

-: नोंदणीचे प्रमाणपत्र :-

नोंदणी क्रमांक : बी ओ एम / डब्ल्यू/ डी / एचएसजी/टीसी ४०७९ सन ८८-८९

या प्रमाणपत्राद्वारे प्रमाणित करण्यात येत आहे की,

मॉऊन्ट ब्लॉक को. ऑप. डौसिंग सोसा. लि.

दादी शोठ हिल, अँगळ्द्र कांन्ति मार्ग.

मुंबई - ४०० ०३६

ही संस्था महाराष्ट्र राज्य सहकारी संस्थांचे अधिनियम, १९६० मधील (सन १९६१ चा महाराष्ट्र अधिनियम क्रमांक २४) कलम ९ (१) अन्वये नोंदण्यात आलेली आहे.

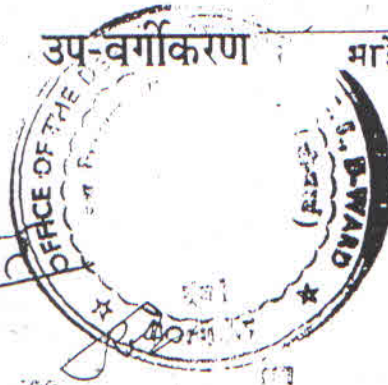
उपरिनिर्दिष्ट अधिनियमाच्या कलम १२ (१) अन्वये व महाराष्ट्र राज्य सहकारी संस्थांचे नियम, १९६१ मधील नियम क्रमांक १० (१) अन्वये संस्थेचे वर्गीकरण

गृह निर्माण

संस्था असून उप-वर्गीकरण माडेकरू सह भागीदारी संस्था आहे.

कार्यालयीन मोहर

सह



सही

सह
(जी.पी.धामजे)

एच. वि. वि. वि.

हुद्दा

सहकारी संस्था, ड विभाग

मुंबई

मुंबई

दिनांक १ / ६ / १९९ ८९



सत्यमेव जयते


Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAAAM4081A1Z1

| | | | | | |
|--|--|--|---|----|----|
| 1. | Legal Name | MONT BLANC CO OP HOUSING SOCIETY LIMITED | | | |
| 2. | Trade Name, if any | MONT BLANC CHS LTD | | | |
| 3. | Constitution of Business | Society/ Club/ Trust/ AOP | | | |
| 4. | Address of Principal Place of Business | 1, MONT BLANC CHS LTD, AUGUST KRANTI MARG, KEMPS CORNER, Mumbai Suburban, Maharashtra, 400036 | | | |
| 5. | Date of Liability | 01/07/2017 | | | |
| 6. | Period of Validity | From | 01/07/2017 | To | NA |
| 7. | Type of Registration | Regular |  | | |
| 8. | Particulars of Approving Authority | | | | |
| Signature | | Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.19 19:07:38 IST | | | |
| Name | | | | | |
| Designation | | | | | |
| Jurisdictional Office | | | | | |
| 9. | Date of issue of Certificate | 19/07/2018 | | | |
| Note: The registration certificate is required to be prominently displayed at all places of business in the State. | | | | | |

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



BRIHANMUMBAI MAHANAGAR PALIKA

RECEIPT NO. 3106560

Received with Thanks from :-

Assessment and Collection Dept. WARD D

Billing Name: SECY MONT BLANK CO-OP

Date: 28/12/2022 11:20:17

Assessee's Name: NASSARWANJI JAMSHEDJI DADY DIN ABAI WD/O J N DADY TRUST, EE OF THE LATE J N DADY

Receipt No: 2022ACR03937135
Tax: Property
Account No: DX2603200390000

| State Code | PAN No. | GST No. | Place of Supply | Registered | | | |
|-------------------|------------|---------|--|------------|---------------------|-------------|----------------|
| | | | | | | | |
| Bill No. | Bill Dt. | Amount | ND+W.F. + Dischg. F. + Untaxed + Adm. Chrg | Total Dues | Early Bird Discount | Net Payable | Cash/ Chg Amt. |
| 202210BIL15748646 | 01/10/2022 | 35442 | 0+0+0+0+0+0 | 35442 | 0 | 35442 | 35442 |
| 202220BIL15748647 | 01/10/2022 | 35442 | 0+0+0+0+0+0 | 35442 | 0 | 35442 | 35442 |

Seq. No. Instrument Type Date No. MCLR No. Bank Status Amount
1/ Chq/ 26/12/2022/ 020730/ 400088133/ SARASWAT COOP BANK LTD/ 70884
Cheque)



| Net Amount | CGST | SGST | UGST | IGST | Gross Value |
|--|------|------|------|------|-------------|
| 70884 | 0 | 0 | 0 | 0 | 70884 |
| Total In Words: Seventy Thousand Eight Hundred Eighty Four Only | | | | | |

Advance Payment

Remark: Full Payment

HSN/SAC NO.: 999111
MCGM PAN NO. AAALM0342L

Type of Collection: **Charge Received Subject to Realisation**

MCGM GST NO. 27AAALM0042L 3Z4

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Printed By: Ankit Ashok Rawool
Printed On: 28/12/2022 11:20



BRIHANMUMBAI MAHANAGAR PALIKA

RECEIPT NO. 3106568

WARD 0

Received with Trans from -

Assessment and Collection Dept.

Billing Name :

SECY MONT BLANC CO-OP

Date

28/12/2022 11:35:34

Assessee's Name :

NASSARWANJI JAMSHEDJI DADY DIN ABAI W D/O JIN DADY TRUS, TEES OF LATE JIN DADY

Receipt No :

2022ACR03937340

Tax

Property

Account No

DX2603200210000

| State Code | PAN No. | GST No. | Place of Supply | Registered |
|------------|---------|---------|-----------------|------------|
| | | | | |

| Bill No. | Bill Dt. | Amount | ND+W.Fee+M.Pnly+G.Pnly+Dischg.F.+Unlawful+Adm.Chrg | Total Dues | Early Bird Discount | Net Payable | Chq Amt. |
|-------------------|------------|--------|--|------------|---------------------|-------------|----------|
| 202210BIL15748644 | 01/10/2022 | 226417 | 0+0+0+0+0+0+0 | 226417 | 0 | 226417 | 81304 |
| 202220BIL15748645 | 01/10/2022 | 226417 | 0+0+0+0+0+0+0 | 226417 | 0 | 226417 | 81304 |

Seq.No. Instrument type Date No. MICR No. Bank Status Amount
 1/ Chq/ 28/12/2022/ 020731/409089133/ SARASWAT COOP BANK LTD/ 162608
 (Cheque)



| Net Amount | CGST | SGST | UGST | IGST | Gross Value |
|------------|------|------|------|------|-------------|
| 162608 | 0 | 0 | 0 | 0 | 162608 |

Total In Words: One Lakh Sixty Two Thousand Six Hundred Eight Only

Advance Payment

Part Payment

HSN/SAC NO.: 999111

MCGM PAN NO.: AAALMD042L

Type of Collection

Authorised

MCGM GST NO.: 27AAALMD042L3Z4

Cheque Received Subject to Reconciliation

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