



**Maharashtra Industrial Development Corporation**  
(A Government of Maharashtra Undertaking)  
(Issued Subject to MIDC's water Supply Regulation 1973)  
Water Bill

GSTIN: 27AAACM3560C1ZV  
PAN NO: AAACM3560C

Original for receipt  
Duplicate for Supplier

IRN NO:

CustGSTIn/PANIN: / **Additional Patalganga Industrial Area** Bill No :: SI24000399924  
Consumer No:- DV019/234APT/203 Issued Date :: **11-09-2023** Month / Year :: August,2023 234N

M/s RENEWSYS INDIA PVT.LTD  Addl. Patalganga Indl. Area	Consumer Type: 1A1	Meter Size: 25	Deposit Amt. 44,550.00
	Plot / Shed Area: 34.300.00 Plot / Shed No: <b>E-141,143&amp;154</b> Block No: Zone: 10 Cap. Contribution:	Min. Qty/ Day: 7.00 Min. Qty / Month: Sanction Qty / day: Meter Status: Working Stand Chg:	nit/Addl./Ref SI

Bcc: Yes Office Order : MIDC/SPA/e-19932/2018dt: End Dt: CarpetArea: 0.00 CETP Dep  
CETP: No Order No : Dated : -9,930.00  
Env: Yes Builtup Area : 7,035.32 SSI : N ETP : N CETP : N MPCB : Y

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
0.00		97,874.00		97,874.00	1,057.00	25-09-2023

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
234APT ~ A2525606	6442	31-07-2023	8823	31-08-2023	2381	
25						
	0 0.00		0 1.00		0 1.00	2021 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	1,158.00	0.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	1,158.00	0.00	0.00	0.00	998599 SGST @9.00%
CGST-Fire Charge	669.00	0.00	0.00	0.00	999126 CGST @9.00%
SGST-Fire Charge	669.00	0.00	0.00	0.00	999126 SGST @9.00%
CGST-Envt Charge	1,552.00	0.00	0.00	0.00	998599 CGST @9.00%
SGST-Envt Charge	1,552.00	0.00	0.00	0.00	998599 SGST @9.00%
Water Charges_C	53,573.00	0.00	0.00	0.00	2201 GST @ 0.00% 22.50*2,381.00*1
Service Charges	12,863.00	0.00	0.00	0.00	998599 GST @ 18.00% (Plt = 34,300.00 * Rt = 4.50 * FSI = 1.00) / 12
Fire Charges	7,432.00	0.00	0.00	0.00	999126 GST @ 18.00% (34,300.00 * 2.60)/12
Environment Charges	17,248.00	0.00	0.00	0.00	998599 GST @ 18.00% (Wtr = 2,381.00 * Rt = 2.93) + (Area = 7,035.32 * Area Rt = 1.46)
<b>TOTAL</b>	<b>97,874.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<b>LAST PAYMENT DETAILS</b>	Rcpt. No	Date	
	24APT00000734,	24-08-2023,	72,956.00
Rupees : <b>Ninety Seven Thousand Eight Hundred and Seventy Four Only</b>			<b>DEPUTY ENGINEER M.I.D.C.</b>
For Online Payment visit MIDC web site <a href="http://www.midcindia.org">www.midcindia.org</a> and use Consumer No. DV019/234APT/203			Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Ambernath E&M Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturday and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

\* Please submit your official GST No.,email and phone no while paying this bill at receipt counter.  
\* If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill  
\* All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only.