



बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

Inward No:

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| लेखा क्रमांक NX0400060280000 | मालमत्ता करवर्षा / देयक कालावधी 2024-2025 01/04/2024 ते 31/03/2025 | देयक क्रमांक 202410BIL23766726 202420BIL23766727 | देयक दिनांक 13/09/2024 |
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| पक्षकाराचे नाव व पत्ता : M/s. M/s. ASHWATHA GARDEN ENCLAVE CO OP HSG SOC LTD GODREJ AND BOYCE MFG CO LTD PHIROJSHANAGAR, NEAR GODREJ MEMORIAL HOSP, VIKHROLI (EAST), TOWER A-5 GODREJ GARDEN, ENCLAVE, MUMBAI, 400079 | प्रेषक - Asstt. Assessor & Collector, N Ward, Municipal Office Building (Annex), Jawahar Road, Ghalkopar (East), Mumbai - 400 077. ईमेल पत्ता-aacn.ac@mcgm.gov.in दूरध्वनी क्र.022 2501 1781 |
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मालमत्ता क्रमांक, सी.टी.एस क्रमांक / प्लॉट क्रमांक, गावाचे नाव, मार्ग क्रमांक, मार्गाचे नाव, मालमत्तेचे वर्णन, उमारतीचे नाव, करदात्यांची नावे.
TOWER A-5 EAST OF RLY LINE VIKHROLI GODREJ COMPOUND VIKHROLI EAST VILLAGE VIKHROLI Mumbai 400079 M/s. GODREJ AND BOYCE MFG CO LTD

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| प्रथम करनिर्धारण दिनांक: 25/10/2010 | जनजोडणी क्रमांक: - | User Category* :- RnR |
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| एकूण भांडवली मूल्य: ₹ 300252575/- | एकूण भांडवली मूल्य (अक्षरी): ₹ Thirty Crore Two Lakh Fifty Two Thousand Five Hundred Seventy Five Only |
|-----------------------------------|--|

| कराचे नाव | 01/04/2024 ते 30/09/2024 (202410) | 01/10/2024 ते 31/03/2025 (202420) |
|---|---|---|
| | Bill Amount (₹) | Bill Amount (₹) |
| सर्वसाधारण कर (General Tax) | 165024 | 165024 |
| जल कर (Water Tax) | 0 | 0 |
| जल लाभ कर (Water Benefit Tax) | 103514 | 103514 |
| मलनिःसारण कर (Sewerage Tax) | 0 | 0 |
| मलनिःसारण लाभ कर (Sewerage Benefit Tax) | 64513 | 64513 |
| म.न.पा. शिक्षण उपकर (Mun.Edu.Cess) | 60012 | 60012 |
| राज्य शिक्षण उपकर (State Edu.Cess) | 52510 | 52510 |
| रोजगार हमी उपकर (EGC) | 0 | 0 |
| वृक्ष उपकर (Tree Cess) | 2993 | 2993 |
| पथ कर (Street Tax) | 75011 | 75011 |
| एकूण देयक रक्कम (Total Amount) | 523577 | 523577 |
| अनधिकृत बांधकामावरील कलम 152 अ नुसार दंडाची रक्कम (Penalty u/s 152A on unauthorized construction) | 0 | 0 |
| आगाऊ अधिदानाचे समायोजन (Adv.Adj.Amt) | 0 | 0 |
| भरावयाची निव्वळ रक्कम (Total Amt.) | (A) 523577 | (B) 523577 |
| अक्षरी रुपये (Bill Amount) | ₹ Five Lakh Twenty Three Thousand Five Hundred Seventy Seven Only | ₹ Five Lakh Twenty Three Thousand Five Hundred Seventy Seven Only |

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| प्रतिदानाची निव्वळ रक्कम (Refund Amt.) | 0 | 0 |
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| अंतिम देय दिनांक (Due Date) | 12/12/2024 | 31/12/2024 |
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| To make payment through NEFT: (Payment done through NEFT will be collected against oldest bills first) IFSC - SBIN000300, Beneficiary A/C No:- MCGMPTNX0400060280000, Name-BMC Property Tax. | (C) दि. 13/09/2024 या तारखेपर्यंतची थकवाकी: | 0 |
| | (D) दि.13/09/2024 या तारखेपर्यंतची शास्ती आणि शुल्क | C |
| | (E) दि. 13/09/2024 या तारखेपर्यंतची शास्तीसह एकूण रक्कम (A+B+C+D) | 1047154 |

सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, १८८८ मध्ये कलम १५४ (1ड) चा अंतर्भाव होण्यासापेक्षा जारी करण्यात येत आहे.

मान. न्यायालयीन निर्णयानुसार भांडवली मूल्य निश्चिती नियम २०१० व २०१५ मधील नियम क्र. २०, २१ व २२ रद्दबातल ठरविण्यात आले आहेत. गदर देयक हे संरक्षणात्मक आधारावर जारी करण्यात आलेले असून मूल्यांकनाविषयी सुधारित धोरण जाहीर झाल्यानंतर त्यानुसार पूर्वलक्षी प्रभायाने मालमत्तांचे मूल्यांकन / फेरमूल्यांकन व त्यानुसार करवसुली करण्याचा महानगरपालिकेचा अधिकार राखून ठेवण्यात येत आहे. या गंदर्भातील अधिक माहिती महानगरपालिकेच्या संकेतस्थळावर उपलब्ध आहे.

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| Scan to open BMC Website : | महेश पाटील करनिर्धारक व संकलक |
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BRIHANMUMBAI MAHANAGARPALIKA.

No. CE/855/BPE5/AS

29 MAR 2010

To,
Shri. A. A. Palia
Executive Director (Finance)
M/s. Godrej & Boyce Mfg. Co. Ltd.
Pirojshanagar, Vikhroli (E)
Mumbai-400 079.

Sub:- Full Occupation permission to residential building No.A-5 comprising of still + 20(Pt) upper floors on sub plot No.I-B bearing CTS No. 8 to 13, 28, 56 to 61, 66(Pt), 90 to 92 and 205(Pt) of village Vikhroli (E)

Sir,

The full development work of residential building No.A-5 comprising of still + 20(Pt) upper floors on sub plot No.I-B bearing CTS No. 8 to 13, 28, 56 to 61, 66(Pt), 90 to 92 and 205(Pt) of village Vikhroli (E) is completed under the supervision of Shri. M.H. Engineer, Architect, having Licence No. E-7/CA, Shri. K.N. Hadkar Licensed Structural Engineer having licence No.STRH/12 may be occupied on the following conditions.

1. That certificate under sec. 270-A of the MMC Act shall be submitted within 3 months.
2. That the balance layout conditions shall be complied with before asking for occupation to any other building in layout or B.C.C. whichever is earlier.
3. That the ownership of recreation space / swimming pool / club house shall vest by provision in a deed of conveyance in all the property owners on account of whose holding the R.G./ swimming pool / club house is assigned.
4. That the structure constructed in recreation space shall be used only for recreational activity for which it is approved the bonafide society members.
5. That the amended layout shall be got approved before asking C.C. for the building no.B-1 in the sub plot No. I-B under reference.

A set of certified completion plans is returned herewith in token of approval.

This permission is issued without prejudice to actions under sections 305, 353-A of Mumbai Municipal Corporation Act.

Yours faithfully,

-sd-

Executive Engineer
(Building Proposals)(E.S.) - II

29 MAR 2010

Copy forwarded for information to Licensed Architect
Shri. M. H. Engineer


Executive Engineer
(Building Proposals)(E.S.)-II
29/03/10

ASHWATHA GARDEN ENCLAVE CO-OP. HOUSING SOCIETY LTD

GST:27AACAA6943P1Z9 TOWER NO. A5, PIROJSHANAGAR, VIKHROLI (E),MUMBAI 400 079. Tel No. 022-35987316

MUMWN/HSG/TC/10478/2012-2013 Dated: 04/03/2012

BILL NO.: 234

NAME: Mr. LANCELOT SAVIO TIXEIRA & Mrs. NYOKA LANCELOT TIXEIRA

FLAT NO.: 032

BILL DATE: 01.03.2025

GSTIN NO. 27AADPT3432G1ZR

DUE DATE: 31.03.2025

MONTH: January,February,March 2025

AREA (SQ.FT.): 528.00

| SR. NO. | PARTICULARS | AMOUNT |
|---------|--|------------------|
| | <u>PART 'A' (G. S. T. NOT APPLICABLE)</u> | |
| 1 | Municipal Taxes Collection | 2,657.00 |
| 2 | Water Charges Collection | 399.00 |
| | TOTAL RS. (PART 'A') | 3,056.00 |
| | <u>PART 'B' (G. S. T. APPLICABLE)</u> | |
| 1 | Sinking Fund Contribution | 429.00 |
| 2 | Repair Fund Contribution | 1,287.00 |
| 3 | Insurance Charges Collection | 212.00 |
| 4 | Service Charges Common | 3,589.00 |
| 5 | Services Charges Collection | 12,135.00 |
| 6 | Club Membership Reimbursement | 2,589.00 |
| 7 | Education & Training Fund Contribution | 30.00 |
| 8 | Prior Years Club Fees Refunded | -1,500.00 |
| | TOTAL RS. (PART 'B') | 18,771.00 |
| | <u>PART 'C' (PREVIOUS QTR. INTEREST@21% - G. S. T APPLICABLE)</u> | |
| 1 | INTEREST ON ARREARS @ P.A. | 1,524.00 |
| | TOTAL RS. (PART 'C') | 1,524.00 |
| | <u>PART 'D' (G. S. T CALCULATION)</u> | |
| 1 | SGST @ 9% ON PART 'B' & 'D' | 0.00 |
| 2 | CGST @ 9% ON PART 'B' & 'D' | 0.00 |
| | TOTAL RS. (PART 'D') | 0.00 |
| | <u>CURRENT BILL TOTAL RS (A+B+C+D)</u> | 23,351.00 |
| | <u>PART 'D' (PRIDE PERIOD ARREARS)</u> | |
| 1 | PRINCIPAL ARREARS | 44,854.00 |
| 2 | INTEREST ARREARS | 681.00 |
| 3 | G.S.T. ARREARS | 0.00 |
| | GRAND TOTAL | 45,535.00 |
| | Rupees Sixty Eight Thousand Eight Hundred Eighty Six Only | 68,886.00 |

Pay your dues before due date by account payee cheque drawn in favour of Ashwatha Garden Enclave CHS Ltd.

Please mention your Flat No., Name & Contact no on back of cheque.

If payment is being made by NEFT do mention your Flat No, Name. NEFT details are as below:-

Bank Name:- Saraswat Co-operative Bank; Account No - 124218100000009; IFSC Code- SRCB0000124

Interest @ 18% p.a. will be charged on amount payable for payment received after due date.

This is computer generated invoice and requires no authentication.