



CHALLAN  
MTR Form Number-6



|                                               |                    |         |  |  |                                       |                     |                                                    |         |                                           |  |
|-----------------------------------------------|--------------------|---------|--|--|---------------------------------------|---------------------|----------------------------------------------------|---------|-------------------------------------------|--|
| GRN                                           | MH010717934202627E | BARCODE |  |  | Date                                  | 23/09/2026-15:46:31 |                                                    | Form ID | 6(1)                                      |  |
| Department Inspector General Of Registration  |                    |         |  |  | Payer Details                         |                     |                                                    |         |                                           |  |
| Stamp Duty and Registration Fee together      |                    |         |  |  | TAX ID / TAN (If Any)                 |                     |                                                    |         |                                           |  |
| Type of Payment Registration Fee              |                    |         |  |  | PAN No.(If Applicable)                |                     | AKSXXXXXXH                                         |         |                                           |  |
| Office Name NGP7_JT NAGPUR NO 7 SUB REGISTRAR |                    |         |  |  | Full Name                             |                     | NAYAN N GHATE                                      |         |                                           |  |
| Location NAGPUR                               |                    |         |  |  |                                       |                     |                                                    |         |                                           |  |
| Year 2026-2027 One Time                       |                    |         |  |  | Flat/Block No.                        |                     | PLOT NO C15-982 BROOKSIDE KH NO 79 OF              |         |                                           |  |
|                                               |                    |         |  |  | Premises/Building                     |                     | MOUZA WELA HARISHCHANDRA PH NO 38                  |         |                                           |  |
| Account Head Details                          |                    |         |  |  | Amount In Rs.                         |                     | NEW AMALGAMATED KH NO 88                           |         |                                           |  |
| 0030046401 Stamp Duty                         |                    |         |  |  | 14710.00                              |                     | Road/Street                                        |         | MOUZA KHARSOLI PH NO 40/A NEAR DUNDA      |  |
| 0030063301 Registration Fee                   |                    |         |  |  | 15000.00                              |                     | Area/Locality                                      |         | NAGPUR                                    |  |
|                                               |                    |         |  |  |                                       |                     | Town/City/District                                 |         | NAGPUR                                    |  |
|                                               |                    |         |  |  | PIN                                   |                     |                                                    |         | 4 4 0 0 0 1                               |  |
|                                               |                    |         |  |  | Remarks (If Any)                      |                     |                                                    |         |                                           |  |
|                                               |                    |         |  |  | PAN2=AAACI6285N~SecondPartyName=ICICI |                     | HOME FINANCE                                       |         |                                           |  |
|                                               |                    |         |  |  | COMPANY LTD~CA=4900000                |                     |                                                    |         |                                           |  |
|                                               |                    |         |  |  |                                       |                     |                                                    |         |                                           |  |
|                                               |                    |         |  |  |                                       |                     |                                                    |         |                                           |  |
|                                               |                    |         |  |  | Amount In                             |                     | Twenty Nine Thousand Seven Hundred Ten Rupees Only |         |                                           |  |
| Total                                         |                    |         |  |  | 29,710.00                             |                     | Words                                              |         |                                           |  |
| Payment Details PUNJAB NATIONAL BANK          |                    |         |  |  | FOR USE IN RECEIVING BANK             |                     |                                                    |         |                                           |  |
| Cheque-DD Details                             |                    |         |  |  | Bank CIN                              |                     | Ref. No.                                           |         | 03006172026092301049 5285872192           |  |
| Cheque/DD No.                                 |                    |         |  |  | Bank Date                             |                     | RBI Date                                           |         | 23/09/2026-15:47:17 Not Verified with RBI |  |
| Name of Bank                                  |                    |         |  |  | Bank-Branch                           |                     | PUNJAB NATIONAL BANK                               |         |                                           |  |
| Name of Branch                                |                    |         |  |  | Scroll No. , Date                     |                     | Not Verified with Scroll                           |         |                                           |  |

Department ID :

Mobile No. :

XXXXXX4999

**NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.**

सदर चलन केवल दुय्यम निबंधक कार्यालयात नोंदणी करावयाच्या दस्तासाठी लागू आहे . नोंदणी न करावयाच्या दस्तासाठी सदर चलन लागू नाही .