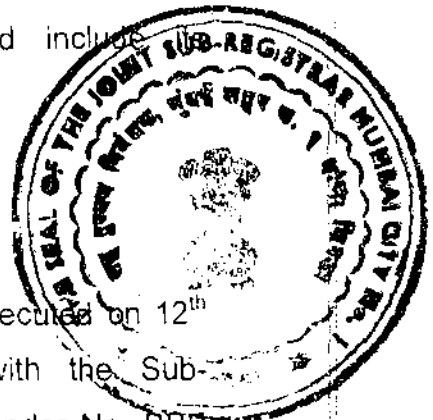


at 22, Raja Bahadur Mansion, 2<sup>nd</sup> Floor. Opp. SBI Main Branch, Mumbai Samachar Marg, Fort, Mumbai 400 023 hereinafter referred to as "THE PURCHASER" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include the successors and assigns) of the OTHER PART:

WHEREAS:-

- (a) By 2 (two) Deeds of Conveyances executed on 12<sup>th</sup> April, 1999 and duly registered with the Sub-Registrar of Assurances at Mumbai under No. BBE 1817/99 and BBE/1818/99 executed by and between one Afzal A. Briya (therein referred to as "THE VENDOR") and the Vendor herein (therein referred to as "THE PURCHASER") the vendor therein did thereby convey, sell, transfer and assure unto the purchaser therein i.e. the Vendor herein two properties bearing C.S.No. 1081 and 1082 of Fort Division admeasuring 50.17 sq.mtrs. and 51.84 sq.mtrs. (as per property card) respectively along with the structure standing thereon which properties are more particularly described FIRSTLY and SECONDLY in the Schedule hereunder written and shown delineated by GREEN AND RED colour boundary line on the PLAN annexed hereto as ANNEXURE "1" (hereinafter jointly referred to as "THE SAID PROPERTIES") for the consideration and on the terms and conditions therein contained.
- (b) There is one common structure of ground plus one floor admeasuring 1992.37 sq.ft. built up area standing on the said properties which at present is in the possession of one tenant viz. M/s. Opal

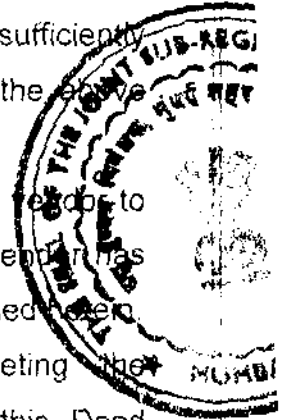


*AM* *gair*

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Enterprises. Details of the tenant occupying the said structure are given in Annexure "2" hereto.

- (c) In these circumstances the Vendor herein is the owner of and/or otherwise well and sufficiently entitled to the said properties subject to the above referred tenant.
- (d) The purchaser herein has approached the Vendor to purchase the said properties which the Vendor has agreed on the terms and conditions contained hereon.
- (e) The Purchaser being desirous of completing the sale has requested the Vendor to execute this Deed of Conveyance which the Vendor has agreed on receipt of the consideration.



NOW THIS INDENTURE WITNESSETH that in pursuance to the aforesaid agreement and in consideration of the sum of Rs. 1,50,00,000/- (Rupees One Crore Fifty Lacs Only) paid simultaneously on the execution hereof vide Pay Order bearing No. 196845 dated 7th. Sep. 2007 drawn

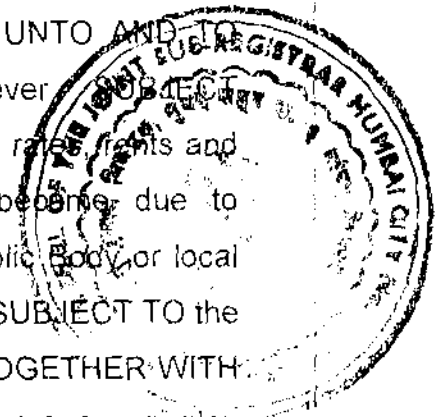
*gair*

on HDFC Bank Bank, Mumbai, Fort Branch being the full and final consideration payable by the Purchaser to the Vendor herein (the payment and receipt whereof the Vendor do and each of them doth hereby admit and acknowledge and of and from the same and every part thereof for ever acquit, release and discharge the Purchaser) the Vendor hereby sells, transfers, grants, assures and conveys unto the Purchaser the said properties bearing C.S.No. 1081 and 1082 of Fort Division admeasuring 50.17 sq.mtrs. and 51.84 sq.mtrs. (as per properties card) along with the structure therein standing thereon of ground plus one floor admeasuring 1992.37 sq.ft. (built up area) and more particularly described FIRSTLY & SECONDLY in the schedule hereunder and shown in GREEN

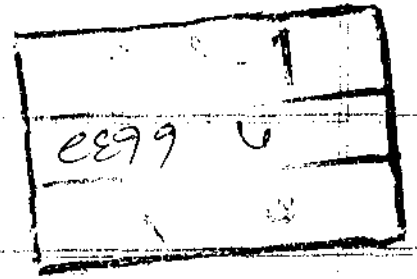
*AM gair*

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AND RED coloured boundary line respectively on the plan annexed hereto as ANNEXURE "1" (hereinafter the said properties is referred to as "the said properties") TOGETHER WITH ALL AND SINGULAR the courts, yards, compounds, sewers, drains, ditches, wells, waters, water courses, ways, paths, passages, rights, lights, liberties, privileges, profits, advantages and appurtenances, whatsoever to the said properties or to any of the belonging to in any way appertaining or with the same usually held used occupied or enjoyed or reputed to belong to or be appurtenant thereof AND ALL the estate, right, title, interest, properties claim and demand whatsoever, the Vendor, her heirs, executors and administrators and into upon in respect of the said properties and every part thereof, TO HAVE AND TO HOLD the said properties hereby granted conveyed transferred and assured or intended or expressed so to be with their and every of their rights, members and appurtenances thereto UNTO AND TO THE USE of the Purchaser for ever, SUBJECT NEVERTHELESS to the payment of all taxes, rates, rents and duties and assessments which hereafter become due to payable to the Government or any of the Public Body or local authority in respect of the said properties and SUBJECT TO the tenancy rights of M/s. OPAL ENTERPRISE TOGETHER WITH the benefits of common roads, lights, sewerages, garden etc., AND SHE THE VENDOR doth hereby covenant with the Purchaser that the Vendor has not at anytime heretofore done omitted, executed or knowingly suffered to the contrary or been a party or privy to any act deed matter or thing whereby or by means whereof the Vendor is prevented from granting, conveying, transferring or assuring the said properties unto and to the use of the Purchaser in the manner aforesaid AND THAT notwithstanding any act, deed, matter and thing by the Vendor omitted executed or knowingly suffered to the contrary



AM Jain



the VENDOR has in herself full power good title and absolute authority to grant, sell, convey, transfer and assure the said properties unto and to the use of the Purchaser for ever in the manner aforesaid AND THAT the Purchaser shall and may from time to time and at all times hereafter peaceably and quietly enter upon, have hold, possess and enjoy the said properties with the appurtenances thereto and receive the profits and benefits thereof for their absolute use and benefit without any lawful let suit trouble, eviction, interruption, claim or demand whatsoever from or by the vendor or her heirs, executors and administrators or any other persons or persons lawfully or equitably claiming by from or under/or in trust for the Vendor as aforesaid or in respect of the said properties or any part or portion thereof. AND THAT free and clear and freely and clearly and absolutely acquitted, exonerated, released and for ever discharged of otherwise by the Vendor well and sufficiently saved, defended, kept harmless and indemnified of, from and against all former and other estates title charges and encumbrances whatsoever, either already or hereafter had made, executed, occasioned or suffered by the Vendor or by any other person or persons lawfully or equitably claiming or to claim by from under or in trust for her/them or any of them. AND FURTHER that the Vendor and every person having lawfully or equitably claiming any right, title, interest or estate in the said properties hereby granted, conveyed, transferred and assured or expressed so, to be by, from or in terms for the Vendor as aforesaid shall and will from time to time and at all times hereafter at the request and cost of the Purchaser do and execute or cause to be done and executed all such further and other lawful acts, deeds, things and assurances in law, whatsoever for further better and more beneficially and perfectly granting, conveying, transferring and assuring the said properties unto and to the use of the Purchaser in the manner

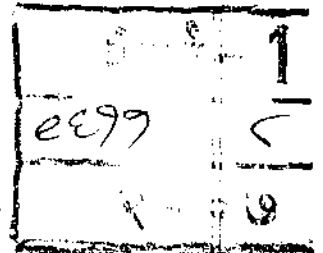
AM Jain

aforesaid by the said Purchaser as the Purchaser shall or may reasonably require.

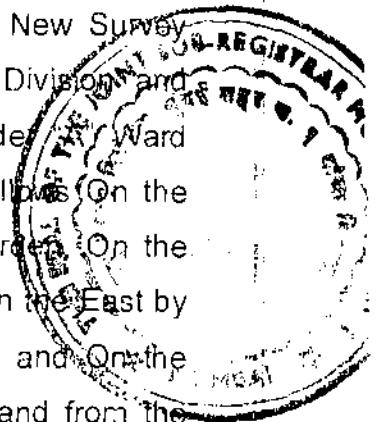
The Stamp Duty, Registration Charges and all other incidental expenses in respect of these presents shall be borne and paid by the Purchaser alone.

IN WITNESS WHEREOF the parties hereto have hereunto set their respective hands and seals the day and year first hereinabove written.

THE SCHEDULE ABOVE REFERRED TO:



Firstly: Land with structure standing thereon lying and being at Mint Road in the Registration District and Sub-District of Mumbai admeasuring 50.17 sq.mtrs or thereabouts (as per P.R. Card) bearing Collector's New No. 17205 New Survey No. 9786 Cadastral Survey No. 1081 of Fort Division and assessed by Mumbai Municipal Corporation under Ward No. 1943 (4), Street No. 96 and bounded as follows: On the North by the properties of Byramji Hirjibhoy Warden. On the South by the properties bearing C.S. No. 1082 On the East by the footpath and beyond that by the Mint Road and On the West by passage separating the said piece of land from the properties bearing Cadastral Survey No. 1058.



Secondly: Land with structure standing thereon on the Western Side of Mint Road admeasuring 51.84 sq.mtrs or thereabouts (as per P. R. Card) bearing Laughton's Survey No. 9785, Cadastral Survey No. 1082 of Fort Division in the

AV / *gair*

Registration District and Sub-District of Mumbai and assessed by Mumbai Municipal Corporation under "A" Ward No. 1983 (3 B. B.) former Street No. 22 B. B. present Street No. 98 and bounded as follows : On the North by properties bearing C.S. No. 1081 On the South by a Public Passage, On the East by a public footpath and beyond that by the Mint Road and On West by a passage and beyond that by the properties bearing Cadastral Survey No. 1057 of Fort Division.

SIGNED SEALED AND DELIVERED by )

the withinnamed : "VENDOR" ) *Amrithan*

MRS. AFROZ T. MERCHANT )

in the presence of : )

1. *[Signature]*

2. *[Signature]*

*S. D. Desai*  
*Advocate & Solicitor*

SIGNED SEALED AND DELIVERED by )

the withinnamed : "PURCHASER" )

MINT STREET ESTATES PVT. LTD. )

in the presence of : )

1. *[Signature]*

2. *[Signature]*

*Sachin Vora*  
*Solicitor B'bay*

*[Signature]*  
*P. N. N. N.*

*MINT STREET ESTATES PVT. LTD.*

*DIRECTOR*

*PANDOO P. NADG*

1	
2	
3	





RECEIVED as aforesaid of and from )  
within named Purchaser a sum of )  
Rs. 1,50,00,000/- (Rupees One Crore Fifty )  
Lacs Only) paid on the execution hereof vide )  
Pay Order bearing No. 196845 dated )  
7/9/2007, drawn on H.D.P.C. )  
Bank being the total consideration to be by )  
them paid to me )  
)Rs. 1,50,00,000/-

WITNESS:

I SAY RECEIVED

1. *[Signature]*
2. *S. V. Chitambar*  
*Advocate*  
*S. V. Chitambar*  
*[Signature]*

*[Signature]*  
MRS. AFROZ T. MERCHANT  
THE VENDOR

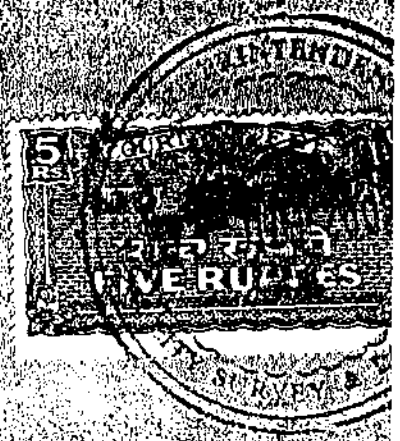
पंजी - 1
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१०००





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 ८९९ ११  
 २००७

Shankar Prasad  
 18/10/53  
 18/10/53  
 18/10/53



PAID FOR THE CERTIFIED SERVICE  
 IN FULL OF THE DEAN 18/50/-  
 18/10/53  
 18/10/53  
 18/10/53

Y. C. Chavla  
 18/10/53

Amal Jain

ANNEXURE – "2"  
LIST OF TENANT

<u>NAME</u>	<u>RENT</u>	<u>AREA</u>
M/S. OPAL ENTERPRISES <i>AM</i> <i>gair</i>	RS.1500/-	1992.37 sq.ft. (entire structure)

1	
0899	92
19	



100-1  
EE99 93  
R000

\* 2019 年 12 月 1 日 至 2020 年 1 月 31 日

\* NATIONAL INFORMATION CENTER

[illegible]

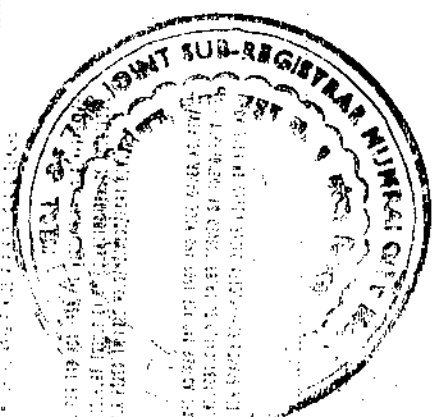
\* NATIONAL INFORMATICS CENTRE \*

\* राष्ट्रीय सूचना-विज्ञान केंद्र \*

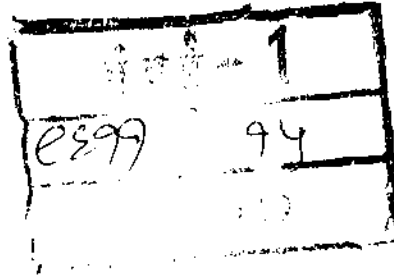
\* NATIONAL INFORMATICS CENTRE \*

1881  
1801

1  
2399 98  
1009



My Jaw



Bill No.

Date 31/8/03

Tenant's Name ms. Olal Enterprises

Rent of the House No. 96/198

Situated at main Road, Fort, Mumbai

and occupied by you as monthly tenant for

the month of August 2003

Including all occupier's taxes Rs. 5,000/-

E.E. Contents Received

Received by Ch. D. A. S. S. S. S.

Date 31/8/03 Signature

CERTIFIED TRUE COPY  
ATTESTED BY ME



I. B. SORAYANE  
ADVOCATE & NOTARY  
27/8, Govind Sagar,  
Vidyanagar Road,  
Mumbai 400 028.

#### TERMS

1. Tenants will be held responsible in case they pay their rents without receiving bill duly signed.
2. One month's previous notice must be given when vacating the premises.
3. In case a tenant vacates his room before the completion of the month they will be bound to pay the rent for the whole month in addition to a month's rent for usual notice to vacant.
4. Sub-tenants are not allowed.
5. No alterations or additions or electric fittings are allowed without the written permission of the Landlord. Tenants have no right to claim any compensation at the time of vacating for the alterations or additions so made.
6. Tenants will not be allowed to tear any soft animals in the premises.
7. Tenants are not allowed to wash cook or to keep any article in the Varandha or into Gangway and also not to keep such things which may cause any contagious disease.

MS. Olal



1
2899 28
2010

Building No. \_\_\_\_\_ Date 21/11/10  
 Tenant's Name M. L. Patel Enterprises  
 Rent of the House No. 2899  
 Situated at M. L. Patel Enterprises  
 and occupied by you as monthly tenant for  
 the month of April 1910  
 including all occupier's taxes Rs. 15-00  
 Received by EE Contents Received  
 Date 21/11/10 Signature [Signature]

### TERMS

1. Tenants will be held responsible in case they pay their rents without receiving bill duly signed.
2. One month's previous notice must be given when vacating the premises.
3. In case a tenant vacates his room before the completion of the month they will be bound to pay the rent for the whole month in addition to a month's rent for usual notice to vacate.
4. Sub-tenants are not allowed.
5. No alterations or additions or electric fittings are allowed without the written permission of the Landlord. Tenants have no right to claim any compensation at the time of vacating for the alterations or the additions so made.
6. Tenants will not be allowed to rear any sort animals in the premises.
7. Tenants are not allowed to wash cook or to keep any article in the Verandah or into Gangway and also not to keep such things which may cause any contagious disease.



I, E. SONKANE  
 ADVOCATE & NOTARY  
 2/18, Ground Station  
 Midyanagar Road,  
 Mumbai - 400 018

CERTIFIED TRUE COPY  
ATTESTED BY ME

3 SEP 2007



M. L. Patel



बृहन्मुंबई महानगरपालिका  
BRIHANMUMBAI MAHANAGARPALIKA

NO. AAC/A/Ext/80/99-2000

- 3 JUN 1999

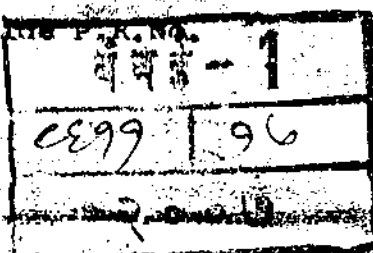
To,

M/s. Opal Enterprise.

98/98, Mint Road,

WJC.

Mumbai-400 001.

Sub :- Inspection extract in respect of  
property bearing A-Ward No.  
1943(3BP)-1943(4) at 96-98 Mint  
Road.Ref :- Your letter dt.  
(Schedule fee paid vide P.R. No.  
28542 dt. 3-6-99).

In response to your letter under reference, the  
information regarding inspection extract in respect of  
abovementioned property for the year 1998-99 is furnished  
as under, as per report from Supdt/A please.

Year 1998-99.FloorPortionMonthly Rent Rs."Tiled Roof House as Office"

Ground floor :- Whole ground floor with  
Mezzanine floor let to  
M/s. Opal Enterprises as  
office of Currier Co.,

Rs. 1200.00 SNR

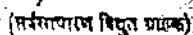
Therefore, RV Rs. 8,780/-NDA(NR).

Yours faithfully,

  
3/6/99  
Asstt. Assessor & Collector/A-Ward.

8883699.

CERTIFIED TRUE COPY  
ATTESTED BY ME
  
I. B. SONAVANE  
ADVOCATE & NOTARY  
2/18 Govind Nagar  
Vidyanagari Road,  
Mumbai-400 008.

मिडल ब्राह्म विभाग : SOUTH  
सायकल : 17  
उपविभाग : A

फ़ैलर ड.	(1)	(2)	(3)	(4)
पैदा क्रमांक/आवृत्ति			10	
प्र/विज्ञान कर तिथि (Code)		03 / 024		
विभाग संख्या		51517		
प्राप्ति तिथि		AVG.		
गुणक : Multiplying Factor		000		
बापतिथि तिथि		3403		

विपुल मूल्य ८.	19618. 00
शिक्षा कर ८.	2049. 39
ग्राम समायोजन आयोग ८.	875. 93
महाराष्ट्र राज्य अधिवेशन कर ८.	68. 06
मीठा बाई ८.	1. 00
एकुल ८.	22612. 38
ग्राम समायोजन (मूल्य वीर्य) ८.	22612. 38
मिशन आयोग ८.	0. 00
ग्राम समायोजन आयोग ८.	0. 00
मार्गगत बाई ८.	0. 29

NOT APPLICABLE

२२४१२.५७ निवृत्त प्रशासक तत्पश्चात् बंधन क्र. / Attachment No. ००३७७५६ सेवा क्र. / Service No. ००३७७५६ जोड़ता है / Connected Load ०.०० अक्षय धन / Deposit Amt ५००.००	पीर (१) पीर (२) पीर (३) पीर (४)	पीर (१) पीर (२) पीर (३) पीर (४)	पीर (१) पीर (२) पीर (३) पीर (४)
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प्राप्तित ईसवीय तारीख	प्राप्तित ईसवीय तारीख (हि.)	प्राप्तित तारीख (हि.)	प्राप्तित तारीख (हि.)	प्राप्तित तारीख (हि.)
25/05/97	25/05/97	25/05/97	03/05/97	03/05/97

THIS IS ASSUMED BILL

[illegible]

\* BEST PROPOSES TO INITIATE AN ARREARS CLEARANCE DRIVE IN THE ENSUING MONTHS AND CALLING UPON THE CONSUMERS TO CLEAR THEIR ARREARS, IF ANY.

ad 24. 405134  
Dated 24.5.98 17.05.98 17.05.98

CERTIFIED TRUE COPY  
ATTESTED BY ME

**I. B. SONAVANE**  
ADVOCATE & NOTARY  
2/18 Goward Sagar,  
Vidyanagari Road,  
Mumbai - 400 098.

3 SEP 2007



Am 2. Jan.



महानगर टेलीफोन निगम लिमिटेड, मुंबई  
MAHANAGAR TELEPHONE NIGAM LTD, MUMBAI  
टेलीफोन बिल पत्रक / TELEPHONE BILL FOIL

Payment after due date is accepted only at the cash collection centres of the concerned area office.

M/S OPAL ENTERPRISE User: M/S OPAL

1391

98

CATEGORY GYT-GENERAL

MINT ROAD

CLASS PARTNERSHIP REGISTER

FORT MARKET FORT

बिल नं. BILL No 1022765023

MUMBAI 400001

बिल की तारीख BILL DATE 01/05/1999

CA No. 2020002347

TELEPHONE No. 2603193

GROUP CODE:

नियत तिथि DUE DATE 27/05/1999

पिछला मीटर PREVIOUS METER READING & DATE	वर्तमान मीटर CURRENT METER READING & DATE	मीटर की गणना METERED CALLS	डिबिट DEBIT CALLS	क्रेडिट CREDIT CALLS	फ्री FREE CALLS	निट चार्जएबल NET CHARGEABLE CALLS
6600 15/02/1999	7617 15/04/1999	1017	0	0	150	867

ITEM

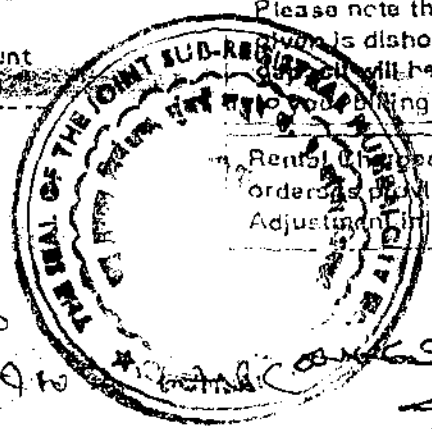
TOTAL AMOUNT

स्थानीय प्रसार CALL CHARGES (INCL STD/ISD)	16/02/99	15/04/99	803.25
टेलीफोन का किराया RENT-TELEPHONE	01/06/99	31/07/99	500.00
अंतर्राष्ट्रीय कॉलें TRUNKCALLS-OVERSEAS			0.00
अंतर्राष्ट्रीय कॉलें TRUNKCALLS-INLAND			0.00
फोनोग्राम प्रसार PHONOGRAMS CHARGES			0.00
संयंत्र किराया ACCESSORY RENTALS			0.00
सेवा कर SERVICE TAX			62.06
Other Debits			60.00
Other Credits			120.00
Net Bill Amount			1303.31
** AMOUNT TO BE PAID **			1303.00
Amount payable after due date			1343.00

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Please note that if the Cheque is dishonoured, security deposit will be levied according to the existing pattern.

Rent is charged now as per COY orders provisional subject to Adjustment in due course.

Recd By cheque No 405136  
Dated 24.5.99

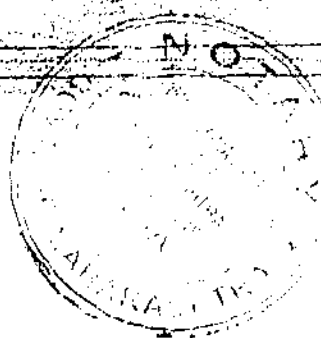
मुख्यालय, भोपाळ कार्यालय - 1, 12 वीं मंजूर, 124, कपूर कॉलेज, नई दिल्ली - 110 001.  
OFFICE: JEEVAN BHARTI, TOWER 10TH FLOOR, 124, COMMERCE CIRCUS, NEW DELHI-110001

ACCOUNTS OFFICER SOUTH ZONE

Message: DUE TO TECH REASONS STD DETAILS FOR 14-04-99 NOT PRINTED

CONFIRMED TRUE COPY  
ATTESTED BY ME

I. B. SONAVANE  
ADVOCATE & NOTARY  
27/18, Govind Nagar,  
Mumbai-400 098.



AMT  
a/gov



महानगर टेलीफोन निगम लिमिटेड, मुंबई  
MAHANAGAR TELEPHONE NIGAM LTD. MUMBAI  
टेलीफोन बिल फॉल / TELEPHONE BILL FOL

Payment after due date is accepted only at the cash collection centres of the concerned area office.

M/S OPAL ENTERPRISE User: M/S OPAL

1370

96

CATEGORY OYT-GENERAL

MINT ROAD

CLASS PARTNERSHIP REGISTER

FORT MARKET

बिल नं. BILL No. 1022765022

MUMBAI 400001

बिल की तारीख BILL DATE 01/05/1999

CA No. 2020002348

TELEPHONE No.: 2693192

GROUP CODE:

निपट तिथि DUE DATE 22/05/1999

पिछला मीटर READING & DATE	वर्तमान मीटर READING & DATE	मीटर की गणना METERED CALLS	देय कॉल DEBIT CALLS	क्रेडिट कॉल CREDIT CALLS	फ्री कॉल FREE CALLS	निट चार्जबल NET CHARGEABLE CALLS
8/02/1999	15/04/1999	360	0	0	50	210

ITEM

TOTAL AMOUNT

ITEM	From dt.	Amount
स्थानीय प्रभार CALL CHARGES (INCL STD/ISD)	10/02/99	168.00
टेलीफोन का किराया RENT-TELEPHONE	01/08/98	500.00
अंतर्राष्ट्रीय कॉल TRUNKCALLS-OVERSEAS		0.00
अंतर्राष्ट्रीय कॉल TRUNKCALLS-INLAND		0.00
फोनोग्राम प्रभार PHONOGRAMS CHARGES		0.00
सहायक किराया ACCESSORY RENTALS		0.00
सेवा कर SERVICE TAX		30.40
Other Debits		60.00
Other Credits		120.00
Net Bill Amount		638.40
** AMOUNT TO BE PAID **		638.00
Amount payable after due date		658.00

Other Debit Details :

Charge\_desc. From dt. Amount  
ARREARS IN RENT 30/04/1999

Other Credit Details :

Charge\_desc. From dt. Amount  
OYT RENT REBATES 01/06/1999

Please note that if the Cheque given is dishonoured, security deposit will be levied according to your billing pattern.

Rental Charged now as per DOT orders is provisional subject to Adjustment in due course.

Handwritten: *paid by cheque no. 10513-6 dated 24.5.93 Rs 213.40*

महानगर टेलीफोन निगम लिमिटेड, मुंबई

ACCOUNTS OFFICER SOUTH ZONE

Message  
DUE TO TECH REASONS STD DETAILS FOR 14-04-99 NOT PRINTED

1022765022

BILL DATE 01/05/1999

बिल की तारीख

I, B. SONAVANE  
ADVOCATE & NOTARY  
211, Ground Floor,  
Vijaynagar Road,  
Mumbai - 400 098

CERTIFIED TRUE COPY  
ATTESTED BY ME

I. B. SONAVANE  
ADVOCATE & NOTARY  
2118, Govind Jaggi,  
Vidyanagar, Ponda,  
Mumbai - 400 048

Name : OPAL ENTERPRISE  
Billing : GRD FL SHOP 1  
Address : 98 MINT RD FORT 400001

Book Folio : 323-301  
Cycle : 19  
Ward : A  
Division : SOUTH  
Category : LT II  
Service No. : 0409674  
Installation No. : 0037756  
Sanctioned Load : 1.00 KW  
Security Deposit : Rs. 500.00

Consumer No.  
100-014-785\*4

Bill Month : Jul-2007

Due By : 31/08/2007

Bill Amount Payable  
Rs. 56083 \*

After due date pay  
Rs. 57285 \*\*

Bill Period : 01/06/2007 to 01/07/2007

Date of Bill : 11/08/2007

Payment received upto : 06/08/2007

Previous Bill	Payment Received	Current Bill
Rs. 102998.87	Rs. 102999.00	Rs. 56082.78

- Interruption of Supply** : For individual OFF supply (24 hrs.) - Colaba Fuse Control, Tel. 22181242  
Area OFF Complaint (24 hrs.) - Pathakwadi Fault Control, Tel. 22066611
- Internal Grievances Redressal Forum For Bill Complaints** : Billing Tel. 22881503/22856762 Extn. 541, Supdt. Consumers (S), 1st flr., Multi-storied Annex Bldg., Accommodation Rd., Mumbai 1. Email: [scs@bestundertaking.com](mailto:scs@bestundertaking.com)  
Supply Tel. 228410713/22856267 Extn. 511, Div. Engineer, Commercial (S), 1st flr., Electric House, Colaba, Mumbai 400001. Email: [decs@bestundertaking.com](mailto:decs@bestundertaking.com)  
Meter Tel. 23026691/23026694, Div. Engr., Energy Audit dept., 4th flr., Tardeo Bus Sankul, Nandhar Rd., Nr. Navjeevan Soc., Mumbai. Email: [decs@bestundertaking.com](mailto:decs@bestundertaking.com)
- Consumer's Grievances Redressal Forum** : Gr. Flr., Multi-storied Annex Bldg., Accommodation Rd., Colaba, Mumbai  
Tel. no. 22851561 E-mail: [decs@bestundertaking.com](mailto:decs@bestundertaking.com)  
E-mail id of Ombudsman: [mercindia@mercindia.org.in](mailto:ombudsman@mercindia.org.in)

'Consumer Rights Statement' is available on our website at  
[www.bestundertaking.com](http://www.bestundertaking.com) and at our Ward Offices.

Consolidated stamp duty paid vide  
Order No. MUDRANK/0715/756/C.R. NO. 174/M-1 dt. 02.04.2007. Asst. Gen. Manager (Electric Supply)

MESSAGES :

वर्क-1  
0899 129  
२००७

56,083/-



100014785 4 00101020070800224

24/08/2007 05:25:00 PM

56083.00

Line No. 188803, 4000021023, 6083.0

CASH COLLECTION CENTERS IN YOUR LOCALITY:

1. Head Office - Multi-storied Annex Building, BEST Marg, Colaba, Mumbai. Tel. 22881503
2. Near BEST Chowky, Hutatma Chowk, Mumbai. Tel. 22693282
3. Fort Market, Wink Road, Colaba Bus Station, Mumbai. Tel. 22632482
4. Majestic Shopping Center, Jagannath Shankarseth Road, Mumbai. Tel. 23825360
5. Crawford Market, Near Police Commissioner's Office, Tilak Road, Mumbai. Tel. 22632483
6. Tardeo Bus Station, Near Navjeevan Society, R.S. Nimkar, Marg, Tardeo, Mumbai. Tel. 23054197

Am  
Gaur



# BRIHANMUMBAI MAHANAGARPALIKA

## A WARD

RECEIPT NO.: 166470

Assessment and Collection Dept.

WARD A CFC

Assessee's Name : AFROZ T. MERCHANT

Window Re. No. : COUNTER 5

Receipt No. : 2007ACR00011367

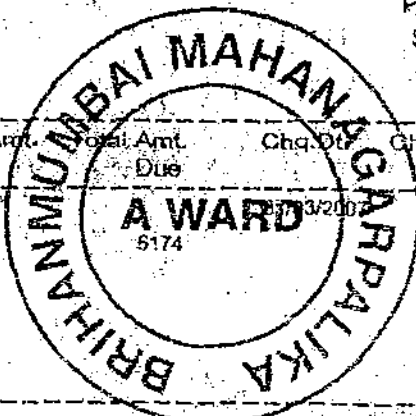
Date : 31-05-2007

Prop. No. : 00306239

SAC No. : AX-12-0022-00-4-0000

1 of 1 Receipts

Bill No.	Bill Date	Tax Amt.	Total Amt.	Chq. No.	Chq. No.	MICR Code	Cash/Chq Amt.
ND-W.Fee+M.Pntly+G.Pntly+D.F.			Due				
20062001102402371	01-10-2006	6174	6174	31/5/2007	41943	000036000	6174
0+0+0+0+0							



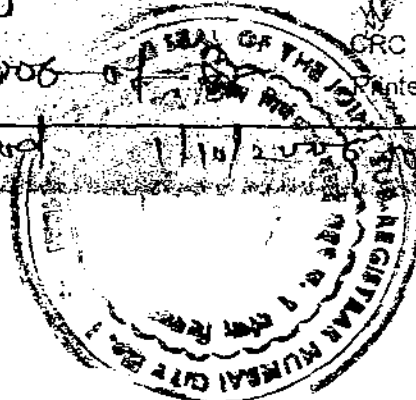
Total : 6174  
In Words : Six Thousand One Hundred Seventy-Four Only

Total Receipt : 6174  
Full Payment

Remark : Assessment Tax for the year 2006

CRC : burud  
Printed on : 31/05/2007 11:44 AM

Cheque Received Subject to Realisation.



CERTIFIED TRUE COPY  
ATTESTED BY ME

I. B. SONAWANE  
ADVOCATE & NOTARY  
2/18, Govind Sagar,  
Vidyanagari Road,  
Mumbai - 400 098.

3 SEP 2007

तृष्णा व संकलन खाते

FROZ T. MERCHANT

CERTIFIED TRUE COPY  
ATTESTED BY ME

1. B. SONAIAINE,  
ADVOCATE & NOTARY  
216, Irving Street,  
Victoria B.C.  
Mun 4-100 798

31/03/1961

.....

10975

कृष्णार्द्रा द्विदश पक्षः ।

निर्गमः कल्पयत्युपपन्नः

paid on 31/8/07 = (31/8/07)  
Cin 741943 @ 31/8/07  
Rs 61741 —

ॐ नमो भगवते वासुदेवाय

10975

रा वा यशां  
क्रान्तिश्यामक व गकलक

लेखा क्रमांक A -12-0022-00-4-0000  
एकूण देय रक्कम रु 6174

200530



5:49

5:36 Scanning

961  
08/09/07

DATED THIS 7<sup>th</sup> DAY OF September 2007

BETWEEN  
MRS. AFROZ T. MERCHANT  
.. VENDOR  
AND  
MINT STREET ESTATES PVT. LTD.  
.. PURCHASER

DEED OF CONVEYANCE.