

March 16, 2021

RegAD



Ref.No: LRN/P/155360/153321/XXXXXXXXXXXX7107



CHANDRASHEKHAR POPATRAO LAMBHATE
FLAT NO 303 DEVDAT APT
GAYATRI CHS MAHALAXMI
NAGAR AMBERNATH EAST
THANE
421501

LOAN RECALL NOTICE

Dear Sir/Madam,

Sub: Your Loan/Credit Facility(ies) Account No.'s as described in the Schedule I

We wish to state that you the addressees mentioned herein above (referred to as "the borrower/s"), had approached the Bank for availing a loan/ credit facility(ies) as mentioned in the Schedule I. Pursuant to our consideration of your application, the loan/ credit facility(ies) as described in the schedule was disbursed/ sanctioned to you and an agreement was thereafter executed with you on the terms and conditions more particularly stated therein. While applying for the said loan/credit facility(ies), the borrower had inter alia agreed to abide by the terms and conditions governing the above said Agreement and/or agreed to make repayment of such loan/credit amount availed by you, by paying necessary monthly installments/interest/ fees / other charges, if any, regularly as per the repayment schedule or as per statement of account raised upon you by the Bank, which is the essence of the said Agreement.

In spite of repeated demands, you have committed series of defaults of the terms and conditions of the said Agreement and failed to pay the monthly installments/interest /fees/other charges towards repayment of the loan/credit facility(ies) amount on the due dates and damages on the delayed/unpaid loan/credit amount and interest till date. In fact, you have not only failed to make the payments of monthly installments/interest / fee / other charges, which are in arrears, but also the requisitions and reminders issued by the Bank have elicited no response. Hence, the same constitutes breach of the terms of the said Agreement executed by you.

We further state that on account of the said delay/arrears an amount of ₹ 18867.00 as mentioned in the Schedule I is due from you as on date under the said Agreement. The same excludes the future installments/interest due on the captioned Loan/Credit Facility(ies).

In view of your repeated and continuous breach of the terms and conditions of the said Agreement and in particular non-payment of the loan/credit amount and interest, we hereby recall the said loan/ credit facility(ies) and call upon you, the above said addressee/s jointly and severally to pay the entire outstanding balance together with interest and all sums payable under the said Agreement. Thus, an aggregate sum of ₹ 134439.00 as mentioned in the Schedule I is due as on from you under the said Agreement which you are hereby called upon to pay to the Bank along with interest and other charges within 7 days from receipt of this notice.

To pay the dues, visit: www.icicibank.com/pay or <https://buy.icicibank.com/servicing/due> and select appropriate mode of payment. Alternatively, you can pay through Cheque/Demand Draft favouring ICICI Bank Ltd Account no. or simply visit any ICICI Bank loan servicing branch and pay in Cash.

We would also like to inform you that your loan/credit facility(ies) account information has been shared with credit bureaus as per guideline prescribed by the RBI. Various banks and specified users refer the reports/ information provided by credit bureaus on a customer's performance in repayment of availed loan/ credit facility(ies) before issuing a fresh loan/ credit to a customer. Hence, your irregularity towards repayment of the captioned loan/ credit facility(ies) may also affect your credit worthiness.

Please note that this notice is issued to make you, the aforesaid addressee/s liable to pay the demanded amount or also return the hypothecated/ mortgaged asset, if any, to the bank as per the terms and condition of the said agreement.

ICICI Bank values its relationship with its customers and feels that it is important to understand and be aware of our customers' circumstances that have prevented them from making their payments as agreed upon. Further, ICICI is committed to resolving disputes amicably, in a fair and impartial manner. Therefore, we propose that claim or dispute arising out of or in connection with the Loan Facility be referred to conciliation in accordance with the applicable conciliation rules of Sama and under the Arbitration and Conciliation Act, 1996 ("Act"). Conciliation is a voluntary and private dispute resolution process in which a conciliator, a neutral third person, assists the parties in an independent and impartial manner to reach a settlement. The process is guided by principles of objectivity and fairness. It will be conducted in a collaborative manner by the conciliator, taking into account the circumstances of the case with the aim to save time of both the parties.

Hence, ICICI Bank proposes that notwithstanding anything contained in the Facility Documents, any claim or dispute arising out of or in connection with the Loan Facility, be referred to conciliation in accordance with the applicable conciliation rules of Sama and as per the Act. Such conciliation shall be conducted and administered online by an independent institution called Sama that provides the best of alternative dispute resolution processes to help companies and individuals resolve their disputes in a holistic manner. By virtue of the processes being administered online, it ensures minimal inconvenience to the parties and allows parties to minimize cost, time, effort, and travel for the proceedings.

Sama shall appoint an independent sole conciliator and provide administrative service in accordance with the rules of Sama, for the time being in force, as available on the website maintained by Sama hosted on [www.Sama.live]. Any settlement agreement reached between the Parties as a result of the conciliation proceedings shall be binding and final. In case if you want to know more about this, then kindly write to us on customer.care@icicibank.com mentioning your loan account number, email id /mobile number to identify and help you better.

Please note that on your failure to comply with the requisites contained herein with 7 days, the bank shall be compelled to take appropriate legal action against you in the matter without any further reference to you entirely at your risk as to the costs and consequences thereof.

However, the Bank reserves its right to deposit the EMI Cheques/ Auto debit/ ECS/NACHetc.,if any, issued towards part payment of the dues under and in respect of said loan/credit facility(ies) and proceed to take recovery action for the balance dues with further interest and cost.

Yours sincerely,
For ICICI Bank Ltd.,



Authorized Signatory

For any further clarifications:

Please approach the Bank Officials for service and grievance resolution: Or

Visit the nearest ICICI Bank Branch at : ICICI BANK LTD, ACCOUNTS &
TAXATION GROUP NEW HAVENS ENTERPRISE, 49/H, PARS PANCHYAT
ROAD,NEARSONAUDYOGBHAVAN,ANDHERI(EAST)

Name : KAMLESH MISHRA
Contact No.: 7506444928

SCHEDULE I

Sr. No.	Nature of Credit Facility	Loan/Credit Facility Account Number	Total EMI overdues (In Rs.) as on 11 March 2021	Total Outstanding (In Rs.) as on 11 March 2021
1	AUTO	SPTNE00041077107	18867.00 (Rs.)	134439.00
Total			18867.00 (Rs.)	134439.00



LRN_153321_742_3



Sr No.	MasterID	Barcode	LAN	City	Pin	Name & Address
73	155329	RM859848867IN	LATNE00041443558	THANE	421001	ARUN DULANI, SHOP NO 6 BHK NO 369 BEHIND THAKUR PHOTO STUDIO ULHASNAGAR 1
74	155330	RM859848875IN	LATNE00041443558	THANE	421001	ARUN DULANI, PARWANI BHAWAN FLAT NO 17 5th FLOOR CHARANDAS CHOWK ULHASNAGAR THANE
75	155331	RM859848884IN	SPTNE00038697933	THANE	421102	SHUBHANGI SHAILESH POKHARKAR, NAGO MANGAL BHOIR CHAWL SHIVAJI NAGAR NEAR WATER TANK ATALI AMBIVALI WEST
76	155332	RM859848898IN	SPTNE00038697933	THANE	421102	SHUBHANGI SHAILESH POKHARKAR, VAIDHAI CAFATERY SARVICES MANGAL MURTI NIWAS ATALI ROAD SHIVAJI NAGAR AMBIVALI STATION WEST
77	155333	RM859848907IN	SPTNE00038697933	THANE	421102	SHUBHANGI SHAILESH POKHARKAR, NAGO MANGAL BHOIR CHAWL SHIVAJI NAGAR NEAR WATER TANK ATALI AMBIVALI WEST
78	155334	RM859848915IN	LUTNE00036584076	THANE	421201	BHAVESH J PATIL, SHOP NO 3 A WING DATTU JANKI APT DOMBIVALI E
79	155335	RM859848924IN	LUTNE00036584076	THANE	421203	BHAVESH J PATIL, A 23 SHREE SAMARTH KRUPA BLDG GYMKHANA ROAD NR OM NAGESHWAR TEMPLE DOMBIVALI
80	155336	RM859848938IN	SPTNE00039730166	THANE	421203	ARUNKUMAR LAXMIPRASAD SONI, JAY SWASTIK CATERING E 1 403 SHANKESHWAR NAGAR MANPADA ROAD OPP SHANI MANDIR SAGAON DOMBIVLI
81	155337	RM859848941IN	SPTNE00039730166	THANE	421203	ARUNKUMAR LAXMIPRASAD SONI, E 1 403 SHANKESHWAR NAGAR MANPADA ROAD OPP SHANI MANDIR SAGAON DOMBIVLI THANE
82	155338	RM859848955IN	LAMUM00034798877	THANE	421204	SNEHA NAIR, 9 AMAR GANESH DARSHAN MANPADA ROAD NR PRAKASH DAIRY GANDHI NAGAR DOMBIVALI EAST MANPADA
83	155339	RM859848969IN	LATNE00034429737	THANE	421301	JAYSHREE MADHUKAR PAWAR., REELOOK BEAUTYPARLOR SHOP 2 SAI BABA NAGAR KAIEMANVLI OPP VAISHNAVI PARK VITTALWADI
84	155340	RM859848972IN	LATNE00038554515	THANE	421301	MEENAL DEVENDRA KALANTRI, DATTA KUTIR B CABIN ROAD ROOM NO 10337 AMBERNATH E
85	155341	RM859848986IN	LATNE00038554515	THANE	421301	MEENAL DEVENDRA KALANTRI, IAN CO OP SOCIETY SHOP NO 9 CHOTA MHASOBA OPP SAMPADA HOSPITAL KALYAN W
86	155342	RM859848990IN	LATNE00038554515	THANE	421301	MEENAL DEVENDRA KALANTRI, 202 2ND FLOOR A WING REGENCY GARDAN NEAR PURNIMA TALKIES MURBAD ROAD KALYAN
87	155343	RM859849006IN	LATNE00041444137	THANE	421301	ANIKET GAIKWAD, 301 B MATANGI KAILAS PARK KHADAKPADA KALYAN WEST
88	155344	RM859849010IN	LATNE00041444137	THANE	421301	ANIKET GAIKWAD, 301 B MATANGI KAILAS PARK KHADAKPADA KALYAN WEST THANE
89	155345	RM859849023IN	LUTNE00040765406	THANE	421301	JAGANNATH KASHINATH PATIL, HOUSE NO 156 AT POST PIK TALUKA VADA
90	155346	RM859849037IN	LUTNE00040765406	THANE	421301	JAGANNATH KASHINATH PATIL, HOUSE NO 156 AT POST PIK TALUKA VADA
91	155347	RM859849045IN	LUTNE00040765406	THANE	421301	JAGANNATH KASHINATH PATIL, HOUSE NO 156 AT POST PIK TALUKA VADA
92	155348	RM859849054IN	SPTNE00041529659	THANE	421301	DEEPAK NARANDAS KHIMANI, FLAT NO 1001 10TH FLOOR TYCOONS RESIDENCY KHADAKPADA KALYAN WEST
93	155349	RM859849068IN	SPTNE00041529659	THANE	421301	DEEPAK NARANDAS KHIMANI, FLAT NO 1001 10TH FLOOR TYCOONS RESIDENCY KHADAKPADA KALYAN WEST
94	155350	RM859849071IN	LATNE00037756891	THANE	421302	RASHIV BUILDCON, S NO 82 6 PURNA VILLAGE THANE GONDALI VILLAGE
95	155351	RM859849085IN	LATNE00037756891	THANE	421302	RASHIV BUILDCON, S NO 82 6 PURNA VILLAGE THANE GONDALI VILLAGE
96	155352	RM859849099IN	LATNE00039866393	THANE	421302	FAIQUE PATEL, H NO 1405 5TH FLOOR FLAT NO 501 PATEL PLAZA 4TH NIZAMPUR OPP SUPRIM HOSPITAL PATEL NAGAR DANDEKARWADI BHIWANDI THANE
97	155353	RM859849108IN	LATNE00039866393	THANE	421302	FAIQUE PATEL, H NO 1405 5TH FLOOR FLAT NO 501 PATEL PLAZA 4TH NIZAMPUR OPP SUPRIM HOSPITAL PATEL NAGAR DANDEKARWADI BHIWANDI
98	155354	RM859849111IN	LATNE00041444137	THANE	421311	ANIKET GAIKWAD, SHOP NO 3 TDC BANK BUILDING NR BANK OF BARODA KONGAON BHIWANDI
99	155355	RM859849125IN	SPTNE00041529659	THANE	421311	DEEPAK NARANDAS KHIMANI, SUNDER RAJ APT R J N COMPOUND VILLAGE BHIWANDI
100	155356	RM859849139IN	LATNE00041396891	THANE	421501	KARTIK VILAS PATIL, 2868 NEAR RAM MANDIR KOHOAJGAON AMBARNATH WEST
101	155357	RM859849142IN	LATNE00041396891	THANE	421501	KARTIK VILAS PATIL, 2868 NEAR RAM MANDIR KOHOAJGAON AMBARNATH WEST
102	155358	RM859849156IN	LATNE00041396891	THANE	421501	KARTIK VILAS PATIL, 2868 NEAR RAM MANDIR KOHOAJGAON AMBARNATH WEST THANE
103	155359	RM859849160IN	SPTNE00041077107	THANE	421501	CHANDRASHEKHAR POPATRAO LAMBHATE, FLAT NO 303 DEVDAT APT GAYATRI CHS MAHALAXMI NAGAR AMBERNATH EAST
104	155360	RM859849173IN	SPTNE00041077107	THANE	421501	CHANDRASHEKHAR POPATRAO LAMBHATE, FLAT NO 303 DEVDAT APT GAYATRI CHS MAHALAXMI NAGAR AMBERNATH EAST
105	155361	RM859849187IN	LATNE00034429737	THANE	421503	JAYSHREE MADHUKAR PAWAR., FLAT NO 504 H WING SATYAM PARADISE NEAR KATRAP VIDYALAY BADLAPUR
106	155362	RM859849195IN	LATNE00034429737	THANE	421503	JAYSHREE MADHUKAR PAWAR., FLAT NO 504 H WING SATYAM PARADISE NEAR KATRAP VIDYALAY BADLAPUR
107	155363	RM859849200IN	LATNE00036126923	THANE	421503	JAYSHREE MADHUKAR PAWAR., FLAT NO 504 H WING SATYAM PARADISE NEAR KATRAP VIDYALAY BADLAPUR E
108	155364	RM859849213IN	LATNE00036126923	THANE	421503	JAYSHREE MADHUKAR PAWAR., REELOOK BEAUTYPARLOR FLAT NO 504 H WING SATYAM PARADISE BADLAPUR E

March 16, 2021

RegAD



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Yours sincerely,
For ICICI Bank Ltd.,



Authorized Signatory

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Name : KAMLESH MISHRA
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SCHEDULE I

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104	155360	RM859849173IN	SPTNE00041077107	THANE	421501	CHANDRASHEKHAR POPATRAO LAMBHATE, FLAT NO 303 DEVDAT APT GAYATRI CHS MAHALAXMI NAGAR AMBERNATH EAST
105	155361	RM859849187IN	LATNE00034429737	THANE	421503	JAYSHREE MADHUKAR PAWAR., FLAT NO 504 H WING SATYAM PARADISE NEAR KATRAP VIDYALAY BADLAPUR
106	155362	RM859849195IN	LATNE00034429737	THANE	421503	JAYSHREE MADHUKAR PAWAR., FLAT NO 504 H WING SATYAM PARADISE NEAR KATRAP VIDYALAY BADLAPUR
107	155363	RM859849200IN	LATNE00036126923	THANE	421503	JAYSHREE MADHUKAR PAWAR., FLAT NO 504 H WING SATYAM PARADISE NEAR KATRAP VIDYALAY BADLAPUR E
108	155364	RM859849213IN	LATNE00036126923	THANE	421503	JAYSHREE MADHUKAR PAWAR., REELOOK BEAUTYPARLOR FLAT NO 504 H WING SATYAM PARADISE BADLAPUR E

March 16, 2021

RegAD



Ref.No: LRN/P/155226/153321/XXXXXXXXXXXX7107



CHANDRASHEKHAR POPATRAO LAMBHATE
OTHERS
OFFIC NO 1401 TO 1404 14
FLOOR GOOD WILL SECTOR 17
NAVI MUMBAI
400703

LOAN RECALL NOTICE

Dear Sir/Madam,

Sub: Your Loan/Credit Facility(ies) Account No.'s as described in the Schedule I

We wish to state that you the addressees mentioned herein above (referred to as "the borrower/s"), had approached the Bank for availing a loan/ credit facility(ies) as mentioned in the Schedule I. Pursuant to our consideration of your application, the loan/ credit facility(ies) as described in the schedule was disbursed/ sanctioned to you and an agreement was thereafter executed with you on the terms and conditions more particularly stated therein. While applying for the said loan/credit facility(ies), the borrower had inter alia agreed to abide by the terms and conditions governing the above said Agreement and/or agreed to make repayment of such loan/credit amount availed by you, by paying necessary monthly installments/interest/ fees / other charges, if any, regularly as per the repayment schedule or as per statement of account raised upon you by the Bank, which is the essence of the said Agreement.

In spite of repeated demands, you have committed series of defaults of the terms and conditions of the said Agreement and failed to pay the monthly installments/interest /fees/other charges towards repayment of the loan/credit facility(ies) amount on the due dates and damages on the delayed/unpaid loan/credit amount and interest till date. In fact, you have not only failed to make the payments of monthly installments/interest / fee / other charges, which are in arrears, but also the requisitions and reminders issued by the Bank have elicited no response. Hence, the same constitutes breach of the terms of the said Agreement executed by you.

We further state that on account of the said delay/arrears an amount of ₹ 18867.00 as mentioned in the Schedule I is due from you as on date under the said Agreement. The same excludes the future installments/interest due on the captioned Loan/Credit Facility(ies).

In view of your repeated and continuous breach of the terms and conditions of the said Agreement and in particular non-payment of the loan/credit amount and interest, we hereby recall the said loan/ credit facility(ies) and call upon you, the above said addressee/s jointly and severally to pay the entire outstanding balance together with interest and all sums payable under the said Agreement. Thus, an aggregate sum of ₹ 134439.00 as mentioned in the Schedule I is due as on from you under the said Agreement which you are hereby called upon to pay to the Bank along with interest and other charges within 7 days from receipt of this notice.

To pay the dues, visit: www.icicibank.com/pay or <https://buy.icicibank.com/servicing/due> and select appropriate mode of payment. Alternatively, you can pay through Cheque/Demand Draft favouring ICICI Bank Ltd Account no. or simply visit any ICICI Bank loan servicing branch and pay in Cash.

We would also like to inform you that your loan/credit facility(ies) account information has been shared with credit bureaus as per guideline prescribed by the RBI. Various banks and specified users refer the reports/ information provided by credit bureaus on a customer's performance in repayment of availed loan/ credit facility(ies) before issuing a fresh loan/ credit to a customer. Hence, your irregularity towards repayment of the captioned loan/ credit facility(ies) may also affect your credit worthiness.

Please note that this notice is issued to make you, the aforesaid addressee/s liable to pay the demanded amount or also return the hypothecated/ mortgaged asset, if any, to the bank as per the terms and condition of the said agreement.

ICICI Bank values its relationship with its customers and feels that it is important to understand and be aware of our customers' circumstances that have prevented them from making their payments as agreed upon. Further, ICICI is committed to resolving disputes amicably, in a fair and impartial manner. Therefore, we propose that claim or dispute arising out of or in connection with the Loan Facility be referred to conciliation in accordance with the applicable conciliation rules of Sama and under the Arbitration and Conciliation Act, 1996 ("Act"). Conciliation is a voluntary and private dispute resolution process in which a conciliator, a neutral third person, assists the parties in an independent and impartial manner to reach a settlement. The process is guided by principles of objectivity and fairness. It will be conducted in a collaborative manner by the conciliator, taking into account the circumstances of the case with the aim to save time of both the parties.

Hence, ICICI Bank proposes that notwithstanding anything contained in the Facility Documents, any claim or dispute arising out of or in connection with the Loan Facility, be referred to conciliation in accordance with the applicable conciliation rules of Sama and as per the Act. Such conciliation shall be conducted and administered online by an independent institution called Sama that provides the best of alternative dispute resolution processes to help companies and individuals resolve their disputes in a holistic manner. By virtue of the processes being administered online, it ensures minimal inconvenience to the parties and allows parties to minimize cost, time, effort, and travel for the proceedings.

Sama shall appoint an independent sole conciliator and provide administrative service in accordance with the rules of Sama, for the time being in force, as available on the website maintained by Sama hosted on [www.Sama.live]. Any settlement agreement reached between the Parties as a result of the conciliation proceedings shall be binding and final. In case if you want to know more about this, then kindly write to us on customer.care@icicibank.com mentioning your loan account number, email id /mobile number to identify and help you better.

Please note that on your failure to comply with the requisites contained herein with 7 days, the bank shall be compelled to take appropriate legal action against you in the matter without any further reference to you entirely at your risk as to the costs and consequences thereof.

However, the Bank reserves its right to deposit the EMI Cheques/ Auto debit/ ECS/NACHetc.,if any, issued towards part payment of the dues under and in respect of said loan/credit facility(ies) and proceed to take recovery action for the balance dues with further interest and cost.

Yours sincerely,
For ICICI Bank Ltd.,



Authorized Signatory

For any further clarifications:

Please approach the Bank Officials for service and grievance resolution: Or

Visit the nearest ICICI Bank Branch at : ICICI BANK LTD, ACCOUNTS &
TAXATION GROUP NEW HAVENS ENTERPRISE, 49/H, PARS PANCHYAT
ROAD,NEARSONAUDYOGBHAVAN,ANDHERI(EAST)

Name : KAMLESH MISHRA
Contact No.: 7506444928

SCHEDULE I

Sr. No.	Nature of Credit Facility	Loan/Credit Facility Account Number	Total EMI overdues (In Rs.) as on 11 March 2021	Total Outstanding (In Rs.) as on 11 March 2021
1	AUTO	SPTNE00041077107	18867.00 (Rs.)	134439.00
Total			18867.00 (Rs.)	134439.00



LRN_153321_728_1



Sr No.	MasterID	Barcode	LAN	City	Pin	Name & Address
1	155223	RM859847800IN	LANMU00036830211	NAVI MUMBAI	400701	DNYANESHWAR BALAPPA DANDE, DNYANESHWAR BALLAPPA DANDE SHOP NO D 2 1 GHARONDA SECTOR 9 AADARSH CHS
2	155224	RM859847813IN	LANMU00036830211	NAVI MUMBAI	400701	DNYANESHWAR BALAPPA DANDE, A 18 FLAT NO 304 3RD FLOOR SHREE SIDDHESHWAR CO OP HOUSING SOCIETY GHARONDA A BLOCK
3	155225	RM859847827IN	LUMUM00035786350	NAVI MUMBAI	400701	CHETHAN CHAVAN, NAAPTOL ONLINE SHOPPING PVT LTD 4TH FLR SIGMA IT PARK RABALE
4	155226	RM859847835IN	SPTNE00041077107	NAVI MUMBAI	400703	CHANDRASHEKHAR POPATRAO LAMBHATE, OTHERS OFFIC NO 1401 TO 1404 14 FLOOR GOOD WILL SECTOR 17
5	155227	RM859847844IN	LAMUM00040763312	NAVI MUMBAI	400706	KARAN SHARMA, EMPLEADO FIRST SERVICES PVT LTD UNIT NO 5 07 35 2ND FLR HAWARES CENTURION PLOT NO 88 91 SECTOR 19A NERUL E
6	155228	RM859847858IN	LATNE00037608975	NAVI MUMBAI	400708	RAJ PARTE, SIDDHI SERVICES FACILITY SOLUTIONS 02 TOPAZ CHS LTD SECTOR 4 AIROLI
7	155229	RM859847861IN	LANMU00040898228	NAVI MUMBAI	400709	PRANJAL ENTERPRISES, SHOP NO 14 PLOT NO 107 SECTOR 16 KOPAR KHAIRANE
8	155230	RM859847875IN	LANMU00040898228	NAVI MUMBAI	400709	PRANJAL ENTERPRISES, SHOP NO 14 PLOT NO 107 SECTOR 16 KOPAR KHAIRANE NAVI MUMBAI
9	155231	RM859847889IN	LANMU00040898265	NAVI MUMBAI	400709	PRANJAL ENTERPRISES., SHOP NO 14 PLOT NO 107 SECTOR 16 KOPAR KHAIRANE
10	155232	RM859847892IN	LANMU00040898265	NAVI MUMBAI	400709	PRANJAL ENTERPRISES., SHOP NO 14 PLOT NO 107 SECTOR 16 KOPAR KHAIRANE NAVI MUMBAI
11	155233	RM859847901IN	LANMU00040898281	NAVI MUMBAI	400709	PRANJAL ENTERPRISES..., SHOP NO 14 PLOT NO 107 SECTOR 16 KOPAR KHAIRANE
12	155234	RM859847915IN	LANMU00040898281	NAVI MUMBAI	400709	PRANJAL ENTERPRISES..., SHOP NO 14 PLOT NO 107 SECTOR 16 KOPAR KHAIRANE NAVI MUMBAI
13	155235	RM859847929IN	LATNE00035191818	NAVI MUMBAI	410206	RAJENDRA PATIL, AT VAHAL GAVAN PHATA URAN ROAD R K PATIL R M C PLANT
14	155236	RM859847932IN	LATNE00037053495	NAVI MUMBAI	410206	IQBAL HUSSIAN KHAN, I AND SONS PVT LTD HOUSE NO 834 A NEAR RUCHIKA HOTEL KOTHARI TALOJA PANVEL
15	155237	RM859847946IN	SPTNE00040769234	NAVI MUMBAI	410206	IQBAL HUSSAIN MOHAMMED HANIF KHAN, HOUSE NO 834 A NR RUCHIRA HOTEL KUTARI TALOJA
16	155238	RM859847950IN	LUMUM00035786350	NAVI MUMBAI	410210	CHETHAN CHAVAN, FLAT NO A 804 8TH FLR MONAMAY CHS PLOT NO 1 SEC 35D KHARGHAR
17	155239	RM859847963IN	LANMU00035671343	NAVI MUMBAI	410218	JOSLYN GONSALVES, PLOT B 3 SECT 12 KALAMBOLI 9987261543

