

**ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ** **punjab national bank**

Veraval Branch (047520) : Opp. State Bank of India, 80 Ft. Road, Veraval, Junagadh - 362265. Email : 80047520@PNB.BANK.IN

A Notice is hereby given that the following Borrower/s and Guarantors **Mr. Jignesh Jagdish Pitroda (Borrower), Mrs. Kanchanben Jagdishbhai Pitroda (Co-Borrower)** have defaulted in the repayment of principal and interest of the loans facility obtained by them from the Bank and the loans have been classified as **Non-Performing Assets (NPA)**. The notices were issued to them under Section 13(2) of Securitization and Re-construction of Financial Assets and Enforcement of Security Interest Act 2002 on their last known addresses, but they have been returned unreserved and as such they are hereby informed by way of this public notice:-

| S. No. | Name of the Borrower (s) / Guarantor (s) & Name of the Branch                                                      | Date of Notice | Date of NPA | Amount Outstanding (As on the date of notice) |
|--------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------------------------------|
| 1.     | Mr. Jignesh Jagdish Pitroda (Borrower), Mrs. Kanchanben Jagdishbhai Pitroda (Co-Borrower)<br>Bo : Veraval (047520) | 08.05.2026     | 01.05.2026  | Rs. 5,27,069.10/- as on 08.05.2026            |

**Details of Properties / Address of Secured Assets to be Enforced**

Property is a House Building constructed in Plot No. 39 NA Land S. No. 25, 60/1, 60/2 situated at Dabhor Tal. Veraval, Taluka Veraval, Dist. Junagadh, the measurement i.e. area of the property namely plot area is 84.00 Sq. Mr. **Boundaries : East : 6.00 Mt. Wide Road, West : Plot No. 36, North : Plot No. 40, South : Plot No. 38.**  
**Property Owner : Mrs. Kanchanben Jagdishbhai Pitroda and Mr. Jignesh Jagdishbhai Pitroda (Covered under Doc. No. 4372 Dated 19.07.2013)**

The above Borrower(s) and /or their Guarantor(s) (whenever applicable) are hereby called upon to make payment of outstanding amount within 60 days from the date of publication of this notice, failing which further steps will be taken after expiry of 60 days from the date of this notice under sub-section (4) of Section 13 of Securitization and Re-construction of Financial Assets and Enforcement of Security Interest Act, 2002.

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

**Dt. : 08.05.2026, Place : Veraval**      Yours faithfully, For Punjab National Bank, Chief Manager, Authorised Officer

**ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ** **punjab national bank**

Veraval Branch (047520) : Opp. State Bank of India, 80 Ft. Road, Veraval, Junagadh - 362265. Email : 80047520@PNB.BANK.IN

A Notice is hereby given that the following Borrower/s and Guarantors **Mrs. Aparnathi Manjulaben Dipakgiri (Borrower), Mr. Deepakgiri Dayagiri Aparnathi (Co-Borrower), Mr. Shah Pradip Dayalal (Guarantor)** have defaulted in the repayment of principal and interest of the loans facility obtained by them from the Bank and the loans have been classified as **Non-Performing Assets (NPA)**. The notices were issued to them under Section 13(2) of Securitization and Re-construction of Financial Assets and Enforcement of Security Interest Act 2002 on their last known addresses, but they have been returned unreserved and as such they are hereby informed by way of this public notice:-

| S. No. | Name of the Borrower (s) / Guarantor (s) & Name of the Branch                                                                                                 | Date of Notice | Date of NPA | Amount Outstanding (As on the date of notice) |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------------------------------|
| 1.     | Mrs. Aparnathi Manjulaben Dipakgiri (Borrower), Mr. Deepakgiri Dayagiri Aparnathi (Co-Borrower), Mr. Shah Pradip Dayalal (Guarantor)<br>Bo : Veraval (047520) | 08.05.2026     | 01.05.2026  | Rs. 19,43,954.31/- as on 08.05.2026           |

**Details of Properties / Address of Secured Assets to be Enforced**

**Equitable Mortgage of Immovable Properties :**  
**Property is Residential House Building** Constructed on Land Sq. Mtr. 43-65 of Plot No. 39 paiky Eastern side of Residential N.A. Lnd of R.S. No. 1210, 1212 to 1215, T.P. 1, F.P. 25 of Veraval. **Property Owner : Manjulaben Dipakgiri Aparnathi (Covered under Doc. No. 4710 dated 28.09.2015 and Doc. No. 5463 dated 26.11.2015)**

The above Borrower(s) and /or their Guarantor(s) (whenever applicable) are hereby called upon to make payment of outstanding amount within 60 days from the date of publication of this notice, failing which further steps will be taken after expiry of 60 days from the date of this notice under sub-section (4) of Section 13 of Securitization and Re-construction of Financial Assets and Enforcement of Security Interest Act, 2002.

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

**Dt. : 08.05.2026, Place : Veraval**      Yours faithfully, For Punjab National Bank, Chief Manager, Authorised Officer

**ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ** **punjab national bank**

80: PORBANDAR, M G ROAD (376700) : M G ROAD, BHAVESHWAR TEMPLE, KAMLA BAUG, PORBANDAR - 360575. Email : bo3767@pnb.bank.in

A Notice is hereby given that the following Borrower/s and Guarantors **Vanraj Menandbhai Karavadra (Borrower), Dipen Laljibhai Sudra (Guarantor)** have defaulted in the repayment of principal and interest of the loans facility obtained by them from the Bank and the loans have been classified as **Non-Performing Assets (NPA)**. The notices were issued to them under Section 13(2) of Securitization and Re-construction of Financial Assets and Enforcement of Security Interest Act 2002 on their last known addresses, but they have been returned unreserved and as such they are hereby informed by way of this public notice:-

| S. No. | Name of the Borrower (s) / Guarantor (s) & Name of the Branch                                                  | Date of Notice | Date of NPA | Amount Outstanding (As on the date of notice) |
|--------|----------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------------------------------------|
| 1.     | Vanraj Menandbhai Karavadra (Borrower), Dipen Laljibhai Sudra (Guarantor)<br>Bo : Porbandar M.G. Road (376700) | 11.05.2026     | 27.04.2026  | Rs. 9,19,537.32/- as on 11.05.2026            |

**Details of Properties / Address of Secured Assets to be Enforced**

**Equitable Mortgage of Immovable properties :** Captioned Property situated within limits of Porbandar Nagarpalika property situated in Village Bokhira Property Part and Partial of Revenue Survey No. 763 paiki converted for Residential purpose are known as "Krushna Nagar" paiki Plot No. 22 paiki Portion "B" Its Land Admeasuring 55-12 Sq. Mts. and **Bounded s under : Boundary : On or towards East : Land Plot No. 22 A. On or towards West : Land Plot No. 22 C. On or towards North : Road, On or towards South : Revenue Survey No. 741.**  
**Property Owner : Mr. Vanraj Menandbhai Karavadra (Covered under Doc. No. 4645 Dated 01.09.2014)**

The above Borrower(s) and /or their Guarantor(s) (whenever applicable) are hereby called upon to make payment of outstanding amount within 60 days from the date of publication of this notice, failing which further steps will be taken after expiry of 60 days from the date of this notice under sub-section (4) of Section 13 of Securitization and Re-construction of Financial Assets and Enforcement of Security Interest Act, 2002.

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

**Dt. : 11.05.2026, Place : Porbandar**      Yours faithfully, For Punjab National Bank, Chief Manager, Authorised Officer

**Government of India Ministry of Finance**

**DEBTS RECOVERY TRIBUNAL-II**

3<sup>rd</sup> Floor, Bhikhubhai Chambers, Near Kochrab Ashram Paldi, Ahmedabad, Gujarat.

FORM NO. 22 (Earlier 62) [Regulation 35 & 36 of DRT Regulations, 2024] [See Rule 52(1) (2) of the Second Schedule to the Income Tax Act, 1961] READ WITH THE RECOVERY OF DEBTS DUE TO BANK AND FINANCIAL INSTITUTIONS ACT, 1993.

**E-AUCTION / SALE NOTICE [THROUGH REGD.AD/DASTI/AFFIXATION/BEAT OF DRUM/PUBLICATION]**

|           |          |        |          |
|-----------|----------|--------|----------|
| RP/RC NO. | 177/2018 | OA No. | 807/2016 |
|-----------|----------|--------|----------|

|                                |                                            |
|--------------------------------|--------------------------------------------|
| <b>Certificate Holder Bank</b> | <b>Union Bank of India</b>                 |
| V/s                            |                                            |
| <b>Certificate Debtors</b>     | <b>Mr. Nilesh Kantibhai Patal (Narola)</b> |

To,  
**C.D. No. 1 : Mr. Nilesh Kantibhai Patel (Narola)**, 65, D.K. Nagar, Katargam, Surat.  
**And Also at:** Plot No. 3 & 4, Panjroli, Hansot, Bharuch.  
**C.D. No. 2 : Mr. Manoj Kantibhai Patel**, 65, D.K. Nagar, Katargam, Surat.  
**And Also at:** Plot No. 3 & 4, Panjroli, Hansot, Bharuch.  
**C.D. No. 3 : Mr. Paresch Dhirubhai Shankar**, 304, Ugam Apartments, Saraswati Vidhyalay, A.K. Road, Katargam, Surat-395008.

The aforesaid CDs No. 1 to 3 have failed to pay the outstanding dues of **Rs. 26,73,909/- (Rupees Twenty Six Lac Seventy Three Thousand Nine Hundred Nine Only)** as on 28/10/2016 including interest in terms of judgment and decree dated 20/03/2018 passed in **O.A. No. 807/2016** as per my order dated 30/04/2026 the under mentioned property(s) will be sold by public e-auction in the aforementioned matter. The auction sale will be held through "online e-auction" website : <https://baanknet.com>.

| Lot No. | Description of the Property                                                                                                                                  | Reserve Price (Rounded off) | EMD 10 % or (Rounded off) |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|
| 1.      | All that Piece and Parcel of N.A. 453, Plot No. 1 & 2, Revenue Survey No. 184 and New Survey No. 453, Mouje - Panjroli, Taluka - Hansot, District - Bharuch. | <b>Rs. 67.00 Lakhs</b>      | <b>Rs. 06.70 Lakhs</b>    |

**Note :** The EMD shall be deposited in baanknet wallet through E-Auction website : i.e. <https://baanknet.com>.  
The highest bidder shall have to deposit 25% of his final bid amount after adjustment of EMD already paid in the baanknet wallet by immediate next bank working day through RTGS / NEFT as per the details as under :-

|                                 |                                                                                             |
|---------------------------------|---------------------------------------------------------------------------------------------|
| <b>Beneficiary Bank Name</b>    | <b>Union Bank of India</b>                                                                  |
| <b>Beneficiary Bank Address</b> | <b>Asset Recovery Branch, Surat at Tulsi Market, Ring Road, Maan Darwaza, Surat-395002.</b> |
| <b>Beneficiary Account No.</b>  | <b>798201980050000</b>                                                                      |
| <b>IFSC Code</b>                | <b>UBIN0579823</b>                                                                          |

- The bid increase amount will be Rs. 25,000/- for Lot No. 1.
- Prospective bidders may avail online training from service provider **PSB Alliance (BAANKNET Auction Portal)** (Tel. Helpline No. +91 8291220220 and Mr. Kashyap Patel (Mobile No. 9327493060), Helpline E-mail ID : support.BAANKNET@psballiance.com and for any property related query contact : Mr. Bhavik Pandya, Asst. Manager, Contact No. 8866682937.
- Prospective bidders are advised to visit website <https://baanknet.com> for detailed terms & conditions and procedure of sale before submitting their bids.
- The prospective bidders are advised to adhere payment schedule of 25% (Minus EMD) immediately after fall of hammer / close of Auction and 75 % within 15 days from the date of auction and if 15th day is Sunday or Other Holiday, then on immediate next first bank working day. No request for extension will be entertained.
- The properties are being put to sale on "AS IS WHERE IS", "AS IS WHAT IS" AND "AS IS WHATEVER" basis and prospective buyers are advised to carry out due diligence properly.
- Schedule of auction is as under :-

|    |                                                                                                               |                                                                                                       |
|----|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 1. | Inspection of Property                                                                                        | 09/06/2026 Between 11.00 AM to 2.00 PM                                                                |
| 2. | Last date for receiving bids alongwith earnest money and uploading documents including proof of payment made. | 02/07/2026 Upto 05.00 PM                                                                              |
| 3. | Date of E - Auction                                                                                           | 03/07/2026 Between 12.00 PM to 1.00 PM [with auto extension clause of 3 minutes, till e-auction ends] |

**SEAL**  
**(Anubha Dubey)**  
**Recovery Officer - I,**  
**Debts Recovery Tribunal - II,**  
**Ahmedabad**

**ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ** **Punjab & Sind Bank**

(ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਏਜੰਡਾ) (A Govt. of India Undertaking)

**E-AUCTION**  
**(Sale through E-Auction only)**

SAMVerT, 1st Floor, NBCC Building Block-3, East Kidalwai Nagar, New Delhi- 110023.  
E-mail: ho.samvertical@psb.bank.in

**SALE NOTICE FOR SALE OF IMMOVABLE PROPERTIES**

**E-Auction Sale Notice for sale of immovable assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8(6) of the Security Interest (Enforcement) Rules, 2002.**

Notice is hereby given to public in general and in particular to the Borrower(s) and Guarantor(s) that the below described immovable properties mortgaged to the secured creditor, the Possession of which has been taken by the Authorized Officer of Punjab & Sind Bank (secured creditor), will be sold on "As is where is", "As is what is" and "Whatever there is" basis for realization of bank dues. The same will be done through E auction platform provided at web portal (<https://baanknet.com>).

|                                                                          |                                                                                        |                                                                   |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <b>E-auction Date &amp; time :</b><br>25.06.2026 at 11:30 AM to 12:30 PM | <b>Property Inspection Date &amp; Time :</b><br>10.06.2026 between 11.00 AM to 1.00 PM | <b>Last Date of BID Submission :</b><br>24.06.2026 upto 5.00 P.M. |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------|

| Name of the Borrower & Guarantors                                                                                                                                                                                                                                                  | Description of Properties                                                                                                                                                                                    | Minimum Reserve Price                                   | Demand Notice U/s. 13(2) Present O/S                                                                                                                                            | QR Code for Property location                                                       | QR Code for service provider                                                        | Name & contact no. of the Authorized Officer                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                              | EMD Amount<br>Bid Increase Amount                       |                                                                                                                                                                                 |                                                                                     |                                                                                     |                                                                                          |
| <b>M/s Frontline Corporation Ltd.</b><br><b>Guarantors:</b> i) Sh. Ram Prasad Aggarwal, ii) Sh. Narayan Prasad Aggarwal iii) Sh. Saurav Jhunjhunwala, iv) Sh. Pawan Kumar Aggarwal<br><b>Corporate Guarantors:</b> v) M/s Falgun Exports Pvt. Ltd., vi) M/s Fairdeal Supplies Ltd. | Sub leased property at Tower no.1, 4th floor, office no. 401 to 417 Info City Tower, "CH-O Circle", Gandhi Nagar, Ahmedabad measuring 38000 sq. ft.<br>Property is in <b>Physical Possession</b> to the Bank | Rs. 1350.00 lakhs<br>Rs. 135.00 lakhs<br>Rs. 13.50 lakh | <b>13.06.2012 &amp; Rs.44.90 Cr +</b> future interest and costs from 13.06.2012.<br><b>Rs. 3,36,19,73,802.00</b> as on 31.03.2026 plus future interest & other expenses thereon |  |  | <b>Mr. Jitendra Patil (J12963)</b><br>Chief Manager<br>Mob: 9617741289<br>RO Gandhinagar |

For detailed terms & conditions of sale, please refer and visit web site online auction portal <https://baanknet.com>.  
This Notice is also to be treated as **15 days** statutory sale notice to Borrowers and Guarantors (L/Rs) under Rule 8(6) Security Interest (Enforcement), Rules 2002

**Date: 27.05.2026**      **Authorised Officer, Punjab & Sind Bank**

## MANAPPURAM FINANCE LTD.

## GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/06/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any) will be displayed at auction centre and on website without any further notice.

List of pledges:-

AHMEDABAD, AMRAIWADI, 0103980700734699, 4967, 6252, 6540, 6726, 6759, 7097, 0103980730016185, 7005, 7128, 7449, BOPAL AHMEDABAD, 0112840700017203, 9503, 0083, 0086, 0097, 0112840730013042, 3732, 3765, 3935, GHATLODIA, 0107730700033051, 5092, 5912, 6235, 6437, 6755, 0107730730023445, GURUKUL ROAD, 0109020700020627, 0853, ISHANPUR AHMEDABAD, 0110720700044130, 4171, 4217, 4271, 4331, 4799, 4939, 4949, 5426, 5780, 5913, 5930, 5961, 6023, 6684, 7588, 0110720730024258, 5938, 7560, 7701, 9178, 9274, 9701, 9918, 9962, 0385, JAMMALPUR, 0109700700025276, 6535, 6641, 6963, 7146, 7147, 7165, 7171, 7340, 7429, 7673, 8185, 8238, 8285, 8307, 8377, 8380, 0109700730009198, 9200, 9575, 0177, 0736, KANKARIYA, 0103600700030813, 1114, 0103600730014531, 4532, 5715, 5716, 5974, LAL DARWAJA AHMEDABAD, 0110790700027683, 7777, NARODA, 0103640700036274, 7736, 7871, 8470, 0103640730018438, 8444, 8479, NAVRANGPURA, 0116080700013125, 3223, 3225, 3244, 3404, 0116080730009749, NIKHOL, 0116910700029961, 1002, 1055, 2429, 2519, 0116910730040549, 3465, ODHAV, 01041007000732565, 3923, 4371, 4479, 4483, 4546, 4844, 0104100730020092, 0253, OLD VADAJ, 0103990700739582, 9584, 0103990730013687, 4652, 5486, PALDI, 0117860700025656, 0117860730011305, 1685, RIDHI TOWER AHMEDABAD, 0111560700024870, 0111560730015558, 5724, 5947, 6232, 6626, 0090, SABARMATHI, 0104050700728178, 8297, 8338, 8608, 0104050730006059, SANAND CHOWKDI AHMEDABAD, 0112530700014434, 5221, 5670, 6170, 6175, 0112530730006735, 7195, 8620, SANAND GUJARAT, 0116204700014898, 5713, 6223, SARASPUR, 0124640700019372, 0124640730012627, SOLA ROAD, 0127650700023119, 3293, 0127650730013272, 4056, 4646, 4670, 5264, 5470, 5940, VIRAMGAM GUJARAT, 0135940700020716, 3125, 3208, 3216, 3250, 3287, 3433, 3732, 3892, 4093, 4202, 4426, 5491, 0135940730008750, 1348, 1998, 4764, AMRELI, AMRELI GUJARAT, 0137790700003556, 0137790730002049, AMRELI JUNCTION, 0133980700018025, 8168, 0133980730007149, ANAND, ANAND GUJARAT, 0112040700045240, 5482, 5519, 6246, 6265, 6305, 6471, 6581, 6654, 6703, 6767, 6981, 7650, 7817, 8023, 8028, 8086, 8091, 0112040730048057, 8350, 3525, 6236, BALIYA DEV ROAD BORSAD, 0132930700020370, 3169, 3243, 3326, 3356, 3357, 3362, 3391, 3470, 3780, 3891, 4270, 4471, 4580, 4712, 5183, 5280, 5299, 5315, 5317, 5323, 5341, 5346, 5351, 5364, 5510, 5516, 0132930730020481, 0781, 1081, 1092, 1421, 1540, 1603, 2483, 2484, 2485, 2531, 2709, 2710, SARDARGANJ ANAND, 0124920700029623, 9919, 0551, 0642, 0643, 0807, 0895, 0939, 1433, 1564, 1602, 1793, 1872, 0124920730029979, 1043, 1044, 1311, 1356, 1737, 1831, 1832, 1924, 2282, 2283, 2284, 3136, 3588, 4014, 4016, 4017, 4018, STATION ROAD PETLAD, 0132740700023407, 4139, 5045, 5373, 5538, 5744, 6222, 6367, 6399, 6418, 6451, 6495, 6528, 6628, 6645, 6651, 6674, 0132740730021485, 1950, 2524, 3160, 3265, 3538, 4493, 4792, 0073, VIDHYA NAGAR MAIN ROAD ANAND, 0131430700021131, 1228, 1321, 1671, 2123, 2169, 2192, 2336, 2356, 0131430730026679, 7169, 8174, 8443, 9075, 9970, 0166, 0080, BANASKANTHA, BHABHAR, 013889070002275, 0138890730001586, 0052, DEESA BANASKANTHA, 0135200700015826, 6247, 6260, 6332, 6934, 0135200730006426, 6427, 7726, 7861, DEESA FUVARA CHOWK, 0138960700004447, 4607, 4642, 4669, 0138960730001598, 1884, DHANERA, 0139370700001590, 3640, 3791, 4072, 4106, 4234, 5072, 5103, 0139370730007558, 7940, 8173, 8414, 8450, 8513, 9239, 9257, 0149, PALANPUR GUJARAT, 0137470700003627, 0137470730002051, 2839, THARAD, 0138830730008011, 8465, 8591, 8710, THIRUPATHI ROAD BHABHAR, 0132110700022327, 2666, 3215, 3309, 0132110730016857, BHARUCH, ANKLESHWAR BHARUCH, 0114640700029195, 1198, 1210, 1431, 1489, 2070, 2157, 2180, 2244, 2318, 2468, 2806, 3299, 3447, 3530, 3534, 0114640730018026, 9238, 9631, 9750, 0251, 1271, 1298, 0062, BHARUCH STATION ROAD, 0116020700026938, 7045, 7806, 8029, 8382, 8429, 0116020730016853, 8820, 9553, BHAVNAGAR, GOGHA CIRCLE BHAVNAGAR, 0118670700052686, 4439, 4495, 4942, 5674, 5702, 5749, 5761, 6713, 0118670730032681, 2693, 4319, 4320, 4570, 5201, 7674, 7794, MAHUVA BHAVNAGAR, 0125520700040332, 0373, 0413, 0635, 0878, 0880, 1117, 1140, 1678, 3009, 3245, 3261, 3286, 0125520730015669, 8035, 8704, 8737, 9139, 9812, 0036, 0931, 1173, 1203, 1291, PALIYAD ROAD BOTAD, 013210700036479, 6764, 6807, 6999, 0132100730023516, 3548, 3658, 3863, 4145, 4795, 4975, RAM MANDHIR BHAVNAGAR, 0115500700051417, 4493, 5190, 5260, 5360, 5607, 5695, 5731, 5819, 5924, 6454, 6455, 7476, 7798, 0115500730038946, 9909, 0154, 5365, 5366, 6243, 6376, 7061, 7111, 7289, 7384, 7420, 7914, 8850, 0434, 0844, 0845, 0298, SIHOR BHAVNAGAR, 0135040700028863, 0935, 1185, 2686, 2895, 3102, 01350407300022748, 3185, 3186, 5012, SUBHASH NAGAR ROAD BHAVNAGAR, 0125210700038243, 8360, 9678, 0115620730010466, 4650, 5344, 5560, 5919, 5999, 6016, 6021, 6156, RADHANPUR CHOWKDI MEHSANA, 0110930700029814, 9956, 0205, 0249, 0917, 0975, 0110930730015772, 5835, STATION ROAD VIJAPUR, 0128660700028849, 8127, 8239, 8349, 8445, 8560, 8986, 9111, 9412, 9444, 9489, 0128660730016854, 7910, UNIJA MEHSANA, 0125890700015741, 6653, 0125890730005066, 5756, 5825, 6426, VISHNAGAR GUJARAT, 0135250700009460, 0553, 0597, 0614, NARMADA, RAJPIPLA, 0120770700021469, 2129, 0120770730009870, RAJPIPLA NEW, 0139110700003574, 0139110730001679, 2220, NAVSARI, BILIMORA WEST, 0116470700023663, 4106, 4139, 4413, 4585, 0116470730016946, 7111, 7128, 7207, 7208, 7248, 7397, 7398, 7399, 7982, 8038, 8039, ITI BILORIA, 0138660700003839, 0138660730001788, 2156, NAVSARI GUJRAT, 0137740700002730, 0137740730001969, 2715, 2726, VEJALPORE, 0138300700002070, 2072, 2073, 2074, 2075, 0138300730003511, PANCH MAHALS, ANKLESHWAR MAHADEV ROAD, PANCHMAHAL, 012887070002184, 6313, 6420, 6446, 6673, 2741, 2891, 3066, 3478, 3623, 3878, 3950, 4136, 01344507300032715, 2753, 3151, 5261, 6406, 6675, 6954, 7069, 7294, 7852, 8033, 0562, 0615, 2925, 2951, 3219, 3394, 3468, 3481, 3500, 3600, GANDHINAGAR, BANK SQUARE GANDHINAGAR, 0135270700028020, 8385, 8636, 9027, 9054, 0135270730025664, 7841, 8445, CHANDKHEDA, 0107780700027362, 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