VASANT PARKAR & 3 ORS(AS JT.TENTS)TRADG.AS M/S PARKAR NAVIGATION CO.	42	EG2526R120032075	31/03/2026	16644.27	2995.98	19640.25	
1872	Regular	31202231	THE PRESIDENT OF INDIA.THE DIR.GEN.OVERSEAS COMMUNICATION SERVICE GOVT.OF INDIA	COMPT A/12 OF GDN 173	EG2526R120032076	31/03/2026	123719.95	22269.60	145989.55	
1873	Regular	31202232	M/S-INDOUNIVERSAL ENGR.COMPANY PVT.LTD.	COMPTB-13 OF GDN 173	EG2526R120032077	31/03/2026	138171.47	24870.88	163042.35	142ddcade16db81f7c63356b8fcb9bdaa77caed8ef75110cd5ca0f14a867ac2
1874	Regular	31202233	THE INDIAN EXPRESS NEWS PAPERS B'BAY.LTD	OLD R R NO 1994	EG2526R120032078	31/03/2026	111465.23	20063.74	131528.97	551906aeb9159ed63cfe90c99d051ac138af0a15d467e37a931808ab699c69b7
1875	Regular	31202234	M/S ELECTRO ENGINEERING CO PVT LTD	COMPT D 15 OF GODOWN NO 173	EG2526R120032079	31/03/2026	135700.97	24426.20	160127.17	873cd3aec7317bf1aa43d45419e4289e894b3698c253fa6f9c257fc8e0805aef
1876	Regular	31202235	SHRI JOHSEPH WILLIAM LOBO	OLD R R NO 1838	EG2526R120032080	31/03/2026	15795.91	2843.26	18639.17	
1877	Regular	31202236	AJANTA IDEAL CO-OP HOUSING SOCIETY LTD.	RR NO 724	EG2526R120032081	31/03/2026	23494.97	4229.10	27724.07	1da805edba1ca2d2a0b29f315efcbb62dd37df3ab1021f68b95277f172bc79f1
1878	Regular	31202237	M/S SULTANALLI JAIRAJBHOY AMIRALLI,QUASS 2 OTHERS (AS JOINT TENANTS)	R.R.NO.1873	EG2526R120032082	31/03/2026	28974.61	0.00	28974.61	
1879	Regular	31202239	OCEAN VIEW COOPERATIVE HSG SOCIETY LTD	RR NO.1892	EG2526R120032083	31/03/2026	18659.83	0.00	18659.83	
1880	Regular	31202241	SHRI LALCHAND CHETANDAS	RR NO.1922	EG2526R120032084	31/03/2026	37769.04	6798.42	44567.46	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1881	Regular	31202242	KUVAR HOUSE COOPERATIVE HSG SOCIETY LTD	RR NO.1891	EG2526R120032085	31/03/2026	11495.36	0.00	11495.36	
1882	Regular	31202243	SMT INDIRA VASANT PARKAR	RR NO.1868	EG2526R120032086	31/03/2026	22592.51	4066.66	26659.17	
1883	Regular	31202244	S/SHRI FAKURDDIN ABDULHUSSEIN ARSIWALLA & 5 OTHERS (AS JOINT TENANTS)	RR NO.1206	EG2526R120032087	31/03/2026	94227.38	16960.92	111188.30	
1884	Regular	31202245	SMT MUMTAZ SHAIKH 1 OTHER (AS JOINT TENANTS)	R.R.NO.1379	EG2526R120032088	31/03/2026	30797.28	5543.52	36340.80	
1885	Regular	31202246	SHRI ARDESHIR HORMUSJEE BHIWANDIWALLA 1 OTHER	RR NO.1388	EG2526R120032089	31/03/2026	51664.76	9299.66	60964.42	
1886	Regular	31202248	H & L REPS.OF LATE SHRI V.B. BAGKAR 9 OTHERS	10	EG2526R120032090	31/03/2026	4579.45	824.30	5403.75	
1887	Regular	31202249	H & L REP.OF SHRI GAURISHANKAR DHANPAL MISHRA(RAMSWARUP DHANPAL MISHRA)	8	EG2526R120032091	31/03/2026	6374.08	1147.32	7521.40	
1888	Regular	31202250	SHRI SOLI SHARURJI RAGI TRADING AS VACCUUM FISHERIES & REFRIDGERATION CO.	PASS.ON R.SIDE COMPT 3 GDN 166	EG2526R120032092	31/03/2026	1726.44	310.76	2037.20	6b1a3aff1dd07a740a9cc3c2ac35c38a8d6f982e4a3dac615d58a257732eed
1889	Regular	31202320	RASHTRIYA CHEMICAL & FERTILIZERS,GOVT.OF INDIA UNDERTAKING,	MARINE OUT FALL AT THAL PROJ.	EG2526R120032093	31/03/2026	90431.62	16277.70	106709.32	
1890	Regular	31202322	FISHERY SURVEY OF INDIA,MINISTRY OF AGRI.DEPTT. OF AGRICULTURE&CO-OPERATION	LEASE OF LAND NR.FISH HARB.PR.	EG2526R120032094	31/03/2026	12015.67	2162.82	14178.49	
1891	Regular	31202323	OIL & NATURAL GAS COMMISSION,	SP.LEAVE , PIPELINE FROM URAN	EG2526R120032095	31/03/2026	378343.85	68101.90	446445.75	ac958289b44dfcf770af5fabeeec1b3fe9ee343048b3f44f142c17e874e2dfccd
1892	Regular	31202324	OIL & NATURAL GAS COMMISSION BOMBAY OFFSHORE PROJECT	SPL WAY FOR EFFLUENT TRT.	EG2526R120032096	31/03/2026	10.00	1.80	11.80	6f7e9127aa332d3f32dce83370df7bf76832eabed3967c99dc8a05da0987990a
1893	Regular	31203326	SMT. JAMANABAI SHAMSUNDER GUPTA	66	EG2526R120032097	31/03/2026	2697.13	485.48	3182.61	
1894	Regular	31203328	SMT.P.B.IRANI AS ADMINISTRATIVE OF THE ASSETS&PROPERTY OF SHRI R.S.IRANI.	RR NO.1806	EG2526R120032098	31/03/2026	14517.54	2613.16	17130.70	
1895	Regular	31203329	THE PRESIDENT OF INDIA (DY.DIRECTOR -MILITARY LANDS & CONTONMENTS)	AT VICTORIA BASIN	EG2526R120032099	31/03/2026	1269023.02	0.00	1269023.02	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1896	Regular	31204341	BOMBAY PRESIDENCY RADIO CLUB LTD.	RR 2022	EG2526R120032100	31/03/2026	246142.80	44305.70	290448.50	af8ba25e024b3a2ddb906094c436d3ce7fc490af5018923ebce066f0bcf67d93
1897	Regular	31205101	MRS.RAZIA R. PATEL.	R R 582	EG2526R120032101	31/03/2026	21044.12	3787.94	24832.06	
1898	Regular	31205103	SMT AMINA MOHAMED UMER 1 OTHER	R R 633	EG2526R120032102	31/03/2026	36965.66	6653.82	43619.48	
1899	Regular	31205104	M/S MAHINDRA AND MAHINDRA LTD	RR 741	EG2526R120032103	31/03/2026	1549664.82	278939.66	1828604.48	012411319c0311418057c99d502367131c7988c246efe1e6ec94671f75dfcd00
1900	Regular	31205105	SHRI MAHOMEDHUSSEIN SHAIKH ALI BARODAWALA.	RR 672	EG2526R120032104	31/03/2026	79104.53	14238.82	93343.35	
1901	Regular	31205106	SHRI SANJAY NARANG.	R R 671	EG2526R120032105	31/03/2026	68725.35	12370.56	81095.91	
1902	Regular	31205107	M/S ADI PHEROZE UNWALLA 2 OTHERS	R R NO 641	EG2526R120032106	31/03/2026	280829.63	50549.34	331378.97	c19967cf485d2bc75e4b419c2330cf4b9da213efff8c72f98d844be9e5307d5b
1903	Regular	31205109	LINDEN COSMOPOLITAN PREMISES CO-OP SOC.	R R NO 1433	EG2526R120032107	31/03/2026	21866.44	3935.96	25802.40	
1904	Regular	31205110	M/S DEVIDAS JOTUMAL THAWANI 2 OTHERS	R R NO 1204	EG2526R120032108	31/03/2026	1922.12	345.98	2268.10	
1905	Regular	31205111	THE TREASURER OF CHARITABLE ENDOWMENTS -FOR INDIA	R R NO 1952	EG2526R120032109	31/03/2026	56797.25	10223.50	67020.75	21ed7ba2141bc39d38fc62b5ab11fea0ec0027fd97ca80ef3c56bad43f4f320c
1906	Regular	31205112	THE COMMITTEE OF THE FINANCIAL BOARD OF B'BAY.A.CONF.OF METHODICAL EPIL.CHURCH	R R NO 1387	EG2526R120032110	31/03/2026	16992.81	3058.70	20051.51	
1907	Regular	31205113	M/S HOTCHAND GOPALDAS ADVANI 3 OTHERS	R R NO 1399	EG2526R120032111	31/03/2026	53969.02	9714.42	63683.44	1feea9ab3ffba6f60e995125e6db39fa6a07eb7cde87dff9eadb49cb95bfcc77
1908	Regular	31205114	M/S MERCANTILE & INDUSTRIAL DEVT CO PVT LTD.,	R R NO 1677	EG2526R120032112	31/03/2026	118053.03	21249.54	139302.57	ec8db5340b399f95249a4139978f572762368c2de750141975a99360e2d8118b
1909	Regular	31205115	SHRI K G KAPADIA	R R NO 1916	EG2526R120032113	31/03/2026	46134.88	8304.28	54439.16	
1910	Regular	31205116	M/S AKBARALLI HASSANALLI PADAMSEY	R R NO 1999	EG2526R120032114	31/03/2026	62120.24	11181.64	73301.88	
1911	Regular	31205117	MRS DINA MEHERJI,AND 3 OTHERS (AS JT. TENANTS),	R R NO 1311	EG2526R120032115	31/03/2026	65526.72	11794.80	77321.52	
1912	Regular	31205118	SHRI ARJUN THAKURDAS THADANI 2 OTHERS (AS JT. TENANTS)	OLD RR NO 1335	EG2526R120032116	31/03/2026	46757.42	8416.34	55173.76	
1913	Regular	31205119	ATEKABAI SALEHBHAI DOCTOR. & 2 OTHERS (AS JT.TENANTS)	R R NO 1363	EG2526R120032117	31/03/2026	34392.50	6190.64	40583.14	
1914	Regular	31205120	MRS. MAKI HOMI CHIBBER & SHRI. HOMI JAL CHIBBER AS JT. LESSEE	R R NO 1435	EG2526R120032118	31/03/2026	38987.82	7017.80	46005.62	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1915	Regular	31205121	METRO HOUSE PRIVATE LIMITED	NEW R.R.2100 (OLD RR 1312)	EG2526R120032119	31/03/2026	159537.24	28716.70	188253.94	e7f2b05b3125107b315b5f77b5fd498dc9863670cad3d9abb49c1f5d1dd5de23
1916	Regular	31205122	METRO HOUSE PRIVATE LIMITED	R R NO 1312	EG2526R120032120	31/03/2026	60.00	10.80	70.80	1260cd02e682a22539a2345a2c25e422b0ab607199ecc5e0c9a883c9943f0c9f
1917	Regular	31205124	MISS MEHER ADI KATGARA 1 OTHER (AS JT.TENANTS)	R R NO 1955	EG2526R120032121	31/03/2026	43000.87	7740.16	50741.03	
1918	Regular	31205125	SUNNY HOUSE CO-OPERATIVE HOUSING SOCIETY LTD.	R R NO 1911	EG2526R120032122	31/03/2026	28724.52	5170.42	33894.94	
1919	Regular	31205126	MRS.RAZIA ISMAIL SHAM	OLD RR NO 1896	EG2526R120032123	31/03/2026	37904.25	6822.76	44727.01	
1920	Regular	31205127	NAUSHIR KHORSHEDI LIMJI	R R NO 1912	EG2526R120032124	31/03/2026	64405.10	11592.92	75998.02	
1921	Regular	31205130	SMT GULSHAN R. IRANI.	R R NO 1302	EG2526R120032125	31/03/2026	51214.62	9218.64	60433.26	
1922	Regular	31205131	RAMCHAND CHANDULAL 4 OTHERS	R R NO 1413	EG2526R120032126	31/03/2026	30224.59	5440.42	35665.01	
1923	Regular	31205132	THE INDIAN HOTELS CO.LTD	R R NO 939	EG2526R120032127	31/03/2026	683569.17	123042.46	806611.63	d586c3d7b791f2ed58ed9e28abdd65c7d0e5dbcead2a63a31f4accd435b60f54
1924	Regular	31205133	THE TREASURER OF CHARIATABLE ENDOWMENTS	R R NO 1910	EG2526R120032128	31/03/2026	44075.57	7933.60	52009.17	60b645f2948457a26d9b875be908d95988a32b6b256b502b96f089a964a65163
1925	Regular	31205134	M/S BEDI A M PVT LTD	R R NO 2092	EG2526R120032129	31/03/2026	8101.69	1458.30	9559.99	dc0dac55fe9dd45fd8b8d6555d0ba63a52a8e35fb88b947d6e3e443a3a0a8fbf
1926	Regular	31205135	M/S BEDI A M PVT LTD	RR NO.1476 &1822(CONSOLIDATED)	EG2526R120032130	31/03/2026	60948.53	10970.74	71919.27	d75823117bcadb7e075774fc94100ac0a1999e7819956796c7c3366e2c9bd664
1927	Regular	31205136	SHRI PREMKRISHAN MULKRAJ MEHRA AND 5 OTHERS AS JOINT TENANTS.	R R NO 1992	EG2526R120032131	31/03/2026	64067.54	11532.16	75599.70	
1928	Regular	31205137	SHRI MOTILAL MOHANLAL MEHRA & RAJAN MEHRA (AS JOINT TENANTS.)	OLD RR NO 1888	EG2526R120032132	31/03/2026	27842.47	5011.64	32854.11	
1929	Regular	31205138	KHODADAD MERWAN 1 OTHER (AS JT. TENANTS)	R R NO 1340	EG2526R120032133	31/03/2026	60747.41	10934.54	71681.95	
1930	Regular	31205139	MANSUKHLAL JADHAVJI	R R NO 1351	EG2526R120032134	31/03/2026	43480.44	7826.48	51306.92	
1931	Regular	31205140	SHRI M V SHAH	R R NO 1468	EG2526R120032135	31/03/2026	38390.51	6910.30	45300.81	
1932	Regular	31205142	THE HEALTH OFFICER OF PORT OF BOMBAY,GOVT OF INDIA,PORT HEALTH ORGANISATION	R R NO 2037	EG2526R120032136	31/03/2026	1004.58	180.82	1185.40	
1933	Regular	31205143	FURDOON MANECKJI DALAL.	R R NO 678	EG2526R120032137	31/03/2026	98150.21	17667.04	115817.25	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1934	Regular	31205144	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 688	EG2526R120032138	31/03/2026	289.86	52.18	342.04	
1935	Regular	31205145	HEIRS & LEGAL REP OF LATE SMT INDIRADEVI NARHARDEVJI RANA	R R NO 687	EG2526R120032139	31/03/2026	43078.53	7754.14	50832.67	
1936	Regular	31205146	CHANCHALRANI AMARNATH	R R NOI 693	EG2526R120032140	31/03/2026	41786.80	7521.62	49308.42	
1937	Regular	31205147	SHRI ABDEALI SHAIKH TAYEBALIZAIDY 1 OTHER (AS JT. TENANTS)	R R NO 686	EG2526R120032141	31/03/2026	24186.30	4353.54	28539.84	
1938	Regular	31205148	VEENA THAWARDAS SADHWANI 1 OTHER (AS JT. TENANTS)	R R NO 697	EG2526R120032142	31/03/2026	25924.25	4666.36	30590.61	
1939	Regular	31205149	HUSSEINABI MULLA KHANBHAI,1 OTHER (AS JT. TENANTS),	R R NO 698	EG2526R120032143	31/03/2026	66095.79	11897.24	77993.03	
1940	Regular	31205150	TREASURER OF CHARITABLE ENDOWMENTS FOR BOMBAY PRESIDENCY	R R NO 670	EG2526R120032144	31/03/2026	76027.00	13684.86	89711.86	54bb4fa61232bd466b157db56bf78414325c4d59d87e99acbfec5965e39a7820
1941	Regular	31205201	THE SALVATION ARMY	R R NO 1930	EG2526R120032145	31/03/2026	70265.50	12647.80	82913.30	e11a85e193b1e702889932eae401f1a4cc91801bff15561f0a4956275b199930
1942	Regular	31205202	SWRI SIRAJ MOHAMEDALLY CALCUTTAWALA	R R NO 1924	EG2526R120032146	31/03/2026	37962.62	6833.28	44795.90	
1943	Regular	31205203	ALLANA HOLDINGS LTD.	R R NO 1884	EG2526R120032147	31/03/2026	96101.29	17298.24	113399.53	fe049c7e723caa6df64f59ec3434279d5b319caf84986596c38568f2f7905826
1944	Regular	31205204	H&LR OF MANECK NAUSHIRWAN KAKA	R R NO 1915	EG2526R120032148	31/03/2026	46021.44	8283.86	54305.30	
1945	Regular	31205205	SHRI MANJUNATH VITHOBA SHANBAG AND 4 OTHERS (AS JT. TENANTS)	R R NO 737	EG2526R120032149	31/03/2026	73677.87	13262.02	86939.89	
1946	Regular	31205206	SMT.CHAMPA MAGANLAL	R R NO 1408	EG2526R120032150	31/03/2026	24672.44	4441.04	29113.48	
1947	Regular	31205207	SHRI ISMAILBHAI TAHERALLY TARWALLA	R R NO 1878	EG2526R120032151	31/03/2026	20570.73	3702.74	24273.47	
1948	Regular	31205208	HEIRS & LEGAL REPRESENTATIVE OF HARIKRISHAN BULCHAND WASWANI	R R NO 982	EG2526R120032152	31/03/2026	31823.32	5728.20	37551.52	
1949	Regular	31205209	THE TREASURER OF CHARITABLE ENDOWMENTS FOR THE BOMBAY PRESIDENCY	R R NO 711	EG2526R120032153	31/03/2026	88078.87	15854.20	103933.07	26ca26cd1b9f9945e559403facffe2fbe577ee5abb7565edf8f6859c83692dc3

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1950	Regular	31205210	B.B. KAPADIA. S.M.KAPADIA AND MRS PEGGY F.BEHRAMFRAM.(AS JT.TENANTS)	R R NO 1131	EG2526R120032154	31/03/2026	10014.93	1802.68	11817.61	
1951	Regular	31205213	SHRI ISMAIL NOMANBHAI BENGALI	R R NO 1418	EG2526R120032155	31/03/2026	1030.69	185.52	1216.21	
1952	Regular	31205214	MRS COLAMAI PHEROZE KANGA	R R NO 1192	EG2526R120032156	31/03/2026	603.75	108.68	712.43	
1953	Regular	31205215	ALL HEIRS & LEGAL REPRESENTATIVES OF LATE SHRI GULAM MURTUZA GULAM NABI FAKIH	R R 1160	EG2526R120032157	31/03/2026	214.26	38.56	252.82	
1954	Regular	31205216	SHRI SORAB K.KHAN & 1 OTHER (AS JT. TENANTS),	R R 1170	EG2526R120032158	31/03/2026	146.20	26.32	172.52	
1955	Regular	31205217	DR MISS JER DOSABHAI DABOO	R R NO 1103	EG2526R120032159	31/03/2026	247.92	44.62	292.54	
1956	Regular	31205218	KULSUMBAI JAFFERALLI PADAMSEY	R R 1233	EG2526R120032160	31/03/2026	337.10	60.68	397.78	
1957	Regular	31205219	MRS.PERVIZ F KAKA.AND 3 OTHERS (AS TENANTS IN COMMON)	R R 1265	EG2526R120032161	31/03/2026	425.73	76.64	502.37	
1958	Regular	31205220	SHRI VINOD V.SARAIYA. AND SMT.VASANTIKA V.SARAIYA.(AS JOINT TENANTS.)	R R NO 1180	EG2526R120032162	31/03/2026	1000.00	180.00	1180.00	
1959	Regular	31205221	SHRI PESTONJI MANECKJI MISTRY & 2 OTHERS (AS JT. TENANTS)	R R NO 1073	EG2526R120032163	31/03/2026	209.21	37.66	246.87	
1960	Regular	31205222	KHURSHED MALVINDER NARANG 2 OTHERS (AS JT. TENANTS)	R R NO 1129	EG2526R120032164	31/03/2026	564.78	101.66	666.44	
1961	Regular	31205223	SHRI KEKI PESTONJI PARACK 1 OTHER (AS TENANTS IN COMMON)	R R NO 1119	EG2526R120032165	31/03/2026	186.29	33.54	219.83	
1962	Regular	31205224	MR. CYRUS N. HEERJEE AND MRS. K. K. SULLIVAN (AS JOINT TENANTS)	R R NO 1141	EG2526R120032166	31/03/2026	215.87	38.84	254.71	
1963	Regular	31205225	DEVIDAS MANGHIRMAL 2 OTHERS (AS JT. TENANTS)	R R NO 1114	EG2526R120032167	31/03/2026	343.36	61.78	405.14	
1964	Regular	31205226	SHRI HIRANAND CHHABALDAS NAINANEY	R R NO 1158	EG2526R120032168	31/03/2026	531.04	95.58	626.62	
1965	Regular	31205227	MRS VEENA K.NANWANI,2 OTHERS (AS JT. TENANTS)	R R NO 1162	EG2526R120032169	31/03/2026	206.02	37.08	243.10	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1966	Regular	31205228	SHRI. FRAMROZE GHASWALLA,SMT. ALOO NOSHIR DUBHASH &3 OTHERS (AS JT.TENANTS)	R R NO 1152	EG2526R120032170	31/03/2026	206.09	37.08	243.17	
1967	Regular	31205229	M/S. BHARAT PETROLEUM CORPORATION LTD.	R R NO 1900	EG2526R120032171	31/03/2026	769.21	138.46	907.67	6916d70284d454cdd9f33fd326d485ae7581db5a5930177e913b4931a6151047
1968	Regular	31205230	MASOOMALI J.MERCHANT AND 5 OTHERS (AS JT. TENANTS)	R R NO 1346	EG2526R120032172	31/03/2026	348.64	62.76	411.40	
1969	Regular	31205231	ABEDIN SARAFALLY FATEHI AND 3 OTHERS (AS JT.TENANTS)	R R NO 1315	EG2526R120032173	31/03/2026	302.73	54.50	357.23	
1970	Regular	31205232	SHRI KAHANCHAND NAYAR 10 OTHERS	R R NO 1376	EG2526R120032174	31/03/2026	351.24	63.22	414.46	
1971	Regular	31205233	THE INDIAN COTTON MILLS FEDERATIONS	R R NO 1247	EG2526R120032175	31/03/2026	1889.46	340.10	2229.56	
1972	Regular	31205234	THE CENTRAL BANK EXECUTORS & TRUSTEES CO LTD.	1272	EG2526R120032176	31/03/2026	164.82	29.66	194.48	
1973	Regular	31205235	TAYEBBHAI TAHERBHAI SITABKHAN 2 OTHERS (AS JT. TENANTS)	R R NO 1251	EG2526R120032177	31/03/2026	130.97	23.58	154.55	
1974	Regular	31205236	TARABAI ABBASBHOY & JAMILABAI ASHIKBHOY (AS JT. TENANTS)	R R NO 1306	EG2526R120032178	31/03/2026	202.48	36.44	238.92	
1975	Regular	31205237	SHRI K.P.SIGANPORIA C/O SHRI S.A.MEER.AS CONSTITUTED ATTORNEY OF K.P.SIGANPORIA	R R NO 1323	EG2526R120032179	31/03/2026	1219.74	219.54	1439.28	
1976	Regular	31205238	HAMIDA D/O ABDUL KARIM ALI MAHOMED 6 OTHERS (AS JT. TENANTS)	R R NO 1330	EG2526R120032180	31/03/2026	109.12	19.64	128.76	
1977	Regular	31205239	KUNDIBAI HUKUMATRAI GULRAJANI	R R NO 1263	EG2526R120032181	31/03/2026	173.38	31.20	204.58	
1978	Regular	31205240	MRS JAI KULBIR SINGH 3 OTHERS (AS JT. TENANTS)	R R NO 1819	EG2526R120032182	31/03/2026	429.56	77.32	506.88	
1979	Regular	31205241	SHRI RAJPALSINGH TAKHATSINGH SETHI 5 OTHERS (AS JT. TENANTS)	R R NO 1215	EG2526R120032183	31/03/2026	65222.65	11740.08	76962.73	
1980	Regular	31205242	SHRI PRATAP H. MIRANI AND 5 OTHERS AS JT. TENANTS	R R NO 1052	EG2526R120032184	31/03/2026	10.00	1.80	11.80	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1981	Regular	31205243	RAYIEKA GULAMABBAS BEHRAINWALLA.	R R NO 1218	EG2526R120032185	31/03/2026	28449.41	5120.90	33570.31	
1982	Regular	31205244	SMT. URMILA MEHRA & SMT SHEELA MEHRA	R R NO 1262	EG2526R120032186	31/03/2026	388.01	69.84	457.85	
1983	Regular	31205245	MRS.ZENOBIA ROHINTON POONAWALA	R R NO 1236	EG2526R120032187	31/03/2026	220.26	39.64	259.90	
1984	Regular	31205246	MRS.ROSHAN R.MULLA,SHRI RUSSI PHIROZE DARUWALLA,KETI B.CHINYOY.(AS TENANTS IN COMMON.)	R R NO 1178	EG2526R120032188	31/03/2026	135.19	24.34	159.53	
1985	Regular	31205247	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1229	EG2526R120032189	31/03/2026	5351.55	963.30	6314.85	
1986	Regular	31205248	SHRI BHAGWANDAS LOCUMAL MANGHNANI	R R NO 1230	EG2526R120032190	31/03/2026	10609.94	1909.80	12519.74	
1987	Regular	31205249	SMT BACHU LOVJI MISTRY & 2 OTHERS (AS JT.TENANTS)	R R NO 1216	EG2526R120032191	31/03/2026	508.61	91.56	600.17	
1988	Regular	31205250	H.L.R. MRS. M.A.PERERIA	RR NO.1181	EG2526R120032192	31/03/2026	439.22	79.06	518.28	
1989	Regular	31205301	NAWABZADI ZIAULNISSA LADLI BEGUM SAHEBA.	R R 1176	EG2526R120032193	31/03/2026	433.12	77.96	511.08	
1990	Regular	31205302	RAMCHAND DAULATRAM & 3OTHERS (AS TENANTS IN COMMON IN EQUAL SHARES)	R R 1174	EG2526R120032194	31/03/2026	892.72	160.70	1053.42	
1991	Regular	31205303	MRS PERVIZ PESTONJI KERAWALLA	R R 1266	EG2526R120032195	31/03/2026	467.02	84.08	551.10	
1992	Regular	31205305	KISHANCHAND PANNALAL	R R 1309	EG2526R120032196	31/03/2026	270.27	48.64	318.91	
1993	Regular	31205306	M/S KAIKOBAD BYRAMJEE & SON (AGENCY) PVT LTD. & SHRI KHUSHROOH PHEROZ BYRAMJEE.(AS JOINT TENANTS)	L RR NO.1328	EG2526R120032197	31/03/2026	666.12	119.90	786.02	
1994	Regular	31205307	JAHANGIR TEHMARSP PAREKH AND SMT. GULNAR HOSHANG KARANJIA (AS TENANTS IN COMMON)	RR 1257	EG2526R120032198	31/03/2026	345.62	62.20	407.82	
1995	Regular	31205308	EDNA CECILIA 3 OTHERS (AS JT. TENANTS)	L RR NO.1382	EG2526R120032199	31/03/2026	3185.66	573.42	3759.08	
1996	Regular	31205310	GOVERNOR OF MAHARASHTRA (EX ENGINEER)CENTRAL BOMBAY DIV.	SOUTH EAST PORTION,PT ORN.GAR	EG2526R120032200	31/03/2026	1.00	0.18	1.18	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
1997	Regular	31205312	GOVERNOR OF MAHARASTRA (ONBEHAIF OF EX.ENGR.PRESIDECY DIVN.B.&C.DEPT	NEAR GATEWAY OF INDIA	EG2526R120032201	31/03/2026	3090.82	556.34	3647.16	
1998	Regular	31205314	THE GENERAL MANAGER GREATER BOMBAY MILK SCHEME,	MILK BOOTH N'R.GAT'Y OF INDIA.	EG2526R120032202	31/03/2026	1.00	0.18	1.18	
1999	Regular	31205319	BEST UNDERTAKING.	BEST SUBSTN.AT ORNAMENT GARDEN	EG2526R120032203	31/03/2026	1723.32	310.20	2033.52	
2000	Regular	31206331	M/S MANU NARANG	RR 895	EG2526R120032204	31/03/2026	3588.87	646.00	4234.87	
2001	Regular	31206332	RAJA MAHENDRAGIR AND 6 OTHERS.(AS JOINT TENANTS.)	RR 1210	EG2526R120032205	31/03/2026	3187.88	573.82	3761.70	
2002	Regular	31206333	THE PRESIDENT OF INDIA,(DEPTT.OF ATOMIC ENERGY)	L RR NO.2049	EG2526R120032206	31/03/2026	36386.87	6549.64	42936.51	
2003	Regular	31206335	THE MUNICIPAL COMMISSIONER MUNICIPAL CORPN. OF GRATER BOMBAY	OLD RR 1008	EG2526R120032207	31/03/2026	1.00	0.18	1.18	
2004	Regular	31206337	THE CHIEF PORT OFFICER,MAHARASHTRA STATE.	WELLINGTON RECLIMATION ESTATE.	EG2526R120032208	31/03/2026	10.00	1.80	11.80	
2005	Regular	31207344	FIONICA CO-OP HOUSING SOCIETY,	FORSHORE L'DSOUTH OF CSNO929&	EG2526R120032209	31/03/2026	3944.25	709.96	4654.21	a042947b5403098c5aecc45920d0feced101ca7c0b72c1e8484bba207f1c0e8
2006	Regular	31208347	RESERVE BANK OF INDIA	RR NO. 1417	EG2526R120032210	31/03/2026	450.23	0.00	450.23	
2007	Regular	31208348	RESERVE BANK OF INDIA,	1942	EG2526R120032211	31/03/2026	18.89	0.00	18.89	
2008	Regular	31209102	M/S. BHARAT PETROLEUM CORPORATION LTD.	LEASE OF PLOT AT JAWAHAR ISLND	EG2526R120032212	31/03/2026	738052.23	132849.40	870901.63	0d4fbd3db15f7dbddaec4e1d8dcf3245f488c2659e4843062ec6a160c67f388b
2009	Regular	31209103	OIL AND NATURAL GAS CORPORATION LTD	LAND AT ONGC'S JD TERMINAL	EG2526R120032213	31/03/2026	453963.08	81713.36	535676.44	9566c09c7655651ed7cf886029b06a1733f1102c02258ab938bc218020361d70
2010	Regular	31209104	HINDUSTAN PETROLEUM CORPORATION LTD	L.F FOR OFFICE SPACE IN MARATHA MANDIR BLDG.	EG2526R120032214	31/03/2026	76207.06	13717.26	89924.32	7fd723f42ba8ae02c28e9c111823ce9d93bb4139b26520cb353b8cfff6111b818
2011	Regular	31209901	OIL & NATURAL GAS CORPORATION LTD	30"DIA P/L FR BOMBAY HIGH - URAN	EG2526R120032215	31/03/2026	5245306.46	944155.16	6189461.62	b12ac085108d8ed4c8ac9df0bd8b88097262813684da9f3daff8144611d035c2
2012	Regular	31209902	OIL & NATURAL GAS COPORATION	26"DIA P/L FR BOMBAY HIGH - URAN	EG2526R120032216	31/03/2026	4859622.16	874731.98	5734354.14	4576482c312670d7949b9c8f3fb75675da22d263bbe864129ae31d6560b5262f
2013	Regular	31209903	OIL & NATURAL GAS CORPORATION LTD.	36"DIA P/L FROM TROM-E TO ONGCTT	EG2526R120032217	31/03/2026	130474.92	23485.48	153960.40	41dfc69fb7022cea84c1eb68572589b284ced6b3e4a84a6b509a8fba81bc26ff
2014	Regular	31209904	OIL & NATURAL GAS COPORATION LTD	18" DIA P/L FR TROM-E TO ONGCTT	EG2526R120032218	31/03/2026	86407.25	15553.30	101960.55	7ff259f13d20c72a854662d75042408f16b5b6e4c87a15d29edc3ee6395ea5ca

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2015	Regular	31209905	OIL & NATURAL GAS CORPORATION LTD	36" DIA P/L AT PIRPAU LAND	EG2526R120032219	31/03/2026	66462.75	11963.30	78426.05	24123787b4f616b5b6a32918c7c37147c759413911d47df8e3139c0f679110d6
2016	Regular	31209906	OIL & NATURAL GAS CORPORATION LTD	36"DIA P/L FR PPLANDFALL TO JD	EG2526R120032220	31/03/2026	1493290.49	268792.28	1762082.77	881da91fdd9c79fa314bb447f470301600b85be88f01809dfabb93b935dd142e
2017	Regular	31209907	OIL AND NATURAL GAS CORPORATION LTD	36" DIA P/L JD LANDFALL TO ONGCJD	EG2526R120032221	31/03/2026	9955.26	1791.94	11747.20	6d4263a0b166c4c519423118c51c23c04478f763093804df6d8e5149ecf2ffc8
2018	Regular	31209908	OIL AND NATURAL GAS CORPORATION LTD	26"DIA P/L HEERA OIL-F TO URAN	EG2526R120032222	31/03/2026	4859622.16	874731.98	5734354.14	453ecc4e8488ce50d99e7846b6b744066d8134790cd37613e08d3a9ca06def0d
2019	Regular	31209909	OIL AND NATURAL GAS COPORATION LTD	24" DIA P/L HEERAOIL-F TO URAN	EG2526R120032223	31/03/2026	4666780.01	840020.40	5506800.41	9e15a8c662b8821270a254f82a6d1183efbe29c032236aa5b981f7bc36713252
2020	Regular	31209910	OIL & NATURAL GAS CORPN.	30" DIA. MUT PIPELINE LENGH 19.5 KMS	EG2526R120032224	31/03/2026	9567064.50	1722071.60	11289136.10	bb2f8b39584a6fb52a57a0e4921e634603c977a073416060f910815b090b5706
2021	Regular	31209911	OIL & NATURAL GAS CORPORATION	28" MUT PIPELINE LENGTH- 19.5KMS	EG2526R120032225	31/03/2026	9215334.19	1658760.16	10874094.35	88e3bd6606456bc9c3e66f8c4e2da7063b729001548d945ac65aa8a1e6ba0b16
2022	Regular	41301101	M/S. A.B.C. & SONS PVT.LTD.	6" WATER PIPE LINE	EG2526R130032234	31/03/2026	1063.94	191.50	1255.44	
2023	Regular	41303101	SHRI MOHIDDIN M.CHAIWALLA	1/2	EG2526R130032235	31/03/2026	3305.38	594.96	3900.34	
2024	Regular	41304101	SHRI VEDSHARAN CHHABRA,SOLE.PROP.OF M/S VIRDI TIMBER & SAW MILLS	2/1	EG2526R130032236	31/03/2026	15962.80	2873.30	18836.10	
2025	Regular	41304102	M/S V.JAMNADAS & CO.	5/1	EG2526R130032237	31/03/2026	3621.68	651.90	4273.58	735fd2468aaf7934f43a2dbb2446f6ac1987afaefe67ec062ad795130de50e25
2026	Regular	41304103	M/S BHAGWANJI MEGHJI	7/1	EG2526R130032238	31/03/2026	5473.27	985.18	6458.45	
2027	Regular	41304104	M/S PRAGJI ARJUN & BROS	9/1	EG2526R130032239	31/03/2026	3055.66	550.02	3605.68	
2028	Regular	41304105	SHRI KASHINATH ATMARAM KUKKARNI	9A/1	EG2526R130032240	31/03/2026	1091.47	196.46	1287.93	
2029	Regular	41304106	M/S BOMBAY TIMBER CO.	10/1	EG2526R130032241	31/03/2026	12840.20	2311.24	15151.44	
2030	Regular	41304107	SHRI MUKUND SHANKAR VAIDYA	11/1	EG2526R130032242	31/03/2026	1857.89	334.42	2192.31	
2031	Regular	41304108	M/S SHAH TOKERSHI DEVSHI & SONS	12/1	EG2526R130032243	31/03/2026	3625.74	652.64	4278.38	
2032	Regular	41304109	M/S PRAGJI ARJUN & BROS	13/1	EG2526R130032244	31/03/2026	8163.17	1469.36	9632.53	
2033	Regular	41304110	M/S SHAH TOKERSHI DEVSHI & SONS	17/1	EG2526R130032245	31/03/2026	13062.23	2351.18	15413.41	
2034	Regular	41304111	M/S SHAH TOKERSHI DEVSHI & SONS	17A/1	EG2526R130032246	31/03/2026	560.63	100.92	661.55	
2035	Regular	41304112	M/S SHAH TOKERSHI DEVSHI & SONS	18/1	EG2526R130032247	31/03/2026	7985.34	1437.34	9422.68	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2036	Regular	41304113	SHRI ATUL S.JAIN.	19/1	EG2526R130032248	31/03/2026	2419.70	435.54	2855.24	
2037	Regular	41304114	SHRI ATUL S.JAIN.	20/1	EG2526R130032249	31/03/2026	2901.58	522.26	3423.84	
2038	Regular	41304115	M/S KANJI ALLARKHIA & SONS	21/1	EG2526R130032250	31/03/2026	7509.35	1351.66	8861.01	
2039	Regular	41304116	M/S SHAH HIRACHAND AIDANJI & CO	22/1	EG2526R130032251	31/03/2026	5720.48	1029.70	6750.18	
2040	Regular	41304117	M/S ESSAK DADA BAMBOOWALA	22A/1	EG2526R130032252	31/03/2026	3759.47	676.70	4436.17	
2041	Regular	41304118	M/S BHAGWANJI MEGHAJI	23/1	EG2526R130032253	31/03/2026	3997.43	719.54	4716.97	
2042	Regular	41304119	M/S BHAGWANJI MEGHAJI	24/1	EG2526R130032254	31/03/2026	5991.80	1078.54	7070.34	
2043	Regular	41304120	M/S TULSHIDAS PREMJI & CO.	25/1	EG2526R130032255	31/03/2026	3062.39	551.22	3613.61	
2044	Regular	41304121	M/S TULSIDAS PREMJI & CO.	26/1	EG2526R130032256	31/03/2026	3223.07	580.14	3803.21	
2045	Regular	41304122	M/S PRAGJI ARJUN & BROS	27/1	EG2526R130032257	31/03/2026	1616.03	290.90	1906.93	
2046	Regular	41304123	M/S SHAH TOKERSHI DEVSHI & SONS	28/1	EG2526R130032258	31/03/2026	9979.75	1796.34	11776.09	
2047	Regular	41304124	SHRI SUSHIL GIRDHARILAL DARUKA & SHRI PRAKASH JEEWANRAM SANGHAI.AS JT.TENANTS	29/1	EG2526R130032259	31/03/2026	4646.69	836.42	5483.11	
2048	Regular	41304125	M/S HAJI TARMOHAMMED AHMED & SONS	30/1	EG2526R130032260	31/03/2026	4026.73	724.80	4751.53	
2049	Regular	41304126	M/S HAJI TARMOHAMMED AHMED & SONS	31/1	EG2526R130032261	31/03/2026	4026.73	724.80	4751.53	
2050	Regular	41304127	M/S NATWARLAL SAKARLAL DESAI	33/1	EG2526R130032262	31/03/2026	3383.79	609.06	3992.85	
2051	Regular	41304128	M/S INDIAN STEEL SUPPLYING CO.	34/1	EG2526R130032263	31/03/2026	5079.06	914.22	5993.28	
2052	Regular	41304129	SHRI ABOOBAKAR ABDUL RAZAK SHAIKH, SHRI MOHAMED ISSAK ABDUL RAZAK SHAIKH(JT.TNT.	35A/1	EG2526R130032264	31/03/2026	780.41	140.48	920.89	
2053	Regular	41304131	SHRI RATNAKAR RAI TRADING AS M/S TRISHUL INDUSTRIES	37/2	EG2526R130032265	31/03/2026	3431.53	617.68	4049.21	0aec0545b7d09b0cb6ef6d355b791c28532cd458a4d20e718d6bf6a3bf3a2d44
2054	Regular	41304132	M/S SHAH PURSHOTTAM ANANDJI & SONS	36/2	EG2526R130032266	31/03/2026	5720.48	1029.70	6750.18	
2055	Regular	41304133	SHRI MOHAMMED ISMAIL	38/2	EG2526R130032267	31/03/2026	4965.50	893.78	5859.28	
2056	Regular	41304134	M/S DEVRAM KALYANJI & SONS	39/2	EG2526R130032268	31/03/2026	4509.50	811.72	5321.22	
2057	Regular	41304135	M/S SHANKAR LAXMAN KALE & CO.	40/2	EG2526R130032269	31/03/2026	7623.56	1372.24	8995.80	
2058	Regular	41304136	M/S DEVRAM KALYANJI & CO.	41/2	EG2526R130032270	31/03/2026	4795.13	863.14	5658.27	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2059	Regular	41304137	SHRI ESMAIL HAMZABHAI PATRAWALLA.TRDG.AS LAXMI ENTERPRISE.	43/2	EG2526R130032271	31/03/2026	4091.47	736.46	4827.93	
2060	Regular	41304138	SHRI SAIFUDDIN JIWAKHAN JUNAGADWALLA	45/2	EG2526R130032272	31/03/2026	5991.80	1078.54	7070.34	
2061	Regular	41304139	M/S LAKHAMICHAND KHIMJI AND CO.	44/2	EG2526R130032273	31/03/2026	9716.89	1749.04	11465.93	
2062	Regular	41304140	SHABBIR ESMAIL PATRAWALA & 2 ORS(JT.TEN)TRDG AS M/S AERO MARINE	42/2	EG2526R130032274	31/03/2026	3062.74	551.30	3614.04	
2063	Regular	41304141	M/S CONTINENTAL STEEL INDUSTRIES	46/2	EG2526R130032275	31/03/2026	4477.27	805.92	5283.19	
2064	Regular	41304142	M/SLAKHMICHAND KHIMJI & CO	47,48,50/2	EG2526R130032276	31/03/2026	16361.64	2945.08	19306.72	
2065	Regular	41304143	SHRI BHOLANATH AGARWAL & 1 OTHER TRADING IN NAME & STYLE OF M/S BHOLONATH SHRIKAN	49/2	EG2526R130032277	31/03/2026	17594.85	3167.06	20761.91	
2066	Regular	41304144	M/S SHANKAR LAXMAN KALE & CO	51/2	EG2526R130032278	31/03/2026	6009.07	1081.62	7090.69	
2067	Regular	41304145	M/S SHANKAR LAXMAN KALE & CO	52/2	EG2526R130032279	31/03/2026	7509.35	1351.66	8861.01	
2068	Regular	41304146	SMT.SHANTADEVI SHUKLA & OTHERS	54/2	EG2526R130032280	31/03/2026	18331.97	3299.78	21631.75	
2069	Regular	41304147	M/S NATWARLAL SAKARLAL DESAI	55/2	EG2526R130032281	31/03/2026	10137.02	1824.66	11961.68	
2070	Regular	41304148	SHRI ESHANULLAH SARDARKHAN	56A/2	EG2526R130032282	31/03/2026	3787.90	681.82	4469.72	
2071	Regular	41304149	SHRI AINULLAH SARDARKHAN AZIZULLA HASHNULLA KHAN	56/2	EG2526R130032283	31/03/2026	5377.51	967.96	6345.47	
2072	Regular	41304150	M/S SIMPLEX TIMBER MART	57/2	EG2526R130032284	31/03/2026	7166.41	1289.94	8456.35	
2073	Regular	41304201	SHRI RAMKISHOR AGARWAL (RAJGARHIA)TRDG AS M/S TIRUMALA ENTERPRISES	58/2	EG2526R130032285	31/03/2026	10059.86	1810.76	11870.62	
2074	Regular	41304202	M/S MARUTI A.PAWAR	59/2	EG2526R130032286	31/03/2026	3348.60	602.74	3951.34	
2075	Regular	41304203	M/S M.K.BROS	60/2	EG2526R130032287	31/03/2026	8587.20	1545.68	10132.88	
2076	Regular	41304204	SMT.PREMLATA PRITIKAR ARYA.	61/2	EG2526R130032288	31/03/2026	5991.80	1078.54	7070.34	
2077	Regular	41304205	M/S SIMPLEX TIMBER MART	57A/2	EG2526R130032289	31/03/2026	1526.83	274.84	1801.67	
2078	Regular	41304206	M/S SIKANDAR BHULAI LALBAHADUR TABEDAR	3/1	EG2526R130032290	31/03/2026	9580.85	1724.56	11305.41	
2079	Regular	41304207	M/S SHAH PURSHOTTAM ANANDJI & SONS	62/3	EG2526R130032291	31/03/2026	6012.30	1082.22	7094.52	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2080	Regular	41304208	M/S SHAH PURSHOTTAM ANANDJI & SONS	63/3	EG2526R130032292	31/03/2026	8485.73	1527.42	10013.15	
2081	Regular	41304209	SHRI ESMAIL VALI MOHAMED PATANWALLA & SHRI ILYAS ESMAIL LAKDAWALLA(AS JT.TNTS)	64/3	EG2526R130032293	31/03/2026	7052.11	1269.38	8321.49	
2082	Regular	41304210	M/S D. SHAMBULAL & CO.	65/3	EG2526R130032294	31/03/2026	8455.95	1522.08	9978.03	
2083	Regular	41304211	M/S PRABHAT TIMBER AGENCY	66/3	EG2526R130032295	31/03/2026	3873.68	697.26	4570.94	
2084	Regular	41304212	M/S KHIMJI VELJI & CO.	68/3	EG2526R130032296	31/03/2026	16617.41	2991.14	19608.55	
2085	Regular	41304213	SHRI SHABANALI JOUMABHAI.MRS.GULSUKAR SHABANALI .(AS JOINT TENANTS.)	68A/3	EG2526R130032297	31/03/2026	3645.02	656.12	4301.14	
2086	Regular	41304214	M/S SHAH DEVCHAND & CO.	68C/3	EG2526R130032298	31/03/2026	3559.31	640.66	4199.97	
2087	Regular	41304215	M/S SHAH DEVCHAND & CO.	68B/3	EG2526R130032299	31/03/2026	3045.01	548.10	3593.11	
2088	Regular	41304216	M/S SHAH TOKERSHI DEVSHI & SONS	68C/3	EG2526R130032300	31/03/2026	7109.19	1279.66	8388.85	
2089	Regular	41304217	M/S DEVRAM KALYANJI & CO.	68D/3	EG2526R130032301	31/03/2026	7509.35	1351.66	8861.01	
2090	Regular	41304218	M/S M.K.BROS	68/3	EG2526R130032302	31/03/2026	6709.21	1207.64	7916.85	
2091	Regular	41304219	SHRI VADILAL MOHANLAL SHAH	69/3	EG2526R130032303	31/03/2026	19295.53	3473.20	22768.73	
2092	Regular	41304220	M/S BHAGWANJI MEGHAJI	70/3	EG2526R130032304	31/03/2026	6880.73	1238.50	8119.23	
2093	Regular	41304221	M/S SHAH PRUSHOTTAM ANANDJI & SONS	71/3	EG2526R130032305	31/03/2026	9716.89	1749.04	11465.93	
2094	Regular	41304222	M/S D.SHAMBHULAL & CO.	71A/3	EG2526R130032306	31/03/2026	3045.01	548.10	3593.11	
2095	Regular	41304223	M/S SHAH PURSHOTTAM ANANDJI & SONS	72/3	EG2526R130032307	31/03/2026	124.69	22.44	147.13	
2096	Regular	41304224	M/S VISHWANATH DURGASHANKAR BHATT	73/3	EG2526R130032308	31/03/2026	2184.12	393.14	2577.26	
2097	Regular	41304225	M/S JAYANTILAL CHANDULAL & CO.	75/3	EG2526R130032309	31/03/2026	6537.80	1176.80	7714.60	
2098	Regular	41304226	M/S JUMMABHAI MOHAMMED & CO.	74 & 76/3	EG2526R130032310	31/03/2026	8973.73	1615.24	10588.97	
2099	Regular	41304227	M/S SHAH RASIKLAL MANILAL	77/4	EG2526R130032311	31/03/2026	124.69	22.44	147.13	
2100	Regular	41304228	M/S SHAH RASIKLAL MANILAL	78/4	EG2526R130032312	31/03/2026	4838.76	870.96	5709.72	
2101	Regular	41304229	SHRI SHAH RASIKLAL MANILAL	79/4	EG2526R130032313	31/03/2026	6991.38	1258.46	8249.84	
2102	Regular	41304230	SHRI SHAH RASIKLAL MANILAL	80/4	EG2526R130032314	31/03/2026	7795.01	1403.10	9198.11	
2103	Regular	41304231	SHRI SHAH RASIKLAL MANILAL	81/4	EG2526R130032315	31/03/2026	4578.08	824.06	5402.14	
2104	Regular	41304232	M/S KASSAM ABDULLA & CO.	82/4	EG2526R130032316	31/03/2026	24258.96	4366.62	28625.58	
2105	Regular	41304233	M/S MALBAR TIMBER SUPPLYING CO.	83/4	EG2526R130032317	31/03/2026	51903.60	9342.64	61246.24	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2106	Regular	41304234	M/S MACKANJI & CO.	84/4	EG2526R130032318	31/03/2026	21736.05	3912.52	25648.57	
2107	Regular	41304235	MRS.SHIRIN CASSUMALLI A DATTOOBHAI & ANR.(AS JT TENANTS)TRDG.M/S DATTOOBHAI HASHAM & CO.	85/4	EG2526R130032319	31/03/2026	6687.81	1203.80	7891.61	ccd4d6fb177995f15250a66861d5d641259bc7cf9433f0018dfc2c2493cc5df7
2108	Regular	41304236	M/S PRABHAT TIMBER AGENCY	86/4	EG2526R130032320	31/03/2026	15188.61	2733.96	17922.57	e2451e10474c46b34aa11fbd1f465501f07eeeeaf2a5b36e8c3699f88b36d334
2109	Regular	41304237	M/S A.LATIF & CO.PVT.LTD.	87/4	EG2526R130032321	31/03/2026	7598.77	1367.76	8966.53	
2110	Regular	41304238	SHRI LATIF MOHD.PATANWALLA,EHSANULLA H SARDAR KHAN & SMT.KUNDANGAURI R.MEHTA.	87A/4	EG2526R130032322	31/03/2026	11974.08	2155.32	14129.40	
2111	Regular	41304239	M/S ABHA GANI & CO.	89A/4	EG2526R130032323	31/03/2026	3486.41	627.56	4113.97	
2112	Regular	41304240	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BALSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	90/5	EG2526R130032324	31/03/2026	5738.24	1032.88	6771.12	
2113	Regular	41304241	M/S OM PRAKASH GUPTA & 3 OTHERS TRDG IN NAME & STYLE OF M/S CHUTTANLAL MATTUMAL	91/5	EG2526R130032325	31/03/2026	19778.68	3560.16	23338.84	
2114	Regular	41304242	M/S EXPRESS TIMBER MART	92/5	EG2526R130032326	31/03/2026	7109.19	1279.66	8388.85	
2115	Regular	41304243	M/S HAJI OOMER HAJI MOOSA & CO.	93/5	EG2526R130032327	31/03/2026	7509.35	1351.66	8861.01	
2116	Regular	41304244	M/S BALIA PATTAM TIMBER MART	95/5	EG2526R130032328	31/03/2026	11174.29	2011.38	13185.67	
2117	Regular	41304245	M/S B.DHIRAJLAL & CO.	96/5	EG2526R130032329	31/03/2026	13063.91	2351.52	15415.43	
2118	Regular	41304246	SHRI PRAHLADRAI S.BANSAL.SHRI DEEPAK P.BANSAL.SHRI PRADEEP P.BANSAL.AS JT.TENTS	98/5	EG2526R130032330	31/03/2026	9726.07	1750.70	11476.77	
2119	Regular	41304247	M/S VALI MOHAMMED HAJI AHMED & CO.	100,101/5	EG2526R130032331	31/03/2026	10217.91	1839.24	12057.15	
2120	Regular	41304249	M/S INDIAN STEEL CORPORATION	104/5	EG2526R130032332	31/03/2026	12403.25	2232.60	14635.85	
2121	Regular	41304250	SHRI.SHABBIR VIRJI LALANI & SHRI. ASGAR VIRJI LALANI (AS JT. TENANTS)	105/5	EG2526R130032333	31/03/2026	9080.55	1634.50	10715.05	
2122	Regular	41304301	SHRI PRATAPRAI JAYANTILAL MEHTA.	105A/5	EG2526R130032334	31/03/2026	3959.39	712.68	4672.07	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2123	Regular	41304302	SHRI SHABBIRALI V. LALANI TRDG AS M/S LALANI ENTERPRISES	106/5	EG2526R130032335	31/03/2026	3894.46	701.00	4595.46	
2124	Regular	41304303	M/S MANGALDAS RANCHHODDAS & CO.	107/5	EG2526R130032336	31/03/2026	12110.62	2179.90	14290.52	
2125	Regular	41304304	SHRI BIDHICHAND BANSAL.SHRI PAWAN KUMAR JAIN (AS JT.TENANTS.)	108,109/5	EG2526R130032337	31/03/2026	16825.33	3028.56	19853.89	
2126	Regular	41304305	M/S KEDIA ENTERPRISES PROP. SMT. LALITA POPAT	110/5	EG2526R130032338	31/03/2026	13387.74	2409.78	15797.52	
2127	Regular	41304306	SHRI A.M.MERCHANT	111/5	EG2526R130032339	31/03/2026	3453.36	621.58	4074.94	
2128	Regular	41304307	SHRI HASHAM JOOSAB	119/6	EG2526R130032340	31/03/2026	4795.13	863.14	5658.27	
2129	Regular	41304308	SHRI PITAMBARLAL RAMPRATAP GUPTA. AND 1 OTHER.TRG AS M/S SATYA STEEL SYNDICATE	112/6	EG2526R130032341	31/03/2026	5831.25	1049.62	6880.87	
2130	Regular	41304309	M/S DESAI BROS	113/6	EG2526R130032342	31/03/2026	10231.21	1841.62	12072.83	
2131	Regular	41304310	M/S IRON & STEEL TRADERS	121/6	EG2526R130032343	31/03/2026	7985.34	1437.34	9422.68	
2132	Regular	41304311	M/S MODERN TIMBER TRADERS	122/6	EG2526R130032344	31/03/2026	8440.58	1519.30	9959.88	
2133	Regular	41304312	M/S HASHAM JOOSAB RETIWALA & CO.	123/6	EG2526R130032345	31/03/2026	3947.88	710.62	4658.50	
2134	Regular	41304313	SHRI HASHAM JOOSAB	126/6	EG2526R130032346	31/03/2026	3075.77	553.64	3629.41	
2135	Regular	41304314	SHRI VINOD KAIVANTLAL SANGHVI,SHRI ASHOK KAIVANTLAL SANGHVI.(AS JOINT TENANTS.)	127/6	EG2526R130032347	31/03/2026	9116.79	1641.00	10757.79	
2136	Regular	41304315	SHRI VISHWANATH RUPA	128/129/6	EG2526R130032348	31/03/2026	6389.98	1150.22	7540.20	
2137	Regular	41304316	M/S V.MOTIRAM & CO.	133/6	EG2526R130032349	31/03/2026	9769.20	1758.44	11527.64	
2138	Regular	41304317	SHRI DILIP B.SHAH.SMT.KASHMIRA J.SHAH.SHRI JAGDISH C.SHAH.(AS JOINT TENANTS.)	133A/6	EG2526R130032350	31/03/2026	8710.56	1567.92	10278.48	
2139	Regular	41304318	SHRI JAGDISH CHIMANLAL SHAH.TRADING AS M/S J.K.TRADERS.	134/6	EG2526R130032351	31/03/2026	3997.43	719.54	4716.97	
2140	Regular	41304319	M/S HOMCO LIME PRODUCTS	135,136/6	EG2526R130032352	31/03/2026	20132.63	3623.88	23756.51	
2141	Regular	41304320	SHRI BHARAT SHANTILAL MEHTA.TRDG.IN THE NAME OF M/S SHANTILAL & CO.	137/7	EG2526R130032353	31/03/2026	7402.31	1332.42	8734.73	
2142	Regular	41304321	SHRI SUNILKUMAR P.GUPTA.	138/7	EG2526R130032354	31/03/2026	2626.16	472.72	3098.88	
2143	Regular	41304322	SMT.KANTABEN NAGINDAS SHAH	139/7	EG2526R130032355	31/03/2026	9979.75	1796.34	11776.09	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2144	Regular	41304323	SMT.KUSUM MAHENDRA AGARWAL TRADING AS M/S SIDDHARTH ENTERPRISES.	140/7	EG2526R130032356	31/03/2026	7805.37	1404.98	9210.35	627ec0ae5fb45407e93914acc03b0c2872 940b12a0d59282fc78b1417dc3f78c
2145	Regular	41304324	SHRI MAGANLAL MULCHAND MEHTA.	141/7	EG2526R130032357	31/03/2026	9979.75	1796.34	11776.09	
2146	Regular	41304325	M/S GOEL STEEL	142/7	EG2526R130032358	31/03/2026	15353.62	2763.66	18117.28	
2147	Regular	41304326	SHRI PRITIKAR MANIRAM ARYA.	143/7	EG2526R130032359	31/03/2026	3199.62	575.92	3775.54	
2148	Regular	41304327	SMT.HANSABAI DATTU YADAV	144/7	EG2526R130032360	31/03/2026	7598.77	1367.76	8966.53	
2149	Regular	41304328	SMT HANSABAI DATTU YADAV	145/7	EG2526R130032361	31/03/2026	8619.61	1551.54	10171.15	
2150	Regular	41304329	M/S AHMED HASHAM & SONS	146/7	EG2526R130032362	31/03/2026	3019.77	543.56	3563.33	
2151	Regular	41304330	SHRI IQBAL ABDUL HUSNAIN BARODAWALA	147/7	EG2526R130032363	31/03/2026	5991.80	1078.54	7070.34	
2152	Regular	41304331	M/S TIMBER & CO.	99/5	EG2526R130032364	31/03/2026	8710.56	1567.92	10278.48	
2153	Regular	41304332	M/S AMBALAL KIKABHAI DESAI & CO.	14/1	EG2526R130032365	31/03/2026	3223.07	580.14	3803.21	
2154	Regular	41304333	M/S HARIPRASAD AMRITLAL & CO.	114/6	EG2526R130032366	31/03/2026	7052.11	1269.38	8321.49	
2155	Regular	41304334	M/S IRON & STEEL TRADERS	67/3	EG2526R130032367	31/03/2026	42956.37	7732.16	50688.53	
2156	Regular	41304335	SHRI JUNED AHMED KHAN & SHRI NIYAZ AHMED KHAN	148/7	EG2526R130032368	31/03/2026	5059.53	910.72	5970.25	
2157	Regular	41304336	SHRI ABBAS EBRAHIM RAJA ALIAS LOHA	149/7	EG2526R130032369	31/03/2026	13509.48	2431.72	15941.20	
2158	Regular	41304337	M/S MADHUKANT GOVINDJI KACHARIA TRADING IN NAME & STYLE OF GOVINDJI MADHAVJI&CO.	150/7	EG2526R130032370	31/03/2026	9951.88	1791.34	11743.22	
2159	Regular	41304338	SHRI SHIVCHAND GUPTA	155/7	EG2526R130032371	31/03/2026	9925.10	1786.52	11711.62	
2160	Regular	41304339	SHRI SHIVCHAND GUPTA	156/7	EG2526R130032372	31/03/2026	11756.33	2116.12	13872.45	
2161	Regular	41304340	SHRI USMAIL TARMOHAMMED	157/7	EG2526R130032373	31/03/2026	12829.75	2309.36	15139.11	
2162	Regular	41304341	SHRI USMAN TARMOHAMMED	158/7	EG2526R130032374	31/03/2026	5721.79	1029.92	6751.71	
2163	Regular	41304342	M/S BINDRABAN GOEL	151,152/7	EG2526R130032375	31/03/2026	10297.68	1853.58	12151.26	
2164	Regular	41304343	M/S ESOFALI ESMALJEE KARACHIWALLA & CO	1/8	EG2526R130032376	31/03/2026	7289.07	1312.02	8601.09	
2165	Regular	41304344	HLR'S OF SHRI MAGANBHAI M.PATEL	2/8	EG2526R130032377	31/03/2026	5172.23	931.02	6103.25	
2166	Regular	41304345	H & L REP.OF LATE SHRI MAGANBHAI M.PATEL	2A/8	EG2526R130032378	31/03/2026	1347.31	242.52	1589.83	
2167	Regular	41304346	SHRI ISMAIL F.POTIA.	3/8	EG2526R130032379	31/03/2026	19950.86	3591.16	23542.02	
2168	Regular	41304347	M/S ABDUL KADAR FAZAL HUSSEIN KAPADIA	4/8	EG2526R130032380	31/03/2026	10016.39	1802.96	11819.35	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2169	Regular	41304348	SMT.KUBRA A.SURA WD/O SHRI. A.A.K. SURA	5/8	EG2526R130032381	31/03/2026	6356.90	1144.24	7501.14	
2170	Regular	41304349	M/S K.MAGANLAL & CO.	7/8	EG2526R130032382	31/03/2026	5752.93	1035.52	6788.45	
2171	Regular	41304350	M/S ABDUL SATTAR MUNSHIDAR & AKBAR A.SATTAR	8/8	EG2526R130032383	31/03/2026	21546.23	3878.32	25424.55	
2172	Regular	41304401	SHRI VINODKUMAR MELARAM AGARWAL AND 2 OTHERS.(AS JOINT TENANTS.)	9/8	EG2526R130032384	31/03/2026	17956.35	3232.16	21188.51	
2173	Regular	41304402	M/S NAV BHARAT LIME MORTER MILLS CO.	10A/8	EG2526R130032385	31/03/2026	3598.53	647.74	4246.27	
2174	Regular	41304403	SMT.KAPILA M. SHASTRI	10/8	EG2526R130032386	31/03/2026	3559.31	640.66	4199.97	
2175	Regular	41304405	SMT KAPILA M.SHASTRI	PART OF 10/8	EG2526R130032387	31/03/2026	7985.34	1437.34	9422.68	
2176	Regular	41304406	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2526R130032388	31/03/2026	11974.08	2155.32	14129.40	
2177	Regular	41304407	SMT.KAPILA M.SHASTRI	PART OF 10/8	EG2526R130032389	31/03/2026	3199.62	575.92	3775.54	
2178	Regular	41304408	SHRI RAJKUMAR MITTAL.TRADING AS M/S R.P.STEEL TRADERS.	11/8	EG2526R130032390	31/03/2026	5306.11	955.08	6261.19	242040dfc8ae1f94baa98e75312cd684a32f84447fb111f209451717e2f712ba
2179	Regular	41304409	SHRI AHMEDALI MOHAMEDALI.	13/8	EG2526R130032391	31/03/2026	7985.34	1437.34	9422.68	
2180	Regular	41304410	M/S CHEDDI R.CONTRACTOR	15/8	EG2526R130032392	31/03/2026	10003.08	1800.56	11803.64	
2181	Regular	41304411	M/S HASHAM JOOSAB RETIWALA & CO.	16/8	EG2526R130032393	31/03/2026	15754.64	2835.84	18590.48	
2182	Regular	41304412	SHRI RAMJANALLI RAHIMTULLABHAI PUNJWANI	17/8	EG2526R130032394	31/03/2026	13062.23	2351.18	15413.41	
2183	Regular	41304413	M/S WESTERN INDIA WELDING WORKS	18/8	EG2526R130032395	31/03/2026	5417.63	975.16	6392.79	
2184	Regular	41304414	SHRI SHAMSUDDIN PYRALI AMRAVATIWALA & 1 AS M/S MARINE MINNING MACHINERY MART.	22/8	EG2526R130032396	31/03/2026	1089.91	196.20	1286.11	
2185	Regular	41304415	SHAMSUDDIN PYRALI AMRAVATIWALLA &1AS JT TN.TDG.M/S MARINE &MINING MACHINERY MART	23/8	EG2526R130032397	31/03/2026	13968.55	2514.34	16482.89	
2186	Regular	41304416	M/S SHAUKAT SHAHADAT & CO.	6/8	EG2526R130032398	31/03/2026	47544.04	8557.94	56101.98	
2187	Regular	41304417	SHRI SHABBIR S.BALDIWALLA AND 3 OTHERS.AS JOINT TENANTS.	159/9	EG2526R130032399	31/03/2026	12096.10	2177.30	14273.40	
2188	Regular	41304418	SHRI RUPA GODARI & M/S VISHWANATH RUPA	160/9	EG2526R130032400	31/03/2026	8710.56	1567.92	10278.48	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2189	Regular	41304419	SMT.SAFIYA ESMAIL LOKHANDWALLA & 2 ORS.(AS JT.TNTS) TRDG.AS ESMAIL & BROS.	161A/9	EG2526R130032401	31/03/2026	10886.01	1959.48	12845.49	
2190	Regular	41304420	M/S K.MAGANLAL & CO.	161B/9	EG2526R130032402	31/03/2026	9494.93	1709.12	11204.05	
2191	Regular	41304421	SHRI VITHAL GANOO MANE	162/9	EG2526R130032403	31/03/2026	3366.10	605.90	3972.00	
2192	Regular	41304422	SHRI BHOLANATH RAMESHWAR SHIVAN	166/9	EG2526R130032404	31/03/2026	8710.56	1567.92	10278.48	
2193	Regular	41304423	SHRI KASAMALI HASAN MOHMMED,AND 2 OTHERS (AS JT.TENANTS).	167/9	EG2526R130032405	31/03/2026	5490.93	988.38	6479.31	
2194	Regular	41304424	SHRI ABBASBHAI FIDAHUSEIN BHARTHOO.	168/9	EG2526R130032406	31/03/2026	5528.56	995.12	6523.68	
2195	Regular	41304425	M/S NANUMAL BHIKAJI MALVI	169/9	EG2526R130032407	31/03/2026	9073.48	1633.22	10706.70	
2196	Regular	41304426	M/S SHANKARDAS L.ADNANI&2OTRS AS JT TNTS LILARAM & SON'S	170,172/9	EG2526R130032408	31/03/2026	14636.68	2634.60	17271.28	
2197	Regular	41304427	H & L REPRESENTATIVE OF LATE SHRI SADASHIV HOLOJI PATIL	171/9	EG2526R130032409	31/03/2026	3272.30	589.02	3861.32	
2198	Regular	41304428	M/S POPULAR SAND SUPPLIERS	173B/10	EG2526R130032410	31/03/2026	6515.70	1172.82	7688.52	
2199	Regular	41304429	M/S KAILASH STEEL TRADERS	173C/10	EG2526R130032411	31/03/2026	5320.80	957.74	6278.54	
2200	Regular	41304430	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE & CO.	173D/10	EG2526R130032412	31/03/2026	2852.11	513.38	3365.49	
2201	Regular	41304431	SHRI RAMCHANDRA PANDURANG KALE	173E/10	EG2526R130032413	31/03/2026	6619.65	1191.54	7811.19	
2202	Regular	41304432	SHRI ESSA MOHAMMED KHERANI	177/10	EG2526R130032414	31/03/2026	2768.65	498.34	3266.99	
2203	Regular	41304433	SHRI USMAN TARMOHAMMED	178/10	EG2526R130032415	31/03/2026	2768.65	498.34	3266.99	
2204	Regular	41304434	SHRI JITENDRA KHEMKA.PROPRATOR OF M/S KHEMKA STEEL TRADERS.	179,180/10	EG2526R130032416	31/03/2026	5684.46	1023.18	6707.64	
2205	Regular	41304435	SHRI USMAN TARMOHAMMED	181/10	EG2526R130032417	31/03/2026	6827.51	1228.94	8056.45	
2206	Regular	41304436	SHRI USMAN TARMOHAMMED	182/10	EG2526R130032418	31/03/2026	8727.32	1570.92	10298.24	
2207	Regular	41304437	MUMTAZ SHAHNAWAZ SAKARWALLA.JANIFAR BIREN PANCHAL(AS JT.TENANTS.)	184/11	EG2526R130032419	31/03/2026	2770.04	498.60	3268.64	
2208	Regular	41304438	M/S HASHAM JOOSAB	184A/11	EG2526R130032420	31/03/2026	1278.40	230.14	1508.54	
2209	Regular	41304439	M/S HASHAM JOOSAB	186,186A/11	EG2526R130032421	31/03/2026	4563.07	821.36	5384.43	
2210	Regular	41304450	M/S MAHENDRA STEEL TRADERS	9A/8	EG2526R130032422	31/03/2026	12996.01	2339.28	15335.29	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2211	Regular	41304501	SHRI KAISHANATH BHASKAR VAITYA	19/8	EG2526R130032423	31/03/2026	2453.52	441.62	2895.14	
2212	Regular	41304502	SHRI VEDSHARAN CHHABRA C/O BOMBAY MARINE ENGINEERING WORKS PVT.LTD.	1/1	EG2526R130032424	31/03/2026	21546.23	3878.32	25424.55	
2213	Regular	41304503	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS(AS JT TENANTS.)	115/6	EG2526R130032425	31/03/2026	3199.62	575.92	3775.54	
2214	Regular	41304504	S/SHRI ABUL HASAN ABDUL KUDDUS DIANAT & 2 OTHERS (AS JT.TENANTS)	116/6	EG2526R130032426	31/03/2026	4795.13	863.14	5658.27	
2215	Regular	41304505	H& L REP.OF LATE SHRI.ABDUL MOHAMMED POPAT	130/6	EG2526R130032427	31/03/2026	5822.03	1047.98	6870.01	
2216	Regular	41304506	SHRI M.RASHID BEG NAZZAR BEG	131/6	EG2526R130032428	31/03/2026	1695.88	305.26	2001.14	
2217	Regular	41304507	M/S M.RASHID BEG NAZZAR BEG	132/6	EG2526R130032429	31/03/2026	4367.86	786.22	5154.08	
2218	Regular	41304508	MOHMED ALLAUDDIN MOHAMED AMIN & 1 ANR.(AS JT.TENTS)TRDG AS M/S TECHNO TUBES.	164/9	EG2526R130032430	31/03/2026	6908.80	1243.58	8152.38	
2219	Regular	41304509	SHRI AKHLAQ AHMED MOHMED HANIF.TRDG.AS M/S SUPER INDIA TUBE TRADERS.	165/9	EG2526R130032431	31/03/2026	7521.09	1353.78	8874.87	
2220	Regular	41304510	SHRI JIGNESH VASANTBHAI PAREKH &FOUR ORS AS JOINT TENANTS.	14/8	EG2526R130032432	31/03/2026	14718.59	2649.36	17367.95	
2221	Regular	41304511	SHRI KASSAM EBRAHIM	12/8	EG2526R130032433	31/03/2026	15165.07	2729.72	17894.79	
2222	Regular	41304512	M/S MOOLRAJ ASHOK KUMAR MATHREJA	174/10,175/10	EG2526R130032434	31/03/2026	7260.19	1306.82	8567.01	
2223	Regular	41304513	M/S HANSRAJ & CO	173A/10	EG2526R130032435	31/03/2026	25790.74	4642.32	30433.06	
2224	Regular	41304514	M/S MASCO	153/7,154/7	EG2526R130032436	31/03/2026	17045.51	3068.18	20113.69	
2225	Regular	41304515	SMT.KHATUBAI ISMAIL	163/9	EG2526R130032437	31/03/2026	3547.99	638.64	4186.63	
2226	Regular	41304516	M/S K.H.ABBAS & CO.	176/10	EG2526R130032438	31/03/2026	6534.98	1176.30	7711.28	
2227	Regular	41304517	M/S INTERNATIONAL ORGANISER	24/8	EG2526R130032439	31/03/2026	13968.55	2514.34	16482.89	
2228	Regular	41304518	M/S SHAH TOKERSHI DEVSHI & SON'S	17B/1	EG2526R130032440	31/03/2026	1988.19	357.86	2346.05	
2229	Regular	41304519	SHRI RAMCHANDRA KRISHNA BHOSALE	97A/5	EG2526R130032441	31/03/2026	4359.58	784.74	5144.32	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2230	Regular	41304520	SHRI PAWANKUMAR MANIRAM ARYA. & 2 OTHERS(AS JT.TNTS) TRDG.AS M/S M.P.STEEL CORPN	5A/8	EG2526R130032442	31/03/2026	8348.36	1502.70	9851.06	
2231	Regular	41304521	M/S SHAH TOKERSHI DEVSHI & SON'S	ADJ PLOT NO 12	EG2526R130032443	31/03/2026	560.63	100.92	661.55	
2232	Regular	41304522	H & L REP OF SHRI MOHAMMED MOHSIN	PLOT LAND ADJ NEW REST HOUSE	EG2526R130032444	31/03/2026	1962.12	353.18	2315.30	
2233	Regular	41304523	M/S V.JAMNADAS & CO.	4/1	EG2526R130032445	31/03/2026	3882.95	698.94	4581.89	c1e1bb9f45e568cdd5f3ac5b3fcb6cd314799f30028f02af9d0c42d0bfa5814
2234	Regular	41304524	M/S BHAGWANJI MEGHAJI & CO.	6/1	EG2526R130032446	31/03/2026	7582.81	1364.90	8947.71	
2235	Regular	41304525	M/S TULSIDAS PREMJI & CO.	8/1	EG2526R130032447	31/03/2026	2766.40	497.94	3264.34	
2236	Regular	41304526	M/S SHAH TOKERSHI DEVSHI & SON'S	15/1	EG2526R130032448	31/03/2026	4423.15	796.18	5219.33	
2237	Regular	41304527	M/S SHAH TOKERSHI DEVSHI & SONS	16/1	EG2526R130032449	31/03/2026	6288.55	1131.94	7420.49	
2238	Regular	41304528	M/S BHAGWANJI MEGHAJI & CO.	32/1	EG2526R130032450	31/03/2026	4873.48	877.22	5750.70	
2239	Regular	41304529	M/S TULSIDAS PREMJI & CO.	35/1	EG2526R130032451	31/03/2026	3656.27	658.12	4314.39	
2240	Regular	41304530	SHRI D.D.BARASKAR	53/2	EG2526R130032452	31/03/2026	10826.11	1948.70	12774.81	
2241	Regular	41304531	M/S A.K.KADAR KUTTY	88,89/4	EG2526R130032453	31/03/2026	20391.22	3670.42	24061.64	
2242	Regular	41304532	SHRI SADASHIV MARUTI MORE & OTHERS	94/5	EG2526R130032454	31/03/2026	5088.23	915.88	6004.11	
2243	Regular	41304533	SHRI HASHAM JOOSAB	117,118/6	EG2526R130032455	31/03/2026	13938.71	2508.96	16447.67	
2244	Regular	41304534	SHRI.DEVANG MUKUND NAGARSHETH	124,125/6	EG2526R130032456	31/03/2026	7679.76	1382.36	9062.12	
2245	Regular	41304535	SMT.KASHIBAI PANDURANG DESAI	97/5	EG2526R130032457	31/03/2026	12325.49	2218.60	14544.09	
2246	Regular	41304902	M/S O.K. MARINE	100MM DIA 800M LENGTH WATER PIPE LINE	EG2526R130032458	31/03/2026	74178.06	13352.06	87530.12	19ada0488afd91ac060fe770e3c031c5258ac4c63f18b7c982afc16ee2b19950
2247	Regular	41305102	M/S N.R.NAZEER & SONS	211/1	EG2526R130032459	31/03/2026	33557.32	6040.30	39597.62	
2248	Regular	41305103	M/S EASTERN BUNKERERS LTD.	213/1	EG2526R130032460	31/03/2026	37184.24	6693.16	43877.40	bede831ab4c187551c085ca79de464df1e527824e616adf15b147df8d16fcc4d
2249	Regular	41305104	SHRI SAYYED AHMED HUSSAIN	214/1	EG2526R130032461	31/03/2026	7606.62	1369.18	8975.80	
2250	Regular	41305105	SUJAUDDIN ALLAUDIN LOHAR	215/1	EG2526R130032462	31/03/2026	18793.20	3382.78	22175.98	
2251	Regular	41305106	M/S LEE & MUIRHEAD (I) PVT.LTD.	216/2	EG2526R130032463	31/03/2026	20522.83	3694.12	24216.95	
2252	Regular	41305107	M/S LEE & MUIRHEAD (I) PVT.LTD.	217/2	EG2526R130032464	31/03/2026	7986.58	1437.58	9424.16	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2253	Regular	41305108	M/S EASTERN BUNKERERS LTD.	218/2	EG2526R130032465	31/03/2026	16944.41	3050.00	19994.41	bb8d58e6e3aa1aab1e01e45774be3e9ca 22d983c1bd47bd053afdfd4dc08cb5e
2254	Regular	41305109	M/S HANUMAN MERCANTILE CO.PVT.LTD.	219/3	EG2526R130032466	31/03/2026	107649.63	19376.92	127026.55	
2255	Regular	41305110	M/S JAYANTILAL CHANDULAL & CO.	221/4	EG2526R130032467	31/03/2026	41322.64	7438.08	48760.72	
2256	Regular	41305111	M/S CHUNILAL MANILAL PVT.LTD.	224/5	EG2526R130032468	31/03/2026	28500.43	5130.08	33630.51	
2257	Regular	41305112	SHRI ABDUL AZIZ MEGHANI & 3 OTHERS AS JT TENANTS	225/6	EG2526R130032469	31/03/2026	40618.69	7311.36	47930.05	
2258	Regular	41305114	M/S K.PARIKH & CO.	226/6	EG2526R130032470	31/03/2026	35541.89	6397.54	41939.43	
2259	Regular	41305115	M/S NAV BHARAT CORPORATION	229/6	EG2526R130032471	31/03/2026	32737.66	5892.78	38630.44	
2260	Regular	41305116	M/S INDIAN STEEL SUPPLYING CO.	231/ 7	EG2526R130032472	31/03/2026	21147.36	3806.52	24953.88	
2261	Regular	41305117	M/S H.CURRANEE & CO.	233/7	EG2526R130032473	31/03/2026	10645.73	1916.24	12561.97	
2262	Regular	41305118	M/S NAV BHARAT CORPORATION	235A/7	EG2526R130032474	31/03/2026	18418.83	3315.38	21734.21	
2263	Regular	41305119	M/S H.CURRANEE & CO.	237/1A	EG2526R130032475	31/03/2026	16446.34	2960.34	19406.68	
2264	Regular	41305120	M/S S.D.SETHIA & CO. LTD.	238/1A	EG2526R130032476	31/03/2026	32641.22	5875.42	38516.64	
2265	Regular	41305122	SHRI MOHAMMED HASAN KHAN AND 2 ORS.AS JOINT TENANTS	240/2A	EG2526R130032477	31/03/2026	63567.38	11442.14	75009.52	
2266	Regular	41305123	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	240A/2A	EG2526R130032478	31/03/2026	2200.49	396.08	2596.57	
2267	Regular	41305124	M/S B.R.HERMAN & MOHATTA (I) PVT.LTD.	241/3A	EG2526R130032479	31/03/2026	43519.26	7833.48	51352.74	
2268	Regular	41305125	SHRI CHAITRAM B.GUPTA	243/4A	EG2526R130032480	31/03/2026	36500.97	6570.16	43071.13	
2269	Regular	41305126	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	244/4A	EG2526R130032481	31/03/2026	18292.56	3292.66	21585.22	
2270	Regular	41305127	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	245/4A	EG2526R130032482	31/03/2026	43083.80	7755.08	50838.88	
2271	Regular	41305128	M/S NATWARLAL SHAMALDAS & CO.	246/4A	EG2526R130032483	31/03/2026	20619.92	3711.58	24331.50	
2272	Regular	41305129	M/S SURENDRA OVERSEAS LTD.	248/5A	EG2526R130032484	31/03/2026	65145.09	11726.12	76871.21	
2273	Regular	41305130	M/S SURENDRA OVERSEAS LTD.	249/6A	EG2526R130032485	31/03/2026	65980.12	11876.40	77856.52	
2274	Regular	41305131	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	252/6A	EG2526R130032486	31/03/2026	80358.35	14464.50	94822.85	
2275	Regular	41305132	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	253/6A	EG2526R130032487	31/03/2026	38080.33	6854.46	44934.79	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2276	Regular	41305133	PREMKANT SHAH	250/6A	EG2526R130032488	31/03/2026	42251.65	7605.28	49856.93	
2277	Regular	41305134	M/S VED PRAKASH & CO.	254/7A	EG2526R130032489	31/03/2026	45581.30	8204.64	53785.94	
2278	Regular	41305135	DY DIRECTOR MILITARY LAND & CANTONMENT	258/7A	EG2526R130032490	31/03/2026	25423.65	0.00	25423.65	
2279	Regular	41305136	DY DIRECTOR MILITARY LAND & CANTONMENT	259/7A	EG2526R130032491	31/03/2026	25423.65	0.00	25423.65	
2280	Regular	41305138	M/S LEELA STEEL CORPORATION	264/15	EG2526R130032492	31/03/2026	20618.06	3711.26	24329.32	
2281	Regular	41305140	M/S K.M.STEEL TRADERS	268/15	EG2526R130032493	31/03/2026	10342.73	1861.70	12204.43	
2282	Regular	41305141	M/S ARDESHIR B.CUTSETJEE & SONS PVT.LTD.	269/15	EG2526R130032494	31/03/2026	604.69	108.84	713.53	
2283	Regular	41305142	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	270/15	EG2526R130032495	31/03/2026	2732.20	491.80	3224.00	
2284	Regular	41305143	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	271/15	EG2526R130032496	31/03/2026	1148.42	206.72	1355.14	
2285	Regular	41305144	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	272/15	EG2526R130032497	31/03/2026	1148.64	206.76	1355.40	
2286	Regular	41305145	M/S EASTERN BUNKERERS PVT.LTD	276/16	EG2526R130032498	31/03/2026	37355.13	6723.92	44079.05	b06e35eb37b7897c0563300e45c88ee3cb b05ab56ee2caa032555218c66a4255
2287	Regular	41305146	MR.GOKULCHAND I.GUPTA AND 3 OTHERS.(AS JT.TENANTS.)	277,278/16	EG2526R130032499	31/03/2026	11829.12	2129.24	13958.36	
2288	Regular	41305147	SHRI JIKAM REHMAN ILLAMUDDIN	279/16	EG2526R130032500	31/03/2026	3272.30	589.02	3861.32	
2289	Regular	41305148	SHRI SUJAUDDIN ALLAUDDIN LOHAR	280/16	EG2526R130032501	31/03/2026	4903.77	882.68	5786.45	
2290	Regular	41305149	M/S EASTERN BUNKERERS PVT.LTD.	281/17	EG2526R130032502	31/03/2026	9950.76	1791.16	11741.92	f2c2c46ee7e7d08d4bccf6c37f3f22ba094 e7c22ce4157c6f157690d58410629
2291	Regular	41305150	M/S EASTERN BUNKERERS PVT.LTD.	282/17	EG2526R130032503	31/03/2026	40954.89	7371.86	48326.75	a85a5ee0eab84f60bde517164bda5455f0 bde1395a835f341b0bb128b6c6301e
2292	Regular	41305201	SHRI ABDUL RAZAK ALLAUDDIN	284/17	EG2526R130032504	31/03/2026	12699.26	2285.86	14985.12	
2293	Regular	41305202	SHRI ABDUL RAZAK ALLAUDDIN	285/17	EG2526R130032505	31/03/2026	3098.21	557.68	3655.89	
2294	Regular	41305203	M/S GOYAL TRADERS	286/17	EG2526R130032506	31/03/2026	7300.08	1314.00	8614.08	
2295	Regular	41305204	M/S INTERNATIONAL ENGINEERING WORKS.	287/18	EG2526R130032507	31/03/2026	18427.87	3317.02	21744.89	
2296	Regular	41305205	SHRI DHONDI PATLOO BHOSALE	288/18	EG2526R130032508	31/03/2026	13395.70	2411.24	15806.94	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2297	Regular	41305206	SHRI ESMAIL VALLIMOHAMED HAMEED	289/18	EG2526R130032509	31/03/2026	6350.00	1143.00	7493.00	3c7ee3a1db0509dbc709921468c26773b40d329257d82044123c96f45b49852a
2298	Regular	41305207	M/S GLOBAL MARINE WORKS	290/18	EG2526R130032510	31/03/2026	17993.07	3238.74	21231.81	
2299	Regular	41305208	SMT.BATUAL SIRAJ LAHRI AND SMT.FIZZA H.LEHARI AS JOINT TENANTS.	291/18	EG2526R130032511	31/03/2026	30468.45	5484.32	35952.77	
2300	Regular	41305209	M/S KATHIAWAR & MALBAR COAST LIGHTERAGE CO.	293/18	EG2526R130032512	31/03/2026	12932.38	2327.82	15260.20	
2301	Regular	41305210	M.A.CONTRACTOR & 2 OTHRS AS JT TENANTS	294/18	EG2526R130032513	31/03/2026	16760.58	3016.90	19777.48	
2302	Regular	41305211	SHRI D.A.KAPADIA	295/18	EG2526R130032514	31/03/2026	9191.36	1654.44	10845.80	
2303	Regular	41305212	SHRI SULEMAN VALLI MOHAMMED	296/18	EG2526R130032515	31/03/2026	8260.70	1486.92	9747.62	4d860ac3e77a51b88601f01c6de0b9b7011b7f087ed49cfdaa9d65f79df57d3b
2304	Regular	41305213	SMT.AMINA SHAMSHUDDIN DALVI & MISS SHAMA SHAMSHUDDIN DALVI AS JT TENTS	297/18	EG2526R130032516	31/03/2026	8436.86	1518.66	9955.52	
2305	Regular	41305214	M/S NAV BHARAT TIMBER TRADING CO.	298/18	EG2526R130032517	31/03/2026	9653.41	1737.62	11391.03	
2306	Regular	41305215	SHRIKRISHNA MOTOR LAUNCH SERVICES	299/08	EG2526R130032518	31/03/2026	5825.52	1048.58	6874.10	72b1c6d050f6af4da53631f934f9490c0ffa530ae3f704a3d722b71d9fb5405d
2307	Regular	41305216	GENERAL ENGINEERING WORKS	300/18	EG2526R130032519	31/03/2026	12013.92	2162.50	14176.42	
2308	Regular	41305217	EASTERN BUNKERERS LTD.	301/19	EG2526R130032520	31/03/2026	6454.36	1161.76	7616.12	84ffe42654d21aab2e49c54c7b04a5d347923c72ea9cbf94c2bcded84764b771
2309	Regular	41305218	EASTERN BUNKERERS LTD.	301A/19	EG2526R130032521	31/03/2026	9655.48	1737.98	11393.46	93ac2947dc102b79bd47ad0e749ceee730b39d19455f0f86ab4e0429ee437714
2310	Regular	41305219	EASTERN BUNKERERS LTD.	301 /19	EG2526R130032522	31/03/2026	8437.28	1518.72	9956.00	5c551954afd8fe4dcdfdf99d69758282259e37224787b14513e1ea6880e42824
2311	Regular	41305220	SHRI RATANKUMAR JAIN.& SMT KUSUMRANI R.JAIN.(AS JOINT TENANTS.)	302/19	EG2526R130032523	31/03/2026	47819.66	8607.54	56427.20	
2312	Regular	41305221	SHRI DHONDI PATLOO BHOSALE.	303/19	EG2526R130032524	31/03/2026	26653.79	4797.68	31451.47	
2313	Regular	41305222	M/S POTIA TRADING CO.PVT.LTD.	304/19	EG2526R130032525	31/03/2026	6919.93	1245.58	8165.51	
2314	Regular	41305223	M/S INDIAN METAL TRADERS.	305/19	EG2526R130032526	31/03/2026	21546.23	3878.32	25424.55	
2315	Regular	41305224	SHRI FIDA HUSSEIN M.POTIA	306/19	EG2526R130032527	31/03/2026	25467.94	4584.24	30052.18	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2316	Regular	41305225	M/S SHAH LILADHAR & CO.	307/A/19	EG2526R130032528	31/03/2026	13671.09	2460.78	16131.87	
2317	Regular	41305226	M/S SHAH TOKERSHI DEVSHI & SONS	307B/19	EG2526R130032529	31/03/2026	11974.08	2155.32	14129.40	
2318	Regular	41305227	SHAH RASIKLAL MANILAL	307-C/19	EG2526R130032530	31/03/2026	9146.46	1646.36	10792.82	
2319	Regular	41305228	MRS.ZUBEDA KHATUN AZIMULLAH, & 5 OTHERS(AS JOINT TENANTS.)	308/19	EG2526R130032531	31/03/2026	19777.78	3560.00	23337.78	
2320	Regular	41305229	SHRI HAJI SAUKATALI H.CHODARY & 4 OTHER AS JT.TENTS.TRADING AS ZIGMA TRDERS.	309/19	EG2526R130032532	31/03/2026	53473.19	9625.20	63098.39	
2321	Regular	41305231	M/S INDIAN STEEL CORPORATION	222/5	EG2526R130032533	31/03/2026	25842.77	4651.68	30494.45	
2322	Regular	41305232	M/S RAMESH & CO.	262,263/15	EG2526R130032534	31/03/2026	19469.49	3504.50	22973.99	
2323	Regular	41305233	M/S DALAL BROS	247/5A	EG2526R130032535	31/03/2026	46835.06	8430.30	55265.36	
2324	Regular	41305234	SHRI ABDUL RAHIM ZIAULLAH	267/15	EG2526R130032536	31/03/2026	6319.84	1137.58	7457.42	
2325	Regular	41305235	M/S PIONEER SCRAP TRADERS & EXPORTERS	236/1A	EG2526R130032537	31/03/2026	32227.94	5801.02	38028.96	
2326	Regular	41305236	SHRI ASHOK KANAYASINGH LULLA, SOLE PROP OF M/S.K.B.STEEL	221A/4	EG2526R130032538	31/03/2026	2856.23	514.12	3370.35	
2327	Regular	41305237	M/S PAREKH STEEL TRADERS & 2 OTHERS	234/7	EG2526R130032539	31/03/2026	24738.71	4452.96	29191.67	
2328	Regular	41305238	M/S MAKANCY METALS	223/5	EG2526R130032540	31/03/2026	27995.41	5039.16	33034.57	
2329	Regular	41305239	SHRI KAMAL KISHORE GUPTA.& 3 ORS.(AS JT.TENTS.)TRDG AS M/S TIGRANIA STEEL CORPN.	274/16	EG2526R130032541	31/03/2026	5451.97	981.36	6433.33	
2330	Regular	41305240	M/S EVERGREEN TRADING CO.	242/3A	EG2526R130032542	31/03/2026	77163.83	13889.50	91053.33	
2331	Regular	41305242	M/S ARUN IRON & STEEL CO.	212/1	EG2526R130032543	31/03/2026	17873.13	3217.14	21090.27	
2332	Regular	41305243	M/S AKBAR ABDUL KUDDUS & CO.	251/6A	EG2526R130032544	31/03/2026	76151.79	13707.32	89859.11	
2333	Regular	41305244	M/S AKBAR ABDUL KUDDUS & CO.	255/7A	EG2526R130032545	31/03/2026	60867.48	10956.14	71823.62	
2334	Regular	41305245	SHRI VITHAL GANOO MANE	292/18	EG2526R130032546	31/03/2026	13648.11	2456.66	16104.77	
2335	Regular	41305246	SHRI SURAJMAL BAIJNATH	273/15	EG2526R130032547	31/03/2026	7904.95	1422.90	9327.85	
2336	Regular	41305247	M/S LEE & MUIRHEAD (I) PVT.LTD.	216A/2	EG2526R130032548	31/03/2026	5746.19	1034.32	6780.51	
2337	Regular	41305248	M/S LEE & MUIRHEAD (I) PVT.LTD.	217A\2	EG2526R130032549	31/03/2026	3054.50	549.82	3604.32	
2338	Regular	41305249	M/S ARDESHIR B.CURSETJEE & SONS PVT.LTD.	265/15	EG2526R130032550	31/03/2026	3387.01	609.64	3996.65	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2339	Regular	41305250	SHRI SUJAUDDIN ALLAUDDIN LOHAR	215A/1	EG2526R130032551	31/03/2026	4649.99	836.98	5486.97	
2340	Regular	41305301	M/S MAHARASHTRA SCRAP	230A/7	EG2526R130032552	31/03/2026	11417.47	2055.14	13472.61	
2341	Regular	41305302	M/S REGAL TRADING CO.	219A/3	EG2526R130032553	31/03/2026	19062.88	3431.32	22494.20	
2342	Regular	41305303	M/S AJMERA STEELS	211A/1	EG2526R130032554	31/03/2026	5375.20	967.54	6342.74	
2343	Regular	41305304	M/S PAREKH STEEL TRADERS	234A/7	EG2526R130032555	31/03/2026	3541.67	637.50	4179.17	
2344	Regular	41305305	M/S SCRAP TRADING CORPORATION	213A/1	EG2526R130032556	31/03/2026	4535.11	816.32	5351.43	
2345	Regular	41305306	SHRI HARIRAM GUPTA	218A/2	EG2526R130032557	31/03/2026	10886.01	1959.48	12845.49	
2346	Regular	41305307	M/S MODERN TIMBER TRADERS	220A/4	EG2526R130032558	31/03/2026	10886.01	1959.48	12845.49	
2347	Regular	41305308	M/S NAV BHARAT CORPORATION	229A/6	EG2526R130032559	31/03/2026	4684.08	843.16	5527.24	
2348	Regular	41305309	M/S NAV BHARAT CORPORATION	235A/7	EG2526R130032560	31/03/2026	2638.63	474.96	3113.59	
2349	Regular	41305310	M/S CHUNILAL MANILAL PVT.LTD.	224A/5	EG2526R130032561	31/03/2026	8288.58	1491.94	9780.52	
2350	Regular	41305311	SHRI SATISH D.RAO	212A/1	EG2526R130032562	31/03/2026	2909.38	523.70	3433.08	
2351	Regular	41305312	M/S NOBLE SCRAP	214A/1	EG2526R130032563	31/03/2026	2216.58	398.98	2615.56	
2352	Regular	41305313	SHRI PREMKANT SHAH	227A/6	EG2526R130032564	31/03/2026	10886.01	1959.48	12845.49	
2353	Regular	41305314	M/S INDIAN STEEL CORPORATION	222A/5	EG2526R130032565	31/03/2026	3983.08	716.96	4700.04	
2354	Regular	41305315	M/S MACKANCY METALS	223A/5	EG2526R130032566	31/03/2026	4314.10	776.54	5090.64	
2355	Regular	41306101	COMMON WEALTH TRUST LTD.	41/A	EG2526R130032567	31/03/2026	3734.72	672.24	4406.96	
2356	Regular	41306102	COMMON WEALTH TRUST LTD.	4/A	EG2526R130032568	31/03/2026	3734.72	672.24	4406.96	
2357	Regular	41306103	COMMON WEALTH TRUST LTD.	6/A	EG2526R130032569	31/03/2026	3734.72	672.24	4406.96	
2358	Regular	41306104	COMMON WEALTH TRUST LTD.	7/A	EG2526R130032570	31/03/2026	3734.72	672.24	4406.96	
2359	Regular	41306105	UNITED TILE AGENCY	13/A	EG2526R130032571	31/03/2026	1981.27	356.64	2337.91	
2360	Regular	41306106	UNITED TILE AGENCY	14/A	EG2526R130032572	31/03/2026	4941.44	889.46	5830.90	
2361	Regular	41306107	UNITED POTTERIES GLASS WARE MART	15/A	EG2526R130032573	31/03/2026	14693.61	2644.84	17338.45	
2362	Regular	41306108	COMMON WEALTH TRUST LTD.	16/A	EG2526R130032574	31/03/2026	3734.72	672.24	4406.96	
2363	Regular	41306109	MAHAVIR REFRACTORIES CORPN.	18/A	EG2526R130032575	31/03/2026	3897.40	701.52	4598.92	
2364	Regular	41306110	COMMON WEALTH TRUST LTD.	19/A	EG2526R130032576	31/03/2026	3734.72	672.24	4406.96	
2365	Regular	41306111	COMMON WEALTH TRUST LTD.	20/A	EG2526R130032577	31/03/2026	3734.72	672.24	4406.96	
2366	Regular	41306114	REGO & SONS	24/A	EG2526R130032578	31/03/2026	10071.61	1812.88	11884.49	
2367	Regular	41306115	COMMON WEALTH TRUST LTD.	28/B	EG2526R130032579	31/03/2026	3734.72	672.24	4406.96	
2368	Regular	41306116	COMMON WEALTH TRUST LTD.	29/B	EG2526R130032580	31/03/2026	3734.72	672.24	4406.96	
2369	Regular	41306117	COMMON WEALTH TRUST LTD.	30/B	EG2526R130032581	31/03/2026	3734.72	672.24	4406.96	
2370	Regular	41306118	A.J.COELHO C/O COELHO BROS	34/B	EG2526R130032582	31/03/2026	1981.27	356.64	2337.91	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2371	Regular	41306119	COMMON WEALTH TRUST LTD.	39/B	EG2526R130032583	31/03/2026	3734.72	672.24	4406.96	
2372	Regular	41306120	COMMON WEALTH TRUST LTD.	40/B	EG2526R130032584	31/03/2026	3734.72	672.24	4406.96	
2373	Regular	41306121	COMMON WEALTH TRUST LTD.	41/B	EG2526R130032585	31/03/2026	3734.72	672.24	4406.96	
2374	Regular	41306123	SHRI ALBERT JOSEPH COELHO.	46/B	EG2526R130032586	31/03/2026	1981.27	356.64	2337.91	
2375	Regular	41306124	SHRI ALBERT JOSEPH COELHO.	47/B	EG2526R130032587	31/03/2026	2968.86	534.40	3503.26	
2376	Regular	41306125	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	50/C	EG2526R130032588	31/03/2026	6320.71	1137.72	7458.43	
2377	Regular	41306126	SHRI. GEORGE ALBUQUERQUE PAI OF M/S.A.ALBUQUERQUE & SONS	51/C	EG2526R130032589	31/03/2026	4216.69	759.00	4975.69	
2378	Regular	41306127	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS.	57/C	EG2526R130032590	31/03/2026	5268.89	948.42	6217.31	
2379	Regular	41306128	SHRI GEORGE ALBUQUERQUE PAI OF M/S A.ALBUQUERQUE & SONS	58/C	EG2526R130032591	31/03/2026	5268.89	948.42	6217.31	
2380	Regular	41306130	B.PINTO	63/C	EG2526R130032592	31/03/2026	4216.69	759.00	4975.69	
2381	Regular	41306131	COMMON WEALTH TRUST LTD.	65/D	EG2526R130032593	31/03/2026	3983.08	716.96	4700.04	
2382	Regular	41306132	COMMON WEALTH TRUST LTD.	66/D	EG2526R130032594	31/03/2026	3983.08	716.96	4700.04	
2383	Regular	41306133	COMMON WEALTH TRUST LTD.	68/D	EG2526R130032595	31/03/2026	3983.08	716.96	4700.04	
2384	Regular	41306134	COMMON WEALTH TRUST LTD.	69/D	EG2526R130032596	31/03/2026	3983.08	716.96	4700.04	
2385	Regular	41306135	COMMON WEALTH TRUST LTD.	70/D	EG2526R130032597	31/03/2026	3983.08	716.96	4700.04	
2386	Regular	41306136	COMMON WEALTH TRUST LTD.	71/D	EG2526R130032598	31/03/2026	3983.08	716.96	4700.04	
2387	Regular	41306137	COMMON WEALTH TRUST LTD.	76/D	EG2526R130032599	31/03/2026	3536.34	636.56	4172.90	
2388	Regular	41306138	COMMON WEALTH TRUST LTD.	77/D	EG2526R130032600	31/03/2026	3983.08	716.96	4700.04	
2389	Regular	41306139	COMMON WEALTH TRUST LTD.	78/D	EG2526R130032601	31/03/2026	3983.08	716.96	4700.04	
2390	Regular	41306140	SHRI HABIB BACHUALI RAJAN,SHRI NAZIM H.RAJAN &SHRI SAMEER H.RAJAN.AS JT.TENANTS	92/E	EG2526R130032602	31/03/2026	50504.81	9090.86	59595.67	
2391	Regular	41306141	B.F.WADIA & SONS	95,96/E	EG2526R130032603	31/03/2026	12594.47	2267.02	14861.49	
2392	Regular	41306142	SHRI NANA BAPU CHINDERKAR	97A/E	EG2526R130032604	31/03/2026	3105.48	559.00	3664.48	
2393	Regular	41306143	INDIAN TILE & MARBLE CO.	99/F	EG2526R130032605	31/03/2026	8774.50	1579.42	10353.92	
2394	Regular	41306144	INDIAN TILE & MARBLE CO.	100/F	EG2526R130032606	31/03/2026	8603.48	1548.64	10152.12	
2395	Regular	41306146	SHRI HOSHANG MANEKJI HAVEWALA	105/F	EG2526R130032607	31/03/2026	21925.39	3946.58	25871.97	
2396	Regular	41306148	NEW GLOBE SHIPPING SERVICES PVT.LTD.	106/G	EG2526R130032608	31/03/2026	45549.06	8198.84	53747.90	
2397	Regular	41306149	BOMBAY SAND MERCHANT SYNDICATE	109/4	EG2526R130032609	31/03/2026	286499.29	51569.88	338069.17	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2398	Regular	41306150	KONDAJI UDAJI	110/8	EG2526R130032610	31/03/2026	14596.56	2627.38	17223.94	
2399	Regular	41306201	SHAH VIRJI RAMJI & CO	111/8	EG2526R130032611	31/03/2026	16279.54	2930.30	19209.84	
2400	Regular	41306202	SHRI DHAVJI GANA NAIK	112/BLOCK NO. 8	EG2526R130032612	31/03/2026	1775.19	319.54	2094.73	
2401	Regular	41306203	NEW GLOBE SHIPPING SERVICES PVT.LTD.	115/8	EG2526R130032613	31/03/2026	38427.59	6916.96	45344.55	
2402	Regular	41306205	M/S INDIAN METAL TRADERS	113/8	EG2526R130032614	31/03/2026	38163.51	6869.44	45032.95	
2403	Regular	41306206	M/S H.HITESHCHANDRA & BROS	114/8	EG2526R130032615	31/03/2026	3154.91	567.86	3722.77	
2404	Regular	41306208	KALYANJI JETHALAL SHAH.	108/G	EG2526R130032616	31/03/2026	39458.98	7102.62	46561.60	
2405	Regular	41306209	M/S BEHARILAL BHOJRAJ KHETWANI	113A/8	EG2526R130032617	31/03/2026	5970.58	1074.68	7045.26	
2406	Regular	41306210	SHRI.SUDHIR JIWANDAS SAMPAT & SMT.CHARU SUDHIR SAMPAT (AS JT. TENANTS)	312	EG2526R130032618	31/03/2026	11213.07	2018.36	13231.43	
2407	Regular	41306211	J.F.G.STEVENSON'S PROP. M/S J.STEVENSONS & CO.	313	EG2526R130032619	31/03/2026	24073.70	4333.26	28406.96	
2408	Regular	41306212	R.D.CONTRACTOR & OTRS TRDG IN NAME & STL. OF H.VAKIL & CO.	314	EG2526R130032620	31/03/2026	50589.77	9106.16	59695.93	
2409	Regular	41306214	SHRI C.T.MEHTA,N.T.MEHTA AS JT TNT TRDG IN NAME & STL OF M/S MANIKCHAND JIWRAJ&CO	319/B	EG2526R130032621	31/03/2026	27349.21	4922.86	32272.07	
2410	Regular	41306215	SHRI T.M.OBHAN,SMT BINDADEVI T.OBHAN AS JT TNTS	323	EG2526R130032622	31/03/2026	21706.24	3907.12	25613.36	
2411	Regular	41306216	M/S ARDESHIR B.CURSHETJEE & SON'SPVT.LTD	326/A	EG2526R130032623	31/03/2026	25178.22	4532.08	29710.30	
2412	Regular	41306217	M/S.FAM ERECTORS AND LIFTERS PVT.LTD.	326/B	EG2526R130032624	31/03/2026	18237.63	3282.78	21520.41	
2413	Regular	41306218	SHRI M.J.KARANDIKAR & 3ORS TRADING AS M/SUNITED POTTERIES & GLASSWARE MART	311	EG2526R130032625	31/03/2026	67435.12	12138.30	79573.42	
2414	Regular	41306219	SHRI SHARADCHANDRA BHOGILAL DOSHI	315	EG2526R130032626	31/03/2026	10385.64	1869.42	12255.06	
2415	Regular	41306220	SHRI HABIB BACHUALI RAJAN.& 2 AS JT.TNTS M/S ZENITH TRADERS & WAREHOUSING AGENCY	316	EG2526R130032627	31/03/2026	46896.06	8441.28	55337.34	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2416	Regular	41306222	M/S TOKERSHI SHIVRAJ VELJI DHANWALLA AND 20THRS AS JT TENANTS	320/A	EG2526R130032628	31/03/2026	7894.69	1421.04	9315.73	
2417	Regular	41306223	M/S ABDEALLI & CO.	321/A	EG2526R130032629	31/03/2026	10859.10	1954.62	12813.72	
2418	Regular	41306225	M/S NEW GLOBE SHIPPING SERVICES PVT.LTD.	325	EG2526R130032630	31/03/2026	43217.12	7779.08	50996.20	
2419	Regular	41306226	SHRI SHARADCHANDRA B.DOSHI	2	EG2526R130032631	31/03/2026	1344.47	242.02	1586.49	
2420	Regular	41308101	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JOINT TENANTS.)	1/D	EG2526R130032632	31/03/2026	1762.02	317.16	2079.18	
2421	Regular	41308102	SHRI SUNDER R.SAMANT.PRAKASH R.SAMANT & VILAS R.SAMANT.(AS JT.TENANTS.)	2/D	EG2526R130032633	31/03/2026	1762.02	317.16	2079.18	
2422	Regular	41308103	SHRI GANPAT HARJIVAN	3/D	EG2526R130032634	31/03/2026	4751.46	855.26	5606.72	
2423	Regular	41308104	M/S HARGOVINDAS SHIVLAL & CO.	4/D	EG2526R130032635	31/03/2026	19451.35	3501.24	22952.59	
2424	Regular	41308105	SHRI SUNDER RAMKRISHNA SAMANT AND 2 ORS.(AS JOINT TENANTS)	7/D	EG2526R130032636	31/03/2026	1762.02	317.16	2079.18	
2425	Regular	41308106	SHRI HARSHADRAY J.JOSHI.SHRI SURENDRARAY J.JOSHI SHRI ASHISH H.JOSHI.AS JT.TENTS.	8/D	EG2526R130032637	31/03/2026	5131.25	923.62	6054.87	
2426	Regular	41308107	SHRI TARLOK CHAND RAINA.SHRI BIPIN BIHARI PANDEY(AS JT.TENANTS.)	9/D	EG2526R130032638	31/03/2026	2216.58	398.98	2615.56	
2427	Regular	41308108	SHRI SUNDER R.SAMANT.SHRI PRAKASH R.SAMANT.SHRI VILAS R.SAMANT.(AS JT.TNTS.)	10/D	EG2526R130032639	31/03/2026	3983.08	716.96	4700.04	
2428	Regular	41308109	GANPAT HARJIVAN	11/D	EG2526R130032640	31/03/2026	2346.37	422.34	2768.71	
2429	Regular	41308111	M/S MERCANTILE TRADING CO.	13/D	EG2526R130032641	31/03/2026	1183.55	213.04	1396.59	
2430	Regular	41308112	M/S HARGOVINDAS SHIVLAL & CO.	15/D	EG2526R130032642	31/03/2026	1236.05	222.48	1458.53	
2431	Regular	41308113	SHRI SUNDER RAMKRISHNA SAMANT.PRAKASH R.SAMANT.& VILAS R.SAMANT.(AS JT.TENANTS)	16,17 D	EG2526R130032643	31/03/2026	4356.95	784.24	5141.19	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2432	Regular	41308114	DECCAN MINERALS CO.	6/D	EG2526R130032644	31/03/2026	8710.56	1567.92	10278.48	
2433	Regular	41308115	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18A/C	EG2526R130032645	31/03/2026	6153.03	1107.54	7260.57	
2434	Regular	41308116	SHRI SUNDER R.SAMANT.& 2 ORS.AS JT.TNTS.	18B/C	EG2526R130032646	31/03/2026	9691.32	1744.44	11435.76	
2435	Regular	41308117	M.V.SHETYE & S.M.SHETYE AS JT TNTS.TRDG.NAME&STYLE OF M/S INDUSTRIAL SAND SUP.CO	20/C	EG2526R130032647	31/03/2026	13808.94	2485.60	16294.54	
2436	Regular	41308119	SHRI SUNDER RAMKRISHNA SAMANT & 2 OTHERS (AS JOINT TENANTS)	22/C	EG2526R130032648	31/03/2026	13605.44	2448.98	16054.42	
2437	Regular	41308120	SHRI ASHISH HARSHADRAY JOSHI.PROP OF VIMAL AND ASSOCIATES.	23/C	EG2526R130032649	31/03/2026	10358.60	1864.52	12223.12	
2438	Regular	41308121	SHRI SHANTILAL P. DOSHI	24/C	EG2526R130032650	31/03/2026	9903.33	1782.60	11685.93	
2439	Regular	41308122	SMT.VASANTI DEVKUMAR PATEL.& 2 ORS.AS JT TNTS.TRDG.AS M/S STANDARD TRADING CO.	25A/C	EG2526R130032651	31/03/2026	8385.21	1509.34	9894.55	
2440	Regular	41308123	SMT.VASANTI DEVKUMAR PATEL.& 2 OTHERS.(AS JT.TNTS)TRDG AS M/S STANDARD TRDG.CO	25B/C	EG2526R130032652	31/03/2026	3045.01	548.10	3593.11	
2441	Regular	41308124	SHRI RATILAL D.PATEL & CO.	26A/C	EG2526R130032653	31/03/2026	5473.34	985.20	6458.54	
2442	Regular	41308126	SHRI HARISINGH J. VARMA	27/C	EG2526R130032654	31/03/2026	9724.13	1750.34	11474.47	
2443	Regular	41308127	SHRI D.A.SANKHOLKAR	28A/C	EG2526R130032655	31/03/2026	8282.77	1490.90	9773.67	
2444	Regular	41308128	SHRI D.A.SANKHOLKAR	28B/C	EG2526R130032656	31/03/2026	6137.67	1104.76	7242.43	
2445	Regular	41308129	ABDULLABHAI & CO.	29/B	EG2526R130032657	31/03/2026	13158.70	2368.56	15527.26	
2446	Regular	41308130	ABDULLABHAI & CO.	30/B	EG2526R130032658	31/03/2026	13873.45	2497.22	16370.67	
2447	Regular	41308131	SHRI JETHA RAJA KALLIANWALA	31/B	EG2526R130032659	31/03/2026	8288.58	1491.94	9780.52	
2448	Regular	41308132	SHRI JETHA RAJA KALIANWALA	32/B	EG2526R130032660	31/03/2026	13808.94	2485.60	16294.54	
2449	Regular	41308133	ORIENTAL MINERALS	32A/B	EG2526R130032661	31/03/2026	7231.55	1301.68	8533.23	
2450	Regular	41308134	SHRI JANGBAHADUR SITARAM CHAUHAN TRDG.AS M/S SHIV SHAKTI MARINE SERVICES.	33/B	EG2526R130032662	31/03/2026	3210.26	577.86	3788.12	
2451	Regular	41308135	ABDULLA BHAI & CO.	34/B	EG2526R130032663	31/03/2026	27547.90	4958.62	32506.52	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2452	Regular	41308136	SHRI CHUNIBHAI G.RETIWALLA.& SHRI RASHMIKANT C.PATEL.(AS JT.TENANTS)	35/B	EG2526R130032664	31/03/2026	2825.62	508.62	3334.24	
2453	Regular	41308137	SHRI CHUNIBHAI G.RETIWALLA.SHRI RASHMIKANT C.PATEL.AS JT.TENANTS.	35A/B	EG2526R130032665	31/03/2026	973.52	175.24	1148.76	
2454	Regular	41308138	SHRI THAKERSEY NYALCHAND SHAH & 2 ORS.AS JT.TENTS.TDG.AS M/S.STANDARD MINERALS	36/B	EG2526R130032666	31/03/2026	11601.02	2088.20	13689.22	4e85cea44bb83fb153e5d68fc4be849304a7319aeb88fccb82b6e59a9ac4675
2455	Regular	41308139	SHRI THAKERSEY NYALCHAND SHAH & 2 ORS AS JT. TENANTS) TRDG AS M/S. STANDARD MINERALS	36A BLOCK 'B' AT BRICK BUNDER	EG2526R130032667	31/03/2026	3788.93	682.00	4470.93	af600b7555a0074652006eee62cd08adfa6bdd190012d5bfe5b0628874f6ec21
2456	Regular	41308140	DECCAN MINERALS SOLE PROPRIETORS SHRI S.P.PRABHU	38/A	EG2526R130032668	31/03/2026	8077.86	1454.02	9531.88	
2457	Regular	41308141	BHAVNAGAR MINERALS TRADING CO.	39/A	EG2526R130032669	31/03/2026	5716.82	1029.02	6745.84	
2458	Regular	41308142	M/S STANDARD TRDG.CO.	40/A	EG2526R130032670	31/03/2026	4391.88	790.54	5182.42	
2459	Regular	41308143	ABDULLA BHAI & CO.	41/A	EG2526R130032671	31/03/2026	11727.36	2110.92	13838.28	
2460	Regular	41308144	ABDULLA BHAI & CO.	42/A	EG2526R130032672	31/03/2026	15474.11	2785.34	18259.45	
2461	Regular	41308145	SHRI SATYA & CO.	43/A	EG2526R130032673	31/03/2026	5049.63	908.94	5958.57	
2462	Regular	41308146	SHRI SATYA & CO.	44/A	EG2526R130032674	31/03/2026	5926.33	1066.74	6993.07	
2463	Regular	41308147	SHANTILAL P. DOSHI	48/A	EG2526R130032675	31/03/2026	2475.06	445.52	2920.58	
2464	Regular	41308148	H & L R OF LATE SHRI ANANT VITHALDAS PAREKH	49/A	EG2526R130032676	31/03/2026	7976.72	1435.82	9412.54	
2465	Regular	41308149	OCEANIC TRADERS	50/A	EG2526R130032677	31/03/2026	8288.58	1491.94	9780.52	
2466	Regular	41308201	M/S SHREE SATYA & CO.	52/A	EG2526R130032678	31/03/2026	12398.99	2231.82	14630.81	
2467	Regular	41308202	M/S SHREE SATYA & CO.	53/A	EG2526R130032679	31/03/2026	2200.49	396.08	2596.57	
2468	Regular	41308203	M/S UNITED OVERSEAS TRADING CORPORATION	54/A	EG2526R130032680	31/03/2026	6219.56	1119.52	7339.08	
2469	Regular	41308205	M/S ASIATIC MINERALS	56/A	EG2526R130032681	31/03/2026	8288.58	1491.94	9780.52	
2470	Regular	41308206	M/S INDUSTRIALS MINERALS & CHEMICALS CO.P.LTD	57/A	EG2526R130032682	31/03/2026	6452.77	1161.50	7614.27	
2471	Regular	41308207	SMT.JASUMATI UTTAMCHAND GANDHI TRADING AS PRINCE MARBLE & GRANITE PVT LTD.	59,62/A	EG2526R130032683	31/03/2026	4585.67	825.42	5411.09	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2472	Regular	41308208	SHRI MANUKANT CHUNILAL SHAH AND 2 ORS.(AS JOINT TENANTS)	58/A	EG2526R130032684	31/03/2026	13451.57	2421.28	15872.85	
2473	Regular	41308209	SHRI K.P. ABDULLA	60,61/A	EG2526R130032685	31/03/2026	7121.42	1281.84	8403.26	
2474	Regular	41308210	M/S. BHARAT PETROLEUM CORPORATION LTD.	45/A	EG2526R130032686	31/03/2026	56359.22	10144.66	66503.88	b051ad1ac3e941c576d91d3263792fe38569756b1963c7adf44791010a775f84
2475	Regular	41308211	M/S ASIATIC MINERALS	5/D	EG2526R130032687	31/03/2026	7411.97	1334.16	8746.13	
2476	Regular	41308212	M.V.SHETYE & S.M.SHETYE AS JT.TNTS.TRDG.IN NAME&STYLE OF M/S INDL. SAND SUP CO.	19/C	EG2526R130032688	31/03/2026	4781.15	860.60	5641.75	
2477	Regular	41311101	THE DARUKHANA SAND MERCHANTS'S ASSOCIATION	REST STAND AT HAJI BUNDER FISH WHARF	EG2526R130032689	31/03/2026	3549.35	638.90	4188.25	
2478	Regular	41313102	HLR OF LATE SHRI VISHNU DHARMA PATIL	1ST SEWREE BUNDER	EG2526R130032690	31/03/2026	3625.74	652.64	4278.38	
2479	Regular	41313103	SHAPARIA DACK & STEEL CO PVT.LTD	SPACE FOR THE HOARDING	EG2526R130032691	31/03/2026	2.44	0.44	2.88	1e0ebf4ad9502a47bc953b77e2749e5e1342db9ee8324a2a2f3be68557eea973
2480	Regular	41313104	SHAPARIA DOCK & STEEL CO.PVT.LTD.	3 SEWREE BUNDER	EG2526R130032692	31/03/2026	15897.61	2861.56	18759.17	46cf6fdf2841c31aeab7bc018bf22cee31222e4ab75c56fed033b811161e7ec2
2481	Regular	41313105	SHAPARIA DACK & STEEL CO.PVT.LTD	R.R.1808	EG2526R130032693	31/03/2026	83272.38	14989.06	98261.44	db74432bfb2ee5ffcba43825dbed041f978554c6a4cabeee01d4cb543d97f234
2482	Regular	41313106	SHAPARIA DOCK & STEEL CO.PVT.LTD.	PART OF R.R.1808	EG2526R130032694	31/03/2026	107109.72	19279.74	126389.46	f05e35d8d62014954fa05639c1464272de201d1d635ee7d4665c26b27dbf3bf9
2483	Regular	41401101	KARANJA MACHHIMAR,VIVIDH KARYAKARI SAHKARI SOCIETY LTD.	13 AT SOUTH DOCK	EG2526R140032695	31/03/2026	9322.15	1677.98	11000.13	
2484	Regular	41401102	H & L R OF SHRI V.M. MANDHLE (DECEASED)	SPACE AT SOUTH WHARF S.D.	EG2526R140032696	31/03/2026	1041.21	187.42	1228.63	
2485	Regular	41401103	KARANJA MACHHIMAR V.K.S.S.LTD	PLOT NO 14 AT SOUTH WHARF SDK	EG2526R140032697	31/03/2026	13010.24	2341.84	15352.08	
2486	Regular	41401104	RAIGAD JILLA MACHHIMAR MADHYAVARTISAHAKARI SOCIETY LTD.	SPACE AT SOUTH WHARF S.DOCK	EG2526R140032698	31/03/2026	5085.81	915.44	6001.25	180129eb71399cb1f07ec52c9d6b172ee0137bddd52b9980edbcb2db64b6cc4c
2487	Regular	41401105	MAHARASHTRA RAJYA MACHHIMAR S.S.LTD	SPACE AT SOUTH WHARF	EG2526R140032699	31/03/2026	2849.19	512.86	3362.05	
2488	Regular	41401106	H & LR OF LT.COL.M.M.MANDHALE(DEC)	SPACE AT SOUTH WHARF	EG2526R140032700	31/03/2026	1976.39	355.76	2332.15	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2489	Regular	41401107	SHRI GAFFAR LATIF LAKHA	SPACE AT SOUTH WHARF	EG2526R140032701	31/03/2026	2818.76	507.40	3326.16	
2490	Regular	41401108	M/S. BHARAT PETROLEUM CORPORATION LTD.	RR 1805 AT S.D.	EG2526R140032702	31/03/2026	46617.57	8391.16	55008.73	b5ebb24b3ca700d5e9ad9ec6598d28deb baf7cbe53c1a4c6431b801b81ee4c4cb
2491	Regular	41401109	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	R.R.NO. 1796,S.D.	EG2526R140032703	31/03/2026	14768.33	2658.30	17426.63	4592d3fe382e2e873651c8ad017bd961c8 fbc392d0a2566a293e8d8c45e141df
2492	Regular	41401110	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1862	EG2526R140032704	31/03/2026	7957.49	1432.36	9389.85	09f3c5a2ce49641bfff8b9aea8e662e63a6 c27966c6c53d605bf9f73a9ed4ece
2493	Regular	41401111	M/S.HINDUSTAN PETROLEUM CORPORATION LTD.	RR 1954 AT SASSOON DOCK	EG2526R140032705	31/03/2026	6502.46	1170.44	7672.90	3e4a4d7093372da98893e0a6caaa69be2b 6e25824c31373405e993903351abf9
2494	Regular	41403101	SEA CADET COUNCIL	R.R.1752 AT PILOT BUNDER	EG2526R140032706	31/03/2026	62858.62	0.00	62858.62	
2495	Regular	41404102	SHRI BHIKAJI PANDURANG JAMNU	13	EG2526R140032707	31/03/2026	4272.94	769.12	5042.06	
2496	Regular	41404103	SHRI J.PHILLIP BRAGG	WORKSHOP AT JAMSHEDJI BUNDER	EG2526R140032708	31/03/2026	20860.73	3754.92	24615.65	
2497	Regular	41404104	SHRI HARISHCHANDRA BALA KOLI	SPACE AT JB	EG2526R140032709	31/03/2026	1010.18	181.82	1192.00	
2498	Regular	41404105	SHRI HARISHCHANDRA GOMA PADMA	11 J.B	EG2526R140032710	31/03/2026	5440.03	979.20	6419.23	
2499	Regular	41404106	SHRI JAGANATH SAKHARAM SHINDE ONE OTHER &DEVGRAM PANDURANG GHULE	10 J.B	EG2526R140032711	31/03/2026	3093.35	556.80	3650.15	
2500	Regular	41404107	SHRI D.R.TODYWALLA	9	EG2526R140032712	31/03/2026	2768.65	498.34	3266.99	
2501	Regular	41404108	SMT.CHANDRABHAGA R.KUTE	8	EG2526R140032713	31/03/2026	3177.81	572.02	3749.83	
2502	Regular	41404109	SHRI HARISHCHANDRA M.PATIL	7	EG2526R140032714	31/03/2026	1212.28	218.24	1430.52	
2503	Regular	41404110	SHRI LAXMAN SOMA KOLI	SPACE AT JB	EG2526R140032715	31/03/2026	3223.23	580.20	3803.43	
2504	Regular	41404111	SHRI KISAN LAXMAN KOLI	SPACE AT JB	EG2526R140032716	31/03/2026	1385.66	249.44	1635.10	
2505	Regular	41404112	SMT. RAMABAI VITHOBA UNDIR.	11/A	EG2526R140032717	31/03/2026	4223.86	760.30	4984.16	
2506	Regular	41404113	SHRI MARTAND PRASANNA COLABA MATSODYOG V.K.S.S. MARYADIT	LAND AT JB	EG2526R140032718	31/03/2026	2776.75	499.80	3276.55	
2507	Regular	41404114	SHAILA WELFARE TRUST	PLOT OF LAND AT J.B.	EG2526R140032719	31/03/2026	231.32	41.64	272.96	
2508	Regular	41405101	SHRI S.R MAYEKAR	SPACE AT APOLLO BDR	EG2526R140032720	31/03/2026	298.23	53.68	351.91	
2509	Regular	41405102	TIME & TALENTS CLUB	ROOM IN PT STRUCTURE	EG2526R140032721	31/03/2026	607.19	109.30	716.49	
2510	Regular	41410136	SHRI ABDUL KADAR ABDULLA	SPACE AT JETTY SHED	EG2526R140032722	31/03/2026	612.06	110.16	722.22	
2511	Regular	41410139	H & L REP.OF LATE SHRI B.A. DHOBLE	S. COUNTER NO. 2 SHED NO. 2	EG2526R140032723	31/03/2026	1194.02	214.90	1408.92	
2512	Regular	41410141	SHRI G.M.DHOBLE	S.COUNTER NO. 3	EG2526R140032724	31/03/2026	1194.02	214.90	1408.92	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2513	Regular	41410145	M/S FRUIT HAWKERS ASSOCIATION	STALL AT NO.5	EG2526R140032725	31/03/2026	612.06	110.16	722.22	
2514	Regular	41410146	FRUIT HAWKERS ASSOCIATION	S COUNTER NO. J 3	EG2526R140032726	31/03/2026	769.97	138.58	908.55	
2515	Regular	41410149	SHRI D.A. MUNDHE	STALL NO. 4 SHED NO. 2	EG2526R140032727	31/03/2026	273.49	49.20	322.69	
2516	Regular	41410201	SHRI M.S.MANE	STALL NO 6 AT SHED NO 2	EG2526R140032728	31/03/2026	350.41	63.06	413.47	
2517	Regular	41410202	SHRI B.S.MANJREKAR	STALL NO 7,SHED NO 2	EG2526R140032729	31/03/2026	273.49	49.20	322.69	
2518	Regular	41410203	SHRI G.J.DIWADKAR	STALL NO J-1	EG2526R140032730	31/03/2026	334.94	60.28	395.22	
2519	Regular	41410204	SHRI S.Y.DIWADKAR	STALL NO J-2	EG2526R140032731	31/03/2026	273.49	49.20	322.69	
2520	Regular	41410206	SHRI G.M.DHOBLE	STALL NO SHED NO.1	EG2526R140032732	31/03/2026	273.49	49.20	322.69	
2521	Regular	41410207	SHRIKRISHNA MOTOR LAUNCH SERVICES	BOOKING OFFICE JETTY SHED	EG2526R140032733	31/03/2026	749.49	134.90	884.39	0e20ebb75b93fef91836035f31da3680705a6b9f513db7fe86adeb142168822a
2522	Regular	41410209	M/S NEREKAR STEAMSHIP CO.	BOOKING OFFICE NO.3	EG2526R140032734	31/03/2026	568.48	102.34	670.82	
2523	Regular	41410213	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT JETTY SHED	EG2526R140032735	31/03/2026	9767.59	1758.18	11525.77	da5f1b8afb32cd29bcc4c8ab83e85e6f107b2398665ad61cfd044b44e8dd6c54
2524	Regular	41410216	FAIZ AHMED ALI MULLA AND MOOSA ISMAIL MULLA (AS JOINT TENANTS.)	BOOKING OFFICE NO 4	EG2526R140032736	31/03/2026	749.49	134.90	884.39	
2525	Regular	41410217	SHRI SHAKEEL IBRAHIM MODAK,SHRI EBRAHIM ABBAS MUKADAM (AS JT. TENANTS)	BOOKING OFFICE NO 5	EG2526R140032737	31/03/2026	749.49	134.90	884.39	
2526	Regular	41410218	SMT AISHABAI W/O ABDUL MAJID S.SHAIKH	BOOKING OFFICE NO 6.	EG2526R140032738	31/03/2026	568.48	102.34	670.82	
2527	Regular	41410219	SHRI.BABASAHEB HUSAIN BORKAR TRDG AS PROP.OF M/S INDIAN LAUNCH SERVICE	BOOKING OFFICE NO 7	EG2526R140032739	31/03/2026	749.49	134.90	884.39	
2528	Regular	41410220	DIRECTOR INLAND WATER & TRANSPORT BOMBAY	AN OFFICE IN JETTY SHED	EG2526R140032740	31/03/2026	1841.14	331.40	2172.54	0f5c13f592a2f4f7834992ebf5093f3c9f186d887c6c95a7a5006ce4c11b4846
2529	Regular	41410221	SHRI S.R.MAYEKAR	STALL AT SHED NO.2	EG2526R140032741	31/03/2026	612.06	110.16	722.22	
2530	Regular	41410226	THE BOMBAY ELECTRIC SUPPLY & TRANSPORT UNDERTAKING	5 STOP POLES & 1 CHOWKEY	EG2526R140032742	31/03/2026	11.22	2.02	13.24	
2531	Regular	41410228	M/S BOMBAY FERRY SRVICES	3 INDICATOR BOARD	EG2526R140032743	31/03/2026	3.00	0.54	3.54	
2532	Regular	41410231	SHRI GULAM MOHAMMED NAEEMULLA	SPACE IN JETTY SHED	EG2526R140032744	31/03/2026	273.49	49.20	322.69	
2533	Regular	41410232	H & L REP. LATE SHRI SITARAM GOPAL BHOGALE	SPACE IN SHOP NO 2	EG2526R140032745	31/03/2026	273.49	49.20	322.69	
2534	Regular	41410233	M/S FRUIT HAWKERS ASSOCIATION	SPACE IN SHED NO 2	EG2526R140032746	31/03/2026	612.06	110.16	722.22	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2535	Regular	41410236	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2526R140032747	31/03/2026	7640.75	1375.34	9016.09	d0d6e5ac4c747f8f5bff82ab8a22a5c63c6a50036fedf9668447298d6e7b579e
2536	Regular	41410237	M/S. BHARAT PETROLEUM CORPORATION LTD.	SPACE AT NEW FERRY TERMINAL	EG2526R140032748	31/03/2026	4499.66	809.94	5309.60	3c7c37c97f70638d66bc899215631af25573fba2db83314f947ca5f7bc0f784f
2537	Regular	41410239	SHRI ADAM HISHAMUDDIN YETE	SPACE IN JETTY SHED AT NFW	EG2526R140032749	31/03/2026	752.43	135.42	887.85	
2538	Regular	41410240	SMT.LAXMIBAI ANAJI DOLKAR	SPACE AT JETTY SHED NFT	EG2526R140032750	31/03/2026	273.49	49.20	322.69	
2539	Regular	41410241	BOMBAY HARBOUR PASSENGER SERVICES	BOOKING OFFICE NO 8 JETTY SHED	EG2526R140032751	31/03/2026	567.36	102.12	669.48	
2540	Regular	41410249	HAJI ALIMIYA UMAR SATHE. TRADING AS M/S AL-BADER MOTOR LAUNCH SERVICE.	BOOKING OFFICE NO.2	EG2526R140032752	31/03/2026	559.59	100.72	660.31	
2541	Regular	41410301	SHRI KISAN DHONDIBA MUNDHE	STALL NO 3 IN TERMINAL JETTY	EG2526R140032753	31/03/2026	414.87	74.66	489.53	
2542	Regular	41410302	SMT.SHALINI BHIWAJI DHOBLE	OPEN SPACE FOR SERV.COUNTER	EG2526R140032754	31/03/2026	1292.79	232.70	1525.49	
2543	Regular	41410303	SHRI RAMESH BABA SUVARNA TRDG AS SOLE PROPRIETOR SUKH SAGAR REFRESHMENT	OPEN SPACE FOR SERV.COUNTER	EG2526R140032755	31/03/2026	1269.33	228.46	1497.79	
2544	Regular	41410304	SMT. SHAKUNTALA GANPATRAO DHOBLE	SERVICE COUNTER NO.4 AT N.F.W.	EG2526R140032756	31/03/2026	1322.14	237.98	1560.12	
2545	Regular	41410305	H & L REP.OF LATE SHRI KUNDU SESA SHETTY	SERVICE COUNTER NO.3 AT N.F.W.	EG2526R140032757	31/03/2026	1355.04	243.92	1598.96	
2546	Regular	41410306	SHRI SADANAND RAJARAM MAYEKAR	SHOP NO.J-1 IN JETTY SHED, NFW	EG2526R140032758	31/03/2026	1937.38	348.74	2286.12	
2547	Regular	41410307	SHRI BHIKAJI MAHADEO NALAWADE	SPACE IN PASS.JETTY TERM. SHED	EG2526R140032759	31/03/2026	573.96	103.32	677.28	
2548	Regular	41412101	SHRI MOHAMMEDALI KARAMALLI RAWJI & OTHERS	STR AT IMPORT GATE (OFF ROOM)	EG2526R140032760	31/03/2026	1899.64	341.92	2241.56	
2549	Regular	41412102	H&L REP.OF LATE BHAGWATI PRASAD LATA PRASAD	SHOP NO.4	EG2526R140032761	31/03/2026	4781.63	860.70	5642.33	
2550	Regular	41412103	SHRI MOHIDDIN ISMAIL	SHOP NO.16	EG2526R140032762	31/03/2026	4782.63	860.88	5643.51	
2551	Regular	41412104	KILACHAND DEVCHAND & CO PVT.LTD.	ROOM NO.16	EG2526R140032763	31/03/2026	1887.05	339.68	2226.73	
2552	Regular	41412105	SHRI P.D.DHOBLE	SHOP NO.1	EG2526R140032764	31/03/2026	4782.63	860.88	5643.51	
2553	Regular	41412106	ROSHANALI & CO.	SHOP NO.18	EG2526R140032765	31/03/2026	4781.63	860.70	5642.33	
2554	Regular	41412107	NENARAM DOONGARAM	SHOP NO.2	EG2526R140032766	31/03/2026	4782.63	860.88	5643.51	
2555	Regular	41412108	SHRI PREMCHAND BABULAL HALWAI & PREMNARAYAN DEVIDAYAL HALWAI AS JT.TNTS.	SHOP NO 8	EG2526R140032767	31/03/2026	4861.18	875.02	5736.20	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2556	Regular	41412109	SHRI PREMCHAND BABULAL HALWAI	SHOP NO 9	EG2526R140032768	31/03/2026	4952.44	891.44	5843.88	
2557	Regular	41412110	SHRI D.A.DHOBLE	SHOP NO 10	EG2526R140032769	31/03/2026	4781.63	860.70	5642.33	
2558	Regular	41412111	SHRI D.A.DHOBLE	SHOP NO 11	EG2526R140032770	31/03/2026	4781.63	860.70	5642.33	
2559	Regular	41412112	SHRI J.P.SALUNKE	SHOP NO 14	EG2526R140032771	31/03/2026	4782.63	860.88	5643.51	
2560	Regular	41412113	SHRI J.P.SALUNKE	SHOP NO 15	EG2526R140032772	31/03/2026	4781.63	860.70	5642.33	
2561	Regular	41412114	SMT RUKMINI D.CHAWARKAR	SHOP NO 3	EG2526R140032773	31/03/2026	4782.63	860.88	5643.51	
2562	Regular	41412115	UNDER WATER SERVICES CO.	SHOP NO 5	EG2526R140032774	31/03/2026	4781.63	860.70	5642.33	874d9af9ec0a7bb61ddd981376ef24a4ff868e775d62f996f6101a13c9d06377
2563	Regular	41412116	UNDER WATER SERVICES CO.	ROOM NO 5	EG2526R140032775	31/03/2026	1887.05	339.68	2226.73	2d5ed4e985018d64a44489924e704e0573095a2ec09d752dcd2a4baeda336dd1
2564	Regular	41412117	SMT BINDADEVI R.HALWAI & KANYALAL J MISTRY	ROOM NO.17	EG2526R140032776	31/03/2026	1887.05	339.68	2226.73	
2565	Regular	41412118	SMT RADHA K.SHETTY	SHOP NO 17	EG2526R140032777	31/03/2026	4781.63	860.70	5642.33	
2566	Regular	41412119	SMT RAMABAI RAOJI HARSHI	SHOP NO 19	EG2526R140032778	31/03/2026	4781.63	860.70	5642.33	
2567	Regular	41412120	SHRI N.K.OZA & D.K.OZA	SHOP NO 22	EG2526R140032779	31/03/2026	4782.63	860.88	5643.51	
2568	Regular	41412121	SHRI NENARAM K. OZA & D.K.OZA	SHOP NO. 23	EG2526R140032780	31/03/2026	4781.63	860.70	5642.33	
2569	Regular	41412122	SMT KULSUMBAI SHARIF HASHANALLI SHARIF & AMIRALLI SHARIF AS ITS TENANTS	SHOP NO 24	EG2526R140032781	31/03/2026	4782.63	860.88	5643.51	
2570	Regular	41412123	M/S UNDER WATER SERVICES & CO.	SHOP NO 21	EG2526R140032782	31/03/2026	4782.63	860.88	5643.51	c7bdf8ac6a006e7bab9afa245774cee356bc7855097923008f6a1e4fcaaac2db
2571	Regular	41412124	SMT SITABAI D. PANDIT & SHRI B.D.PANDIT	SHOP NO 6	EG2526R140032783	31/03/2026	4782.63	860.88	5643.51	
2572	Regular	41412125	SMT SITABAI D. PANDIT & ONE OTHER,SHRI B.D.PANDIT	SHOP NO 7	EG2526R140032784	31/03/2026	4781.63	860.70	5642.33	
2573	Regular	41412127	T.L.LOBO & SONS	SHOP NO 20	EG2526R140032785	31/03/2026	4781.63	860.70	5642.33	
2574	Regular	41412128	M/S ADITI SHIPPING (PVT.)LTD.	ROOM NO 11	EG2526R140032786	31/03/2026	1926.35	346.76	2273.11	
2575	Regular	41412129	M/S ADITI SHIPPING (PVT.) LTD.	ROOM NO 12	EG2526R140032787	31/03/2026	1926.35	346.76	2273.11	
2576	Regular	41412130	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 1	EG2526R140032788	31/03/2026	1887.05	339.68	2226.73	
2577	Regular	41412131	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 2	EG2526R140032789	31/03/2026	1887.05	339.68	2226.73	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2578	Regular	41412132	SHRI GANPAT JAGANNATH DIWADKAR TRADING AS DIWADKAR BROS	ROOM NO 3	EG2526R140032790	31/03/2026	1887.05	339.68	2226.73	
2579	Regular	41412133	SHRI S.R.MAYEKAR	ROOM NO 6	EG2526R140032791	31/03/2026	1887.05	339.68	2226.73	
2580	Regular	41412134	SHRI AKBARALLI NAZARALLI RAMJI	SPACE ON EXPT WHARF(CHOWKEY 13)	EG2526R140032792	31/03/2026	726.20	130.72	856.92	
2581	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	EG2526R140032793	31/03/2026	2844.47	512.02	3356.49	
2582	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	EG2526R140032794	31/03/2026	2903.41	522.60	3426.01	
2583	Regular	41412137	SHRI S.A.SAMANT	ROOM NO 23	EG2526R140032795	31/03/2026	1887.05	339.68	2226.73	
2584	Regular	41412138	SHRI S.A.SAMANT	ROOM NO 24	EG2526R140032796	31/03/2026	1887.05	339.68	2226.73	
2585	Regular	41412139	M/S NEW INDIA MARITIME AGENCIES PVT.LTD.	ROOM NO 4	EG2526R140032797	31/03/2026	1887.05	339.68	2226.73	
2586	Regular	41412140	SMT SHANTABAI MATHURA PRASAD HALWAI	SHOP NO 13	EG2526R140032798	31/03/2026	4781.63	860.70	5642.33	
2587	Regular	41412141	UNDER WATER SERVICES CO.	ROOM NO 22	EG2526R140032799	31/03/2026	1887.05	339.68	2226.73	40bb2f23fa31a2bc63d512f35dcec0c17a0 075a006969207b3be282479ab50f7
2588	Regular	41412142	DAMODAR ELECTRICAL MECHANICAL WORKS	ROOM NO 18	EG2526R140032800	31/03/2026	1887.05	339.68	2226.73	
2589	Regular	41412143	KAMLADEVI ENTERPRISES	SHOP NO 12	EG2526R140032801	31/03/2026	4781.63	860.70	5642.33	
2590	Regular	41412144	SHRI ABDUL KAREEM MOHIDDIN ISMAIL ADKA	ROOM NO 9	EG2526R140032802	31/03/2026	1887.05	339.68	2226.73	
2591	Regular	41412145	SURESH ANANT SAMANT &1(AS JT.TNT)PARTNER OF THE FIRM M/S UNDER WATER SERVICES CO.	ROOM NO 20	EG2526R140032803	31/03/2026	1887.05	339.68	2226.73	
2592	Regular	41412146	UNDER WATER SERVICES & CO	ROOM NO 21	EG2526R140032804	31/03/2026	1887.05	339.68	2226.73	f9cc0c2bebaa80003cebceca9f60bbecc38 7afc0bdde2690c3c93fa97e00d08b

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2593	Regular	41412147	SHRI SURESH ANANT SAMANT & 5 OTHERS AS JT.TENTS.PARTNERS OF M/S KONKAN TRAWLERS,SHRI.SURESH A SAMANT & ORS.	ROOM NO 15	EG2526R140032805	31/03/2026	2903.41	522.60	3426.01	
2594	Regular	41412148	MARTEK ASSOCIATES	ROOM NO 8	EG2526R140032806	31/03/2026	1978.30	356.10	2334.40	
2595	Regular	41412149	MARTEK ASSOCIATES	ROOM NO 10	EG2526R140032807	31/03/2026	1887.05	339.68	2226.73	
2596	Regular	41412150	DAMODAR ELECTRICAL & MECHANICAL WORKS	ROOM NO 19	EG2526R140032808	31/03/2026	1887.05	339.68	2226.73	
2597	Regular	41412203	M/S. SAMSON MARITIME LTD.	ROOM NO.7 AT MALLET BUNDER.	EG2526R140032809	31/03/2026	2419.01	435.44	2854.45	
2598	Regular	41413101	SHRI.MOHAMED ISMAIL EBRAHIM & 2 OTHERS (AS JOINT TENANTS)	5A	EG2526R140032810	31/03/2026	15684.63	2823.24	18507.87	
2599	Regular	41413102	SHRI MOHAMMEDESSAK HAJI ABBAS	5	EG2526R140032811	31/03/2026	22806.28	4105.14	26911.42	
2600	Regular	41413103	SHRI ALIMOHAMMED R.H.E.PATEL	3	EG2526R140032812	31/03/2026	40390.13	7270.22	47660.35	
2601	Regular	41413104	SHRI HASHAM JOOSAB	4	EG2526R140032813	31/03/2026	4708.94	847.60	5556.54	
2602	Regular	41413105	M/S J.V.PATTANWALLA & CO.	8A	EG2526R140032814	31/03/2026	6154.57	1107.84	7262.41	
2603	Regular	41413106	M/S J.V.PATTANWALLA & CO.	8	EG2526R140032815	31/03/2026	4280.67	770.52	5051.19	
2604	Regular	41413107	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS ,TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2526R140032816	31/03/2026	1412.68	254.28	1666.96	3298f69eea9156f609e4d3e03981765077d65821ae7e15e1f7b2fb9e160857c8
2605	Regular	41413108	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2526R140032817	31/03/2026	4708.94	847.60	5556.54	ca668c58467a024b50c15bc7ff329e1c26155f59914c97a61f0adb1e606ebb06
2606	Regular	41413109	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2526R140032818	31/03/2026	423.84	76.28	500.12	c4bff975e8019fb04cb113e88be6dae58d7a9e3cf98bceef8b342c1524ea9d
2607	Regular	41413110	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG ASM/S HAJI DAWOOD HAJI ABDULLA & SONS	PART OF 9	EG2526R140032819	31/03/2026	2943.04	529.74	3472.78	c19bdbf5ce582c27dec74c88aa7bcbad92e26814755d14794f66fc8cef08a7a0

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2608	Regular	41413111	SHRI MAHENDRA K.TANNA SOLE PROPRIETOR M/S TANNA & CO.	20	EG2526R140032820	31/03/2026	9795.08	1763.12	11558.20	
2609	Regular	41413113	SMT HANIFA USMAN MEMON	18/A	EG2526R140032821	31/03/2026	1116.17	200.92	1317.09	
2610	Regular	41413114	SHRI SAUDAGAR JAHANGIR	17 A	EG2526R140032822	31/03/2026	3672.83	661.10	4333.93	
2611	Regular	41413115	MODERN SAND SUPPLIERS	17	EG2526R140032823	31/03/2026	6427.86	1157.04	7584.90	
2612	Regular	41413116	SHRI SHAIKHATAL BARMARE	18	EG2526R140032824	31/03/2026	10087.04	1815.68	11902.72	
2613	Regular	41413117	H & L REP OF SHRI NOORUDDIN KHALIMUDDIN BALUWALLA	19	EG2526R140032825	31/03/2026	14504.00	2610.72	17114.72	
2614	Regular	41413118	HEIRS & LEGAL REP.OF LATE.SMT KANEZ ASGAR CHAHWALLA	10	EG2526R140032826	31/03/2026	9795.08	1763.12	11558.20	
2615	Regular	41413119	ROYAL TIMBER MANDAP	11	EG2526R140032827	31/03/2026	11415.14	2054.74	13469.88	
2616	Regular	41413120	SHRI B.Y.SAMANT	23 A	EG2526R140032828	31/03/2026	4836.69	870.60	5707.29	
2617	Regular	41413121	SHRI SAUDAGGAR JAHANGIR	16	EG2526R140032829	31/03/2026	9135.62	1644.40	10780.02	
2618	Regular	41413122	SHRI SAUDAGAR JAHANGIR	7 AT MAHIM BDR	EG2526R140032830	31/03/2026	1992.00	358.54	2350.54	
2619	Regular	41413125	SHRI SADIQALI ABDULLA MERCHANT AND 2 ORS (AS JT.TNTS.)TDG.AS M/S.HAJI D.H.A.&SONS	6	EG2526R140032831	31/03/2026	6828.62	1229.14	8057.76	777bbf551d17ba435d7e831e734f6fc13832f34d5ba25dfb9aec0530be686370
2620	Regular	41413126	SHRI SADIQALI ABDULLA MERCHANT & 2 ORS AS JOINT TENANTS TRDG AS M/S HAJI DAWOOD HAJI ABDULLA & SONS	9	EG2526R140032832	31/03/2026	7551.47	1359.26	8910.73	b4586b72204444934d067b1a9a033a458bfdbb263120d96ac6ce7da55cb90e12
2621	Regular	41413127	HAJI ABDUL REHMAN	1	EG2526R140032833	31/03/2026	7059.17	1270.66	8329.83	
2622	Regular	41413128	MUNICIPAL COMMISSIONER OF GREATER BOMBAY, SUPDT OF MARKET MAHATMA PHULE MARKET	1657	EG2526R140032834	31/03/2026	4814.00	866.52	5680.52	
2623	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	EG2526R140032835	31/03/2026	4700.75	846.14	5546.89	9dfcd6156d3d6585e98bb0208fa58107a761f89cb9c965133106495c3f967f41
2624	Regular	41414101	M/S. BHARAT PETROLEUM CORPORATION LTD.	OFFICE BLDG BUTCHER ISLAND	EG2526R140032836	31/03/2026	318855.37	57393.96	376249.33	053240774a53e01e5edef6235ddd006a17478704e7c6db20d56b4bc0cc787c6d
2625	Regular	41417101	HEAD SUPERVISOR CONSERVANCY BRANCH,MUNICIPAL CORP.GREATER BOMBAY	SPACE AT CHOWPATTY BUNDER	EG2526R140032837	31/03/2026	1.60	0.28	1.88	

मार्च 2026 बिल

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

Sr.No.	Type Of Bills	Customer Code	Name	RRPlotNo	TXN_INVC_NO	INVC_DATE	ACT_INVC_AMT	TOT_GST_AMT	TOT_INVC_AMT	IRN No.
2626	Regular	51501101	THE EMBARKATION COMMANDANT,MUMBAI.	"A"SHED OFFICE/PLTF"B"SHED PLT	EG2526R150032838	31/03/2026	167653.76	0.00	167653.76	
2627	Regular	51501102	THE EMBARKATION COMMANDANT,MUMBAI	C'SHED ON WEST YARD I.DOCK	EG2526R150032839	31/03/2026	70998.06	0.00	70998.06	