

Payment Reminder 1st Letter

Ref No:5,850/2025

Date: 17-02-2026

To,

Mr. KAILASH CHAND BHATIA

E 8, SAI NAGARI NEAR NAGARWALA SCHOOL KALYANI NAGAR PUNE CITY YERWADA PUNE CITY MAHARASHTRA
411006

Contact. 9860578404

Subject : Outstanding dues against your Apartment in EVERLAND, Tower E, Unit No. 909

Reference : Outstanding against Demand Letter Dated "03-02-2026"

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 **10.00** days. Please note that as on date, a total amount of Rs. **497,921.02** is due and payable by you.

Till date provisional interest as on delayed payment aggregate to Rs. **1,061.00**

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. 498,982.02** /- ("Rupees Four Lakh Ninety-eight Thousand Nine Hundred Eighty-two and Two 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:

| | Installment Account Detail | GST Account Detail |
|---------------------------|-----------------------------------|------------------------------|
| 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

Yours sincerely,

For EVITA KRISALA TOWNSHIP LLP

Authorised Signatory,



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