



CHALLAN  
MTR Form Number-6



|                                               |                    |         |  |  |                           |                     |                                                                                          |         |                                           |  |
|-----------------------------------------------|--------------------|---------|--|--|---------------------------|---------------------|------------------------------------------------------------------------------------------|---------|-------------------------------------------|--|
| GRN                                           | MH010317806202627E | BARCODE |  |  | Date                      | 16/09/2026-17:19:20 |                                                                                          | 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)    |                     | ACHXXXXXXP                                                                               |         |                                           |  |
| Office Name MBI-10_JT SUB REGISTRAR MUMBAI 10 |                    |         |  |  | Full Name                 |                     | MANISHA MOHAN WAGH                                                                       |         |                                           |  |
| Location MUMBAI                               |                    |         |  |  |                           |                     |                                                                                          |         |                                           |  |
| Year 2026-2027 One Time                       |                    |         |  |  | Flat/Block No.            |                     | FLAT NO -1411 14TH FLR BUILDING NO A4                                                    |         |                                           |  |
|                                               |                    |         |  |  | Premises/Building         |                     | MAHALAXMI HEIGHTS CHSL SANT VEER                                                         |         |                                           |  |
| Account Head Details                          |                    |         |  |  | Amount In Rs.             |                     | MEGHMAYA MARG ,C.T.S. NO.383                                                             |         |                                           |  |
| 0030045501 Stamp Duty                         |                    |         |  |  | 15010.00                  |                     | Road/Street (PT),1/383,4/383,8/383,389,390,397,398 AND 413(PT) OF TARDEO DIVISION MUMBAI |         |                                           |  |
| 0030063301 Registration Fee                   |                    |         |  |  | 15000.00                  |                     | Area/Locality CENTRAL TAL AND DIST. MUMBAI                                               |         |                                           |  |
|                                               |                    |         |  |  |                           |                     | Town/City/District                                                                       |         |                                           |  |
|                                               |                    |         |  |  | PIN                       |                     | 4 0 0 0 3 4                                                                              |         |                                           |  |
|                                               |                    |         |  |  | Remarks (If Any)          |                     | PAN2=AAACI6285N~SecondPartyName=ICICI HOME FINANCE COMPANY LTD~CA=5000000                |         |                                           |  |
|                                               |                    |         |  |  |                           |                     |                                                                                          |         |                                           |  |
|                                               |                    |         |  |  |                           |                     |                                                                                          |         |                                           |  |
|                                               |                    |         |  |  |                           |                     |                                                                                          |         |                                           |  |
|                                               |                    |         |  |  | Amount In                 |                     | Thirty Thousand Ten Rupees Only                                                          |         |                                           |  |
| Total                                         |                    |         |  |  | 30,010.00                 |                     | Words                                                                                    |         |                                           |  |
| Payment Details PUNJAB NATIONAL BANK          |                    |         |  |  | FOR USE IN RECEIVING BANK |                     |                                                                                          |         |                                           |  |
| Cheque-DD Details                             |                    |         |  |  | Bank CIN                  |                     | Ref. No.                                                                                 |         | 03006172026091601118 5284621232           |  |
| Cheque/DD No.                                 |                    |         |  |  | Bank Date                 |                     | RBI Date                                                                                 |         | 16/09/2026-17:20:58 Not Verified with RBI |  |
| Name of Bank                                  |                    |         |  |  | Bank-Branch               |                     | PUNJAB NATIONAL BANK                                                                     |         |                                           |  |
| Name of Branch                                |                    |         |  |  | Scroll No. , Date         |                     | Not Verified with Scroll                                                                 |         |                                           |  |

Department ID : XXXXXX3834  
**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.