भारत सरकार वाणिज्य और उद्योग मंत्रालय सीप्ज़ विशेष आर्थिक क्षेत्र प्राधिकरण अंधेरी (पूर्व), मुंबई - 400096



Government of India Ministry of Commerce & Industry SEEPZ Special Economic Zone Authority Andheri (E), Mumbai - 400096

वेवसाइट: www.seepz.gov.in | ई-मेल: dcseepz-mah@nic.in | टेलीफोन: 022-28290856/28294700 File No. SEEPZM-EFNC/16/2025-CA /43492 DATE: 22-05-2025

Executive Order No. 02 Date 22/05/2025

Subject: Establishing procedures for Land and Building / Lease Rent Billing and Management of (SEEPZ-SEZ) land leases through ERP.

SEEPZ was initially established as a 100-acre Export Processing Zone (EPZ) with the primary objective of promoting electronics manufacturing and exports. In 1987–88, recognizing the high export potential of the gem and jewellery sector, the government expanded SEEPZ's scope to include these industries.

2. During this early phase, land leasing was managed by MIDC. Plots were leased to industrial units for durations ranging from 30 to 99 years, offering long-term stability and encouraging investment in infrastructure and operations.

3. On 1st November 2008, SEEPZ was converted from an EPZ to a Special Economic Zone (SEZ) under the SEZ Act, 2005. This transition was aimed at boosting export-led growth and attracting greater foreign investment.

4. Since the transition, SEEPZ's land lease policies have been regularly updated to comply with SEZ regulations and cater to a broader industrial ecosystem. The Development Commissioner's office at SEEPZ-SEZ periodically issues circulars and notifications outlining lease terms, applicable rates, and related policies.

5. Land Development and Unit Allocation Process

5.1 Land Development

The SEEPZ-SEZ Authority is responsible for the development of land parcels, including the provision of essential infrastructure such as roads, drainage systems, and utility networks. This ensures that the land is fully prepared and suitable for industrial use, in compliance with SEZ operational requirements.

5.2 Unit Construction

After land development, factory units (referred to as "galas") are constructed. These units are designed to meet the functional and regulatory requirements of enterprises operating under the SEZ framework.

5.3 Allotment Process

The allotment of developed units is undertaken through a transparent and competitive process, as outlined below:

a. E-Tendering-cum-E-Auction:

Allocation is carried out by the SEEPZ Authority through an electronic tender-cumauction mechanism to ensure transparency, competitiveness, and fair discovery of rental value. However, the final allotment is subject to the approval of the Approval Committee constituted under the SEZ Act, 2005.

b. Approval Committee:

Applications are reviewed by the Approval Committee of SEEPZ-SEZ, which evaluates proposals based on business activity, export potential, employment generation, and compliance with applicable SEZ Rules and guidelines before approving the allotment.

c. Lease Agreements

Following approval by the Approval Committee and issuance of the Letter of Approval (LoA) by the Development Commissioner, a final allotment letter is issued to the applicant unit. Subsequently, lease agreements are executed between SEEPZ-SEZ and the unit, subject to compliance with all terms and conditions specified in the bid documents. These agreements define the lease tenure, rental structure, and maintenance responsibilities.

6. Previously, the records pertaining to land development, unit allocation, and related administrative activities in SEEPZ-SEZ were maintained manually or partially through platforms such as SEZ Online and eOffice. Billing to units—for rent and miscellaneous charges—was also based on manually maintained records, which lacked standard validation protocols and automation, leading to inefficiencies and data integrity concerns.

7. In alignment with the Government of India's Digital Governance initiatives, SEEPZ-SEZ has undertaken a comprehensive digital transformation by developing and implementing the **RISe-ERP application** (accessible at https://rise.seepz.gov.in). This system aims to bring all possible administrative and operational activities into a fully digitized and online mode.

8. The RISe-ERP system has been specifically designed to streamline**billing** operations and land records management, including the digitization and maintenance of land-related data and maps. Effective from 29.01.2024, rent and lease-related bills, including applicable rates and charges, are now being generated through the RISe-ERP system. The detailed procedure for this process is outlined below:

9. Purpose:

This executive order aims to establish standardized procedures for the billing, collection, and management of lease rents related to SEEPZ-SEZ's land leases. The goal is to ensure transparency, consistency, and efficiency in the administration of land lease agreements and payments. Before the ERP module went live, the entire billing process and relevant calculations were carried out manually.

10. Scope:

This order applies to all land lease agreements managed by SEEPZ-SEZ or any concerned sub-divisional offices and authorized contractors, including the billing of lease rent, lease management, payment schedules, enforcement of terms, and other related activities through ERP software. Now, all the processes related to land lease and Rent and Bill Management will be handled exclusively through the RISe ERP portal as implemented for SEEPZ-SEZ. This module facilitates various activities, including bill generation for lease rent, permissions, monitoring outstanding dues, online payments, generation of credit notes and debit notes, adjustments, and automated alerts for dues and receipts.

11. Procedure for land, Lease/ Rent Billing:

11.1 Land & Building Process:

The SEEPZ Estate Operations Section shall add the basic details of SEEPZ's lands and buildings in the application. Once saved, these details can be edited, viewed, updated, or deleted by the user as needed. It will be a single-source entry which will also be used in the Rate, Rent Module for bill generation. Additionally, the unit holder/plot lessee can view the GIS map on the dashboard, including a 2D view of various layers such as buildings, sectors, roads, etc. The GIS map provides detailed information on buildings, the units within them, and the associated billing details.

11.2 Lease Rent Calculation and Billing Procedure:

- a. Master data such as building number, gala number, built-up area, and location shall be entered by the Estate Operations Section in the Land and Building Module. The lease rent rate shall be entered by the Estate Finance Section as per the Final Allotment Letter issued by the Estate Operations Section. Based on these inputs, the system will automatically calculate the lease rent.
- All units must be onboarded on the RISe ERP system prior to signing the Sublease Agreement. Rent bills shall be generated and issued through the RISe ERP module, and units shall be required to view and pay the rent and other charges exclusively through the ERP module in online mode.

11.3 Billing Schedule and Payment Process:

- a. The SEEPZ-SEZ Estate Finance Division shall prepare and issue billing statements to lessees of plots/units on a quarterly basis, detailing the rent amount due, payment instructions, and any applicable late fees or adjustments.
- b. Billing notices shall be sent through the ERP module by the 3rd day of the due quarter. A physical copy shall be issued only upon the specific request of the unit. It shall be the responsibility of the unit to regularly check the RISe ERP module for rent invoices and ensure timely payment.
- c. Rent invoices shall include the lessee's name and contact information, lease agreement number, property location, billing period (i.e., the quarter for which the rent/lease is being claimed), rent due, a detailed breakdown of charges, payment due date, and any applicable late fees.
- d. Payment must be made only through an active challan generated in the ERP module. For those opting to pay by cash or cheque, the ERP module will generate a challan accordingly. Such challan payments must be deposited only at the Punjab National Bank (PNB) branch located within SEEPZ-SEZ, which is the designated bank for SEEPZ-SEZ Authority.
- e. All rent bills shall be rounded off to the next higher rupee. while calculating the gross amount, any decimal amount less than 50 paise shall be ignored, and 50 paise or more shall be rounded off to the next higher rupee

11.4 Late Payment and Penalties:

Payments not received by the due date shall attract a late fee as mentioned in the Letter of Allotment (LoA) issued to the concerned unit holder/plot lessee. A grace period, as specified in the lease agreement, shall be allowed. If payment is still not received after the grace period, further action— including termination of the lease or initiation of legal proceedings—shall be undertaken.

11.5 Lease Management:

The SEEPZ-SEZ Legal Section shall be responsible for monitoring and maintaining

records of all lease agreements, payments, and communications with lessees. All lease agreements, billing records, and payment histories shall be stored electronically and securely for the duration of the lease period, as per contract terms.

SEEPZ-SEZ shall track the expiry dates of lease agreements and issue timely notifications to lessees regarding renewal or termination. Lease renewals, revised rent rates, and updated terms and conditions shall be provided to lessees in accordance with the contractual terms previously agreed upon.

The SEEPZ-SEZ Authority shall also conduct periodic audits of lease agreements, billing records, and payment histories to ensure compliance with applicable rules and regulations. Any discrepancies or issues identified during such audits shall be addressed promptly with the respective lessee.

11.6 Dispute Resolution:

Any disputes related to lease rent billing or lease terms shall be resolved as per the procedure prescribed by the SEEPZ-SEZ Authority or applicable legal provisions. Lessees must submit written complaints or disputes to the Estate Officer, SEEPZ-SEZ, within seven (7) days from the date of receiving the billing statement.

The construction area and open area calculations are based on the GIS map available in the ERP portal. In case of any lack of clarity or discrepancy in the GIS map, a physical measurement shall be conducted, and corrections shall be made in the GIS system as per the prescribed procedure.

11.7 Lease Rent Rate Revisions:

Changes in lease rent or rates shall be carried out by the authorized officer of the Estate Division, SEEPZ-SEZ. The rate revision process shall be initiated by the Maker in the Estate Finance Section upon receipt of approval from the Competent Authority and finalized by the Section Head, Estate Finance. Once updated, the revised rates shall be automatically applied to the concerned unit/plot holders, and rent bills shall reflect the changes in the ERP system.

11.8 Sub-Lessee Responsibilities and Non-Compliance:

Sub-Lessees are required to pay the lease rent in full and on time as specified in the lease agreement. They must promptly notify the Estate Division of any changes in contact details or financial issues that may affect payment timelines.

Sub-Lessees must strictly adhere to the terms and conditions of the lease agreement and this executive order. Failure to comply, including delays in rent payment, shall result in the following actions:

- Levy of late fees/interest as per Circular No. 02 dated 04.04.2025
- Suspension or termination of lease agreements
- Legal proceedings for recovery of overdue rent and applicable damages

11.9 Amendments:

Amendments to this order shall be made as and when required to strengthen and streamline the administration of lease rent billing and management under SEEPZ-SEZ.

12. Effective Date and Supersession:

This Executive Order shall take effect from 22/05/2025 and shall remain in force until

amended or repealed. It supersedes all previous Executive Orders issued in respect of procedures related to the payment of rate, rent, and land and building management under SEEPZ-SEZ.

Digitally signed by Mital Sudhir Hiremath Joint Datel 2020 Emissioner 21:30:54 SEEPZ SEZ, Mumbai

Encl: User Manual : Annexure 'A"

1.

Copy to: 1) All Unitholders, SEEPZ-SEZ 2) ADC, Estate Finance, SEEPZ-SEZ 3) ADC, Estate Operation, SEEPZ-SEZ 4) DCO/JDCO/DDCO/SO 5) Office Order file 6) SEEPZ Website 7) ERP Team

Annexure A

Roles of Users in Rate, Rent and Bills Management Module

User	Roles in Module
Development Commissioner	View Dashboard
	Generate Reports
	 Flagging of entries
Joint Development Commissioner	View Dashboard
	Generate Reports
	Flagging of entries
Deputy Development Commissioner	View Dashboard
	Generate Reports
	Flagging of entries
ADC- Estate(operations)	View Dashboard
	Generate Reports
	Flagging of entries
SAO/PAO/ADC(Estate Finance)	Generate Bills- Approver
양성 영상 영상 방송 영상 영상 가지 않는다.	View Dashboard
	Generate Reports
	Approve Challan payment
	Approve credit notes
	Approvo orodie notos
LDC(Estate Finance)	Generate Bills- verify and forward
	the bills
	 View Dashboard
	Generate Reports
	• View unit wise bill details
Accounts Section	Generate Bills- maker
	 Payment Acknowledgement
	Update Rate
	 View Dashboard
	• View the defaulters list
	Generate and view the
	outstanding amounts for each
	quarter
	 Verification of credit notes
	• View success payment
	Challan Verification
Unit	View their bills
	• View the rate details for each gala
	Make online payments against
	cach bill

Roles of Users in Land and Building Management Module

User	Roles in Module
Development Commissioner	 View 2D Map Dashboard Generate Reports
Joint Development Commissioner	 View 2D Map Dashboard Generate Reports Add/ Edit/ Update/ Delete facility of details
Deputy Development Commissioner	View 2D Map DashboardGenerate Reports
ADC- Estate(operations)	View 2D Map DashboardGenerate Reports
LDC Estate	• Initial level Data entry and Mapping





RISe ERP for SEEPZ SEZ

USER MANUAL

for

RATE, RENT & BILLS MANAGEMENT

Submitted to

SEEPZ SPECIAL ECONOMIC ZONE

Office of Zonal Development Commissioner (Maharashtra, Goa, Union Territory of Daman, Diu & Dadra Nagar Haveli)

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1 VERSION HISTORY

VER NO	CHANGE SUMMARY	DATE	PREPARED BY	REVIEWED BY	APPROVED BY
1.0	First Version	20-09-2024	SAREENA	CYRIAC JAMES, SREERAM	SOORAJ

2 INTRODUCTION

2.1. PRODUCT FUNCTION

The Rate, Rent & Bills Management module handles the generation and management of various types of bills, including those for guest houses, conference halls, waste management, and gala rentals. The module supports bill generation for galas, with payments tracked and managed accordingly. The billing process is organized by financial quarters, with one bill generated per quarter for each gala. Bills are generated on a quarterly basis, aligned with the financial year, and cover all relevant charges for the given period.

2.2. INTENDED AUDIENCE AND FUNCTIONALITIES

This manual is designed mainly for:



managing payments across various modules, calculating outstanding amounts before bill generation, and generating detailed reports.

2. Unit User: The unit user can access detailed information on gala rates, rent, bills, and pending payments and make payments against these bills accordingly.

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3 SET UP – SEEPZ USER

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Figu	ure 2 - Login Credential	S
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3.1. GALA SETUP

3.1.1 PARTICULAR SETUP

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GALA Gala Addd r c c c c c c c c c c c c c c c c c	ter the rate det	ails and click on [Save] e entered details.	Address Total Rent Per Annum	: \$55-54, Floor No. Ground : 82.3420.00	Action C C C C C C C
GALA Gala Area 1 2 3 4	berna.s No. : : : : : : : : : : : : : : : : : : :	ails and click on [Save] entered details.	Address Total Rent Per Annum	: \$55-50. Floor No. Ground : R.2462000 Total Rest/Pr. Aroum 9 (2.275 (2.275 (2.660 (8.660 (8.660 (1)	Action C C C C C C C
GALA Gala Area 1 2 3 4	ter the rate det	ails and click on [Save] e entered details.	Address Total Rent Per Annum	: \$55-50. Floor No. Ground : #12462000 Total Rest/Hr Aroum 9 (1.275))))))))))))))))))))))))))))))))))))	Action C C C C C C C C C C C
dala Gala Area 1 2 3 4	ter the rate det	ails and click on [Save] e entered details.	Address Total Rent Per Annum	: \$55-50. Floor No. Ground : K12420.00	Action C C C C C C C C C C C C C C C
dala Gala Area 1 2 3 4	ter the rate det	ails and click on [Save] e entered details.	Address Total Rent Per Annum	: \$55-50. Floor No. Ground : R.2462000 Total Rest/in Aroum 9 (2.275 (2.275 (2.660 (6.660 (1)	Action C C C C C C C C C C C

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*	Particular	Rate(Per sq.mtr. p.a. ₹)	Total Rent(Per Annum रे) Action
1	FIRE CESS	र 15	र 8.325 🗷 😨
2	BMC CHARGES	₹ 5	R 2,775 🛛 🖉 🗃 🛁
3	LEASE RENT	र 12	र 6,660 🗷 🙆
4	SERVICE CHARGE	र 12	₹ 6,660 🖪 🔮

Figure 7 - Particular Rate Setup (2)

3.1.2 ACTIVE RATES FOR PARTICULARS

ala Setur	Waste Management Setup	Gala Bill Calculation Setup			
articular Sotu	p Particular Rate Setup Rate Per	centage Updation Active Rates for Particulars			
Show 32	ientes.			Search	
8 11	Gala No.	Address	Area(Sq Mtr)	ा Total Rent Per Annum (र)ाः	Action
1	Dummy 12	SDF-I, Floor No.Ground Floor	823	₹ 25,80,722.25	۲
2	Dummy 3	SDF-II, Floor No.1	735	₹ 16,36,778.85	۲
3	Dummy 9	SDF-I, Floor No.3	13	₹ 40,717.95	۲
4	Dummy 1	SDF-I, Floor No.Ground Floor	376	₹ 11,79,075.84	•
5	Dummy 5	SDF-I, Floor No.2	600	₹ 18,81,450	۲
6	Dummy 10	SDF-I, Floor No.1	13	₹ 28,893.67	۲
7	Dummy 4	SDE-I, Floor No.2	11	₹ 34,453.65	۲
8	Dummy 7	SDF-I, Floor No.3	823	* 25,80,722.25	۲
9	Dummy15	SDF-I, Floor No.Ground Floor	823	₹ 25,77,833.52	۲
10 Showing 1 1	Dummy 13 to 10 of 12 entries Privileged	user can view the	735 Click on [@	TK367785	e
10 Showing 1 1	Durry 13 to 10 of 12 entries Privileged finalized Ga	user can view the la Details in this table.	Click on [Basic Gala	TIGOT TO VIEW THE add Details.	ed
10 Showing 1 1	Privileged finalized Ga	user can view the la Details in this table. <i>Figure 8 - Active</i>	Click on [Basic Gala e Rates for Pan) icon to view the add Details.	e e e e e e e e e e e e e e e e e e e
Showing 11	Driny 0 to 10 of 17 entries Privileged finalized Ga	user can view the la Details in this table. <i>Figure 8 - Active</i>	Click on [Basic Gala e Rates for Part	TIGATING	et

Gala Setu Particular	up Waste Management Setup Gala Bill Calculation Se Setup Particular Rate Setup Rate Percentage Updation Act	itup Ive Rates for Particulars			
					< Back
GALA DE Gala No Area	ETAILS : Dummy 10 : 13 Sq Mtr	Address Total Rent P	er Annum	: SDF-I, Floor No. : Rs. 29023.67	1
ACTIVE	RATE DETAILS				
.11	Particular	Rate(Per Sq.m Per Annum र)	Total Re	ent Per Annum (₹)	Active From
1	LEASE RENT	₹ 1,950.35		₹ 25,354.55	02-08-2024
2	BMC CHARGES	3.5		₹0	20-06-2024
3	SERVICE CHARGE	₹ 249.96		₹ 3,249.48	20-06-2024
4	FIRE CESS	₹ 32.28		₹ 419.64	20-06-2024
HISTORY	(
		Rate(Per Sq.m Per Annum ₹)	Total Rent Per Annum (र)	Active From	Active To
	Particular				

3.1.3 RATE PERCENTAGE UPDATION

Privileged user can update the rate by category wise. When a category is selected, the rate details for the selected category will be listed.

Please select any Category for updat	ing rate 🝸			
Gala Wise Particular* SELECT PARTICULAR	Plot Wise Calculation Type* Select Calculation Type	Building Wise	Ounit Wise	
				Clear
Select a cate	gory to update the	rate, then choose the	e particular type and	d
Select a cate calculation typ	gory to update the e, and click the [Up o	e rate, then choose the date] button to update the	e particular type and he rate details.	d

-				oniide
RISe nate Cont and Diff.				
Gala Setup Waste Management Setup Gala Particular Setup Particular Rate Setup Rate Percen	a Bill Calculation Setup		Shri, C. P. S. CHAUHAN (I.R.S) , Joint Development Commis	ssioner 🟫 🤤
UPDATE RATE DETAILS				
Gala Wise Particular"	Calculation Type"	Amount change Type"	Unit Wise Decrease Amount*	
LEASE RENT	Amount	Decrease	~ <u>50</u>	
			Clear	Update
Gala No.	Address		Area(Sq Mtr)	
Dummy 3 Dummy 9	SDF-II SDF-I		735	
Dummy 12	SDF-I		823	
Jpdate] button to u	pdate the rate d	etails.	auto. T many, onor the	
	Figure 11 -	· Update Rate Gala	Wise	
 Lease Rent Service Cha 	rge			
 Lease Rent Service Cha Fire Cess 	rge			
 Lease Rent Service Cha Fire Cess BMC Charge 	rge ∋s			
 Lease Rent Service Cha Fire Cess BMC Charge ulation Type whi 	rge es ich includes			
 Lease Rent Service Cha Fire Cess BMC Charge ulation Type whi Amount 	rge es ich includes			
 Lease Rent Service Cha Fire Cess BMC Charge ulation Type whi Amount Percentage 	rge es ich includes			

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Darticular S	p Waste Management Setup Gala Bill G	Calculation Setup		aller G. P. a. Gradenike (J.C.) , John (Perulophice Contents)	sorer 🟫 i
UPDATE	RATE DETAILS				
Please se	elect any Category for updating rate T	Plot Wise	 Building Wise 	💟 Unit Wise	
- Partic	ular"	Calculation Type*	Amount change Type*	Increase Percentage"	
LEASE	RENT Y	Percentage v	Increase	× 10	
- Unit					
Carme	n Gems Pvt. Ltd. 🗸 🗸				
	Dummy 8	SDF-VII		262	
Sel	ect Building wie	e rate then choose	the particular to	ne calculation type	
am	ount change type	e rate, then choose	d select which Bi	vilding Once all these	
ant	iona ara adaatad	the privileged upor of	a select which be	blo listing of galas. In	
opt		i, the privileged user t			
41	tania calact aith	er all galas or the spe	cific galas you w	ant to update. Finally,	
the	table, select eith				
the clic	k the [Update] b	utton to update the rat	e details.		

Privileged user selects amount change type as increase then amount adjust to increase amount, otherwise it gives to decrease the amount change to decrease amount.

3.2. WASTE MANAGEMENT SETUP

3.2.1 RATE SETUP

Gala Setup Waste Management Setup Gala B	III Calculation Setup				
Rate Setup					Add Rate Setup
Show 10 entries					Search:
# 1: HSN Code	:: IGST(%)	TCS(%)	11 Valid From	11 Valid To	11 Action
1 1234567 (µ01)		4.00	7.00 29-07-2024		Finalize 📀 🕑 🗐
Showing 1 to 1 of 1 entries					Previous 1 Next
Click on [Add	l Rate Setup] b	outton to ac	dd waste particu	ılar rate detai	s.
Click on [Add	l Rate Setup] b	outton to ac	dd waste particu	ılar rate detai	S.
Click on [Add	I Rate Setup] b	outton to ac	dd waste particu - Rate Setup	ılar rate detai	s.
Click on [Add	I Rate Setup] b	outton to ac	dd waste particu - Rate Setup	ılar rate detai	S.

RISe Rate, Bert and Bils			DILLO IV			+ ÷ ±
Cele Setup Rate Setup HN Code * -SRLECT HSN CODE	Gele Bill Cakoutton Selup	· · · · · · · · · · · · · · · · · · ·	тсярку	Vatd Frem* ds=mm=yyyy	a	
Show 10 entities # 11 HSN Code	n 16	sT(%) :	11 TC500 No data available	11 Valid From	11 Valid To	Search:
Enter the HS click on [Sa	SN code, IGST, ` ve] button to sa	TCS, an we the e	nd valid fr entered d	om date, ther etails.	ı	
		Figure	15 - Ra	te Setun (1)	
Sour Dertes		Figure	15 - Ra	te Setup (1))	Sand
Stew 0 entree I H NR Ode 1 123462 (pot) 500Whg1 to 1 of 1 entries	91 X	Figure BISTOD 40	15 - Ra	te Setup (1)	1 Vald To	Search I Action Freedom 0 (2 (2) Previous Next
Sew 10 entree		Figure strts) 40	15 - Ra	te Setup (1)	1 Vald To	Search 1 Action Training of d to Previous Action Next
Prov v prove v to the second v to the	can view the entitle in this table.	Figure stros ered	Click of to de buttor	te Setup (1)	icon to edit o Fhen, click e added rate	Previous 1 icon on the [Finalize] e setup details.



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In the Gala Bill Calculation Setup, there are two types of settlements: quarterly and monthly.

Each settlement type has two calculation methods:

- Simple interest.
- Compound interest.

If the privileged user fails to make the current bill payment by the due date, they will have to make the payment later with additional interest. The interest rate is calculated as a percentage per annum.

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4 LOGIN - SEEPZ USER

4.1.DASHBOARD

ADDIEDIT HETERS	COMMON GALA		
iancial Year 2024-2025 × · · ·	Total amount recieved ▼ ● : ₹ 20,050,103	Total Bills Generated 🛛 🐨 🔹 : O	Total Bill Amount T I I I I I I I I I I I I I I I I I I
erten V erten erten erten V erten erten erten v erten	Expire with in 30days () () () () () () () () () () () () ()	Successful amount received tend 1 1500,000 1 220000 1 4000,000 1 4000,000 1 4000,000 1 4000,000 1 5 August	The amount network (20) (20)
_	Quarter wise Total amount	Y O : Bill wise Amounts	

4.2. INBOX

Dashboard Inbox	Bills For Gala	Payments	Outstanding	Other Bills	Defaulters	Reports		
🗅 Inbox								
Show 10 entries							Search:	
# 1. Alert							Received	On il
						No data available		
Showing 0 to 0 of (entries						Pre	evious Next
					Fiar	ıre 19 - Inbox		

<u>Note:</u> After accessing *Dashboard* tab, click the *Inbox* tab to view the notifications.

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4.3. BILLS FOR GALA

Each quarter bill will be generated.

270		_
RISe Rate, Rent and Bills Dashboard Indox Bills For Gala Unit Bill	Rulis Payments Outstanding Other Bills Back atta Reports	• • ±
Draft Bills Pending For Approval Approved Bills		
NOTE		
Settlement type : Quarterly	Interest calculation type : Simple Interest Interest Per Annum : 12,50%	
Enancial Year*	Counter * - SELECT QUARTER- V Conversion Tell	
Select the financ	al year and quarter, then click on the [Generate Bill] button.	
	Figure 20 - Conorato Bill	
	rigule 20 - Generale Dill	
RIS ₀		
Dashboard Inbox Bills For Gala	Unit Bill Details Payme Bill Generation X	*
Draft Bills Pending For Approval Appr	ved Bills	
NOTE		
Sottlement type - Quarterly	Please canfire XContri Contrin	
accement type , duarteny	висеся реглянант. таколя	
- Linancial Year* 2024-25	Guarter * OCTOBER TO DECEMBER Centrate Bit	
Click the	Confirm] button to proceed with generating the bill.	
	Figure 21 - Contirm Bill Generation	
	Figure 21 - Confirm Bill Generation	
	Figure 21 - Confirm Bill Generation	
	Figure 21 - Confirm Bill Generation	
Durit Bills Pending For Approval Approved Bills	Figure 21 - Confirm Bill Generation	
Durit Bills Pendreg For Approved Approved Bills NOTE	Figure 21 - Contirm Bill Generation	atin
Dut Bit Puntry For Approval Approval Bits NOTE Software layer Quarterly Encounterly	Figure 21 - Contirm Bill Generation	atin
Dut Bit Punting For Approvel Bits NOTE Settlement type : Quarterly Phancal Her" 2024-25	Figure 21 - Contirm Bill Generation	atin
Dut Bib Pondag For Approvel Bib NOTE Settlement type : Quarterly Phaseal Her' 2024-25	Figure 21 - Contirm Bill Generation	atin
Dat Bib Proving For Approvel Approved Bib NOTE Settlement type : Quarterly 2024-25 v Generated Successfully and more	Figure 21 - Contirm Bill Generation	atin
Date Bits Panding For Approval Approval Bits NOTE Settlement type: Output for Approval Bits Princip Council State Princip Council State Princip Council State Princip Council State V Generated Successfully aut mode	Figure 21 - Contirm Bill Generation	atin
Dati Bits Providing Frow Approved Bits NOTE Settlement types: Occurrently Protocol Bits 2024-05 "Generated Successfully" Loss room Thiss messsage inno	Figure 21 - Contirm Bill Generation	atin
Dutt Bits Panding For Approval Approved Bits NOTE Settement type: obsertery 2224-25 of Generated Successfully Contract	Figure 21 - Contirm Bill Generation	abie
Bits Proving For Agenovel Agenovel Bits NOTE Settlement types: Quarterly Z024-25 Generated Successfully Generated Successfully This message inter	Figure 21 - Contirm Bill Generation	ativ
Even Bits Pending For Approval Approved Bits NOTE Settiment Type: Quarterry Paraccal Yest 2024-25 Connected Successfully user of the formation of the form	Figure 21 - Contirm Bill Generation	alin
Bit Pending For Agenows Agenowed Bits NOTE Settlamment type : Quartery 2024-25 ("Generated Successfulty" Contract This message into	Figure 21 - Contirm Bill Generation	35%
Extrements of the Approval Approved Bits NOTE Settemment types: Quartering Settemment types: Quartering 2024-25 Ordererated Successfully Current	Figure 21 - Contirm Bill Generation	38%
Interview of the Approval Approved Bits NOTE Settoment type : Quartery Settoment type : Quartery 2024-25 Vertice and Wat 2024-25 Vertice and Wat 2024-25 Vertice and Wat 2024-25 This message into	Figure 21 - Contirm Bill Generation	30%
Image: Second	Figure 21 - Contirm Bill Generation	469
Date Bits Production from Approved Bits NOTE Settlement prove Constrainty	Figure 21 - Contirm Bill Generation	40+
Its During For Approx Approved Bits NTE Statement Image: statement 2024-25 Image: statement Image: statement Image: statement Image: statement	Figure 21 - Contirm Bill Generation	ate
Der Bit Predrig for Agenes Agenes Bits NOTE Station Type Ousdatry 	Figure 21 - Contirm Bill Generation	ates

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4.3.1 APPROVE BILL

Once bill is generated, the next step is to approve it.



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USER MANUAL - RISE (RATE, RENT & BILLS MANAGEMENT) Confidential RISe Rate, Rent and Bills A O 1 kaft Bills Pending For Approval Ap P Pending Bills < Back BILL DETAILS Financial Year : 2024-25 Guarter : OCTOBER TO DECEMBER (3rd Quarter) Bit Date : 01-10-2024 show 10 entries e 6 BIING Total Amount (1) Action 1 Sonodyne Technologies Pvt. Ltd. SEEP2/UNIT/8L/2024-25/03/000024 9297110.54 a - 2 ACE Software Solutions (D.P.d. Ltd. STER7/UNIT/01/2024-25/03/000023 6100504.98 ۰ ک 3 Aakash Jawels 921350.11 SEEPZ/UNIT/8L/2024-25/03/000022 ب الح The Jewelry Co. 259193.09 3. 1 nco Global Ltd 26758110 10 Figure 25 - Approve Bill RISe Rate, Rent and Bills **☆☆** ± Draft Bills Pending For Approve Ap 1...... oved Bills Guarte v 10 ercnes # 1: Financial Year 1: Quarter • 2024-25 JULY TO SEPTEMBER (2nd Guarter) 2024-25 APRIL TO JUNE (1st Guarter) 2023-24 JANUARY TO MARCH (4th Guarter) Once the bill is approved, it will Click the [View] button to see the bill details. be moved to the Approved Tab. Figure 26 - Approved Bills RISe Rate, Rent and Bills n o 1 Draft Bills Panding For Approval Appr Approved Bills C Back Total Amount (1) N 1: Unit Name Bill No. 1 Sonodyne Technologies Pvt. Ltd. SEEP2/UNIT/BL/2024-25/02/000024 K 9055090.44 💩 🛄 ACE Software Solutions () Pvt. Ltd SEEPZ/UNIT/BL/2024-25/Q2/000023 ₹ 5298145.37 ۵ 🗖 Aakash Jewels ₹ 608964.29 3 SEEPZ/UNIT/01/2024-25/02/000022 8 🖻 ₹ 1493317.87 * 🗉 Infinx Services Pvt.Ltd SEEPZ/UNIT/BL/2024-25/02/000020 ليهينه Click the [Payment Details] icon to view bill payment details and the [Download] icon to download the payment. Figure 27 - Approved Bills Page 23 of 50



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वाणिज्य और उद्यो सीप्ज़ विशेष आर्थि अंधेरी (पूर्व), मुंबई	ग मंत्रालय कि क्षेत्र प्र - 400096	। ाधिकरण	r		s	Min EEPZ Spec	istry of cial Eco Andher	Commer onomic Zo ri (E), Mur	ce & Industr one Authorit mbai - 40009
वेबसाइट: www.s	eepz.gov	∧in €	मेल: d	cseepz-r	nah@n	nic.in रेर्ल	ोफोन: 0	22-282908	56/28294700
SUPPLY MEANT I	FOR EXPORT/	SUPPLY TO OR LETTER	SEZ UNII OF UNDE	TAX IN OR SEZ DEV RTAKING WT	VOICI ELOPER FI THOUT PA	E OR AUTHORISED FIMENT OF IGST	OPER4TIC	28/5	
SEEPZ SPECIAL ECON 2ND FLOOR, SEEPZ SI SERVICE ROAD, AND MAHARASHTRA, 4000 GSTIN/UIN: 27AAALS	IOMIC ZONI IRVICE CEN HERI, MUMI 196 1995G1ZH	E AUTHOR (TRE BUIL BAI SUBU	UTY, DING, M RBAN,	IDC	Invoice No SEEPZ/U 25/Q2/00 Delivery ?	o: INIT/BL/2024- 1020 Note:	1	Dated: 13/09/2 Mode/Terms o	024 f Payment:
E-Mail: emscepz-mah@r Bill To:	iic.in			-	Reference No. & Date: Od Buyer's Order No.: Dat Dispatche Doc No.: Del Dispatched Through: Dec Terms of Delivery:		1	Other Reference: Duted:	
Infinx Services Pvt.Ltd		-		-2			Delivery Note Date: Destination:		
Ship To: Infinx Services Pvt.Ltd				त्ती					
Type: Gala Gala No. : 1A, Floor no.	Ground Flo	or, SDF-I		-	Area: 823	sq.m			
Allotment Date: 08/01/2006 Rent Bill for the Period: 01/07/2024 to 30/09/202			4		Due Date	31/07/2024		Rent Duratio	o: 3 Months
Particulars		HSN / SAC	Qty	Rate (Rs.)	Per	Taxable Value (Rs.)	Rate (%)	GST Amount (Rs.)	Total Amount (Rs.)
LEASE RENT		997212	1	2,849.91	sqmpa	5,91,188.32	0%	0.00	5,91,188.3
SERVICE CHARGE		997212	1	249.96	ың тра	51,852.12	0%	0.00	51,852.1
FIRE CESS		997212	1	32.28	sqmpa	6,695.76	0%	0.00	6,695.7
INTEREST ON ARREARS						0.00	Total An	0.00 nount (Rs.) [A]	6,50,483.2
	_		_	INTEREST	SPLITUP				
LEASE RENT	BMC CH	ARGES	5	ERVICE CH	ARGE	FIRE CESS		INTER	EST ON ARREARS
Type: Gala								1	
Gala No. : 9, Floor no. 2 Allotment Date: 08/01/2	, SDF-I 006				Area: 600) sq.m			
									Page 1/3
		aur	~ 2	9 - V	liow	, ם;וו ר	Deta	ails	

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Reat Bill for the Perio	d: 01/07/2024 te	30/09/2024		_	Due Date:	31/07/2024		Rest Duration	3 Months	
		1.000						GST		
Particula	urs	HSN/	Qty	Rate (Rs.)	Per	Taxable Value (Rs.)	Rate (%)	Amount (Rs.)	Total Amount (Rs.)	
LEASE RENT		997212	11	2,849.91	sqmpa	4,30,999.76	0%	0.00	4,30,999.76	
BMC CHARGES		997212	1	3.60	натра	544.64	014	0.00	544.64	
SERVICE CHARGE		997212	1	249.96	iq.mp.a	37,801.88	0%	0.60	37,801.85	
FIRE CESS		997212	1	32.28	iq.m.p.a	4,881.52	0%	0.00	4,881.52	
INTEREST ON ARREA	RS		-			21.032.72	0%	0.00	21.032.72	
							Total An	eunt (Ra.) [B]	4,95,269.53	
			_	INTEREST	SPLITUP					
LEASE RENT	BMC CH.	ARGES	-	SERVICE CH.	ARGE	ARGE FIRE CESS			ST ON ARREARS	
19,656.52	17.33			1,203.45		155.41		0.00		
Type: Gala Gala No. : 10PAN, Fl Allotment Date: 04/0	oor no. 2, SDF- 1/1992	1			Area: 11 se	ı.m				
Reat Bill for the Period: 01/07/2024 to 30/09/2024						31/07/2024		Rest Duration	: 3 Months	
1147N /		HSN/			-	Taxable	1	GST	Total Amount	
Particula		SAC	Qty	Rate (Rs.)	Per	Value (Rs.)	Rate (%)	Amount (Rs.)	(Rs.)	
LEASE RENT		997212	-1	2,849.91	sqim pa	7,901.88	0%	0.00	7,901.89	
BMC CHARGES		997212	.1	0.00	sqmpa	0.00	0%	0.00	0.00	
SERVICE CHARGE		997212	1	249.96	натра	692.76	0%	0.00	692.76	
FIRE CESS		997212	.1	32.28	sq m p.a	89.24	016	0.00	89.24	
INTEREST ON ARREA	RS			-		0.00	014	0.00	0.00	
			_				Total An	ount (Rs.) [C]	8,683.89	
			_	INTEREST	SPLITUP	-		_		
LEASE RENT	BMC CH	ARGES	-	SERVICE CH	ARGE	FIRE CESS		INTEREST ON ARREA		
0.00	0.00		-	0.00		0.00		0.00		
			252	SUMN	IARY	0			~	
							IGST			
	SN / SAC		_	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total (Rs.)	
в					10,30,089.9	6 0%		0	00 10,30,089.96	
в	997212	997212								
н	997212 997212				1,291.6	8 0%	_	0	100 1,291,88	
н	997212 997212 997212				1,291.6	8 0% 6 0%		0	00 10,346.76	
н	997212 997212 997212 997212				1,291.6 90,346.7 11,666.5	8 0% 6 0% 2 0%		0 0 0	00 10,246.76 00 10,346.76 00 11,666.53	
н	997212 997212 997212 997212 997212 997212				1,291.6 90,346.7 11,666.5 0.0	8 0% 6 0% 2 0% 9 0%		0 0 0	00 1,597,68 00 90,346.76 00 11,666.53 00 0.00	

Figure 30 - View Bill Details (1)

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1	OUTSTANDING DETAILS	
# Particulars	orisinatio perints	Amount (Rs.)
	Gala No. IA	
1 LEASE RENT		- 1,69,814.87
2 BMC CHARGES		- 747.04
3 SERVICE CHARGE		- 51,852.12
5 INTEREST ON ARREARS		0.00
	Total Amount (Rs.) [D]	- 2,29,109.79
	Gala No. 9	
1 LEASE RENT		5,25,340.06
2 BMC CHARGES		538.72
3 SERVICE CHARGE		37,390.99
5 INTEREST ON ARREARS		0.00
	Total Amount (Rs.) [E]	5,68,098.23
	Gala No. 10PAN	
1 LEASE RENT		0.00
2 BMC CHARGES		0.00
3 SERVICE CHARGE	2 etilens	- 98.21
5 INTEREST ON ARREARS	SCCPZZ	0.00
	Total Amount (Back HE)	08.31
 Interest (i) 12% p.a shall be charged if payment Remittance for the purpose of interest calculation Due date of moment shall be as my simulation 	is not made by the due date as per circular no 02/ dated 04:04/2024 on is considered as per above circular no. 02/ dated 04:04/2024.	
4) Due date of payment shall be as per circular no 5) Payment can be made online through Rise ERP	02/ dated 04/04/2024. 'application or through challan	
GSTNO: 27AAALS4995G1ZH		
PAN NO: AAALS4995G Any Discrepancy regarding this bill should be inti	mated within 15 Days.	
		Page 3/3
r-igure S	יי - view ווום Details (2)	

4.4. UNIT BILL DETAILS

4.4.1 ACTIVE

In the Active sub-tab, which includes the currently active unit payment details.

ctive 1							
Show	10 entries					Spawrite	
			Active Bill Details			ores cit	
x 11	Unit Name	1 Bil Number	Total Amount(®)	Paid Amount(®)	Period From	Period To	Action
1	V.M. Jewellery Pvt Ltd.	SEEP2/UNIT/EL/2024-25/02/000015	T 3.90.91.32	07	01-07-2024	30-09-2024	
2	Renalissance Global Ltd	SEEP2/UNIT/EL/2024-25/02/000019	£1,97,52D.98	40	01-07-2024	30-09-2024	
з	Aakash Jewels	SEEPZ/UNIT/0L/2024-25/02/000022	₹6,08,964,29	07	01-07-2024	30-09-2024	
4	Sonodyne Technologies Pvt. Ltd.	SEEP2/UNIT/EE/2024-25/02/000024	1 90,55,090.44	1,70,529,34	01-07-2024	30-09-2024	
5	Ambition Jewels Pvt. Ltd.	SEEPZ/UNIT/BL/2024-25/G2/000018	₹18,08,863,2	₹ 1.80,000	01-07-2024	30-09-2024	۵
6	Advance Power Display Systems Ltd	SEEP2/UNIT/HL/2024-25/02/000017	€ 29,03,194.01	09	01-07-2024	30-09-2024	
7	ACE Software Solutions () Pvt. Ltd	SEEP2/UNIT/EL/2024-25/02/000023	₹ 52,98,145.37	105	01-07-2024	30-09-2024	۲
8	Carmen Gems Pvt. Ltd.	SEEPZ/UNIT/EL/2024-25/G2/000013	19,43,333.05	07	01-07-2024	30-09-2024	۲
9	Aplab Ltd.	SEEP2/UNIT/EL/2024-25/02/000014	₹ 21,00,005.20	05	01-07-2024	30-09-2024	۲
10	Ace Software Solutions ()Pvt. Ltd	SEEPZ/UNIT/EL/2024-25/G2/000016	₹ \$8,607.85	07	01-07-2024	30-09-2024	
Se							
.DE	C Rate, Rent and Bills	alis Payments Outstanding Other Bills E	lack data Reports		Shel C. P. S. CHAUHAN	i (LR.5) , Joint Development	Commissioner 🏫 🌣
shiboar	rd Indox Bills For Gala Unit Bill Det						
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shiboar we H tow X x Ti	no moo eliis For cala Unit elii Der History 10 entres Unit Name	Ti Bil Namber	Active BII Details Total Amount(f)	Paid Amount(*)	Period From 11	Search:	Action
shboar ke H kow 10 x Ti 1	NO NOOC BIE FOT GAA Unit Bill Det History Diernes Unit Name V.M. Jewelory Prt. Ltd.	Bil Number SEEPL2UNIT/BL/2024 25/92/000015	Active Bill Details Total Amount(f) 11 ₹ 100/30132	Paid Amount(1) 11 20	Period From 11 01.07.2024	Period To 30.09.2024	Action
shiboar how H how 10 x* Ti 1 2	NO NOOC BIE POT GALA UNIT BIE DOF INFO UTIT Name V.M. Jowelsky Prt. Ltd. Remassance Global Ltd	Bill Number SEEPZUNRT/BL/2024-25/02/000015 SEEPZUNRT/BL/2024-25/02/000019	Active Bill Details Total Ansount(1) ₹ 100.91132 ₹ 1.07.520.58	Paid Amount(t) 11 20 70	Period From 11 01 07 2024 01-07-2024	Search Period To 30.09.2024 30-09-2024	Action
shiboar how 10 now 10 now 10 2	Other Diff you cash Other bill Del Dir wernes Unit Name V.M. Jesselsey Por Ltd. Remainsance Global Ltd	Init Number 1 SEET2/UNIT/BL/2014 29/02/00005 1 EET2/UNIT/BL/2014 29/02/00009 1	Active Bill Details Total Anount(1) 1 2003/522 1 (37,550.08	Paid Amount(t) : 11 20 20	Period From 11 01.07.2024 01-07-2024	Dearch: Period To 30.09.2024 30.09.2024	Action
Ne H Ne H Now E N II 1 2	Ver land the minister use of the line of t	ININUMER 1 SERTAUNTIRUZOLA 25/02/000/6 1 Click the [Vie] 1	Active BEI Details Total Amount(1) 1 4 200/01/2 11.07/2018 w] icon to view th	Paid Amount() : 20 70 ne selected	Period From 11 01:07:2024 01:07:2024 unit's bil	Period To 30:09:3024 30:09:3024 30:09:3024	Action
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No. R	Other mit and class Other mit and class Other mit and class Other mit and class Until Name Other mit and class V.M. Josefero Pot. Ltd. Other mit and class	Introduction Interview SERFORMER_2014_2014_2014_2014 SerFormer Click the [Vie Figure	Attentional Teal Annual() (1007208) w] icon to view th e 33 - View Bill	Details	Peed how 0 0 01 07 2024 01 07 2024 unit's bil	Parent To 30 00 2004 30 00 2004 30 00 2004	Atton
No. 1	Ven Television (Ven Television) Television (Ven Television) Ven Television (Ven Television) Ven Television (Ven Television) Manustance Obdal Ltd	INNANCE INNANCE SERIFY/INTEL2024 2502/0005 INNANCE Click the [Vie Figure	Attentional Teal Annual(f) (1:00:00:02 1:00:00:00 w] icon to view th e 33 - View Bill	Red Amounts 11 10 10 10 10 10 10 10 10 10	Peerf Yean 0 10 01 07 3024 01 07 3024 Unit's bil	9400 To 20 00 2024 30 00 2024 10 00 2024	Action
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An and a second	More and you use of the Definition Unit Name Unit Name Unit Name VM. Jonatory Pol. Ltd. Remeasured Oktool Ltd	NR Newser Satisfyint (RE2029 2502)00006 Click the [Vie Figure	Attive all Conclus	Details	Pened Horn 1 0: 07 2024 0: 67 3024 unit's bil	Perint To 30 09 204 20 09 2054	Attor
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shboer K kow K K Ti 1 2	Ven Index of Lab. Over 10 being of Lab. Unit Name V.M. Josefer Print, Lab. Brennammer Global Lab	I IN Number SERVICINE (NUMPER) 2014 25/02/00005 Click the [Vie Figure	Attentionality 1 Tent Amounting 1 (10072000 w] icon to view the e 33 - View Bill	Details	Pweel how I 01 07 2024 01 07 2024 01 07 3024 01 07 3024	Parent To 30 00 2004 30 00 2004 10 00 2004	Adda
shboer K kor K K Ti 1 2	Other mit i versammen Other mit i versammen Dimension Other mit i versammen Unter Name Other mit i versammen V.M. Jonatory Pre Ltd. Terres	I Minimum Sergiountine.2004 2502/00005 Click the [Vie Figure	Attraction Teal Annuality 1 (10000012 (10000000 w] icon to view the e 33 - View Bill	Details	Peers Prom 10 01 07 3024 01 07 3024 Unit's bill	Peret 13 30 00 3034 30 00 3034 10 00 3034 11 details.	Atten
R Door 10 R 11 2	Index and you want of the local intervention of the local Index and the local In	Interver Interver Interver Click the [Vie Figure	Attra Billockii Tead Annuart(*) ***********************************	Details	Pened From 1 0:07 2024 0:07 2024 unit's bil	Period To 30 09 2024 30 09 2024 II details .	

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	BILL DETAILS	A Mark Lawrence Back Land	Gala No	- 150 CDE V	
	Current amount	: ₹ 390191.32	Oustanding	: 150, SDF-V : ₹ 0.0	
V. М.	Total Amount	₹ 390191.32			015
390			Due Dates		
390	Ħ	Bill Amount(₹)	Pending Amount(₹)	Due Date	
-	1	₹ 3,90,191.32	₹ 3,90,191.32	2024-07-31	
					iount(₹)
L)191.32
	_	Figure 35 - View	, Rill Payment De	atails	
		Figure 35 - View	/ Bill Payment De	etails	
		Figure 35 - View	/ Bill Payment De	etails	
		Figure 35 - View	v Bill Payment De	etails	
		Figure 35 - View	/ Bill Payment De	etails	
		Figure 35 - View	/ Bill Payment De	otails	
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		Figure 35 - View	v Bill Payment De	etails	
		Figure 35 - View	v Bill Payment De	otails	
		Figure 35 - View	/ Bill Payment De	otails	

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4.4.2 HISTORY

In the History sub-tab, which includes previous unit payment details.

Dashboard Inbox Bill	s For Gala Unit Bill Details Payments Outstanding Other Bills Back	data Reports		
Active <u>History</u>				
Show 10 entries			Search	
		Unit Bills Details		
	Unit Name	11 No. Of Bills 11	Pending Amount 11	Action
1	Ammante Jowels LLP & Flawless Jowels	0	70	۲
2	Unity Jewels	0	10	۲
3	Hare krishna Exports Private Limited	0	07	۲
4	VD Jewels Artison Pvt. Ltd.	0	70	œ
5	Infinia Jewel Designs LLP	0	70	۲
6	Sanu Infra & Jewel Pvt. Ltd	0	70	۲
7	Fine Jowellery Mfg. Ltd.	0	05	œ
в	EOS Power India Pvt. Ltd.	0	10	۲
9	Datamatics Global Services Ltd.	0	10	۰
	Click the [View] icon to v	iew previous unit qu	arterly payment details.	

4.5. PAYMENTS

4.5.1 PENDING

Prest balls Index Anour Field Recent of the Control of the Demand Draft (DD) submitted by the unit displayed under the Pending Sub-Tab within the Payments Table		11 Action
The details of the Demand Draft (DD) submitted by the unit displayed under the <i>Pending</i> Sub-Tab within the <i>Payments</i> Ta	non ; Mumosi	~ x
The details of the Demand Draft (DD) submitted by the unit displayed under the <i>Pending</i> Sub-Tab within the <i>Payments</i> Tab		
Figure 37 – Payments Pending for Approval		
rigule of rayments renaing for Approval		

RISe. Bate. Bent and Bills							
Dashboard Inbox Bills For Gala	Payments Outstanding Other Bills	Defaulters Re	ports				
Penang Acknowledged Approved Rejects	28 Dackoata						
Select Module	~)	Submit					
Show 10 entries						Searc	.tc
# 1: Payee Details	11 Module	11 Ame	unt Paid(₹)	Received On	Transaction Details	Bank Details	Action
1 Dummy 9, SDF-1 floor number 3, UP	Active Rate, Rent & Bills (Gala)		₹ 10,000.00	02-08-2024	DD Reference No. : 45332 DD date : 01:08:2024	Bank : Dummy Branch : Mumbai	~ ×
Showing 1 to 1 of 1 entries							Previous 1 Next

Note: After the DD is submitted, the Unit User must provide it to the SEEPZ user for approval. To acknowledge the DD, the SEEPZ user logs into their login, where the submitted DD will appear in the *Pending* subtab. For online transactions, approval is completed at the time of the transaction.

4.5.2 ACKNOWLEDGED

endin	g Acknowledged App	s For Gala	ected Backdata	tstanding Other	Bills Defaulters	Reports			
S	fodule Select Module			·)	Submit				
ow	10 entries							Search	
z 11	Payee Details		Module	Amount Paid (Rs.)	Acknowledged On II	Transaction Details	Bank Details	Settled Bank Name	Action
	Dummy 9, SDF-I floor number 3, UNIT-11	Active	Rate, Rent & Bills (Gala)	₹ 10,000.00	02-08-2024	DD Reference No. : 45332 DD date : 01-08-2024	Dummy	HDFC ****45678	
nowin	ng 1 to 1 of 1 entries								Previous 1 Next
						Click the	e [√] icon	to approve the DI).
				Fig	ure 39	- Acknowled	lged DDs	;	

4.5.3 APPROVED

In the Approved subtab, approved payments are shown in the table.

Page 31 of 50

RISe Rate, Rent and Bills							+ ¢ ±
Dashboard Inbox Bills For G Pending Acknowledged Approved	ala Payments Outstanding Rejected Backdata	Other Bills Defaulte	rs Reports				
Module Select Module		Payment Mode Select Payment	t Mode		Submit		
Show 10 entries						Search	k [
IF 1. Payee Details	· Module		Amount Paid(*)	Approved On	Transaction Details	1. Bank Details	
1 Dummy 9, SDF-I floor number	3, UNIT-11 Active Rate, Rent &	Bills (Gala)	₹ 10,000.00	02-08-2024	DD Reference No. : 45332 DD date : 01-08-2024	Bank : Dummy Bran	ich : Mumbal
Showing 1 to 1 of 1 entries							Previous 1 Next

<u>Note:</u> A privileged user can view bill payments only if it is through the Gala module.

Acknowledged Approved	bii Payment Details				^
	BILL DETAILS				
ie	Unit Name	UNIT-11	Gala No	Dummy 9, SDF-I	
ct Module	Bill Number	SEEPZ/GALA/BL/2024-25/ Q2/000162	Current amount	Rs 10262.60	
	Gurrent Due Amount	47620.6	Total Amount	Rs 57883.20	
contries		Due	Dates		Search
ayee Details	ä	Bill Amount(₹)	Pending Amount(₹)	Due Date	
ummy 9, SDF-I floor number	1	₹ 47,620.60	\$ 37,620.60	2024-07-01	y Branch : Mumbai
	2	₹10,262.60	₹ 10,262.60	2024-07-31	
to 1 of 1 entries		Amount(*) Reference Number	Date Payment Type	Status	Previous
	1	10.000 45332	01.08.2024 DD Payment	and a second	``
			of the Later of the August of		
A privilege	d user ca	n view payments ag	ainst the bill and	d their stat	us, and

4.5.4 REJECTED

In the Rejected subtab, rejected payments are shown in the table.

Page 32 of 50

RISe Rate, Rent an	d Bills Ils For Gala Payments	Outstanding Other Bills D	Jefaulters Reports			• • • ±
Pending Acknowledged A	pproved Rejected Backdata	and any sound being a				
- Module Select Module		~ Submit				
Show 10 entries					Search	
# 1. Payee Details		Module	Amount Pald(*)	Rejected On Transaction Details	Bank Details	
1 Dummy 7, SDF-I floo	r number 3, UNIT-11 Anive	Rate, Rent & Bills (Gala)	₹ 50,000.00	02-08-2024 DD Reference No. : TES 02-08-2024	FT DD date : Bank : Dummy Branch : Mun	lisdr
Showing 1 to 1 of 1 entries	<u> </u>				P	revious 1 Next
Click the li	nk to view a	all payments	against the	selected gala and	its bill details	

4.6. OUTSTANDING

4.6.1 PENDING OUTSTANDING

and an Outstandar	ox Bills For Gala Paymen	nts Outstanding Other Bills Defaulters Repo	ts
Generate Outst	anding		
ow 10 entries	anung		Search
r 11	Financial Year	Quarter	11 Action
	2024-25	JULY TO SEPTEMBER (2nd Quarter)	Calculate Outstanding
ouing 1 to 1 of 1	entries		Provious 1 Next
lowing 1 to 1 of 1	en unes		
Clic	ck the [Calcı	ulate Outstanding] bu	tton to calculate the outstanding amounts.

<u>Note:</u> Each quarter, bills will be generated. Before generating the bill, prepare all outstanding amounts by clicking the **[Calculate Outstanding]** button.

<text>

Note: The calculated outstanding amounts are displayed in the *Completed Outstanding* tab.

4.7. REPORTS

4.7.1 GALA

the second			
Uther Modules			
Accounts Report	Generate Defaulters Details Report	Generate Gala Allocation Details Report	Generate
Payment Status Report	Generate Remittance Report	Generate Rent Bills Report	Generate
Click the [Gei	nerate] button to generate the A	ccounts Report.	
Click the [Ge	neratel button to generate the A	ccounts Report.	

<u>Note:</u> Similarly, the Payment Status Report, Defaulters Details Report, Remittance Report, Gala Allocation Details Report, and Rent Bills Report can be generated by clicking on the **[Generate]** button.

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 USER MANUAL - RISE (RATE, RENT & BILLS MANAGEMENT)
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 d.f.a. Other MODULES
 Image: Confidential Status Report.

 Figure 46 - Other Modules
 Figure 46 - Other Modules

<u>Note:</u> Similarly, the Bills Report can be generated by clicking on the [Generate] button.

4.8. OTHER BILLS

In the Other Bills section, the following modules are available for bill generation: Creche, Guest House, Conference Room, Waste Disposal, Temporary Monsoon Shed, Optical Fiber, and Extension of Temporary Monsoon Shed.

4.8.1 PENDING FOR VERIFICATION

Module Select Nod	Jule	v Submit			
Show 10 onth	los			Sea	nch:
· • · · ·	Bill No. 11	Bil Date	ті Туре ті	Total Amount (Rs.)	Action
1	SEEP278H/BL/2024-25/000001	06/08/2024	Guest House Management	3000.00	· • •
2	SEEP2/CR/BL/2024-25/000002	06/08/2024	Conference Room Management	23500.00	× ±
	SEEP2/CR/8E/2024 25/000001	05/08/2024	Conference Room Management	15500.00	× 4
Showing 1 to 3 c	of 3 entries				Previous 1 Nex
showing 1 to 3 o	the [√] icon to veri Figu	fy and the [[re 47 - Vei	Download] icon to dowr	nload the verified	Previous 1 Nex

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verification from the CA side.

4.8.2 VERIFIED BILLS

<image/> <caption><section-header><complex-block></complex-block></section-header></caption>					
<image/> <section-header><section-header><section-header><image/></section-header></section-header></section-header>	RISe Rate, Rent and Bills	Other Bills Defutiers Reports			+ ≎ ±
<image/> <section-header><section-header><section-header><image/></section-header></section-header></section-header>	Dashopard indox bits for oxia Payments Cutstanding Pending For Verification Venified Bits Pending For Approval Approval	Other Bills Denauters Reports			
<image/> <text><section-header><section-header><image/></section-header></section-header></text>	- Module	Submt			
<image/> <text><section-header><image/></section-header></text>					
<image/> <section-header><section-header><section-header><section-header></section-header></section-header></section-header></section-header>	Show 10 entries				Search:
<text><text><section-header><section-header><image/></section-header></section-header></text></text>	1 SEEPZ/GH/8L/2024-25/000001	05/08/2024	Guest House Management		3000.00
<text><section-header><section-header><text><image/><image/></text></section-header></section-header></text>	Showing 1 to 1 of 1 entries				Previous 3 Next
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<section-header><section-header><section-header><image/><image/></section-header></section-header></section-header>		Click the			ad the vermed bill.
<section-header></section-header>					
<section-header><complex-block><image/></complex-block></section-header>		Figure 48	3 - Verified Bill	S	
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RISe end of the reaction of the line rea					
Weight wind wind wind wind wind wind wind wind	RISE Esta Bact and Bills				
Print of vertices Notes Notes </td <td>Destboard Inbox Bills For Gale Payments Outstandin</td> <td>g Other Bills Defaulters Reports</td> <td></td> <td></td> <td>) A Q 1</td>	Destboard Inbox Bills For Gale Payments Outstandin	g Other Bills Defaulters Reports) A Q 1
<pre></pre>	Pending For Verification Verifical Bills Pending For Approval Approve	d Bills			
the figure 49 - Bills for Approval	-Select Module	Submit			
the second field of the s	Show 10 entries				Search:
towerg to 1 of servers to approve and the [Download] icon to download the verified bill. Figure 49 - Bills for Approval	# 1: Bill No.	: Bill Date	Пуре		Total Amount (Rs.) 11 Action
Click the [√] icon to approve and the [Download] icon to download the verified bill. Figure 49 - Bills for Approval	1 SELF2/G-(NL/2024-25/000001	06/08/2024	Guest House Management		
Click the [√] icon to approve and the [Download] icon to download the verified bill. Figure 49 - Bills for Approval	showing 1 to 1 of 1 entries				Previous 1 Next
Click the [√] icon to approve and the [Download] icon to download the verified bill. Figure 49 - Bills for Approval					
Click the [v] icon to approve and the [Download] icon to download the verified bill.					
Figure 49 - Bills for Approval	Click the [√] icon to ap	pprove and the [L	ownload icon t	to download	the verified bill.
Figure 49 - Bills for Approval					
		Figure 49 -	Bills for Appr	oval	
		r igure 40	Bills for Appre	Jvar	
	Page 36 of 50				

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4.8.4 APPROVED BILLS

m XISe Rate, Rent and Bills							A \$ 2
Dashboard Inbox Bills For Sending For Verification Verified B	Gala Payments Outstanding IIs Panding For Approval Approvad	Other Bills Bills	Defaulters Reports				
Select Module		_	Submit				
row 10 entries						Search	
e 11	BII No.		Bill Date	туре		Total Amount (Rs.)	Action
	SEEPZ/GH/8L/2024-25/000001		06/08/2024	Guest House Management		3000.00	الله ا
howing 1 to 1 of 1 entries							Previous 1 Next
			Click the [D	ownload] icon to	download	I the approved	l bill.
			Eigure 50	- Approved Bill	10		

4.9. BACK DATA

	*) [**	Select Building	Select Permission		*	Description*		
Location*	Billing Type*	Biling Frequency* Select Biling Frequency	iquency v	Active Status* Select Active Status	•	Period From* dd-mm-yyyy	•	Period To" dd-mm-yyyy
Rate Slab" Select Slab	v Per*	v Quantity*		Unit* Select Unit	~	Total Amount (I2s)*		Outstanding Amount (Rs)*
								Cicor Submit
E	nter the miscel	laneous bac	kdata, th	en click th	e [S I	ubmit]		
bu	utton to submit	the entered	details.					
	_	Suma Ed A	del Mier		- D-	alidata		
	FI	gure 51 - A	aa Mist	enaneou	s Ba	скиата		

			. (,				,		
				Biling				Outstanding	
# 1	Mahavir Impex	Location Thiravananthapuram	Permission Name Application For Repairs/Renovation/Wa proofing	Cnotime	Der per Annum	11 Oty 11	Total Amount(?) ::: ? 1,520.00	Amount(7) :: Status	Action
z	Infinx Services Prt. L1d.	ATTINGAL	Application For Temporary monsoon sh and removal	Recurring (Quarterly	0	12.0	₹6,00,000.00	12,000.00 Active	🕑 🤠 Finalize
3	Aplab Ltd.	Trivandrum	Application For Repairs/Renovation/Wa proofing	Onetime		15000.0	\$ 75,00,000.00	<12,50,000.00 Active	Finalized
		Fig	ure 52 - E	ntere	ed Mis	cellaneo	ous Back	kdata List	
	_			Dillion				Outrantes	
	Unit Name I Mahavir Impex	Location Thiruvananthapuram	Permission Name Application For	Type II	Per II per Arnum	Gity 11	Total Amount(₹) ::: ₹ 1,520.00	Amount(₹) 11 Status ₹100.00 Active	Action
	Infinx Services Pvt. Ltd.	ATTINGAL	Application For Temporary monsoon sheet	Recurring (Quarterly)		12.0	₹ 6,00,000.00	t 12,000.00 Active	🕑 🤠 Fruitze
	Aplab Ltd.	Trivandrum	Application For Repairs/Renovation/Water	Onetime		15000.0	₹ 75,00,000.00	12,50,000.00 Active	Finalized
	Click th the [De	e [Edit] ic lete] icon t Figur	con to edit t to delete it, a e 53 - Edit	the su and th	ibmitte ne [Fin	d miscel alize] bu alize Mi	laneous I tton to fin	packdata, nalize it. pous Backo	lata
	Click th the [De	e [Edit] id lete] icon t Figur	e 53 - Edit	he su and th /Dele	ibmitte ne [Fin	d miscel alize] bu palize Mi	ianeous I tton to fin	eous Backo	lata
	Click th the [De	e [Edit] ic lete] icon t Figur	on to edit t to delete it, i e 53 - Edit	he su and th	abmitte ne [Fin ete/Fin	d miscel alize] bu palize Mi	ianeous l tton to fin	eous Backa	lata
	Click th the [De	e [Edit] ic lete] icon t Figur	on to edit t to delete it, i e 53 - Edit	he su and th	ibmitte ne [Fin ete/Fin	d miscel alize] bu palize Mi	iscellane	oackdata, ialize it.	lata
	Click th the [De	e [Edit] ic lete] icon t Figur	on to edit t to delete it, a e 53 - Edit	he su and th	ibmitte ne [Fin ete/Fin	d miscel alize] bu alize <i>M</i> i	iscellane	eous Backo	lata
	Click th the [De	e [Edit] ic lete] icon t Figur	on to edit t to delete it, a e 53 - Edit	he su and th	ete/Fin	d miscel alize] bu alize Mi	iscellane	eous Backo	lata
	Click th the [De	e [Edit] ic lete] icon t	on to edit t to delete it, a e 53 - Edit	he su and th	ubmitte ne [Fin	d miscel alize] bu alize Mi	iscellane	oockdata, aalize it.	lata
	Click th the [De	e [Edit] ic lete] icon t	e 53 - Edit	he su and th	ibmitte ne [Fin	d miscel alize] bu alize <i>M</i> .	iscellane	eous Backo	lata
	Click th the [De	e [Edit] ic lete] icon t	e 53 - Edit	he su and th	ibmitte ne [Fin	d miscel alize] bu alize M	iscellane	eous Backo	lata
	Click th the [De	e [Edit] ic lete] icon t	e 53 - Edit	he su and th	abmitte ne [Fin	d miscel alize] bu nalize <i>M</i>	iscellane	oockdata, ialize it.	lata
	Click th the [De	e [Edit] ic lete] icon t	e 53 - Edit	he su and th	abmitte ne [Fin	d miscel alize] bu alize <i>M</i> .	iscellane	eous Backo	lata
	Click th the [De	e [Edit] ic lete] icon t Figur	on to edit t to delete it, a e 53 - Edit	he su and th	abmitte ne [Fin	d miscel alize] bu alize <i>M</i> .	iscellane	oockdata, ialize it.	lata
	Click th the [De	e [Edit] ic lete] icon t Figur	on to edit t to delete it, a e 53 - Edit	he su and th	ibmitte ne [Fin	d miscel alize] bu aalize Mi	iscellane	oockdata, lalize it.	lata

USER MANUAL – RISE (RATE, RENT & BILLS MANAGEMENT) Confidential
5 BILLS MANAGEMENT – UNIT USER
5.1.LOGIN

DESCRIPTION	antice and addmite the business processes of SEEP SEC. If and mesograph areas of SEEP SEC. With the one the efficiency of the appoint and removal processes, tracking of the proposition of activities, tailing mesoampoint metric advances.		RISe ser Public User c Captcha ra? Light
E 7 Sectors	聞 12 Buildings	다 432 Active Gala's	210 Units
RISe SEEPZ User Public User Username: Password: ©		Select Public I Name, Passy and then cli Button.	Jser, Enter User word, Captcha, ck on [Login]
Captcha			

Notifications	Functional Modules
- No notifications found	Control a table in the second
	Select Rate, Rent & Bills Module.

nbox	SUBURI UNS FOLK UNDES		
how 10	entres	Search:	
z n	Alert	Ti Received On Ti	
1	Bill has been generated against Unit Sonodyne Technologies Pvt. Ltd. for the period of 2023-24 4º Guarter	12-09-2024	Ð
2	Bill has been generated against Unit Sonodyne Technologies Pvt. Ltd. for the period of 2024-25 14 Quarter	12-09-2024	۲
3	Bill has been generated against Unit Sonodyne Technologies Pvt. Ltd. for the period of 2024-25 2* Guarter	13.09-2024	Ð
		Click the [Delete] icon to delete the notification	on.

<u>Note</u>: After accessing the Rate, Rent & Bills Module, click the *Inbox* Tab to view the notifications.

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5.3. CONSOLIDATED BILLS

5.3.1 ACTIVE

In the *Active* sub-tab, the privileged user can view the details of generated bills for the quarter.

ctive inactive	Idated bills Rate details				
BASIC DETA Total Invoid	NLS e Amount : 1 9055090.44	Total Paid Amount : * 170529.33		Total Pending Amount : ₹ 8884561.11	
		BILLDE	MLS		
2	Unit Name	Bill No.	Bill Amount(₹)	Pending Amount(R)	Action
1	Sonodyne Technologies Pvt. Ltd.	SEEPZ/UNIT/BL/2024-25/Q2/000024	₹ 9055090.44	t 8884561. Mate Pay	ersent (889/156111) 👌 🚳
	Click the [Make P	Payment] button to n	ake the pen	ding payment, nd the [View]	

<u>Note:</u> Privileged users can view the pending payment amount within the **[Make Payment]** button (in brackets).

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ीप्ज़ विशेष आर्थिक क्षेत्र प्राधिकरण मंधेरी (पूर्व), मुंबई - 400096 मार्वास उच्च	Governme nistry of Commerce scial Economic Zone Andheri (E), Mumb	ent of India & Industry Authority ai - 400096		
वेबसाइट: www.seepz.gov.in ई-मेल: dcseepz-mah@nic.in रे	लीफोन: 022-28290856	28294700		
TAX INVOICE SUPPLY MEANT FOR EXPOREMENTLY OF SEE UNTO B MEEDEN FOR AUTHORIS UNDER BOND OR LETTER OF UNDERLANNS WITHOUT PARADAT OF SEE	D OPEANTONS X3 T T			
EEPZ SPECIAL ECONOMIC ZONE AUTHORITY. Invoice Net ND FLOOR, SEEPZ SERVICE CENTRE BUILDING, MIDC SEEPZ.UNIT/BL/2024 ERVICE ROAD, ANDRIERI, MUMBAI SUBURBAN, 25/02.000024	Dated: 13/09/2024			
AATARASITIRA, 40098 ISTINUIN: 27AAALS4995G12H Delivery Note:	Mode/Terms of Pay	ment		
-Mail: enseeps-mahignic.in Reference No. & Date:	Other Reference:			
till To: Buyer's Order No.:	Dated:			
Sonodyne Technologies Pvt. Ltd. , Dispatch Doc No.:	Delivery Note Date			
hip To: Dispatched Through:	Destination:			
Sonodyne Technologies Pvt. Ltd. ,				
Porticulary HSN / SAC Qp Rate (Rs.) Per Tatable Value (Rs.) EASE REINT 997212 1 3.9408. 36.07.07.07.07.07.07.07.07.07.07.07.07.07.	Rate Amount (%s) 1 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00 0 0% 0.00	(Rx.) 3,59,469.76 800.40 46,307.25 5,980.00 0.00 4,12,557.44		
INTERIST SPLITUP				
EASE RENT IMC CHARGES SERVICE CHARGE FIRE CES ,037.73 0.00 0.00 0.00	6.00	INTEREST ON ARREARS		
vrs:: Miscellaneous	Rest Dention 4	Months		
pplication For Laying Optic Fiber Cable Area: L0 sq.m ent Bill for the Period: 01/07/2024 to 30/09/2024 Date 02/07/2024				
pplication For Laying Optic Fiber Cable Area: 1.0 sq.m ent Bill for the Period: 01/07/2024 to 30/09/2024 Dase Date: 02/07/2024	inter transition			

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Confidential

							IGST		
Particulars	HSN/ SAC	Qty	Rate (Rs.)	Per	Taxable Value (Rs.)	Rate (%)	Amount (Rs.)	Total Amount (Rs.)	
LEASE RENT	997212	1	250.00	sq n p n	766.67		. 0.00	766.67	
LEASE RENT	997212	1	1,000.00	sqn pn	3,066.67		6.00	3,866.67	
LEASE RENT	997212	1	250.00	npm	766.67		. 0.00	766.67	
LEASE RENT	997212	1	500.00	sq n p n	1,533.33		. 0.00	1,533.33	
LEASE RENT	997212	1	250.00	sqn pn	766.67		6.00	766.67	
LEASE RENT	997212	<u> </u>	500.00	պորո	1,593.33		. 0.00	1,533.33	
LEASE RINT	997212	<u> </u>	250.00	напра	63.01		. 0.00	63.01	
LEASE RENT	997212	<u> </u>	1,000.00	sqn pn	3,066.67		6.00	3,066.67	
LEASE RENT	997212	1	1,000.00	sqn pn	3,066.67		6.00	3,066.67	
LEASE RENT	997212	1	500.00	чата ра	126.03		6.00	126.03	
LEASE RENT	997212	1	250.00	sqnpn	766.67		6.00	766.67	
LEASE RENT	997212	1	250.00	sqn pn	766.67		6.00	766.67	
LEASE RENT	997212	1	500.00	ugan pan	1,533.33		6.00	1,533.33	
LEASE RINT	997212	1	1,000.00	npm	3,066.67		0.00	3,066.67	
LEASE RENT	997212	1	500.00	sq n p n	1,533.33		6.00	1,533.33	
LEASE RINT	997212	1	1,000.00	sqm pa	252.05		0.00	252.05	
LEASE RINT	997212	1	500.00	npm	1,533.33		0.00	1,533.33	
LEASE RINT	997212	1	500.00	sqmpm	1,533.33		. 0.00	1,533.33	
LEASE RENT	997212	1	1,000.00	squipm	3,066.67		6.00	3,066.67	
LEASE RENT	997212	1	1,000.00	squipm	3,066.67		. 0.00	3,066.67	
LEASE RENT	997212	1	250.00	sqn pn	766.67		6.00	766.67	
BONICS		Τ				IGST		Trailer	
IISN/ SAC			Amount (RL)	Rate (%	•	Amount (Rs.	Total (Ks.)	
997212		_		3,59,469.	6 0%	_		100 3,59,469.76	
997212		+		800.	i0 <u>0%</u>		(100 500.40	
997212		-		46,307.	3 0%	_		46,307.28	
997212		+		5,990.	0 0%	\rightarrow		.00 5,990.00	
997212				0.	0 0%			.00 0.00	
							Total Amount (4,12,557.44	
		0	TSTAND	NG DETA	11.8				
# Particulars								Amount (Rs.)	
			Gala?	No. 56					
1 LEASE RENT						\rightarrow		- 1,88,940.42	
2 BMC CHARGES								- 900.40	
								Page 2/3	
Figu	ire 60) - V	/iew (Con	solidat	ed E	Bill De	tails (1)	
, igu		. v		2011	Jonaut	50 L			

Confidential

	_
3 SERVICE CHARGE	- 46,387.28
4 FIRE CESS	- 5,993.00
3 INTEREST ON ABREARS	6.00
Total Amount (Rs.) [C]	-2.42.828.10
Mixedanceus: Application For Laying Optic Fiber Cable	
Total Amount (Ro.) [D]	6.96
Total Payable [in figures] [A+B+C+D] : Rs. 2,03,170.45	
Total Payable [in words] : TWO LAKH THREE TROUGAND ONE HUNDRED SAVES HVE PASK	TY REPEES AND FORTY
	Estate Officer SEEPZ SEZ AUTHORITY
No.	40.007.004078.0070
 Rent miss is afflicitive from 03-01-2024 as per circular no. 13/2024. 	
2) Interest §(12% p.a. shall be charged if payment is not made by the due data are per circular no 62' dated 04/04/2024	
7) Remittance for the purpose of immost calculation is considered as per above circular no. 62/dated 04/04/2024.	
4) Data date of payment shall be as per circular no (2) dated 04/94/2028.	
5) Payment can be made online through Rise ERP application or through challen	
GSTNO: 27AAAL54099GJZH	
PAN NO: AAALSHIPSG	
Any Discrepancy regarding this bill should be interneted within 15 Days.	
	Page 3/3
	Detaile (2)
Figure of - view Consolidated Bill	Details (2)

RISe santacruz	Dectronic Export Processing Zo Ibils Rate details	ne SCZ				Cyrlo: Malackal 🏫 💄
Active hactive						€ Back
Unit Name Total Invoice Amou	: Sonodyne Ti K : ₹ 9055090.4	echnologies Pvt. Ltd. 14		BII No. Total Pending Amount	SEEPZ/UNIT/8L/2024-25/02/000024	
Total Pald Amount	: < 170529.33			I Details		
a 1	fill Type Permission		0# Amaure(T) 18884561.1	Pending Amount(T) 18884561.11	Amount to be peid(T)	Action
2	Lease Rent For Gala 56,	SDF-II	₹170529.34	00.0	Make Payment (* 0)	
	_					
		Click the and the [[Make Payn Bill Details]	icon to view t	o make the pend the bill details.	ling payment,
		Figure	e 62 - Activ	e Bill Detail:	 S	
		gan e			-	
			BII Dessis			
ə 1	Dil Type Permission		DB Amount(T) 18884561.1	Pending Amount(T) An 18884561.11 amount (T)	A (TSing and of Insure	ation
2	Lease Rent For Gala 56, SDF-II		₹170529.34	T0.00 0.00	Make Payment (* 0.00)	
F	Privileged us amount parti	ers can ed ally or fully	lit the amour	nt to be paid.	Users can pay tl	ne
		FI	gure 63 - A	Active Bill De	etails	
ort Process						
Hails	Payment Details					×
В	ILL DETAILS	Sonodyne Technolog	ies Pvt. Ltd.	Bill Number	SEEPZ/MIS/RI /2024.25/0	2/000001
: Sono	ermission Name :	Application For Layir	ng Optic Fiber Cable	Total Amount	Rs 8884561.10	4
: 7 90!	*	Amount(₹)	Reference Numb	ber Date	Payment Type	Status
ः र 170			No I	Details found		
Bill Typ						
	F	iaure 64 -	View Solo	cted Rill Pa	vment Details	
	,	iguic 04 -	1011 0010			

SER MANUAL – RISE (RATE, RENT & BILLS MANAGEMENT) Confident						
			Payment Details			
*	Amount(₹)	Reference Number	Date	Bank Details	Status	
1	₹ 88,84,561.11.00		13-09-2024	punjab national bank Outre	Faled	
2	₹1,70,529.34.00	111432320002	14-07-2024	punjab national bank Online	Success	
3	₹ 88,84,561.11.00	null	null	null Online	Falled	
4	₹ 88,84,561.11.00		20-09-2024	punjab national bank Online	Falled	
5	₹ 88,84,561.11.00	null	null	null Online	Falled	
6	₹ 88,84,561.11.00	null	null	null Onine	Falled	
7	₹ 88,84,561.11.00	null	null	null Onine	Falled	
		Figure	65 -View Paid P	ayment Details		

5.3.2 INACTIVE

Sometimes a gala may be evicted due to payment issues or performance concerns. On such occasions, a bill will be generated for the amount due on the day of eviction and will be listed under Inactive. For inactive, the current bill amount will be zero, but any outstanding amount along with accrued interest will be included.



Consolidated b Inactive 10 entities 10 Unit Name Sonodyna Tech Sonodyna Tech	nologiis Prt. Ltd.	Dil Number Sastry, Anni J. M., 2022. 2,9/07/0000701 SEETY, 2,001 FIGU, 2022. 2,9/07/0000701	Inscrive BIII Details Total Amount (95,60,7 7,818,00	10 Peldmont0 P 10 100,00	Image: Property of The State St	Cyria: Malastar 1 Herch: 24 Q
Click	the [View]	button to see	the list of bills fo	or the specific inacti	ve gala.	
		Fig	ure 67 - View	Bill Details		
ISe santacru ox Consolidate	z Electronic Export Processing ; Id bills Rate details	Yone SEZ				Cyrisc Maliackel 🤺
No hactivo RASIC DETAILS Unit Name Total Invoice Amos Total Pending Amo	: Sonodym Int : 9560299. Nint : 8903365.	Technologies Pvt. Ltd. 38 19	Bil No. Total Pai	: SEEPZ/UNIT/BL/20; d Amount : 656934.19	14-25/01/000012	C Back
			BILL DETAILS			
*		Bill Type		Bill Amount(₹)	Pending Amount(?)	Action
2	Leas	Permission		₹ 8903365.21	₹ 8903365.19	•
			Payment Details			
1	Amount(₹) ₹ 89,03,365.19.00	Reference Number	Date	Bank Details	S Fai	latus led
2	₹ 4,20,003.36.00		13-09-2024	punjab national bank Onine	Fai	ed
3	₹ 9,00,000.00	111432150639	14-04-2024	punjab national bank Onine	340	tess
		Click the [A	ction] icon to v	iew the bill paymen	t details.	
		Figu	ıre 68 - View E	Bill Details		

: Son	BILL DETAILS Unit Name Current amount Total Amount	: Sonodyne Technologies Pvt. Ltd. : T 408073.12 : T 656934.17	Gala No Oustanding	ं 56, SDF-II ं र 248861.05	
: 956	ic	D	ue Dates		
: 890)S #	Bill Amount(₹)	Pending Amount(₹)	Due Date	
	1	₹ 2,48,861.05	₹ 0.00	2024-04-01	
	2	₹ 4,08,073.12	₹ 0.00	2024-04-30	
					nl(Ŧ)
					in(s)
).00
					E 10

5.4 RATE DETAILS



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Index Cons	ntacruz Liectronic Export Processing Zone SEZ olidated bilis Rate details			Cyriac Małłacki
GALA DETAN Gala No. Area	15 : 56 : 735 Sq Mtr	Address Total Bent Per J	: SDF-8, Fi rhum : Rs. 16367	oor No. 1 78.85
		Active Rate Details		
	Particular	Rate(Per Sq.m Per Annum R)	Total Rent Per Annum (1)	Active From
1	LEASE RENT	₹1,940.35	₹ 14,26,157.25	20 06 2024
2	BMC CHARGES	₹4.32	₹3,175.2	20-06-2024
а	SERVICE CHARGE	7 240.06	₹ 1,83,720.6	20-06-2024
4	FIRE CESS	₹ 32.28	123.725.0	20 06 2024
		Active Rate Details		
	Particular	Rate(Per Sq.m Per Annum T)	Total Rent Per Annum (1) Active	From Active To
		No Details found		

Each gala has four specific charges: Lease Rent, BMC Charges, Service Charge, and Fire Cess. The bill will display the following details:

- Rate (per sq.m per annum)
- Total Rent per Annum
- Active From

**End of the Module - RISe (Rate, Rent & Bills Management) **

"Thank you for thoroughly exploring the features and information."





RISe ERP for SEEPZ SEZ

USER MANUAL

for

LAND & BUILDING MANAGEMENT

Submitted to

SEEPZ SPECIAL ECONOMIC ZONE

Office of Zonal Development Commissioner (Maharashtra, Goa, Union Territory of Daman, Diu & Dadra Nagar Haveli)

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1 VERSION HISTORY

VER NO	CHANGE SUMMARY	DATE	PREPARED BY	REVIEWED BY	APPROVED BY
1.0	First Version	13-08-2024	Sneha R P	Krishna Chandh	Sooraj S

2 INTRODUCTION

2.1. PRODUCT FUNCTION

The Land & Building Management module provides an online database of fixed assets like land and buildings within the premises of SEEPZ SEZ. GIS based plotting of land and buildings is also made available for easy reference. With this module, the user can have quick access to information like occupied plots, vacant Plots, occupied buildings and vacant buildings. The user can also easily view the locations of First aid Centre, Creche, Conference Room, Public telephone booth, Canteen.

2.2. INTENDED AUDIENCE AND FUNCTIONALITIES

This manual is designed for one main User:

1. SEEPZ USER

> PRIVILEGED USER

Privileged Login can furnish the Asset Category details, basic details of building, basic details of land and can generate reports. Moreover they can view the details in graphical representation as well as in numbers under dashboard.

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3 SEEPZ USER LOGIN

3.1. PRIVILEGED USER

RISe Santacruz Electronic Export Processing Zone	
Control of the acquiring of the control of the	whethere the brane use or correct of the approximation of the approximat
	Figure 1 – Login
	Select Land & Building Module.
RISe Santacruz Electronic Export Processing Zone SEZ	A 8
Notifications	Functional Modules Estate Management Premise Accounting Rate, Rolf & Disk Accounting Accounting Exact Exact Contention Contention Contention Contention LAC Exact Contention Contention Contention Contention
	Centeral Modules Image: Contractal Entropy
Figur	e 2 – Accessing the module
Page 6 of 14	

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3.1.1 DASHBOARD

Dashboard Category Land	Building Report				SHILE	P. S. CPAUDUM (DKS), JOIN DAWIDSING	0
Total Lands O Nos	\$	Total Land Area 375,013.00 Sq.M	Q	Occupied Lands O Nos	ß	Vacant Lands O Nos	Ĉ
Total Building O Nos	\$	Total Building Area 278,978.15 Sq.ft	Ω	Occupied Building O Nos	ß	Vacant Building O Nos	Ú



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3.1.2 FURNISHING ASSET CATEGORY

Select Ca	itegory Tab.		
RISe Land a d Building Management		Sh	vi.C.P.S. CHAUHAN (I.R.S), Joint Development Commissioner 🔺 🌣 💄
Category Category Show 10 entries	eport		Add Asset Category Search:
# 1: Category Name	Type	Description	Action
1 DB ward i asna	1 and	NA	2 A
Click o	n [Add Asset Catego	ory] button to Add Asset Cat	egory details.
	Figure 5 – A	dding Asset Category	



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3.1.3 CAPTURING BASIC DETAILS OF LAND

RISe Land and Buildins, Hanagem	ent.				SHLC. P. S. CHAUMAN (LR.S), Joint Dev	velopment Commissioner 🖙
Land Category Land Build	ing Report					Add
ow 10 entries	Supari	No	Total Area(So M)	Catagony	s	earch: Artion
Plot No.F-1	1350/43	130	375013.00	00 year Lease	غ	C 🕯
						_
		Click	on [Add L a	and button to a	add Land deta	IIIS.
	Fi	gure 7 – J	Adding La	and Details.		
RISe Land and Building	nord					
Dashboard Category Land Bu	tent Iding Report				Shri, C. P. S. CHAUHAN (J.R.S), Joint Deve	iopment Commissioner 🛛 🔒 🕻
3 Land						
Basic Details						
Land Name *		Survey No *		Total Area	(Sq M) *	
-Select Asset Category	×]	Browse No file sele	nort *			
						Cher .
There the askelan					Per	
	1. Survey					Action
# 11 Land Name		No	Total Area(Sg M)	Category		
	1350/43	330	Total Area(Sq M) 375013.00	99 year Losso	±	e o <
# Ti Land Name 1 Plot NorF-1	1250/42	330	Tetal Area(Sq M) 375013.00	99 year Losso	å	e 9
	Enter the Category button to	Land Na and uploa save the d	ame Surve ad lease re etails.	ey Number, To ent agreement	tal Area. Sele and click on	ect the [Save]
# 1 Leaf Name 3 Plat NerEd	Enter the Category button to In this se land.	E Land Na and uploa save the d	ame Surve ad lease re etails.	y Number, To ent agreement / delete the sa	tal Area. Sele and click on aved basic de	ect the [Save] tails of
1 PortNor5	Enter the Category button to In this se land.	E Land Na and uploa save the d ection, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	ect the [Save] tails of
# 1 Los Nons 3 Port NorE3	Enter the Category button to In this se land.	E Land Na and uploa save the d ection, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	ect the [Save] tails of
# 1 Los Nons 3 Port NorEd	Enter the Category button to In this se land.	E Land Na and uploa save the d ction, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	tails of
# 1 Los Nons 3 Port NorEd	Enter the Category button to In this se land.	E Land Na and uploa save the d ction, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	tails of
# 1 Los Nons 3 Port NorF.3	Enter the Category button to In this se land.	E Land Na and uploa save the d ction, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	tails of
# 1 Lear Nons 1 Part Norf-1	Enter the Category button to In this se land.	E Land Na and uploa save the d ction, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	ect the [Save] tails of
# 1 Lear None 1 Part Norf-1	Enter the Category button to In this se land.	E Land Na and uploa save the d ction, use	ame Surve ad lease re etails. r can edit	y Number, To ent agreement / delete the sa and Details	tal Area. Sele and click on aved basic de	ect the [Save] tails of

3.1.4 CAPTURING BASIC DETAILS OF BUILDING Click on Building Tab to add basic details of Building. RISe Land and Build Building Rep Building Add Building ng Name : Seepa ector Name : -NA-Select [Add Building] button to add Building details. Figure 9 – Adding Building * 0 1 × Building Name Category * --Select Category--Built-Un Area(50.0) Building Plan * Browse.. No file selected Clear Now 10 entries No.of flo # 11 Building Name Building No Total Area(Sg.ft) || No of Floors Categor Building Plan 🔗 1 SDF-V -NA- 3 -NA- -NA- -NA-6 8 0 ±. Sector 3 -NA NA e o o Enter the building name, building Click on [Save] number, Built-up area, Number of button to Save the storeys. Select the Land name, Building details. Category and Sector name. Figure 10 – Adding Building Details Page 10 of 14

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	Click or	ו [±] bu	tton to d	lownloa	ad the ir	voice of buil	ding details	6.		
# 11 Building Name		Building No 11	Total Area(Sq.ft)	No of Floors	Category	11 Land Name	11 Building Plan 🕏	Sector 11	No.of floors added	Action
1 SDF-V 2 Seepz ++		-NA-	3	-NA-	-NA-	-NA-		Sector 8	3	8 8 0 8 8 8 0 8
	Click on	[View	Units] b	utton to	view tl	ne current un	its inside			

3.1.4.1 ADDING FLOOR DETAILS OF BUILDING



Figure 12 – Viewing Building details and attachment of floor

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3.1.5 GENERATING REPORTS

SEEPZ User can generate Occupied Land Report, Occupied Building Report, Vacant Land Report, and Vacant Building Report from here.

Select Report Tab to						
RISE Land and Building Management		Shri C. P. S. CHALHHAN (I.E.S.). Joint Development Comercisioner 🏫 单				
Occupied Land Report Occupied Ruilding Report	dwate Vacant Land Report ownate Vacant Building Report					
Select [Generate] button	to generate the report o	f Occupied Land Report				
Figure 15 - Reports						
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<u>Note</u>: The same procedure can be followed for generating Occupied Building Report, Vacant Land Report, and Vacant Building Report.

**End of the Module - RISe (LAND & BUILDING Management) **

"Thank you for thoroughly exploring the features and information."