

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MS LION DATES IMPEX PVT LTD

Payment Generated

:

06/09/2024

Application No

:

SWP/BPA/216434/2024

Payment Completed

:

10/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241010216434

Transaction ID

:

0004652410619

Demand Details:

S.No	Description	Amount
1	Infrastructure and Amenities Charges	4775203.00
2	CC Charges	0.00
3	Security Deposit Charges	0.00
4	Shelter Charges	66361.00
5	Premium FSI Charges	0.00
6	Centage Charge for Land	13500.00
7	Centage Charge for Building	20000.00
8	Display Board Charges	1500.00

With Regards,

DTCP

S.No	Description	Amount
9	Development Charges for Building	250500.00
10	Development Charges for Land	193065.00

Total Amount : 5320129
Amount In Words : Rupees Fifty Three Lakh Twenty Thousand One Hundred Twenty Nine Only



With Regards,
DTCP