

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : Ms Eagle fleet services Pvt Ltd Payment Generated : 08/12/2022
Application No : SWP/BPA/002215/2022 Payment Completed : 08/12/2022
Fees Type : Demand Fees
Receipt Number : 202212082102
Transaction ID : 9721036210317

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	2500.00
2	Infrastructure and Amenities Charges	285000.00
3	CC Charges	14245.13
4	Security Deposit Charges	142500.00
5	Display Board Charges	1500.00
6	Shelter Charges	0.00
7	Premium FSI Charges	0.00
8	Development Charges for Building	52960.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Land	4280.00
10	Centage Charge for Land	300.00

Total Amount : 503285
Amount In Words : Rupees Five Lakh Three Thousand Two Hundred Eighty Five Only



With Regards,
DTCP