

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ms Hatsun Agro Product Limited

Payment Generated

:

14/09/2023

Application No

:

SWP/BPA/012947/2025

Payment Completed

:

15/09/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023091512947

Transaction ID

:

0840128008929

Demand Details:

S.No	Description	Amount
1	CC Charges	0.00
2	Centage Charge for Building	9800.00
3	Centage Charge for Land	4500.00
4	Display Board Charges	1500.00
5	Infrastructure and Amenities Charges	6044200.00
6	Premium FSI Charges	0.00
7	Security Deposit Charges	0.00
8	Shelter Charges	280569.00

With Regards,
DTCP

Total Amount : 6340569
Amount In Words : Rupees Sixty Three Lakh Forty Thousand Five Hundred Sixty Nine Only



With Regards,
DTCP