

Payment Reminder 2nd Letter

Ref No:5,958/2025

Date: 05-02-2026

To,

Mr. VAIBHAV AGARWAL / Mrs. MEETA AGARWAL

905, KONIFER BY KONBIL, DHAYARKAR COLONY, PINGALE WASTI, KOREGAON PARK ANNEXE, MUNDHAWA, PUNE

Contact. 7355361236

**Subject : Outstanding dues against your Apartment in EVERLAND, Tower E, Unit No. 501**

**Reference : Outstanding against Demand Letter Dated "18-12-2025"**

**Dear Sir/Madam,**

At the outset, we would like to thank you for your continued support and patronage.

We are delighted to inform you that the construction of "EVERLAND", is in full swing.

We refer to our earlier communications wherein we intimated you about your outstanding amount(s) which is now overdue for more than **25.00** days. Please note that as on date, a total amount of Rs. **1,605,869.98** is due and payable by you.

Till date provisional interest as on delayed payment aggregate to Rs.**14,712.00**

Please further note that as per the terms of booking, all outstanding amount(s) carry a penal interest (which as per RERA is currently 2% above the existing Three Year SBI MCLR (State Bank of India - Marginal cost of Fund Based Lending Rate)) from the date they fall due till the date of realization of payment by us along with applicable GST @ 18% on interest paid post 1st July'17.

In case you have made the above payment, kindly furnish us details of the same to update our records.

We urge you to clear the total payable amount (s) aggregating to Rs. **Rs. 1,605,869.98 /-(" Rupees Sixteen Lakh Five Thousand Eight Hundred Sixty-nine and Ninety-eight Paise Only")** along with applicable interest and GST@18% on the interest amount immediately, to avoid further accrual of interest/penal consequences as provided under the Application/Allotment

You may contact us at the following help desk mail ids/Contact Numbers for any assistance required in the matter. Email. Toll free number

**Bank Details:**

	<b>Installment Account Detail</b>	<b>GST Account Detail</b>
BANK NAME	ICICI BANK LTD	ICICI BANK LTD
BASIC INSTALLMENT ACCOUNT	777705861100	474805000423
BRANCH NAME	ADITYA BIRLA MARG ,CHINCHWAD	ADITYA BIRLA MARG ,CHINCHWAD
IFSC CODE	ICIC0004748	ICIC0004748

Thank you



**Payment Reminder 2nd Letter**

**Ref No:5,958/2025**

**Date: 05-02-2026**

Yours sincerely,

**For EVITA KRISALA TOWNSHIP LLP**

**Authorised Signatory,**