

**Instalment Details-Unit no 1002**

Arjun Sharma <arjun.sharma@kohinoorsquare.in>  
 To: NEMI CHEM <nemichem999@gmail.com>

Tue, 3 Aug, 12:49 PM

Dear Sir/Madam,

UBINH. 21215192856

Greetings from the Kohinoor Square!

Please find below instalment details payable at the earliest. Also below mentioned is the bank details for the payment.

| Description                    | Amount in Rs.      | Bank details          |  |
|--------------------------------|--------------------|-----------------------|--|
| Instalment                     | 11,00,000/-        | Name                  | KOHINOOR CTNL INFRASTRUCTURE COMPANY PVT. LTD.<br>MASTER RERA P1 A/C |
|                                |                    | Bank                  | Axis Bank Ltd  |
|                                |                    | Branch                | Gr. Floor, Shop No- 2 & 3, Priyadarshini Mahila Co op Society        |
|                                |                    |                       | Bhav Dadar West , Mumbai - 400028                                    |
|                                |                    | C.A No.               | 917020053714397  |
|                                |                    | IFSC Code             | UTIB0001902  |
| TDS on this instalment amt     | 11,111/-           | Please share Form 16B |  |
| <b>Total Instalment due</b>    | <b>11,11,111/-</b> |                       |  |
| Previous Instalment due (TDS ) | 11,111/-           | Please share Form 16B |  |

we believe.jpg

● **Arjun Sharma**

**Assistant General Manager-Sale & Marketing.**

**Kohinoor CTNL Infrastructure Company Pvt. Ltd.**

Kohinoor Square, N.C. Kelkar Marg, R.G. Gadkari Chowk, Shivaji Park,

Dadar (W), Mumbai - 400 028 Mobile : +91 9004929926

Website : **[www.kohinoorsquare.in](http://www.kohinoorsquare.in)**

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image001.jpg

| PRICE ESTIMATE AS ON  |  | 31st July 2021 |             |
|---|--|----------------|-------------|
| UNIT DETAILS  | Typology- Chambers   |                |             |
|   | Unit   | No.            | 1002        |
|   | Floor  | No.            | 10          |
|   | Carpet Area  | sq.ft.         | 860         |
|   | Useable Carpet Area  | sq.ft.         | 1014        |
|   | No. of car parks   | nos            | 1           |
| Consideration Value   | Agreement Value  | Rs.            | 3,64,73,000 |
| Amount Payable Prior to Registration  | Estimated Stamp Duty*  | Rs.            | ✓ 18,23,650 |
|   | ^Registration charges and processing fee*                              | Rs.            | ✓ 45000     |
|   | <b>Subtotal 1- Stamp duty &amp; Registration Fee</b>                   | Rs.            | ✓ 18,68,650 |
| Possession Charges  | Share Money (Rs. 500 + 100 per person)                                 | Rs.            | 700         |
|   | Cost of Formation & Registration of Co-operative Society               | Rs.            | 10000       |
|   | Cost of Legal Charges  | Rs.            | 25000       |
|   | Electricity Meter Deposit & Other Deposit Charges                      | Rs.            | 20000       |
|   | <b>Subtotal 3 : Other Charges</b>                                      | Rs.            | 55700       |
|   | GST as applicable  | Rs.            |             |
| Maintainence  | CAM charges @ Rs. 25/sft/month on Rera carpet for 24 months            | Rs.            | 5,16,000    |
|   | Property Tax deposit : @ Rs. 20/sft/month on Rera carpet for 24 months | Rs.            | 4,12,800    |
|   | <b>Subtotal 4 : Maintainence Charges</b>                               | Rs.            | 9,28,800    |
|   | GST as applicable  | Rs.            |             |
| UPC   | <b>Unit Proprietary Cost (UPC)- Total (AV+SD+PC+M)</b>                 | Rs.            | 3,93,26,150 |
| Price Estimates are subject to change   |  |                |             |
| All amounts are stated in Indian Rupees (INR).  |  |                |             |
| *Subject to actuals and exemption from authorities-   |  |                |             |
| ^ Location shall be determined by the Developer at its sole discretion.   |  |                |             |
| #Stamp duty to be borne by customer and payable on consideration value or ready reckoner whichever is higher  |  |                |             |
| All government taxes/ levies, as may be applicable, shall be borne separately by the purchaser; All payments can be made by Cheque/ DD in favour of _____ Account/ RTGS to Company account/ Credit Card. Cash payments are not permitted; This price sheet does not constitute an agreement of any form - the registered agreement shall be binding document for the transaction. |  |                |             |

1823800  
30000  
12500

55700  
928800  
984500

P. Singh  
28

Dept. J. Shah.  
J. Shah



## Form 26QB

Your E-tax Acknowledgement Number is **A13410971**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

|  |                     |  |   |
|--|---------------------|--|---|
| Tax Applicable   | 0021                | Assessment Year  | 2022-23   |
| Minor Head Code  | 800                 | Financial Year   | 2021-22   |
| Permanent Account No. (PAN) of Transferee(Payer/Buyer) | AINPS3494B          | Permanent Account No. (PAN) of Transferor (Payee/Seller) | AACCK6660P  |
| Full Name (Masked) of the Transferee                   | DIPXX XXTEN<br>SHAH | Full Name (Masked) of the Transferor                     | KOHXXXXR CTNL INFRASTRUCTURE COMPANY<br>PRIVATE LIMITED |
| Category of Transferee on the basis of PAN             | Individual          | Category of Transferor on the basis of PAN               | Company   |
| Status of PAN as per ITD PAN Master                    | Active PAN          | Status of PAN as per ITD PAN Master                      | Active PAN  |

## Complete Address of the Prop

## erty Transferee

Name of premises/Building/ Village Laxmi Bhavan Society  
 Flat/Door/Block No. 06, 2nd Floor, Plot 15-F  
 Road/Street/Lane M.B.Raut Rd, Shivaji Park  
 City/District Dadar West Mumbai  
 State MAHARASHTRA  
 Pin Code 400028  
 Email ID nemichem999@gmail.com  
 Mobile No. 9769584598

## Complete Address of the Prop

## erty Transferor

Name of premises/Building/ Village Kohinor Square  
 Flat/Door/Block No. Ground Flr, Shivaji Park  
 Road/Street/Lane N.C.Kelkar Road.  
 City/District Dadar West, Mumbai  
 State MAHARASHTRA  
 Pin Code 400028  
 Email ID info@kohinoorsquare.in  
 Mobile No. 2224228220

Date of Agreement/Booking 31/07/2021

Whether more than one Transferee/Buyer Yes

Date of Payment/Credit 03/08/2021

Whether more than one Transferor/Seller No

Date of Tax Deduction 05/08/2021

Payment Type Installments

## Complete Address of the Prop

## erty Transferred

Type of Property Building  
 Name of premises/Building/ Village Kchinor Square  
 Flat/Door/Block No. 1002 Tenth Floor  
 Road/Street/Lane N.C.Kelkar Rd, Shivaji Pk  
 City/District Dadar West Mumbai  
 State MAHARASHTRA  
 Pin Code 400028

## Tax Deposit D

## etails

Rate of TDS (in %) 1  
 Total Amount Paid/Credited 111111  
 TDS Amount to be paid 1112  
 Interest 0  
 Fee 0  
 Total payment 1112.00  
 Value in words Eleven Thousand One Hundred and Twelve Rupees and paise

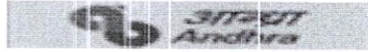
Total Value of Consideration (Property Value) 36473000

Mode of Payment Online (Net-Banking)

Bank Name Union Bank of India

**Note**

This Acknowledgement is only for the information regarding TDS on sale of property submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.



**Direct Tax Challan Report**

|  |   |   |   |
|--|---|---|---|
| <b>CHALLAN NO./ITNS 280</b>  | <b>Tax Details</b>  |   | <b>Assessment Year</b><br>2022-23                       |
|  | <b>Tax Applicable</b>   | (0021)INCOME-TAX (OTHER THAN COMPANIES)   |   |
|  | <b>Type of Payment</b>  | (800) TDS on Sale of Property (Form 26QB) |   |
| <b>PAN</b> AINPS3494B<br><b>Full Name</b> DIPXX XXTEN SHAH<br><b>Address</b> 1111111,03082021,AACCK6660P,AI3440813,Dadar West Mumbai,MH,400028 |   |   |   |
| <b>Details Of Payment</b>  |   |   |   |
|  | Amount (in Rs Only)   |   |   |
| Basic Tax  | 11112   | Debit Account                             | 317505010090044   |
| Surcharge  | 0   | Date                                      | 05082021  |
| Education Cess   | 0   | Drawn On                                  | Union Bank of India Internet                            |
| Interest   | 0   |   |   |
| Penalty  | 0   |   |   |
| Others   | 0   |   |   |
| Fee  |   |   |   |
| Fee Under  |   |   |   |
| Total  | 11112   | CIN                                       | BSR Code 0290179 Tender Date 05082021 Challan No. 25295 |
| Total (in words)   | Rupees Eleven Thousand One Hundred and Twelve only  |   |   |
| <b>Taxpayers Counterfoil</b>   |   | <b>SPACE FOR BANK SEAL</b>                |   |
| <b>PAN</b> AINPS3494B<br><b>Received From :</b> DIPXX XXTEN SHAH<br><b>Debit Account :</b> 317505010090044                                     | <b>Payment Status :</b> Success<br><b>Bank Reference No :</b> 505001184                           |   |   |
| <b>For Rs :</b> 11112<br><b>Rs (in words):</b> Rupees Eleven Thousand One Hundred and Twelve only  | <b>CIN</b> BSR Code 0290179 Tender Date 05082021 Challan No. 25295                                |   |   |
| <b>Drawn On :</b> Union Bank of India Internet<br><b>On Account of :</b> CHALLAN NO./ITNS 280<br><b>Assessment Year</b> 2022-23                | <b>Bank Address :</b> 2, 66/80 , Mumbai Samachar Marg, Post Bag No. 253&518, Fort, Mumbai -400023 |   |   |