

SITE VISIT REPORT

OF

INFRAx RENEWABLE LIMITED



CONTENTS

PARTICULARS	Page No.
Introduction	1
Summary of Business	1
History of the Company	1
Site Visit Officer	1
Promoter	2
Directors	2
Senior Managerial Personnel	2
Human Resources	3
Shareholders	3
Business Activities	3-4
Property	4
Objects of the Offer	4
Analysis of other Documents and conclusion	5
Mode of Conveyance	5
Photographs	5
Signature page	6

Introduction

Company Name	Infrax Renewable Limited
Period of Visit	January 27, 2026
Visit Conducted By	Ms. Purti Raval
Visit Hosted By	Mr. Bhargv Ashvinbhai Vachhani and Mr. Gandhi Bhavik Tarunkumar
Site Name	Registered Office: 402-403, R K Prime 2, Mahapuja Dham Chok, 150 Feet Road, Malviyanagar, Rajkot, Gujarat, India, 360004.

- I undertook the site visit as mentioned above for the proposed SME IPO of Infrax Renewable Limited.
- This report has been prepared with all reasonable skill, care and diligence and summarises the findings from the site visit.
- All values quoted in this Report are based on information provided by the Client.

Summary of Business

The Company is engaged in providing solar Engineering, Procurement and Construction (EPC) services, including solar power solutions for Rooftop and Ground Mount solar projects. The EPC services encompass project design, engineering, procurement, installation, testing, commissioning and comprehensive operation & maintenance services, enabling us to manage all aspects of project execution from site assessment to final commissioning. Installation is undertaken majorly by the dealers or by third parties hired by the company, as the case may be.

They are engaged in the supply and distribution of a wide range of solar products, including Solar PV (Photovoltaic) modules, Solar PV inverters and related solar products. The Company supplies above its services and products through a diversified sales and distribution network comprising authorised dealers across various regions, enabling wider market reach and efficient customer servicing.

History of the Company

The Company was originally formed as a partnership firm under the name and style of “Infrax International” pursuant to a deed of partnership dated April 27, 2019, as amended from time to time. Further, Infrax International was converted into a public limited company “Infrax Renewable Limited” and a fresh Certificate of Incorporation dated September 23, 2024 was issued by Registrar of Companies, Central Registration Centre. The Corporate Identification Number of the Company is U43222GJ2024PLC155272.

Site Visit Officer

I, Ms. Purti Raval, Deputy Manager, working at Merchant Banking Division of Smart Horizon Capital Advisors Private Limited, the Merchant Banker to the proposed Public Issue of Infrax Renewable Limited, met with Mr. Bhargv Ashvinbhai Vachhani and Mr. Gandhi Bhavik Tarunkumar, Promoter and Directors of the company at the Registered office of the Company and I have examined various documents related to Company’s operations and Management.

Promoters and Directors

Following are the profile of Promoters and directors based on the documents and discussion:

Mr. Bhargv Ashvinbhai Vachhani, is one of the Promoter and Managing Director of the Company. He passed his Secondary School Certificate Examination from Gujarat Secondary & Higher Secondary Education Board in March 2011. Further, he passed his Higher Secondary Certificate Examination from Gujarat Secondary & Higher Secondary Education Board in May 2013. He does not have a formal graduation degree however he has around overall work experience of more than 10 years in the field of production management, operational leadership and strategic planning. He was one of the partners in the erstwhile partnership firm. In his previous stint, he worked in Marvel Auto Products from 2015 to 2019 and operated crankshaft manufacturing plant. Further, he worked in Infrac Solar LLP since March 2021 to August 2025 as a designated partner. He has been associated with the Company since its incorporation. He is responsible for new Business Development and Strategic Planning in the Company. His role involves identifying new growth opportunities, formulating expansion strategies, overseeing the business and supply chain requirements of the Company.

Mr. Gandhi Bhavik Tarunkumar, is one of the Promoter and Whole Time Director of the Company. He completed his degree of Bachelor of Engineering (Electrical) from Gujarat Technological University in January 2018. In his previous stint, he worked as Marketing executive in JJ PV Solar Private Limited till July 2020. He was one of the partners in the erstwhile partnership firm. Further, he worked in Infrac Solar LLP since March 2021 to August 2025 as a designated partner. He is having overall work experience of more than 6 years in the field of solar product marketing, brand promotion, sales. He has been associated with the Company since its incorporation. He is entrusted with Sales and Marketing division in the Company. He is responsible for driving revenue growth and executing strategies for market penetration and sales expansion.

Ms. Khushboo Bhargav Vachhani, is one of the Promoter and Non-Executive Director of the Company. She completed her Bachelor of Physiotherapy from R K University in October 2018. She was one of the partners in the erstwhile partnership firm. She has been associated with the Company since its incorporation. She is having overall work experience of above 1 year. She is responsible for looking overall administration of the Company.

Non-Executive Independent Directors

As on the date of the site visit, the Company had not appointed any Non-Executive Independent Directors. The management informed us that it is in the process of identifying and appointing suitable candidates possessing the requisite qualifications and experience to strengthen the Company's governance framework and support its future growth plans.

Senior Managerial Personnel

As on the date of the site visit, the Company had not designated any Senior Management Personnel ("SMP") other than those required under applicable laws. The management represented that, considering the present scale and nature of its trading operations, the existing management team is overseeing the Company's day-to-day affairs. The Company may review the requirement for additional SMP appointments in line with its future operational and regulatory requirements.

Human Resources

Human resource is the key element for developing a company's growth strategy and handling the day-to-day activities within the organization. According to the Company's records, there were around 43 employees altogether on the payroll including Board of Directors as of December 31, 2025.

Department/ Function	No. of Employees
Sales & Marketing Department	28
Liasoning Department	6
Technical Service & Maintenance Department	2
Accounting & Finance Department	1
Material Handling Department	1
Human Resource Department	1
Design- Project Department	1
Directors	3
Total	43

Shareholders

The following are the shareholders holding in the Company as on January 27, 2026.

Sr No	Name	No. of Equity Shares
1.	Mr. Bhargv Ashvinbhai Vachhani	5,95,000
2.	Mr. Gandhi Bhavik Tarunkumar	2,40,000
3.	Mr. Yash Hitesh Patel	1,90,000
4.	Ms. Khushboo Bhargav Vachhani	95,000
5.	Mr. Ashwinbhai Gordhanbhai Vachhani	30,000
6.	Online Potato Consultancy Private Limited	20,000
7.	Mr. Vivek Kumar	16,000
8.	Chittorgarh Infotech Private Limited	16,000
9.	Virendra Prasad Bhagat	11,000
10.	Intellifin Private Limited	10,000
11.	Ms. Gandhi Maya Bhavik	10,000
12.	Maruna Exports Provate Limited	8000
13.	Monetic Catalyst LLP	6000
14.	Mr. Aditya Joshi	3000
	Total	12,50,000

Business Activities

1. EPC Services:

We are an end-to-end solar Engineering, Procurement and Construction (EPC) solutions provider, wherein the ownership of the solar power system remains with the customer. We provide EPC services we work on Rooftop Solar Projects and Ground Mounted Solar Projects. Rooftop Solar Projects includes residential projects and ground mounted solar projects includes commercial Projects. In this, EPC service covers project design, engineering, procurement,

installation, testing, commissioning and operations & maintenance (“O&M”) services, along with assistance in obtaining requisite regulatory approvals.

In this, the solar power projects are categorized into the following types:

1.1 Rooftop Solar Projects:

These comprise solar power projects which are installed on rooftops of buildings and structures for residential use. This project is bifurcated in two categories namely-

- a. Residential Rooftop Common Meter Projects:
- b. Residential Individual Rooftop Solar Projects:

1.2 Ground Mounted Solar Projects:

Ground-mounted solar power projects are utility-scale installations developed on open land parcels for generation of electricity for commercial use. These projects generally require comprehensive site assessments, land acquisition and grid interconnection approvals.

2. Sale of Solar Products:

Along with turnkey solutions for various renewable projects, we are also engaged in the supply of solar products including Solar PV (Photovoltaic) Modules, Solar PV Inverters and other solar products such as Cables, PVC Accessories etc.

Property

I have visited the respective business premises of the Company:

Sr. No	Address	Purpose
1.	R.S. No. 27, Office No. 402 & 403, R. K. Prime -2, T.P. Scheme No. 7, (Nana Mawa), F.P. No. 31, Sardar Patel Park, Rajkot, Gujarat.	Registered Office

Object of the Offer

Mr. Bhargv Ashvinbhai Vachhani and Mr. Gandhi Bhavik Tarunkumar explained their vision for the IPO and utilization of its proceeds and expressed that the company intends to utilize the Net Proceeds from the Fresh Offer for the following purposes:

- 1. Funding of capital expenditure of the Company towards purchase of machineries and equipments for proposed manufacturing facilities;
- 2. Funding working capital requirements of the Company;
- 3. General corporate purposes.

Analysis of other Documents and conclusion

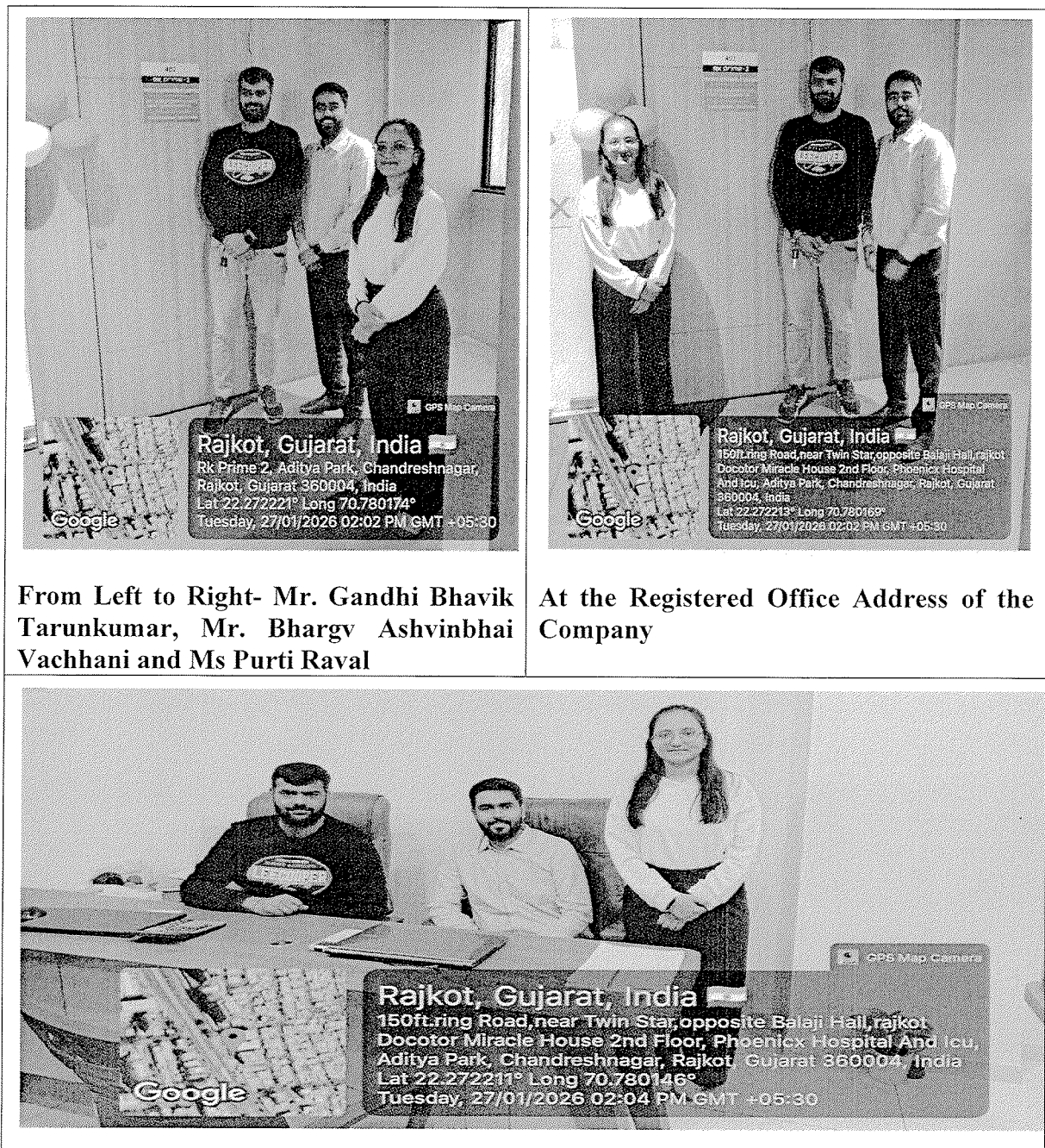
I have examined the registers, records, books and papers of Infrax Renewable Limited. In my opinion and to the best of information and according to the examinations carried out by me and explanations furnished to me by the company and its officers, the company has kept and maintained registers and entries therein have been duly recorded.

Mode of Conveyance

Transport mode used by Site Officer's: Train

Photographs

PHOTOS OF THE REGISTERED OFFICE



At the Director's Desk

Thanking You,

For Smart Horizon Capital Advisors Private Limited

P.G. Raval

Name: Ms. Purti Raval
Designation: Deputy Manager
Place: Mumbai



Enclosures:

- Annexure 1:** Shareholder List
- Annexure 2:** HR certified Employees details
- Annexure 3:** Property Documents
- Annexure 4:** Train Ticket

**Shareholding Pattern
as on January 27, 2026**

Sr No	DP id	Client id	NAME & ADDRESS	HOLDING	%
1	12010900	40206511	BHARGV ASHVINBHAI VACHHANI PURUSHARTH GURUDEV PARK, STREET NO. 2, BEHIND AMARNATH TEMPLE, 150 FEET RING, RAJKOT- 360004, GUJARAT, INDIA	5,95,000	47.60
2	12010700	00512029	BHAVIK TARUNKUMAR GANDHI BLOCK NO 36, J D PATHAK PLOT, NR H J DOSHI HOSPITAL, GURUPRASAD CHOCK, RAJKOT- 360004, Gujarat, INDIA	2,40,000	19.20
3	12028100	00130740	YASH HITESH PATEL 3,8/9, KAILASH NAGAR, BHAVESHWAR CROSS LANE, GHATKOPAR EAST, MUMBAI- 400077, MAHARASHTRA, INDIA	1,90,000	15.20
4	12033200	34064572	KHUSHBOO BHARGAV VACHHANI PURUSHARTH, GURUDEV PARK STREET NO 2 B/H AMARNATH TEMPLE, 150 FEET RING ROAD, RAJKOT- 360004, GUJARAT, INDIA	95,000	7.60
5	IN300974	12342189	ASHWINBHAI GORDHANBHAI VACHHANI PURUSHARTH GURUDEV PARK, STREET NO 2 B H CHANDRA PARK, 150 FEET RING ROAD, RAJKOT-360005	30,000	2.40
6	IN301549	67038028	ONLINE POTATO CONSULTANCY PRIVATE LIMITED 7B, KIRAN SHANKAR ROY ROAD, 1ST FLOOR, NR HDFC BANK, KOLKATA- 700001	20,000	1.60
7	12036000	09718661	VIVEK KUMAR S/O RAJ KUMAR FITKARIWALA M-4/10, 1ST FLOOR DLF CITY, PHASE-2, GURUGRAM, HARYANA- 122002, INDIA	16,000	1.28
8	12083200	00103750	CHITTORGARH INFOTECH PRIVATE LIMITED D 49 BAPU NAGAR SENTHI, CHITTORGARH, RAJASTHAN- 312001, INDIA	16,000	1.28
9	IN302679	32577845	VIRENDRA PRASAD BHAGAT FLAT 11071 ATS PRISTINE, SECTOR 150 PVSTA ROAD, NOIDA, GAUTAM BUDDHA NAGAR - 201301	11,000	0.88

INFRA_X RENEWABLE LTD

CIN: U43222GJ2024PLC155272

📍 402 - 403 - RK Prime 2, Near Balaji Hall, 📞 Toll free number - 96 122 122 96
150 Feet Ring Rd, Rajkot, Gujarat 360004 📧 pmsg@infraxrenewable.com

Sr No	DP id	Client id	NAME & ADDRESS	HOLDING	%
10	12083200	00165480	INTELLIFIN PRIVATE LIMITED OFFICE NO 802 GERA IMPERIUM ALPHA VIMAN NAGAR, PUNE- 411014, MAHARASHTRA, INDIA	10,000	0.80
11	12088702	20368325	MAYA BHAVIK GANDHI A 101 COPPER SAND 2 AMBIKA TOWNSHIP JIVRAJ PARK POLICE HEAD QUARTER ROAD OPP VASANT VATIKA APPARTMENT RAJKOT POSTAL COLONY, RAJKOT- 360004, GUJARAT, INDIA	10,000	0.80
12	IN302978	10336665	Maruna Exports Pvt. Ltd. 71, PARK STREET, KOLKATA 700016	8,000	0.64
13	12066900	08619415	MONETIC CATALYST LLP H NO 137 BLOCK KD, PITAMPURA RANI BAGH KD, BLOCK NEW DELHI, DELHI- 110034, INDIA	6,000	0.48
14	IN301436	99057660	ADITYA JOSHI EC55, MAYA ENCLAVE, MAYA PURI, DELHI, CANTONMENT, MAYA PURI, SOUTH WEST, DELHI- 110064	3,000	0.24
Total				12,50,000	100.00

//CERTIFIED TRUE COPY\\

For Infrax Renewable Limited

Bhargv Vachhani
Bhargv Ashvinbhai Vachhani
Managing Director
DIN: 09108501



Date: January 27, 2026

Place: Rajkot

INFRA_X RENEWABLE LTD

CIN: U43222GJ2024PLC155272

📍 402 - 403 - RK Prime 2, Near Balaji Hall, 📞 Toll free number - 96 122 122 96
150 Feet Ring Rd, Rajkot, Gujarat 360004 📧 pmsg@infraxrenewable.com

www.infraxrenewable.com

List of Manpower with designation as on 31st December 2025

Sr.No.	Name of Employee	Designation	Date of Appointment	Functional Areas/Department
	Registered Office - Rajkot			
1	Bhavik Gandhi	Whole-Time Director	2019/04/27	Directors
2	Bhargav Vachhani	Managing Director	2019/04/27	Directors
3	Khusboo Vachhani	Director	2019/04/27	Directors
4	Agravat Parth	Sales Executive	2025/07/24	Sales & Marketing Department
5	Anand Parmar	Dealer Relationship Executive	2025/12/22	Sales & Marketing Department
6	Archna Kanzariya	Telesales Executive	2025/12/27	Sales & Marketing Department
7	Bhavin Parmar	Project Manager	2025/09/01	Design- Project Department
8	Darshit Pambhar	Site Survey & Service Engineer	2025/12/03	Technical Service & Maintenance Department
9	Rahul kumar Sharma	Sales Manager	2025/12/15	Sales & Marketing Department
10	Kishan Gojiya	BackOffice Executive	2025/12/22	Liaisoning Department
11	Jagruti Chauhan	Back Office tele caller	2025/12/01	Liaisoning Department
12	Hemangee Panjaree	Back Office Executive	2025/07/10	Liaisoning Department
13	Ankita Mukhida	Tele Sales Executive	2025/08/19	Sales & Marketing Department
14	Dev Khambholiya	Dealer Relationship Executive	2025/06/30	Sales & Marketing Department
15	Devangi Piariya	Telesales Executive	2025/12/19	Sales & Marketing Department
16	Hardik Devadra	Accountant	2025/05/01	Accounting & Finance Department
17	Heman Sudra	Sales Manager	2024/12/16	Sales & Marketing Department
18	Jalpaba Sarvaiya	Telesales Executive	2025/06/24	Sales & Marketing Department
19	Jay Parmar	Senior Dealer Relationship Executive	2024/05/01	Sales & Marketing Department
20	Kinjal sojitra	Net Meetring Executive	2024/05/01	Liaisoning Department
21	Maya Gandhi	Back Office Manager	2022/01/01	Liaisoning Department

INFRA_X RENEWABLE LTD

CIN: U43222GJ2024PLC155272

📍 402 - 403 - RK Prime 2, Near Balaji Hall, 📞 Toll free number - 96 122 122 96
 150 Feet Ring Rd, Rajkot, Gujarat 360004 📧 pmsg@infraxrenewable.com

www.infraxrenewable.com

22	Mitesh Chavda	Dealer Relationship Manager	2025/06/30	Sales & Marketing Department
23	Muchhadiya Kalpesh	Service Manager	2025/04/01	Technical Service & Maintenance Department
24	Parth Vadodariya	Registration Executive	2024/12/16	Liaisoning Department
25	Pratima Savita	HR General	2025/10/01	Human Resource Department
26	Rahulbhai bhatt	Branch Manager	2025/10/08	Sales & Marketing Department
27	Sharad Chotaliya	Sales Executive	2024/12/01	Sales & Marketing Department
	Branche Offices - Ahmedabad			
28	Vipul Jaishwal	Dispatch Executive	2025/07/01	Material Handling Department
29	Bhoomi Bodana	Telesales Executive	2025/11/19	Sales & Marketing Department
30	Kartik Trivedi	Business associate	2025/02/05	Sales & Marketing Department
31	Avinash Nayi	Dealer Relationship Executive	2025/07/14	Sales & Marketing Department
32	Hrishik Pinal Shah	Dealer Relationship Executive	2025/07/07	Sales & Marketing Department
33	Pasi Rahul	Sales Executive	2025/06/05	Sales & Marketing Department
34	Mital Prajapati	Telesales Executive	2025/09/27	Sales & Marketing Department
35	Shraddha patoliya	Dealer Relationship Executive	2025/08/01	Sales & Marketing Department
	Branche Offices - Kanpur			
36	Amit Dwivedi	Sales Executive	2025/09/22	Sales & Marketing Department
37	Anujya Sachan	Tele Sakes Executive	2026/08/25	Sales & Marketing Department
38	Ayushi Sharma	Telesales Executive	2025/08/26	Sales & Marketing Department
39	Shivam Mishra	Sales Manager	2025/03/01	Sales & Marketing Department
	Branche Offices - Nagpur			
40	Abhinav lanjewar	Sales Manager	2025/12/23	Sales & Marketing Department
	Branche Offices - varanasi			

INFRA_X RENEWABLE LTD

CIN: U43222GJ2024PLC155272

📍 402 - 403 - RK Prime 2, Near Balaji Hall, 📞 Toll free number - 96 122 122 96
150 Feet Ring Rd, Rajkot, Gujarat 360004 📧 pmsg@infraxrenewable.com

www.infraxrenewable.com

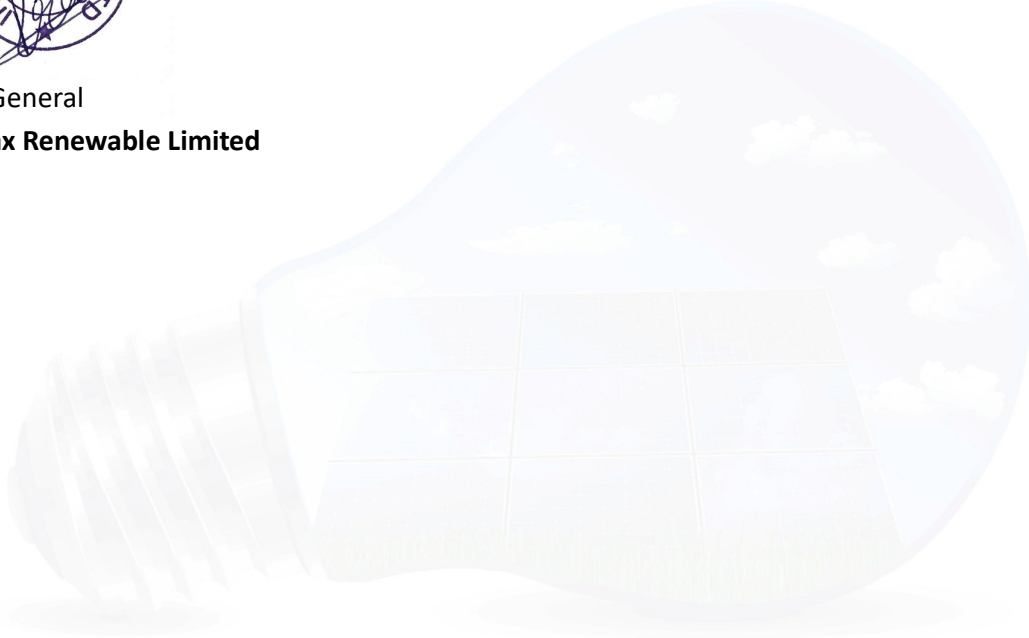
41	Ashirvad Singh	Sales Executive	2025/12/23	Sales & Marketing Department
42	Sushant Tiwari	Sales Manager	2025/11/10	Sales & Marketing Department
43	Vishal Singh	Sales Manager	2025/09/01	Sales & Marketing Department

As of 31st December, we had a total of 43 employees.



HR-General

Infrax Renewable Limited



INFRAX RENEWABLE LTD

CIN: U43222GJ2024PLC155272

📍 402 - 403 - RK Prime 2, Near Balaji Hall, 📞 Toll free number - 96 122 122 96
150 Feet Ring Rd, Rajkot, Gujarat 360004 📧 pmsg@infraxrenewable.com

www.infraxrenewable.com

Department-wise employee break-up as on 31st December 2025

Infrax Renewable Ltd.

Department	No of Employees
Sales & Marketing Department	28
Liaisoning Department	6
Technical Service & Maintenance Department	2
Accounting & Finance Department	1
Material Handling Department	1
Human Resource Department	1
Design- Project Department	1
Directors	3
Total	43

As of 31st December, we had a total of 43 employees.



HR-General

Infrax Renewable Limited

INFRA^X RENEWABLE LTD

CIN: U43222GJ2024PLC155272

402 - 403 - RK Prime 2, Near Balaji Hall,
 Toll free number - 96 122 122 96
 150 Feet Ring Rd, Rajkot, Gujarat 360004
 pmsg@infraxrenewable.com

www.infraxrenewable.com

	Paschim Gujarat Vij Company Limited																																																																																																																																																																																																															
	e-mail: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan", Off. Nana Mava Main Road, Laxminagar,Rajkot - 360004 Web site:www.pgvcl.com																																																																																																																																																																																																															
	E-ELECTRICITY BILL : JAN,25 CIN No. U40102GI2003SGC042909																																																																																																																																																																																																															
SDO Name : Mavdi Road		GST No. 24AADCP1453C1ZZ		Help Line 1800 233 155333																																																																																																																																																																																																												
VARSHA HARISHBHAI GANDHI OFFICE-402 R K PRIME 2 MAHAPUJA DHAM CHOK 150 FT RD VILL:Rajkot (M Corp+OG) TAL:RAJKOT DISTRICT: RAJKOT Consumer No: 30608487139 Meter No: PT-580067 Phase <table border="1"> <tr> <th>Max Dem</th> <th>Off Peak Dem</th> <th>Night Demand</th> <th>Meter status</th> </tr> <tr> <td>3.80</td> <td></td> <td></td> <td></td> </tr> </table>				Max Dem	Off Peak Dem	Night Demand	Meter status	3.80				Census Code: 40904000 Feeder Code: 00707000000000 Pole No.: 0000 Root Code 5/03/09/107 Bill No 5/2057 Bill Date 21-01-2025 Last Date For Payment 31-01-2025  Scan QR Code For Online Payment.																																																																																																																																																																																																				
Max Dem	Off Peak Dem	Night Demand	Meter status																																																																																																																																																																																																													
3.80																																																																																																																																																																																																																
<table border="1"> <tr> <th>Readings</th> <th>KWH</th> <th>Reactive</th> <th>Import</th> <th>Export</th> </tr> <tr> <td>Present</td> <td>47297</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Past</td> <td>46657</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Difference</td> <td>640</td> <td>0</td> <td></td> <td></td> </tr> <tr> <th>Readings</th> <th>Off Peak</th> <th>Night</th> <th>Average</th> <th>Avg Max Dem</th> </tr> <tr> <td>Present</td> <td></td> <td></td> <td>1780</td> <td>0.00</td> </tr> <tr> <td>Past</td> <td></td> <td></td> <td>MF</td> <td>Total Consumption</td> </tr> <tr> <td>Difference</td> <td></td> <td></td> <td>1.00</td> <td>0</td> </tr> <tr> <td>Total Company Charge</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjsmnt Amt</td> <td>-1767.06</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Theft Arrears</td> <td>0.0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Litigation Arrears</td> <td>0.0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest Amount</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Readings	KWH	Reactive	Import	Export	Present	47297	0			Past	46657	0			Difference	640	0			Readings	Off Peak	Night	Average	Avg Max Dem	Present			1780	0.00	Past			MF	Total Consumption	Difference			1.00	0	Total Company Charge	0.00				Adjsmnt Amt	-1767.06				Theft Arrears	0.0				Litigation Arrears	0.0				Interest Amount					<table border="1"> <tr> <th>Tariff</th> <th>Meter Chg Code</th> <th>H.p/K.V</th> <th>Seasonal</th> <th>Days</th> <th>S.D.</th> </tr> <tr> <td>NRGP</td> <td>B</td> <td>20.00</td> <td></td> <td>0</td> <td>28,688.00</td> </tr> <tr> <th>S.No.</th> <th colspan="3">Bill Details</th> <th>Rupee</th> <th>Paise</th> </tr> <tr> <td>1</td> <td colspan="3">Fixed Chg</td> <td>1350</td> <td>0</td> </tr> <tr> <td>2</td> <td colspan="3">Energy Chg</td> <td>2976</td> <td>0</td> </tr> <tr> <td>3</td> <td colspan="3">Minimum Chg /UJALA BULB 0/0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4</td> <td colspan="3">Reactive Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>5</td> <td colspan="3">Fuel Chg@245</td> <td>1568</td> <td>0</td> </tr> <tr> <td>6</td> <td colspan="3">Ed Chg@20.00</td> <td>1178</td> <td>80</td> </tr> <tr> <td>7</td> <td colspan="3">Meter Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>8</td> <td colspan="3">Fuse Misc Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>9</td> <td colspan="3">DPC</td> <td>0</td> <td>0</td> </tr> <tr> <td>10</td> <td colspan="3">Total (1 to 9)</td> <td>7072</td> <td>80</td> </tr> <tr> <td>11</td> <td colspan="3">Prov Bill</td> <td>0</td> <td>0CR</td> </tr> <tr> <td>12</td> <td colspan="3">Total (10 ± 11)</td> <td>7072</td> <td>80</td> </tr> <tr> <td>13</td> <td colspan="3">Arrears 15-01-2025</td> <td>2080</td> <td>50CR</td> </tr> <tr> <td>14</td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>15</td> <td colspan="3">Payment Recvd after Bill Process:</td> <td>0</td> <td>0</td> </tr> <tr> <td>16</td> <td colspan="3">Total (12 ± 13-14-15)</td> <td>4992</td> <td>30</td> </tr> <tr> <td>17</td> <td colspan="3">Govt Relief</td> <td>0</td> <td>0</td> </tr> <tr> <td>18</td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>19</td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>20</td> <td colspan="3">Net Bill Amount (16-17)</td> <td>4992</td> <td>30</td> </tr> </table>		Tariff	Meter Chg Code	H.p/K.V	Seasonal	Days	S.D.	NRGP	B	20.00		0	28,688.00	S.No.	Bill Details			Rupee	Paise	1	Fixed Chg			1350	0	2	Energy Chg			2976	0	3	Minimum Chg /UJALA BULB 0/0			0	0	4	Reactive Chg			0	0	5	Fuel Chg@245			1568	0	6	Ed Chg@20.00			1178	80	7	Meter Chg			0	0	8	Fuse Misc Chg			0	0	9	DPC			0	0	10	Total (1 to 9)			7072	80	11	Prov Bill			0	0CR	12	Total (10 ± 11)			7072	80	13	Arrears 15-01-2025			2080	50CR	14						15	Payment Recvd after Bill Process:			0	0	16	Total (12 ± 13-14-15)			4992	30	17	Govt Relief			0	0	18						19						20	Net Bill Amount (16-17)			4992	30
Readings	KWH	Reactive	Import	Export																																																																																																																																																																																																												
Present	47297	0																																																																																																																																																																																																														
Past	46657	0																																																																																																																																																																																																														
Difference	640	0																																																																																																																																																																																																														
Readings	Off Peak	Night	Average	Avg Max Dem																																																																																																																																																																																																												
Present			1780	0.00																																																																																																																																																																																																												
Past			MF	Total Consumption																																																																																																																																																																																																												
Difference			1.00	0																																																																																																																																																																																																												
Total Company Charge	0.00																																																																																																																																																																																																															
Adjsmnt Amt	-1767.06																																																																																																																																																																																																															
Theft Arrears	0.0																																																																																																																																																																																																															
Litigation Arrears	0.0																																																																																																																																																																																																															
Interest Amount																																																																																																																																																																																																																
Tariff	Meter Chg Code	H.p/K.V	Seasonal	Days	S.D.																																																																																																																																																																																																											
NRGP	B	20.00		0	28,688.00																																																																																																																																																																																																											
S.No.	Bill Details			Rupee	Paise																																																																																																																																																																																																											
1	Fixed Chg			1350	0																																																																																																																																																																																																											
2	Energy Chg			2976	0																																																																																																																																																																																																											
3	Minimum Chg /UJALA BULB 0/0			0	0																																																																																																																																																																																																											
4	Reactive Chg			0	0																																																																																																																																																																																																											
5	Fuel Chg@245			1568	0																																																																																																																																																																																																											
6	Ed Chg@20.00			1178	80																																																																																																																																																																																																											
7	Meter Chg			0	0																																																																																																																																																																																																											
8	Fuse Misc Chg			0	0																																																																																																																																																																																																											
9	DPC			0	0																																																																																																																																																																																																											
10	Total (1 to 9)			7072	80																																																																																																																																																																																																											
11	Prov Bill			0	0CR																																																																																																																																																																																																											
12	Total (10 ± 11)			7072	80																																																																																																																																																																																																											
13	Arrears 15-01-2025			2080	50CR																																																																																																																																																																																																											
14																																																																																																																																																																																																																
15	Payment Recvd after Bill Process:			0	0																																																																																																																																																																																																											
16	Total (12 ± 13-14-15)			4992	30																																																																																																																																																																																																											
17	Govt Relief			0	0																																																																																																																																																																																																											
18																																																																																																																																																																																																																
19																																																																																																																																																																																																																
20	Net Bill Amount (16-17)			4992	30																																																																																																																																																																																																											
(For Office Use Only)																																																																																																																																																																																																																
	Payment Date		Signature		Cash	cheque	Payment Rs																																																																																																																																																																																																									
	30608487139		5/2057		JAN,25		30608487139																																																																																																																																																																																																									
	Consumer No		Bill No		Month		Consumer No																																																																																																																																																																																																									

	Paschim Gujarat Vij Company Limited																																																																																																																																																																																																															
	e-mail: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan", Off. Nana Mava Main Road, Laxminagar,Rajkot - 360004 Web site:www.pgvcl.com																																																																																																																																																																																																															
	E-ELECTRICITY BILL : NOV-DEC,24 CIN No. U40102GI2003SGC042909																																																																																																																																																																																																															
SDO Name : Mavdi Road		GST No. 24AADCP1453C1ZZ		Help Line 1800 233 155333																																																																																																																																																																																																												
HARISHBHAI PRABHULAL GANDHI OFFICE-403 R K PRIME 2 MAHAPUJA DHAM CHOK 150 FT RD VILL:Rajkot (M Corp+OG) TAL:RAJKOT DISTRICT: RAJKOT Consumer No: 30608487120 Meter No: GST-04674335 Phase <table border="1"> <tr> <th>Max Dem</th> <th>Off Peak Dem</th> <th>Night Demand</th> <th>Meter status</th> </tr> <tr> <td>1.00</td> <td></td> <td></td> <td></td> </tr> </table>			Max Dem	Off Peak Dem	Night Demand	Meter status	1.00				<table border="1"> <tr> <td>Census Code:</td> <td>40904000</td> <td></td> </tr> <tr> <td>Feeder Code:</td> <td>00707000000000</td> <td>Pole No.:0000</td> </tr> <tr> <td>Root Code</td> <td>3/01/03/083</td> <td></td> </tr> <tr> <td>Bill No</td> <td>3/0047</td> <td></td> </tr> <tr> <td>Bill Date</td> <td>28-12-2024</td> <td></td> </tr> <tr> <td>Last Date For Payment</td> <td>07-01-2025</td> <td></td> </tr> </table> Scan QR Code  For Online Payment.			Census Code:	40904000		Feeder Code:	00707000000000	Pole No.:0000	Root Code	3/01/03/083		Bill No	3/0047		Bill Date	28-12-2024		Last Date For Payment	07-01-2025																																																																																																																																																																																		
Max Dem	Off Peak Dem	Night Demand	Meter status																																																																																																																																																																																																													
1.00																																																																																																																																																																																																																
Census Code:	40904000																																																																																																																																																																																																															
Feeder Code:	00707000000000	Pole No.:0000																																																																																																																																																																																																														
Root Code	3/01/03/083																																																																																																																																																																																																															
Bill No	3/0047																																																																																																																																																																																																															
Bill Date	28-12-2024																																																																																																																																																																																																															
Last Date For Payment	07-01-2025																																																																																																																																																																																																															
<table border="1"> <tr> <th>Readings</th> <th>KWH</th> <th>Reactive</th> <th>Import</th> <th>Export</th> </tr> <tr> <td>Present</td> <td>13</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Past</td> <td>13</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Difference</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> <tr> <th>Readings</th> <th>Off Peak</th> <th>Night</th> <th>Average</th> <th>Avg Max Dem</th> </tr> <tr> <td>Present</td> <td></td> <td></td> <td>26</td> <td>0.00</td> </tr> <tr> <td>Past</td> <td></td> <td></td> <td>MF</td> <td>Total Consumption</td> </tr> <tr> <td>Difference</td> <td></td> <td></td> <td>1.00</td> <td>0</td> </tr> <tr> <td>Total Company Charge</td> <td>500.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjsmnt Amt</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Theft Arrears</td> <td>0.0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Litigation Arrears</td> <td>0.0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest Amount</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			Readings	KWH	Reactive	Import	Export	Present	13	0			Past	13	0			Difference	0	0			Readings	Off Peak	Night	Average	Avg Max Dem	Present			26	0.00	Past			MF	Total Consumption	Difference			1.00	0	Total Company Charge	500.00				Adjsmnt Amt	0.00				Theft Arrears	0.0				Litigation Arrears	0.0				Interest Amount					<table border="1"> <tr> <th>Tariff</th> <th>Meter Chg Code</th> <th>H.p/K.V</th> <th>Seasonal</th> <th>Days</th> <th>S.D.</th> </tr> <tr> <td>NRGP</td> <td>A</td> <td>1.00</td> <td></td> <td>0</td> <td>1,379.00</td> </tr> <tr> <th>S.No.</th> <th colspan="3">Bill Details</th> <th>Rupee</th> <th>Paise</th> </tr> <tr> <td>1</td> <td colspan="3">Fixed Chg</td> <td>100</td> <td>0</td> </tr> <tr> <td>2</td> <td colspan="3">Energy Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>3</td> <td colspan="3">Minimum Chg /UJALA BULB 0/0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4</td> <td colspan="3">Reactive Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>5</td> <td colspan="3">Fuel Chg@285</td> <td>0</td> <td>0</td> </tr> <tr> <td>6</td> <td colspan="3">Ed Chg@20.00</td> <td>0</td> <td>0</td> </tr> <tr> <td>7</td> <td colspan="3">Meter Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>8</td> <td colspan="3">Fuse Misc Chg</td> <td>0</td> <td>0</td> </tr> <tr> <td>9</td> <td colspan="3">DPC</td> <td>0</td> <td>0</td> </tr> <tr> <td>10</td> <td colspan="3">Total (1 to 9)</td> <td>100</td> <td>0</td> </tr> <tr> <td>11</td> <td colspan="3">Prov Bill</td> <td>0</td> <td>0CR</td> </tr> <tr> <td>12</td> <td colspan="3">Total (10 ± 11)</td> <td>100</td> <td>0</td> </tr> <tr> <td>13</td> <td colspan="3">Arrears 20-12-2024</td> <td></td> <td></td> </tr> <tr> <td>14</td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>15</td> <td colspan="3">Payment Recvd after Bill Process:</td> <td>0</td> <td>0</td> </tr> <tr> <td>16</td> <td colspan="3">Total (12 ± 13-14-15)</td> <td>100</td> <td>0</td> </tr> <tr> <td>17</td> <td colspan="3">Govt Relief</td> <td>0</td> <td>0</td> </tr> <tr> <td>18</td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>19</td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>20</td> <td colspan="3">Net Bill Amount (16-17)</td> <td>100</td> <td>0</td> </tr> </table>			Tariff	Meter Chg Code	H.p/K.V	Seasonal	Days	S.D.	NRGP	A	1.00		0	1,379.00	S.No.	Bill Details			Rupee	Paise	1	Fixed Chg			100	0	2	Energy Chg			0	0	3	Minimum Chg /UJALA BULB 0/0			0	0	4	Reactive Chg			0	0	5	Fuel Chg@285			0	0	6	Ed Chg@20.00			0	0	7	Meter Chg			0	0	8	Fuse Misc Chg			0	0	9	DPC			0	0	10	Total (1 to 9)			100	0	11	Prov Bill			0	0CR	12	Total (10 ± 11)			100	0	13	Arrears 20-12-2024					14						15	Payment Recvd after Bill Process:			0	0	16	Total (12 ± 13-14-15)			100	0	17	Govt Relief			0	0	18						19						20	Net Bill Amount (16-17)			100	0
Readings	KWH	Reactive	Import	Export																																																																																																																																																																																																												
Present	13	0																																																																																																																																																																																																														
Past	13	0																																																																																																																																																																																																														
Difference	0	0																																																																																																																																																																																																														
Readings	Off Peak	Night	Average	Avg Max Dem																																																																																																																																																																																																												
Present			26	0.00																																																																																																																																																																																																												
Past			MF	Total Consumption																																																																																																																																																																																																												
Difference			1.00	0																																																																																																																																																																																																												
Total Company Charge	500.00																																																																																																																																																																																																															
Adjsmnt Amt	0.00																																																																																																																																																																																																															
Theft Arrears	0.0																																																																																																																																																																																																															
Litigation Arrears	0.0																																																																																																																																																																																																															
Interest Amount																																																																																																																																																																																																																
Tariff	Meter Chg Code	H.p/K.V	Seasonal	Days	S.D.																																																																																																																																																																																																											
NRGP	A	1.00		0	1,379.00																																																																																																																																																																																																											
S.No.	Bill Details			Rupee	Paise																																																																																																																																																																																																											
1	Fixed Chg			100	0																																																																																																																																																																																																											
2	Energy Chg			0	0																																																																																																																																																																																																											
3	Minimum Chg /UJALA BULB 0/0			0	0																																																																																																																																																																																																											
4	Reactive Chg			0	0																																																																																																																																																																																																											
5	Fuel Chg@285			0	0																																																																																																																																																																																																											
6	Ed Chg@20.00			0	0																																																																																																																																																																																																											
7	Meter Chg			0	0																																																																																																																																																																																																											
8	Fuse Misc Chg			0	0																																																																																																																																																																																																											
9	DPC			0	0																																																																																																																																																																																																											
10	Total (1 to 9)			100	0																																																																																																																																																																																																											
11	Prov Bill			0	0CR																																																																																																																																																																																																											
12	Total (10 ± 11)			100	0																																																																																																																																																																																																											
13	Arrears 20-12-2024																																																																																																																																																																																																															
14																																																																																																																																																																																																																
15	Payment Recvd after Bill Process:			0	0																																																																																																																																																																																																											
16	Total (12 ± 13-14-15)			100	0																																																																																																																																																																																																											
17	Govt Relief			0	0																																																																																																																																																																																																											
18																																																																																																																																																																																																																
19																																																																																																																																																																																																																
20	Net Bill Amount (16-17)			100	0																																																																																																																																																																																																											
(For Office Use Only)																																																																																																																																																																																																																
	Payment Date	Signature	Cash	cheque	Payment Rs																																																																																																																																																																																																											
	30608487120	3/0047	NOV-DEC,24		30608487120																																																																																																																																																																																																											
	Consumer No	Bill No	Month		Consumer No																																																																																																																																																																																																											



IN-GJ43013585341041X



सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty



Certificate No. : IN-GJ43013585341041X

Certificate Issued Date : 23-Jan-2025 06:12 PM

Account Reference : IMPACC (AC)/ gj13096911/ RAJKOT/ GJ-RA

Unique Doc. Reference : SUBIN-GJGJ1309691198121993815108X

Purchased by : VARSHABEN HARISHBHAI GANDHI

Description of Document : Article 30(a) Lease - (Immovable Property) - Rent

Property Description : Not Applicable

Consideration Price (Rs.) : 0
(Zero)

First Party : VARSHABEN HARISHBHAI GANDHI AND OTHER

Second Party : INFRAX RENEWABLE LIMITED

Stamp Duty Paid By : INFRAX RENEWABLE LIMITED

Stamp Duty Amount(Rs.) : 300
(Three Hundred only)



HF 0030912212

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shikastamp.com or using a Stamp Scanner App on mobile/Internet.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The price of checking the legitimacy is on the part of the certificate.
4. In case of any discrepancy please inform the Competent Authority.

BIM

21.1.2025

- : લીવ એન્ડ લાયસન્સ ડીડ : -લાયસન્સથી આપનાર :-

- (૧) શ્રીમતી વર્ષાબેન હરીશભાઈ ગાંધી
ઘર્મે : હિન્દુ, ઉ.વ.આ. : ૬૩, ધંધો : ઘરકામ,
- (૨) શ્રી હરીશભાઈ પ્રભુલાલ ગાંધી
ઘર્મે : હિન્દુ, ઉ.વ.આ. : ૬૫, ધંધો : વેપાર,
બન્ને રહે.ફ્લેટ નં. ૪૦૧, સીતારા ફ્લેટ,
૪- બાલમુર્કુદ પ્લોટ, નિર્મળા રોડ, રાજકોટ.

..... તે લખાવી લેનાર
(પક્ષકાર નં. ૧)

લાયસન્સથી લેનાર :-

INFRAX RENEWABLE LIMITED કંપનીના ડાયરેક્ટર્સ દરજજે
શ્રી ભાર્ગવ અશ્વિનભાઈ વાઘાણી

ઘર્મે : હિન્દુ, ઉ.વ.આ. : ૨૯, ધંધો : વેપાર,
રહે. " પુરુષોથિ ", ગુરુદેવ પાર્ક, શેરી નં. ૨,
અમરનાથ મંદિર પાછળ, ૧૫૦ ફુટ રીંગ રોડ,
રાજકોટ

..... તે લખી આપનાર
(પક્ષકાર નં. ૨)

આ લીવ એન્ડ લાયસન્સ ડીડથી અરસ-પરસ લખી આપી બંધાઈએ છીએ કે,

- અમો પક્ષકાર નં. ૧ તથા પક્ષકાર નં. ૨ વચ્ચે લીવ એન્ડ લાયસન્સ કરારને આજ લેખીત સ્વરૂપ લખી આપી અને નીચે મુજબની શરતો નક્કી કરવામાં આવેલ છે જે બન્ને પક્ષકારોને બંધનકર્તા રહેશે.
- અમો લખાવી લેનારની માલીકીની ગુજરાત રાજ્યના રજીસ્ટ્રેશન ડીસ્ટ્રીક્ટ રાજકોટ, સબ-ડીસ્ટ્રીક્ટ રાજકોટ, રાજકોટ શહેરમાં સમાવિષ્ટ થયેલ ગામ નાનામવાના રે.સ. નં. ૨૭ પૈકીની જમીન જેના ટી.પી.સ્કીમ નં. ૭ (નાનામવા), ઓ.પી.નં. ૩૧, એફ.પી.નં. ૩૧ પૈકીની બીનખેડવાણઈમારત બાંધવાની મંજૂરીવાળા " સરદાર પટેલ પાર્ક " તરીકે ઓળખાતા વિસ્તારના પ્લોટસ પૈકી પ્લોટ નં. ૧ થી ૭ ના સબ-પ્લોટ નં. ૪૬ પૈકીની દક્ષિણ તરફની જમીન ચો.મી.આ. ૩૭૬-૩૦ તથા સબ-પ્લોટ નં. ૪૭ ની જમીન ચો.મી.આ. ૭૧૮-૨૬ મળી કુલ જમીન ચો.મી.આ. ૧૦૯૪-૫૬ ઉપર બાંધવામાં આવેલ " આર.કે.પ્રાઈમ-૨ " તરીકે ઓળખાતી કોમર્શીયલ બિલ્ડીંગ માંહેના ફોર્થ ફ્લોર ઉપર આવેલ ઓફીસ નં. ૪૦૨ જેનો કારપેટ એરીયા ચો.મી.આ. ૫૧-૩૦ તથા બિલ્ડઅપ એરીયા ચો.મી.આ. ૫૬-૦૪ તે ઓફીસ શ્રીમતી વર્ષાબેન હરીશભાઈ ગાંધીની સ્વતંત્ર માલીકી અને કબજા ભોગવટાની આવેલ છે તથા ઓફીસ નં. ૪૦૩ જેનો કારપેટ એરીયા ચો.મી.આ. ૪૫-૭૨ તથા બિલ્ડઅપ એરીયા ચો.મી.આ. ૪૯-૩૭ તે ઓફીસ શ્રી હરીશભાઈ પ્રભુલાલ ગાંધીની સ્વતંત્ર માલીકી અને કબજા ભોગવટાની આવેલ છે. ઉપરોક્ત બન્ને ઓફીસો વચ્ચેની દિવાલ કાઢી ફિનિશ સાથે પક્ષકાર નં. ૧ ની માલીકી, કબજા, ભોગવટાની આવેલ છે.

Bhargav Vachhani

Vandana Gadhani

Dr. P. Gadhani

... ૩ ...

૩. સદરહું મિલકત પક્ષકાર નં. ૨ ને પક્ષકાર નં. ૧ એ તા. ૧૫/૦૨/૨૦૨૫ થી ૧૧ માસ માટે વાપરવા માટે આપેલ છે જેના બદલામાં પક્ષકાર નં. ૨ એ પક્ષકાર નં. ૧ ને દર માસે (૧) શ્રીમતી વર્ષાબેન હરીશભાઈ ગાંધીને રૂ. ૩૭,૫૦૦/- તથા (૨) શ્રી હરીશભાઈ પ્રભુલાલ ગાંધીને રૂ. ૩૭,૫૦૦/- દર માસની ૧ થી ૫ તારીખ સુધીમાં (એડવાન્સ) ચુકવી આપવાના રહેશે તથા ઈલેક્ટ્રીક બીલ ભર્યાની પહોંચ પક્ષકાર નં. ૧ ને આપવાની રહેશે અને આ કરાર પુર્ણ થયે પક્ષકાર નં. ૧ ને પક્ષકાર નં. ૨ એ સદરહું મિલકત પરત સોંપી આપવાની રહેશે.
૪. લાયસન્સ માટે મહીનો તા. ૧૫/૦૨/૨૦૨૫ થી ૧૧ માસ મુજબ ગણવાનો છે તેમ છતાં પક્ષકાર નં. ૧ ને મંજૂર હશે તો લાયસન્સનો સમય વધારી આપવામાં આવશે અને જો મંજૂર ન હોય તો પક્ષકાર નં. ૨ લાયસન્સવાળા ભાગનો ઉપયોગ કરી શકશે નહીં અને વપરાશવાળી જગ્યા ખાલી કરી સોંપી આપવાની રહેશે. તેમજ તે બાબતે પક્ષકાર નં. ૨ ના એ કોઈપણ પ્રકારનો વાંધો તકરાર લેવાનો નથી કે તેમના વંશ, વાલી, વારસોએ પણ કોઈપણ વાંધો તકરાર લેવાનો નથી.
૫. લાયસન્સ સમય દરમિયાન કબ્જો પક્ષકાર નં. ૨ નો ગણાશે પણ પક્ષકાર નં. ૧ ગમે ત્યારે આવે તો પણ લાયસન્સી જગ્યા બતાવવાની રહેશે. જો કોઈપણ જાતની વાંધાજનક પ્રવૃત્તિ જણાશે તો પક્ષકાર નં. ૨ એ પક્ષકાર નં. ૧ ને સદરહું જગ્યાનો શાંત, ખાલી, નિર્ભય, નિર્મળ તથા બીનતકરારી પ્રત્યક્ષ કબ્જો સોંપી આપવાનો રહેશે.
૬. પક્ષકાર નં. ૨ પક્ષકાર નં. ૧ ની મંજૂરી વગર સદર મિલકતમાં કોઈપણ જાતનો ફેરફાર કરી પાકું ચણતર કરી શકશે નહીં. જો તેમ કરશે તો કાયદેસર લાયસન્સ વાળો ભાગ ખાલી કરી આપવાની જવાબદારી પક્ષકાર નં. ૨ ની રહેશે.
૭. લાયસન્સવાળી જગ્યામાં પક્ષકાર નં. ૨ એ કોઈપણ પ્રતિબંધીત ચીજવસ્તુ રાખવાની કે તેવી પ્રવૃત્તિ કરવાની નથી. પક્ષકાર નં. ૨ એ મિલકતમાં કેફી દ્રવ્ય કે સ્કોટક પદાર્થ કે હથિયાર રાખવાના નથી કે અન્યને વાપરવા આપવાની નથી કે બીનઅધિકૃત વ્યક્તિને દાખલ થવા દેવાની નથી કે બીનકાયદેસરનો માલ વેચવાનો નથી તેની આથી સ્પષ્ટતા કરવામાં આવે છે. પક્ષકાર નં. ૨ થકી મિલકતમાં કોઈપણ જાતનું નુકશાન / ભાંગતુટ થાય તો પક્ષકાર નં. ૨ એ તેમના પોતાના ખર્ચે રીપેર કરાવી આપવાનું છે. મિલકતનો કોર્પોરેશનનો ટેક્સ જે કાંઈ આવે તે મિલકત માલીકે એટલે કે પક્ષકાર નં. ૧ એ ભરવાનો છે.
૮. સદરહું પક્ષકાર નં. ૧ જે ઓ મિલકતના માલીક છે તેમને પક્ષકાર નં. ૨ એ રૂ. ૧,૫૦,૦૦૦/- અંકે રૂપિયા એક લાખ પચાસ હજાર પુરા ડીપોઝીટના આપેલ છે તથા રૂ. ૭૫,૦૦૦/- અંકે રૂપિયા પંચોતેર હજાર પુરા તા. ૧૫/૦૪/૨૦૨૫ ના રોજ ડીપોઝીટના આપવાના રહેશે અને કુલ ડીપોઝીટ રૂ. ૨,૨૫,૦૦૦/- અંકે રૂપિયા બે લાખ પચીસ હજાર પુરા તે ડીપોઝીટ ૧૧- માસ પુર્ણ થયે આ કરારનો અંત આવ્યે પક્ષકાર નં. ૧ એ પક્ષકાર નં. ૨ ને પરત ચુકવી આપવાના છે. આ ડીપોઝીટ વગર વ્યાજની છે.
૯. પક્ષકાર નં. ૧ લાયસન્સ સમય પહેલા પોતાના ઉપયોગ માટે ગમે ત્યારે એક માસ અગાઉથી મૌખિક ખબરે લાયસન્સ રદ કરવા હકકદાર છે.

Bhagdev Vachhani

Vachhani Bhagdev

Dr. P. J. J. ૪ ...

૧૦. સદરહું લાયસન્સ રીન્યુ કરી આપવું કે નહી તે પહેલા પક્ષકાર નં. ૧ ની મનસુકી ઉપર રહેશે.
૧૧. સદરહું મિલકતમાં ઈલેક્ટ્રીક બીલ, વ્યવસાય વેરો તથા GST જે કોઈ પણ આવે તે પક્ષકાર નં. ૨ એ ભરવાનો રહેશે તેમાં કોઈ કસુર કરવાની નથી.
૧૨. આ ૧૧ માસનો લીવ એન્ડ લાયસન્સ ડીડ કરાર પુરો થયા બાદ નવો કરાર કરતી વખતે પક્ષકાર નં. ૨ એ હાલના ભાડાની રકમ માં ૫ % નો વધારો પક્ષકાર નં. ૧ ને આપવાનો રહેશે.
૧૩. સદરહું જગ્યામાં ઉપર મુજબની દર્શાવેલી કોઈપણ કલમનો ભંગ થશે તો પક્ષકાર નં. ૨ એ તાત્કાલીક પક્ષકાર નં. ૧ ને કબ્જો સોંપી આપવાનો રહેશે જેમાં કોઈ કોર્ટ કચેરીના દાવા ચાલશે નહી. તેમજ સદરહું મિલકતનો ઉપયોગ અન્ય કોઈ પાર્ટીને કે વ્યક્તિને પક્ષકાર નં. ૨ કરવા આપી શકશે નહી.

ઉપર મુજબનું લીવ એન્ડ લાયસન્સ ડીડ મેં વાંચી, વંચાવી, સમજી, વિચારી અને પુર્ણ શુદ્ધબુદ્ધિમાં કરી આપેલ છે અને તેમાં મારા વંશ, વાલી, વારસોને કબુલ મંજુર તથા બંધનકર્તા રહેશે જેથી નીચે સહી કરી શાખ નંખાવી આપેલ છે.

ઉપરોક્ત મિલકત અમો પક્ષકાર નં. ૨ ને અગિયાર માસમાં લીવ એન્ડ લાયસન્સથી ફક્ત વાપરવા આપેલ હોય, તેમાં અમારો કે અમારી પેઢી કે વંશ, વાલી, વારસો, ભાડુઆત તરીકેનો કોઈ હકક, હિત, હિસ્સો થતો નથી. મુદત પુરી થયે આ લીવ એન્ડ લાયસન્સ ડીડ નો કરાર આપોઆપ રદ થઈ જશે અને અમો પક્ષકાર નં. ૨ એ મિલકત જે તે સ્થિતિમાં તમો પક્ષકાર નં. ૧ ને પરત આપવાની છે.

રાજકોટ.

તારીખ :- ૨૩/૦૧/૨૦૨૫

અત્રે :::::::::::::::::::::::::: મતુ

અત્રે :::::::::::::::::::::::::: શાખ

Sh. P. Jumar
(૧) શ્રી હરીશભાઈ પ્રભુલાલ ગાંધી

૧. જેસલ. જુનાપ. ડી.
જેસલ જુનાપ. દમાભાઈ

Vashta Ramdahi
(૨) શ્રીમતી વષાબેન હરીશભાઈ ગાંધી
(પક્ષકાર નં. ૧)

૨. Debaj Vashta Ramdahi

Bhargav Vachmani
શ્રી ભાર્ગવ અશ્વિનભાઈ વાછાણી
(પક્ષકાર નં. ૨)

भारत सरकार
Government of India

Harishbhai Prabhulal Gandhi
DOB: 11/09/1958
Male

6341 5016 6439

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address: Flat No 401 Sitara Flat, 4- Balmukund Plot, B/H Sister Nivedita School, Nirmal Road, Rajkot, Rajkot Raiya Road, Gujarat, 360007

6341 5016 6439

1947 help@uidai.gov.in www

भारत सरकार
Government of India

Varsha Harishbhai Gandhi
DOB: 30/12/1960
Female

8190 8510 4399

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address: Flat No 401 Sitara Flat, 4- Balmukund Plot, B/H Sister Nivedita School, Nirmal Road, Rajkot, Rajkot Raiya Road, Gujarat, 360007

8190 8510 4399

1947 help@uidai.gov.in www

भारत सरकार
Government of India

Bhargav Ashvinbhai Vachhani
DOB: 07/08/1995
Male

Aadhaar No. Issued: 18/06/2013

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं। इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या बायोमेट्रिक/ऑफलाइन एकरूपता की स्कैनिंग) के साथ किया जाना चाहिए।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication or scanning of QR code / offline XML).

8523 3714 6655

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address: S/O: Vachhani Ashvinbhai, Punusharhi, Gurudev Park Street No-2, Behind Amamath Temple, 150 Feet Ring Road, Rajkot, PO: Rajkot Postal Colony, DIST: Rajkot, Gujarat, 360004

8523 3714 6655

1947 help@uidai.gov.in www.uidai.gov.in

Bhargav Vachhani

// ૫ //

--: (પક્ષકાર નં. ૧) ::--

(૧) શ્રી હરીશભાઈ પ્રભુલાલ ગાંધી

U. P. Gandhi		
--------------	---	---

(૨) શ્રીમતી વર્ષાબેન હરીશભાઈ ગાંધી

Varsha Gandhi		
---------------	--	---

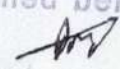
--: (પક્ષકાર નં. ૨) ::--

શ્રી ભાર્ગવ અશ્વિનભાઈ વાછાણી

Bhargav Vachhani		
------------------	---	---



Page No. 2511
Serial No. 596
Receipt No. 596
Date. 23/11/2015

Signed before me

D. M. PARMAR
NOTARY
RAJKOT DIST.



ગામનું નામ	દસ્તાવેજનો પ્રકાર અને અલેજ (ભાણ પટાના હિસ્સામાં આકાર પટે આપનાર અથવા પટે રાખનાર આપે છે તે જણાવવું)	સર્વે નંબર પેટા વિભાગ નંબર અને ઘર નંબર (જો કંઈ પણ હોય તો)	ક્ષેત્રફળ	આકાર અથવા જુડી આપવામાં આવે ત્યારે તે	દસ્તાવેજ કરી આપનાર પક્ષોનું નામ અથવા દિવાની કોર્ટના હુકમદારના અથવા આદેશના સંબંધમાં પ્રતિવાદીનું નામ	દસ્તાવેજ કરી લેનાર પક્ષકારનું નામ અથવા દિવાની કોર્ટના હુકમદારના અથવા આદેશના સંબંધમાં વાદીનું નામ	સાહીની તારીખ નોંધણીની તારીખ	અનુક્રમ, ચોળખ અને પૃષ્ઠ નંબર	કોર્ટ
N Nana Mava	માલિકી ફેરખત/વિચારણા રૂા.2385000.00	નાનામવા, રે.સ.નં. 27 પેકી, ટી.પી.નં. 7, ફા.પ્લોટ નં. 31/3, સરદાર પટેલ પાર્ક, સબ-પ્લોટ નં. 46 પેકી દક્ષીણ તરફની જમીન તથા સબ-પ્લોટ નં. 47 ની જમીન (સબ-પ્લોટ નં. 45+46+47/બી) ની કુલ જમીન પર આવેલ આર.કે.પ્રાઇમ-2 ઈમારત માહેથી ચોથા માળે આંદોલ નં.402 બીલ્ડઅપ 56.04 ચો.મી.,		ગૌરવ શોભારાજભાઈ સોનવાણી તે આર.કે.ઇન્ફ્રાસ્પેસ એલ.એલ.પી. ના ભાગીદાર જાતે તથા અન્ય ભાગીદારોના ઓથોરાઇઝડ પર્સન (પાન નં.AAYFRO338L)	VARSHA HARISHBHAI GANDHI		30/11/2021 30/11/2021	5746	

ઇ-પ્રેમેન્ટ થી ટ્રાન્ઝેક્શન ID No. 20250124602030802 Date. 24-01-2025 થી મળેલ છે.

સ્ટેમ્પ	રૂા. 300
નકલ ફી	રૂા. ૨૦



rk prime 2 ની તારીખ 24/01/2025 ના રોજની

અરજી નંબર : 80120250066684

તારીખ : 24/01/2025



Digitally signed by:
DS INSPECTOR GENERAL OF REGISTRATION
S.R.O-Rajkot - 5 Mava
Date: 24-01-2025 10:37:49 IST
RAJKOT, GUJARAT

આ નકલ સીસ્ટમ જનરેટેડ હોવાથી સમરજીવદારની સાહીની જરૂરિયાત નથી. કોમ્પ્યુટર જનરેટેડ અનુક્રમશિકા નં : ૨ ની નકલમાં કોઈ ફેરફાર/ચોટ કરવા કે ખોટી નકલ બનાવવી ફોજદારી ગુનો બને છે.

ચિત્ર-૨ તારીખ : 1/24/2025 10:37:36 AM

ગામનું નામ	દસ્તાવેજનો પ્રકાર અને અવેજ (ભાડા પટાના હિસ્સામાં આપાર પો આપનાર અથવા પો સંજનનાર આરે છે તે જણાવવું)	સર્વે નંબર પેટા વિભાગ નંબર અને ઘર નંબર (જો કંઈ પણ હોય તો)	સેફ્ટન	આકાર અથવા જુડી આપવામાં આવે ત્યારે તે	દસ્તાવેજ ફી આપનાર પ્રકારનું નામ અથવા દિવાની કોર્ટના હુકમનામા અથવા આરેકના સંબંધમાં વાલીનું નામ	તારીખ તારીખ નોંધણીની તારીખ	અવેજનું પાંચમું અને છઠ્ઠું નંબર	કોડ
Nana Mava	માલિકી ફેરબંધવાણું રૂ. 2125000.00	નાનામવા, રે.સ.નં. 27 પેકી, ટી.પી.નં. 7, ફા.વોટ નં. 31/3, સરદાર પટેલ પાર્ક, સબ-વોટ નં. 46 પેકી દક્ષીણ તરફની જમીન તથા સબ-વોટ નં. 47 ની જમીન (સબ-વોટ નં. 45+46+47/બી) ની કુલ જમીન પર આવેલ આર.કે.પ્રાઈમ-2 ઇમારત માહેથી ચોથા માળે બોરીસ નં.403, બીલ્ડઅપ 49.37 ચો.મી.,			ગૌરવ શોભરાજભાઈ સોનવાણી તે આર.કે.ઇન્ફ્રાસ્પેસ એલ.એલ.પી. ના ભાગીદાર જાતે તથા અન્ય ભાગીદારોના ઓથોરાઇઝડ પર્સન (પાન નં. AAAYFR0338L)	30/11/2021 30/11/2021	5745	

ઇ-પ્રેસેન્ટ શ્રી ટ્રાન્ઝેક્શન ID No. 20250124602030802 Date: 24-01-2025 થી મળેલ છે.

સ્ટેમ્પ	રૂ. 300
નકલ ફી	રૂ. ૨૦



rk prime 2 ની તારીખ 24/01/2025 ના રોજની
અરજી નંબર : 8012025006684
તારીખ : 24/01/2025



આ નકલ સીરિસ જનરેટ હોવાથી સબરજીસ્ટ્રારની સહીની જરૂરિયાત નથી. કોમ્પ્યુટર જનરેટડ અનુક્રમિકા નં : ૨ ની નકલમાં કોર્ટ ફેસલ/વિડા કરવા કે ખોટી નકલ બનાવવી રોકવાથી જુઓ અને છે.

ફિ-૨ તારીખ : 1/24/2025 10:37:36 AM



Electronic Reservation Slip (ERS)



Boarding From

BORIVALI (BVI)

Departure* 15:03 23-Jan-2026

To

WANKANER JN (WKR)

Arrival* 01:55 24-Jan-2026

PNR	Train No./ Name	Class
<u>8642923729</u>	<u>22951 / BDTS GIMB SFAST</u>	THIRD AC (3A)
Quota	Distance	Ticket Printing Time
GENERAL (GN)	667 KM	03-Jun-2026 09:57:44 Hrs

Passenger Details

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1.	PURTI	28	F	NO FOOD	PQWL/29	PQWL/

Acronyms

RLWL : REMOTE LOCATION WAITLIST

RSWL : ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA

Transaction Id-(100006290271688)

IR recovers only 57% of cost of travel on an average.

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

Payment Details

Ticket Fare : 1075

IRCTC Convenience Fee : 35.4

Agent Service Charge : 39.99

Travel Insurance Premium : 0

PG Charge : 0

Total Fare : 1151.0



IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139

Agent Details

Principal Agent Name : LE TRAVENUES TECHNOLOGY LIMITED

Customer care Email : bookings@confirmktkt.com

Customer Care Contact : 08068243910

Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details

Invoice Number : NA Address : NA

Supplier Information

HSN code : NA GSTIN : NA

Recipient Information

GSTIN : NA

Name : NA

Address : NA

Taxable Value : 0.0

CGST Rate : 0.0%

CGST Amount : 0.00

SGST/UGST Rate : 0.0%

SGST/UGST Amount : 0.00

IGST Rate : 0.0%

IGST Amount : 0.00

Total tax : 0.00

Place of Supply : NA

State Code/Name of Supplier: NA

Instructions

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / StateGovt./ Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar", m - Aadhaar, eAadhaar. / Passenger showing the Aadhaar / Driving Licence from the "Issued Document" section by logging into his / her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e.the document in "Uploaded Document" section will not be considered as a valid proof of identity).
 2. PNRs having fully waitlisted status will be dropped and automatic refund of the booking amount shall be credited to the account used for payment for booking of the ticket.Fully waitlisted e - ticket are not allowed to board the train.However, the names of PARTIALLY waitlisted / confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
 3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
 4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, 2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029, after filing TDR online within prescribed time for claiming refund.
 5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
 6. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding / destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
 7. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section(143) of the Indian Railway Act 1989.List of authorized agents are available on www.irctc.com E - Ticket Agent Locator.
 8. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
 9. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
 10. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
 11. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free.For any suggestions / complaints related to Catering services, contact Toll Free No. 1800 - 111 - 321(07.00 hrs to 22.00 hrs)
 12. E-ticket cancellations are permitted through respective agent only
- Agent Service Charge for E-Ticket inclusive of tax (nonrefundable)
- | Class | Service Charge |
|-----------------------|----------------|
| Non - AC class | Rs.20/- |
| AC class including FC | Rs.40/- |
14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
 15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.
- For e-ticket booking ,cancellation and refund assistance , Please contact us at 14646 / 08044647999 /08035734999 or raise query at <https://equery.irctc.co.in>



IRCTC Customer Care No : 14646

IRCTC Never ask for your **Personal banking information** such as Debit / Credit Card Number / OTP / PIN /CVV PAN or Date of Birth or Ask to install any app for customer complaint

अगर आप ऑनलाइन ठगी के शिकार हैं
If you are a victim of cybercrime



Helpline No. 1930
and register your complaint at
www.cybercrime.gov.in



Electronic Reservation Slip (ERS)



Boarding From

RAJKOT JN (RJT)

Departure* 21:45 27-Jan-2026

To

BORIVALI (BVI)

Arrival* 08:37 28-Jan-2026

PNR	Train No./ Name	Class
<u>8343636740</u>	<u>22924 / BDTs HUMSAFAR</u>	THIRD AC (3A)
Quota	Distance	Ticket Printing Time
GENERAL (GN)	709 KM	03-Jun-2026 09:58:30 Hrs

Passenger Details

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1.	PURTI	28	F	NO FOOD	WL/127	WL/

Acronyms

RLWL : REMOTE LOCATION WAITLIST

RSWL : ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA

Transaction Id-(100006327826053)

IR recovers only 57% of cost of travel on an average.

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

Payment Details

Ticket Fare : 1270

IRCTC Convenience Fee : 35.4

Agent Service Charge : 39.99

Travel Insurance Premium : 0

PG Charge : 0

Total Fare : 1346.0



IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139

Agent Details

Principal Agent Name : LE TRAVENUES TECHNOLOGY LIMITED

Customer care Email : bookings@confirmkt.com

Customer Care Contact : 08068243910

Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details

Invoice Number : NA Address : NA

Supplier Information

HSN code : NA GSTIN : NA

Recipient Information

GSTIN : NA

Name : NA

Address : NA

Taxable Value : 0.0

CGST Rate : 0.0%

CGST Amount : 0.00

SGST/UGST Rate : 0.0%

SGST/UGST Amount : 0.00

IGST Rate : 0.0%

IGST Amount : 0.00

Total tax : 0.00

Place of Supply : NA

State Code/Name of Supplier: NA

Instructions

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / StateGovt./ Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar", m - Aadhaar, eAadhaar. / Passenger showing the Aadhaar / Driving Licence from the "Issued Document" section by logging into his / her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e.the document in "Uploaded Document" section will not be considered as a valid proof of identity).
 2. PNRs having fully waitlisted status will be dropped and automatic refund of the booking amount shall be credited to the account used for payment for booking of the ticket.Fully waitlisted e - ticket are not allowed to board the train.However, the names of PARTIALLY waitlisted / confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
 3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
 4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, 2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029, after filing TDR online within prescribed time for claiming refund.
 5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
 6. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding / destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
 7. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section(143) of the Indian Railway Act 1989.List of authorized agents are available on www.irctc.com E - Ticket Agent Locator.
 8. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
 9. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
 10. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
 11. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free.For any suggestions / complaints related to Catering services, contact Toll Free No. 1800 - 111 - 321(07.00 hrs to 22.00 hrs)
 12. E-ticket cancellations are permitted through respective agent only
- Agent Service Charge for E-Ticket inclusive of tax (nonrefundable)
- | Class | Service Charge |
|-----------------------|----------------|
| Non - AC class | Rs.20/- |
| AC class including FC | Rs.40/- |
14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
 15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.
- For e-ticket booking ,cancellation and refund assistance , Please contact us at 14646 / 08044647999 /08035734999 or raise query at <https://equery.irctc.co.in>



IRCTC Customer Care No : 14646

IRCTC Never ask for your **Personal banking information** such as Debit / Credit Card Number / OTP / PIN /CVV PAN or Date of Birth or Ask to install any app for customer complaint

अगर आप ऑनलाइन ठगी के शिकार हैं
If you are a victim of cybercrime



Helpline No. 1930
and register your complaint at
www.cybercrime.gov.in