

**CITY UNION BANK LIMITED**  
Credit Recovery and Management Department  
Administrative Office : No. 24-B, Gandhi Nagar,  
Kumbakonam - 612 001. E-Mail id : crmd@cityunionbank.in,  
Ph : 0435-2432322, Fax : 0435-2431746

**RE-TENDER-CUM-AUCTION SALE NOTICE UNDER SARFAESI ACT 2002**

The following property/ies mortgaged to City Union Bank Limited will be sold in Re-Tender-cum-Public Auction by the Authorised Officer of the Bank, under Rule 8 (6) & 9 of the Security Interest (Enforcement) Rules, 2002, under the SARFAESI Act, 2002, for recovery of a sum of Rs.3,81,92,058/- (Rupees Three Crore Eighty One Lakh Ninety Two Thousand and Fifty Eight only) as on 27-01-2025 together with further interest to be charged from 28-01-2025 onwards and other expenses, any other dues to the Bank by the borrowers / guarantors No.1) M/s. Pushpam Rice Traders, T-23, APMC Market-II, Phase-II, Vashi, Navi Mumbai - 400705. No.2) Mr. Bhupendra Madhavji Gajra, S/o. Madhavji Gajra, Flat No. 803, Ambika Complex, Sector-7, Plot No. 18, Ghansoli, Navi Mumbai - 400701. Also at, Mr. Bhupendra Madhavji Gajra, S/o. Madhavji Gajra P.28, APMC, MKT II Phase II, Vashi, Navi Mumbai - 400703. No.3) M/s. H.K. Suppliers, T-23, APMC Market-II, Phase-II, Vashi, Navi Mumbai - 400705. No.4) Mr. Manoj Arvind Gajra, S/o. Arvind Gajra, E-11, Omkar CHS, Sector-9, Ghansoli, Navi Mumbai - 400701. Also at, Mr. Manoj Arvind Gajra, S/o. Arvind Gajra, Flat No.701, 7th Floor, Hari Govind Dham Society, Sector - 15, Ghansoli, Navi Mumbai, Thane - 400701. No.5) Mr. Jayesh Bhupendra Gajra, S/o. Bhupendra Gajra, Flat No.803, Ambika Complex, Sector-7, Plot 18, Ghansoli, Navi Mumbai - 400701. No.6) Mrs. Hemlata Bhupendra Gajra, W/o. Bhupendra Madhavji Gajra, Flat No.803, 8th Floor, Shree Ambika Complex, Sector-7, Plot No. 18, Ghansoli, Navi Mumbai - 400701. No.7) Mr. Arvind Madhavji Gajra, S/o. Bhupendra Madhavji Gajra, Flat No.701, 7th Floor, Hari Govind Dham Society, Sector - 15, Ghansoli, Navi Mumbai, Thane - 400701. No.8) Mrs. Kasturi Arvind Gajra, W/o. Arvind Madhavji Gajra, Flat No.701, 7th Floor, Hari Govind Dham Society, Sector - 15, Ghansoli, Navi Mumbai, Thane - 400701.

**Immovable Property Mortgaged to our Bank**  
Schedule - A : (Property Owned by Pushpam Rice Traders)

All that piece & parcel of Commercial Property at Plot-Cum-Godown No.T-23 adm. 1,422 Sq.ft. Ground Floor, Block - T, lying and being at Shop No.APMC/A & APMC/B, Sector - 19(B), Gate No.796, In the Revenue Village, Vashi, Navi Mumbai - 400705, Taluka & District - Thane, within the limits of Navi Mumbai Municipal Corporation. Boundaries of the Property : East: Gala, West: Gala, North: Road, South: Internal Road.

**Reserve Price : Rs.2,30,00,000/- (Rupees Two Crore Thirty Lakh only)**

**RE-AUCTION DETAILS**

Date of Re-Tender-cum-Auction Sale	Venue
28-02-2025	City Union Bank Limited, Mumbai-Vashi Branch Shop No. 14, 26 & 15, 25, Shivaji Market, Plot 8 & 9, Sector 19D, Vashi, Navi Mumbai, Thane - 400705. Telephone Nos. 022-27832242 / 27830241, Cell No. 9323894222

**Terms and Conditions of Re-Tender-cum-Auction Sale :**

(1) The intending bidders should be present in person for the auction and participate personally and give a declaration in writing to the effect that he/she is bidding for himself / herself. (2) The intending bidders may obtain the Tender Forms from The Manager, City Union Bank Limited, Mumbai-Vashi Branch, Shop No. 14, 26 & 15, 25, Shivaji Market, Plot 8 & 9, Sector 19D, Vashi, Navi Mumbai, Thane - 400705. (3) The intending bidders should submit their bids only in the Tender Form prescribed in sealed envelopes addressed to The Authorised Officer, City Union Bank Ltd., together with a Pay Order / Demand Draft for an EMD of 10% of the Reserve Price, drawn in favour of "City Union Bank Ltd.", on or before 12.00 Noon on the date of Tender-cum-Auction Sale hereby notified. (4) For inspection of the property and other particulars, the intending purchaser may contact Telephone Nos. 022-27832242/27830241, Cell No. 9323894222. (5) The property/ies are sold on "As-is-where-is", "As-is-what-is" and "whatever-there is" basis. (6) The sealed tenders will be opened in the presence of the intending bidders at 01.00 p.m. on the date of Tender-cum-Auction Sale hereby notified. Though in general the sale will be by way of closed tenders, the Authorised Officer may, at his sole discretion, conduct an Open Auction among the interested bidders who desire to quote a bid higher than the one received in the closed tender process, and in such an event, the sale shall be conferred on the person making highest bid. The sale, however, is subject to confirmation of City Union Bank Limited. (7) The successful bidder shall have to pay 25% (inclusive of EMD paid) of the sale amount immediately on completion of sale and the balance amount of 75% within 15 days from the date of confirmation of sale, failing which the initial deposit of 25% shall be forfeited. (8) The Sale Certificate will be issued by the Authorised Officer in favour of the successful purchaser only after receipt of the entire sale consideration within the time limit stipulated herein. (9) The successful purchaser shall bear the charges / fees payable for conveyance, such as stamp duty, registration fee etc., as applicable under law. (10) The successful bidder should pay the statutory dues (lawful house tax, electricity charges and other dues), TDS, GST if any, due to Government, Government Undertaking and local bodies. (11) The Authorised Officer shall have all the powers to accept or reject the bids or postpone or cancel the sale without assigning any reason whatsoever.

Place : Kumbakonam, Date : 07-02-2025 Authorised Officer

Regd. Office : 149, T.S.R. (Big) Street, Kumbakonam, Thanjavur District, Tamil Nadu - 612 001, CIN - L65110TN1904PLC001287, Telephone No. 0435-2402322, Fax : 0435-2431746, Website : www.cityunionbank.com

**SEJAL GLASS LTD.**  
173/174, 3rd Floor, Sejal Encasa, S. V. Road, Kandivali (West), Mumbai-400067  
CIN - L26100MH1998PLC117437, Tel. no. 91-22-28665100  
Email - compliance@sejalglass.co.in, Website - www.sejalglass.co.in

**Extract of Statement of Financial Results for the Quarter Ended and Nine Month Ended 31st December 2024**

Rs. in Lacs except EPS

Sr. No.	Particulars	STANDALONE							CONSOLIDATED						
		For Quarter Ended 31.12.2024 (Unaudited)	For Quarter Ended 30.09.2024 (Unaudited)	For Quarter Ended 31.12.2023 (Unaudited)	For Nine Months Ended 31.12.2024 (Unaudited)	For Nine Months Ended 31.12.2023 (Unaudited)	For Year Ended 31.03.2024 (Audited)	For Quarter Ended 31.12.2024 (Unaudited)	For Quarter Ended 30.09.2024 (Unaudited)	For Quarter Ended 31.12.2023 (Unaudited)	For Nine Months Ended 31.12.2024 (Unaudited)	For Nine Months Ended 31.12.2023 (Unaudited)	For Year Ended 31.03.2024 (Audited)		
1	Total Income from operations	1,601.54	1,694.30	1,597.37	4,883.07	4,298.38	6,099.69	6,204.33	6,187.82	4,739.00	17,705.70	11,455.59	16,472.92		
2	Net Profit/(Loss) for the period (before tax, Exceptional and Extraordinary items)	4.97	3.24	25.97	(17.48)	40.38	50.70	369.25	268.43	101.51	785.50	301.29	333.31		
3	Net Profit/(Loss) for the period before tax and after Exceptional and Extraordinary items	4.97	3.24	25.97	(17.48)	40.38	50.70	369.25	268.43	101.51	785.50	301.29	333.31		
4	Net Profit/(Loss) for the period after tax and after Exceptional and Extraordinary items	4.97	3.24	25.97	(17.48)	40.38	50.70	340.47	244.58	101.51	724.92	301.29	333.31		
5	Net Profit/(Loss) for the period after tax and after Exceptional and Extraordinary items attributable to Owners of the Company	4.97	3.24	25.97	(17.48)	40.38	50.70	337.14	242.19	100.50	717.57	298.31	330.51		
6	Paid-up Equity share capital ( Face Value Rs 10/- per share)	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00	1,010.00		
7	Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	-	-	-	-	-	231.39	-	-	-	-	-	457.26		
8	Earnings per share after tax and Extraordinary and/or Exceptional items (Face value of Rs 10/- each)														
(i)	Basic EPS (in Rs.)	0.05	0.03	0.26	(0.17)	0.40	0.50	3.34	2.40	1.00	7.10	2.95	3.27		
(ii)	Diluted EPS (in Rs.)	0.05	0.03	0.26	(0.17)	0.40	0.50	3.34	2.40	1.00	7.10	2.95	3.27		

**NOTES**

- The Audit Committee has reviewed the above financial results for the quarter and nine months ended December 31, 2024 at its meeting held on February 08, 2025 and the Board of Directors of Sejal Glass Limited ("the Company") have approved the same and its release at its meeting held on February 08, 2025.
- The statutory auditors have carried out limited review on the above unaudited financial results of the quarter and nine months ended December 31, 2024 and have expressed an unqualified review opinion.
- The Company has only one primary reportable segment of activity i.e. Architectural Glass Manufacturing Business.
- Net Sales and Income from Operations as per secondary segment (Geographical) is as follows :

Net Sales and Income from Operations :	STANDALONE							CONSOLIDATED						
	For Quarter Ended 31.12.2024 (Unaudited)	For Quarter Ended 30.09.2024 (Unaudited)	For Quarter Ended 31.12.2023 (Unaudited)	For Nine Months Ended 31.12.2024 (Unaudited)	For Nine Months Ended 31.12.2023 (Unaudited)	For Year Ended 31.03.2024 (Audited)	For Quarter Ended 31.12.2024 (Unaudited)	For Quarter Ended 30.09.2024 (Unaudited)	For Quarter Ended 31.12.2023 (Unaudited)	For Nine Months Ended 31.12.2024 (Unaudited)	For Nine Months Ended 31.12.2023 (Unaudited)	For Year Ended 31.03.2024 (Audited)		
India	1,514.49	1,609.55	1,560.11	4,640.74	4,218.87	5,952.51	1,514.49	1,609.55	1,560.11	4,640.74	4,218.87	5,952.51		
Outside India	-	-	-	-	-	-	4,646.44	4,547.36	3,161.34	12,958.55	7,184.77	10,427.42		
TOTAL	1,514.49	1,609.55	1,560.11	4,640.74	4,218.87	5,952.51	6,160.92	6,156.91	4,721.45	17,599.29	11,403.64	16,379.93		

- "The Company had made an investment by way of subscription in the Equity Share Capital of M/s. Sejal Glass & Glass Manufacturing Products LLC ("LLC"), the Company incorporated under laws of UAE, to the extent of AED 1,50,00,000 comprising of 15,000 Equity Shares at AED 1000/- each, representing 99.01% stake in the said LLC and thereby the said LLC has become subsidiary of the Company w.e.f. May 19, 2023. The said LLC earlier was subsidiary of Sejal Glass Ventures LLP (associate of the Company) upto May 18, 2023. As of December 31, 2024, the Company has one subsidiary namely M/s. Sejal Glass & Glass Manufacturing Products LLC and one associate namely M/s. Sejal Glass Ventures LLP. The above consolidated results for the quarter ended and nine months ended December 31, 2024 are of the Company, the said LLC and Sejal Glass Ventures LLP (associate)."
- The Consolidated figures for the nine months ended December 31, 2024 is not comparable with the corresponding figures for nine months ended December 31, 2023 as the said LLC became subsidiary of the Company w.e.f. May 19, 2023.
- Figures for the quarter ended December 31, 2024 represents the difference between figures in respect of the nine months ended December 31, 2024 and published figures for the half year ended September 30, 2024 (limited reviewed).
- Figures for the previous quarter/period/ year ended have been rearranged / re-grouped / reclassified wherever necessary, to correspond with those of the figures for the current quarter/period/ year ended.
- The quarter and nine months ended results are available on the websites of the Stock Exchanges viz. www.bseindia.com and www.nseindia.com and on the website of the Company at www.sejalglass.co.in

Date : February 08, 2025  
Place : Mumbai

For Sejal Glass Limited  
Sd/-  
Jiggar Savla  
Whole Time Director  
DIN : 09055150

**Continued from previous page.....**

Sr. No	Loan Ac. No and Branch	Name of Borrower(s) / Co-borrower(s)/ Legal Representative/ Guarantor(s)	Amount as per Demand Notice	Reserve Price	Earnest Money	Type of Possession	Os as on 30-01-2025
26	TCHHL029600100137328 & TCHHL029600100140227 & TCHHL029600100142214 & TCHHL029600100148598	ABHIMANYU RAMCHANDRA MISHRA, Mrs. Nirmala Devi	Rs. 15,60,232/- (Rupees Fifteen Lakh Sixty Thousand Two Hundred and Thirty Two Only) is due and payable by you under Agreement no. TCHHL029600100137328 and an amount of Rs. 6,17,562/- (Rupees Six Lakh Seventeen Thousand Five Hundred and Sixty Two Only) is due and payable by you under Agreement no. TCHHL029600100142214 and an amount of Rs. 61,351/- (Rupees Sixty One Thousand Three Hundred and Fifty One Only) is due and payable by you under Agreement no. TCHHL029600100140227 and an amount of Rs. 59,716/- (Rupees Fifty Nine Thousand Seven Hundred Sixteen Only) is due and payable by you under Agreement no. TCHHL029600100148598 totalling to Rs. 22,98,861/- (Rupees Twenty Two Lakh Ninety Eight Thousand Eight Hundred and Sixty One Only)	Rs. 22,50,000/- (Rupees Twenty Two Lakh Fifty Thousand Only)	Rs. 2,25,000/- (Rupees Two Lakh Twenty Five Thousand Only)	Physical	Rs.17,364,98/- (Rupees Seventeen Lakh Thirty Six Thousand Four Hundred Ninety Eight Only) is due and payable by you under Agreement no. TCHHL029600100137328 and an amount of Rs.68,842/- (Rupees Six Lakh Eighty Eight Thousand Four Hundred Twenty Only) is due and payable by you under Agreement no. TCHHL029600100142214 and an amount of Rs.71,313/- (Rupees Seventy One Thousand Three Hundred Thirteen Only) is due and payable by you under Agreement no. TCHHL029600100148598 and an amount of Rs.72,366/- (Rupees Seventy Two Thousand Three Hundred Sixty Six Only) is due and payable by you under Agreement no. TCHHL029600100140227 totalling to Rs.25,68,597/- (Rupees Twenty Five Lakh Sixty Eight Thousand Five Hundred Ninety Seven Only)

**Description of the Immovable Property:** All that piece and parcel of Flat No. 304, on Third Floor, in A-Wing, having area admeasuring about 460 Sq. Ft. carpet in the building known as "GHARKUL", lying situated and constructed on Survey No. 75/1, 75/2 (Part), Village Belavali, Taluka Ambemath, District Thane, and bounded within the limits of Kulgaon-Badlapur Municipal Corporation.

27	TCHHL029600100008995 & 10133063 & TCHHL060100100062308	MR. JITENDRA VASANTRAO MAHALE & MRS. NIRMALA VASANT MAHALE,	Rs. 12,31,758/- (Rupees Twelve Lakh Thirty One Thousand Seven Hundred Fifty Eight Only) is due and payable by you under loan account No TCHHL02960010008995 and an amount of Rs. 12,56,11/- (Rupees One Lakh Twenty Five Thousand Six Hundred Eleven Only) is due and payable by you under loan account No 10133063, and an amount of Rs. 14,19,93/- (Rupees One Lakh Forty One Thousand Nine Hundred Ninety Three Only) is due and payable by you under loan account No TCHHL060100100062308, totalling to Rs. 14,99,362/- (Rupees Fourteen Lakh Ninety Nine Thousand Three Hundred Sixty Two Only)	Rs. 9,70,000/- (Rupees Nine Lakh Seventy Thousand Only)	Rs. 97,000/- (Rupees Ninety Seven Thousand Only)	Physical	Rs.15,52,174/- (Rupees Fifteen Lakh Fifty Two Thousand One Hundred Seventy Four Only) is due and payable by you under Agreement no. TCHHL02960010008995 and an amount of Rs.22,77,62/- (Rupees Two Lakh Twenty Seven Thousand Seven Hundred Sixty Two Only) is due and payable by you under Agreement no. TCHHL060100100062308 and an amount of Rs.15,73,77/- (Rupees One Lakh Fifty Seven Thousand Three Hundred Seventy Seven Only) is due and payable by you under Agreement no. 10133063 totalling to Rs.19,37,313/- (Rupees Nineteen Lakh Thirty Seven Thousand Three Hundred Thirteen Only)
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**Description of the Immovable Property:** A residential premises being Flat No. 2, admeasuring about 269.32 Sq. Ft Carpet area, on the ground floor of building No. 0E-05, on all those piece and parcel of the land or ground being Gat Nos. 279, 281, 284, 286, 287, 288, 296, 298, 301 to 305, 306P, 308 AND 312, 314, 315, 317, 318, 323, 339, AND 344 in Shubh Griha Complex, situated at Village Khativalli, Taluka Shahapur, District Thane

28	TCHHL068300100144132 & TCHHL068300100142172	Mr. Dhanjay Shahu Mrs. SANITRA DEVI	Rs. 2,33,179/- (Rupees Twenty Three Lakh Thirty Five Thousand One Hundred Seventy Nine Only) is due and payable by you under Agreement no. TCHHL068300100142172 and an amount of Rs. 2,50,253/- (Rupees Two Lakh Fifty Thousand Two Hundred Fifty Three Only) is due and payable by you under Agreement no. TCHHL068300100144132 totalling to Rs. 2,58,432/- (Rupees Twenty Five Lakh Eighty Five Thousand Four Hundred Thirty Two Only)	Rs. 27,21,000/- (Rupees Twenty Seven Lakh Twenty One Thousand Only)	Rs. 2,72,100/- (Rupees Two Lakh Seventy Two Thousand One Hundred Only)	Physical	Rs.28,058/- (Rupees Two Lakh Eighty Thousand Five Hundred Eighty Only) is due and payable by you under Agreement no. TCHHL068300100144132 and an amount of Rs.25,88,298/- (Rupees Twenty Five Lakh Eighty Eight Thousand Two Hundred Ninety Eight Only) is due and payable by you under Agreement no. TCHHL068300100142172 totalling to Rs.28,68,878/- (Rupees Twenty Eight Lakh Sixty Eight Thousand Eight Hundred Seventy Eight Only)
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**Description of the Immovable Property:** All that piece and parcel of the Flat No. 304, on the Third Floor, admeasuring 27.70 Sq. Mtrs. (Carpet Area) in A-Wing, in the Building known as "Unique Avenue 210" constructed on NA Land bearing Old Survey No. 201 and 210 admeasuring 2005 Sq. Mtrs lying, being and situated at Village Nilmore, Taluka Vasai, District Palghar, within the area of Sub Registrar of Vasai I to VI.

At the Auction, the public generally is invited to submit their bid(s) personally. No officer or other person, having any duty to perform in connection with this sale shall, however, directly or indirectly bid for, acquire or attempt to acquire any interest in the Immovable Property sold.

The sale shall be subject to the conditions prescribed in the Security Interest (Enforcement) Rules, 2002 and to the following further conditions:

NOTE: The E-auction will take place through portal <https://www.banketauctions.com> on 27-02-2025 between 2.00 PM to 3.00 PM with limited extension of 5 minutes each.

Terms and Condition: 1. The particulars specified in the Schedule herein below have been stated to the best of the information of the undersigned, but the undersigned shall not be answerable for any error, misstatement or omission in this proclamation. In the event of any dispute arising as to the amount bid, or as to the bidder, the Immovable Property shall at once again be put up to auction subject to the discretion of the Authorised Officer. 2. The Immovable Property shall not be sold below the Reserve Price. 3. Bid Increment Amount will be: Rs.10,000/- (Rupees Ten Thousand Only). 4. All the Bids submitted for the purchase of the property shall be accompanied by Earnest Money as mentioned above by way of a Demand Draft through the "TATA CAPITAL HOUSING FINANCE LTD." Payable at Branch address. The Demand Drafts will be returned to the unsuccessful bidders after auction. For payment of EMD through NEFT/RTGS/IMPS, kindly contact Authorised Officer. 5. The highest bidder shall be declared as successful bidder provided always that he/she is legally qualified to bid and provided further that the bid amount is not less than the reserve price. It shall be in the discretion of the Authorised Officer to decline acceptance of the highest bid when the price offered appears so clearly inadequate as to make it inadvisable to do so. 6. For reasons recorded, it shall be in the discretion of the Authorised Officer to adjourn/discontinue the sale. 7. Inspection of the Immovable Property can be done on 18-02-2025 between 11 AM to 5.00 PM, with prior appointment. 8. The person declared as a successful bidder shall, immediately after such declaration, deposit twenty-five per cent of the amount of purchase money/bid which would include EMD amount to the Authorised Officer within 24hrs and in default of such deposit, the property shall forthwith be put to fresh auction/Sale by private treaty. 9. In case the initial deposit is made as above, the balance amount of the purchase money payable shall be paid by the purchaser to the Authorised Officer on or before the 15th day from the date of confirmation of the sale of the property, exclusive of such day, or if the 15th day be a Sunday or other holiday, then on the first office day after the 15th day. 10. In the event of default of any payment within the period mentioned above, the property shall be put to fresh auction/Sale by private treaty. The deposit including EMD shall stand forfeited by TATA CAPITAL HOUSING FINANCE LTD and the defaulting purchaser shall lose all claims to the property. 11. Details of any encumbrances, known to the TATA CAPITAL HOUSING FINANCE LTD, to which the property is liable: as per table above. The Intending Bidder is advised to make their own independent inquiries regarding encumbrances on the property including statutory liabilities areas of property tax, electricity etc. 12. For all other details or for procedure online training on e-auction the prospective bidders may contact the Service Provider, C1 INDIA PVT.LTD., Address: C1 INDIA PVT.LTD, 3rd Floor, Plot No.68 sector-44, Gurgaon, Haryana-122003 Mob.: 8866682937 & Phone : 7291981124 /1125 /1126 Email ID: gujarat@india.com/support@banketauctions.com or Manish Bansal, Email id: Manish.Bansal@tatacapital.com Authorised Officer Mobile No 8589893696. Please send your query on WhatsApp Number - 9990978669. 13. TDS of 1% will be applicable and payable by the highest bidder over the highest declared bid amount. The payment needs to be deposited by highest bidder in the PAN of the owner/borrower(s) and the copy of the challan shall be submitted to our company. 14. Please refer to the below link provided in secured creditor's website <https://surl.li/viuhu> for the above details. 15. Kindly also visit the link: <https://www.tatacapital.com/property-disposal.html>

Please Note - TCHFL has not engaged any broker/agent apart from the mentioned auctioning partner for sale/auction of this property. Interested parties should only contact the undersigned or the Authorised officer for all queries and enquiry in this matter.

Place: Mumbai  
Date: 10-02-2025

Sd/-  
Authorized Officer  
Tata Capital Housing Finance Ltd.

**PUBLIC NOTICE**

(1) RAJNIT R. WARRIER & (2) VIKRAM R. WARRIER, are members of the OM-JAI PRIYADARSHINI CO-OPERATIVE HOUSING SOCIETY LTD. (the said Society) and have represented to my clients that they jointly own and possess Flat No.6 on the 2nd Floor admeasuring area 720 sq. ft. (Built-up area) in the building known and identified as "PRIYADARSHINI" situated at CTS No. E/392, Plot No. 349, T.P.S. III, Village - Bandara, Taluka - Andheri at 12th Road, Khar (West), Mumbai- 400 052 along with 05 fully paid up shares of Rs.50/- each bearing distinctive Nos. 26 to 30 (both inclusive) encompassed in Share Certificate No. 6 of the said Society (hereinafter the said Flat No. 6 & shares pertaining thereto collectively referred to as "the said Premises"). My clients relying upon the aforesaid representations and assurances have agreed to purchase from them the said Premises free from encumbrances.

**NOTICE IS HEREBY GIVEN** that if any person or party has any claim or demand of any nature whatsoever against the said (1) RAJNIT R. WARRIER & (2) VIKRAM R. WARRIER in respect of the said Premises by way of sale, inheritance, lease, exchange, transfer, easement, possession, lien, mortgage, gift, trust, bequest, charge, licence, tenancy, attachment or otherwise whatsoever are required to lodge their claims in writing along with documentary evidence thereof within 14 days from the date of publication hereof to the undersigned, failing which the claims if any shall be deemed to have been waived and/or abandoned, and my clients shall proceed further to complete the transaction ignoring such claims. Dated this 10<sup>th</sup> day of February, 2025 S/D.

**MR. DEVENDRA SINGH Advocate**  
A-213, Patel Shopping Centre, Sainath Road, Malad (West), Mumbai - 400 064.

**UNIVERSITY OF MUMBAI**  
Vigilance and Disaster Management Cell , University of Mumbai  
Ground Floor, Sports Complex, Vidyanageri Campus, Santacruz East, Mumbai - 400 098.

**NOTICE INVITING TENDER**

Ref No. SO/ICD/2024-25/264 date: 12/08/2024 Date: 10/02/2025

**Supply and installation, Testing & Commissioning of Boom Barriers, RFID, ANPR with edge based AI, Enterprise Class VMS SOFTWARE AND CCTV and associated equipment's at North Gate, South Gate & Main Gate of University of Mumbai**  
E-Tendering portal: <https://mahatenders.gov.in>

Work Description	Tender Fee	Earnest Money Deposit
Supply and installation, Testing & Commissioning of Boom Barriers, RFID, ANPR with edge based AI, Enterprise Class VMS SOFTWARE AND CCTV and associated equipment's at North Gate, South Gate & Main Gate of University of Mumbai	Rs. 2,000/- (Rupees Two Thousand) via online. Online payment should be made by Net-banking through portal integrated payment gateway during online bid submission	Rs. 10,000/- (Rupees Ten Thousand) via online. Online payment should be made by Net-banking through portal integrated payment gateway during online bid submission

Tender Activities	Schedule
Start date of bid submission	10-02-2025
Pre-bid Meeting	12-02-2025 at 11:30 am Venue: MC Hall, Dr. Ambedkar Bhavan, Vidyanageri, Santacruz East, Mumbai 400098
Last date of bid submission	17-02-2025 at 02:00 PM
Technical Bid Opening	18-02-2025 at 02:00 PM
Financial Bid Opening	After technical evaluation of received bids
Validity of bids	120 days

**Note:**

- Bidders should register on <https://mahatenders.gov.in> to get login credentials to download the tender documents for online bid preparation and bid submission.
- Bidders should have Digital Signature of Class III Signing Certificate
- For e-Tendering 24x7 Helpline Call on 0120-4001002, 0120-4001005, 0120-6277787
- University of Mumbai reserves the right to cancel the tender in whole or in part without assigning any reason.
- The details of above mentioned e-Tender shall be available on <https://mahatenders.gov.in> under the tab - Tenders by Organisation - University of Mumbai

Date : 10.02.2025  
Place : Mumbai

Sd/  
Registrar  
(University of Mumbai)

**Bank of India BOI**  
Relationship beyond banking

**Bandra Reclamation Branch:** 19-A, Pinheiro Apartments, St. John Baptist Road, Bandra (West), Mumbai - 400 050. • Tel.: 2644 1517 / 2292 1614  
E-mail: [BandraReclam.MumbaiNorth@bankofindia.co.in](mailto:BandraReclam.MumbaiNorth@bankofindia.co.in)

**POSSESSION NOTICE**  
(For Immovable property)

Whereas  
The undersigned being the authorised officer of the Bank of India, Bandra Reclamation Branch under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under Section 13(12) read with rule 3 of the Security Interest (Enforcement) Rules, 2002 issued a demand notice dated 22-08-2024 calling upon the borrower M/s. JRN PHARMA LABORATORIES AND LLP to repay the amount mentioned in the notice being Rs. 29,48,75,238.31 (Twenty Nine Crore Forty Eight Lakhs Seventy Five Thousand Two Hundred Thirty Eight and Thirty One Paise) within 60 days from the date of receipt of the said notice.

The borrower having failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him under sub-section (4) of section 13 of Act read with rule 8 of the Security Interest Enforcement Rules, 2002 on this 22<sup>nd</sup> day of August of the year 2024.

The borrower in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of the Bank of India, Bandra Reclamation Branch for an amount Rs. 29,48,75,238.31 and interest thereon.

The borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets.

Description of the Immovable Property

All that part and parcel of the property consisting of

Sr No.	Survey No.	Extent Area	Location (According Revenue)	Boundaries (According to Sale Deed)	Owned By
1.	Dag No - 17(O), 505 (N) K.P. Patta No - 34 (O), 170 (N)	Land measuring - 2 Bigha	Revenue Village - Killing Bagicha, Mouza Uttarkhol, Revenue Circle Morigaon, District Morigaon, State-Assam	North - JRN Pharma and laboratories LLP South - Dag No-16 East - Dag No-20. West- Land of Purchaser	M/s JRN PHARMA AND LABORATORIES LLP
2.	Dag No - 20 (O), 504(N) K. P. Patta No - 72 (O), 169 (N)	2 Katha 3 Leecha	Revenue Village - Killing Bagicha, Mouza Uttarkhol, Revenue Circle-Morigaon, District Morigaon, State-Assam	North - JRN Pharma & Laboratories LLP South - Purchaser East - Dag No 20 West- Dag 16	M/s JRN PHARMA AND