



WITHOUT PREJUDICE

OFFICE NOTE

LAND/SK/ 2474

7/6 July 2016

Splitting of sub-leased premises –  
H.No.1118A + 1119 (Dihibari) Kasidih Area –  
Est.No./Cons No.1000000H0463199/0012820

Holding No.1118A+1119, (Dihibari) Kasidih Area, measuring 6,570 Sq.ft., stands sub-leased in the joint names of 1) Sri Binod Kumar Singh and 2) M/s. Neeladhri Realtors Pvt. Ltd., for shop-cum-residential purposes on a ground rent of Rs.5 40 per month.

Now, both the co-sub-lessees have jointly applied for splitting their respective portion measuring 2,580 Sq.ft. (0.059 acre) which is in occupation of M/s. Neeladhri Realtors Pvt. Ltd., and measuring 3,990 Sq.ft. (0.092 acre) which is in occupation of Sri Binod Kumar Singh, as separate holdings, which has since been considered favourably. The co-sub-lessees have paid the processing fee of Rs.1,000/- and both of them have agreed to abide by the terms & conditions of the Company.

The original Holding No.1118A+1119, (Dihibari) Kasidih Area, measuring 6,570 Sq.ft, therefore, hereby stands split, the details of which are given below :-

Sl. No.	Holding no. & Locality	Name(s) of sub-lessee(s)	Existing Est Code No.	New Est Code Nos.	Area	Ground rent (Rs.)	Emp. / N.E
1.	1119, (Dihibari) Kasidih Area	Sri Binod Kumar Singh	1000000H0463199	149005601119199	3,990 Sq.ft.	48/- p.a or 4/- p.m	N.E
2.	1118A, (Dihibari) Kasidih Area	M/s. Neeladhri Realtors Pvt. Ltd.,		14900561118A099	2,580 Sq.ft.	16.80 p.a or 1.40 p.m	N.E

Necessary records may be created separately and entries made with regard to the respective holdings accordingly.

It may be mentioned that, in case the contents of Affidavit/Indemnity Bond are found to be incorrect, false or concealed at any point of time, the Office Note shall automatically stand cancelled without any further intimation to the party(s), and the holding will revert back in the name of earlier sub-lessee(s).

Chief Corporate Services

- ✓ Sd. Copy to 1. Sri Binod Kumar Singh, H.No.1119, (Dihibari) Kasidih Area  
2. M/s. Neeladhri Realtors Pvt. Ltd., H.No. 1118A, (Dihibari) Kasidih Area  
Copy to : EIC(DE&TP)/EIC(PSD)/GM(W&WWM)/Chief, Town Elect. Maint. - Jusco.  
Copy to : Sri N.K. Sharma – for N.A/Area Tdr./S.Kumar

.SK

**TATA STEEL LIMITED**

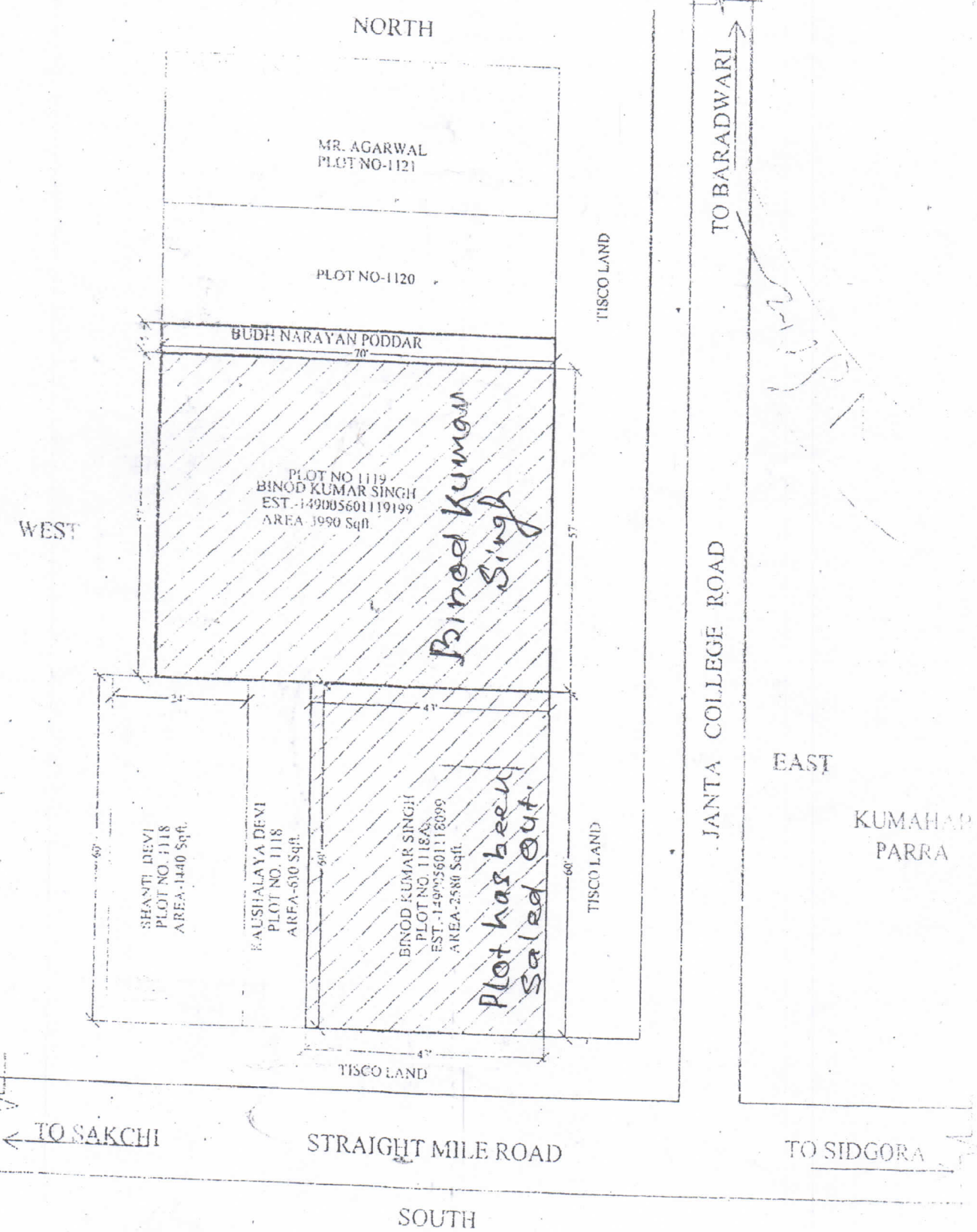
Jamshedpur 831 001 India

Registered Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001

Tel 91 22 6665 8282 Fax 91 22 66657724

Corporate Identity Number L27100MH 1907PLC000260 Website www.tatasteel.com

'B'



NORTH

MR. AGARWAL  
PLOT NO-1121

PLOT NO-1120

BUDH NARAYAN PODDAR  
70'

PLOT NO 1119  
BINOD KUMAR SINGH  
EST.-14995601119199  
AREA-1990 Sqft.

*Binod Kumar Singh*

WEST

SHANTI DEVI  
PLOT NO. 1118  
AREA-1440 Sqft.

KAUSHALAYA DEVI  
PLOT NO. 1118  
AREA-530 Sqft.

BINOD KUMAR SINGH  
PLOT NO. 1118A  
EST.-14995601118099  
AREA-2580 Sqft.

*Plot has been Sold Out.*

TISCO LAND

TISCO LAND

TISCO LAND

TO BARADWARI

JANTA COLLEGE ROAD

EAST

KUMAHAR  
PARRA

TO SAKCHI

STRAIGHT MILE ROAD

TO SIDGORA

SOUTH





Sri Binod Kumar Singh,  
Holding No.1118A+1119 (Dhibari),  
Kasidih Area,  
Jamshedpur

LAND/ 2511

2<sup>nd</sup> June, 2010

Approval of Building Plan -  
Holding No.1118A+1119 (Dhibari) Kasidih Area

Dear Sir,

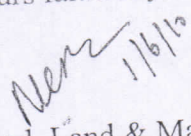
We would like to inform you that the sketch plan submitted by you for construction of Ground Floor (Parking) + 4 floors with stair-room in the holding has been examined by our Chief (Architecture), who have observed the following:-

Site plan is not correct.

You are, therefore, advised to have the plan rectified and submit the revised sketch proposal for our scrutiny.

Thanking you,

Yours faithfully,

  
1/6/10  
Head, Land & Markets



## TAX INVOICE

Original for recipient

JUSCO		TATA STEEL		TATA STEEL			
Utility Bill Cum Notice		Jamshedpur					
NAME & ADDRESS		BILL DETAILS					
Recipient (BP) No.	0010050502-Consumer No0012820	Bill Type	Periodic Bill	Bill No. : 003017012595			
Recipient (BP) Name	BINOD KUMAR SINGH .	Payment Due Date (Current Bill)	30-08-2019				
Address	HOLD NO.: 1119, (DIHIBARI) KASIDIH AREA JAMSHEDPUR-831001	No. of Pages	01 of 01				
Jharkhand GST State Code - 20 Recipient GSTIN -		Old Balance (Rs.)	0				
Phone No.	9431113397/ 9470391621	Total of all pages (Rs.)	689.8				
Email Address		Previous Outstanding (Rs.)	1921.82				
Contracted Demand	10	<b>GRAND TOTAL (RS.)</b>		<b>2611.62</b>			
Bill Date	15-08-2019	Bill Month	TSL GSTIN - 20AAACT2803M2Z0				
Security Deposit Amount (Elec.)	0	Period of Bill	11-07-2019 to 10-08-2019				
		Connection Charges Due (Water)	0				
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY			WATER				
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category	LT Domestic Customer	Month	KWh	Rate Category	METERED-DOMESTIC-COM	Month	KL
Meter Si. No.	1000916	JUL	80	Meter Si. No.	7039888	JUL	
Meter Card No.	S3905399	JUN	78	Meter Card No.	7039888	JUN	
M.F.	1.0	MAY	177	M.F.	1.0	MAY	
Meter Status	CONNECTED	APR	48	Meter Status	CONNECTED	APR	
Reading Status	OK	MAR	42	Reading Status	Door Lock	MAR	
Current Rdg. Dt.	10-08-2019	FEB	74	Current Rdg. Dt.	09-08-2019	FEB	
Last Rdg. Dt.	11-07-2019			Last Rdg. Dt.	09-07-2019		
Current Rdg.	1600.000	KWH		Current Rdg.	2003.0	KL	Meter Size (mm)
Last Rdg.	1299.000	KWH		Last Rdg.	2003.0	KL	15 mm
Electricity Charges			Water Charges			CGST	SGST
Consumed Units (KWH)	301.00		Charged Units (KL)	32.00			
Consumed KVAH	0.00		Consumed/ Flat Charges (Rs.)	162			
Power Factor			Meter Hire Charges (Rs.)	0		0	0
Load factor (%)			Meter Service Charges (Rs.)	25		2.25	2.25
Energy Charges (Rs.)	373.76		Building Status	0			
Jharkhand Electricity Duty (Rs.)	28.61		Any Other Charges (Rs.)	0		0	0
Employee Energy charges (Rs.)	0		<b>TOTAL WATER (B)</b>	187		2.25	2.25
Fixed/Demand Charges (Rs.)	30		Non Taxable Rent (Rs.)	4			
Meter Hire Charges (Rs.)	20		Taxable Rent (Rs.)	0		0	0
Voltage Rebate (Rs.)	0		Municipal Contribution (Rs.)	0		0	0
Power Factor Surcharge/Rebate (Rs.)	0		Conservancy Charges (Rs.)	0		0	0
Load factor Surcharge/Rebate (Rs.)	0		Miscellaneous Charges (Rs.)	0		0	0
FPPPA Charges (Rs.)	41.93		GST Rate	0		9%	9%
Adjustment for Excess Demand (Rs)	0		Any Other Charges (Rs.)	0		0	0
Any Other Charges (Rs.)	0		<b>TOTAL OTHERS (C)</b>	4		0	0
<b>TOTAL ELECTRICITY (A)</b>	494.3		<b>BILL AMOUNT=(A+B+C)</b>	689.8		2.25	2.25
<b>Last Payment Detail</b>	<b>Establishment No.</b> 149005601119199		<b>Service No. :10627</b>		<b>LS-1</b>		
Receipt No.	3708051	Receipt Date	18-03-2019	Receipt Amount	3200		
Cheque No./Date	176191		20-3-18.0	Bank Name	UNION BANK		
<b>FPPA Charges in paisa/ unit LTDS 0.26, DSHT 0.42, LTCS 0.42 HTIS 0.63</b>							
<b>For Counter use</b>							
<b>For Counter use</b>		<b>Establishment No.</b> 149005601119199		<b>Service No.</b> 10627			
<b>Business Partner No.</b>	0010050502-Consumer No0012820						
Bank Name/Branch				<b>Bill No.</b> 003017012595			
Cheque No./Date				<b>Bill Date</b> 15-08-2019			
Signature (Cashier)				<b>Amount Payable</b> 2611.62			
				<b>Payment Due Date (Current Bill)</b> 30-08-2019			