

PROPERTY TAX

Customer Copy- Tax  
Invoice Cum Receipt

## Maharashtra Industrial Development Corporation

(A Government of Maharashtra Undertaking)



<b>A/c Division:</b>	Dombivli	<b>Tax Invoice Cum Receipt No.:</b>	DV005180Q006062
<b>Area:</b>	Kalyan-Bhivandi (MMR ZONE - II)	<b>Date:</b>	07-12-2023
<b>State:</b>	Maharashtra	<b>MIDC GSTIN:</b>	27AAACM3560C1ZV
<b>Unit:</b>	Sub Div PA-IV (SD109)	<b>Payment Mode:</b>	Chq recpt
<b>Received From:</b>	1828KBI ( M/S ASMEETA INFRATECH LTD. )	<b>Receiver's Address:</b>	EXECUTIVE ENGINEER, MIDC DOMBIVLI
<b>Cheque No.:</b>	292003	<b>Cheque Date:</b>	06-12-2023
<b>Bank Name:</b>	UBI	<b>Location:</b>	dombivli
<b>GST Reg. No.:</b>	27AAHCA0477H1ZO	<b>Reverse Charges:</b>	No
<b>Remark:</b>	PROPERTY TAX, 1828KBI, ASMEETA INFRATECH LTD., KON. G.P, 2133/B-2	<b>Grampanchayat Name:</b>	Kon
<b>Bank ID:</b>	005_BOM_02		

## Part A: With Tax

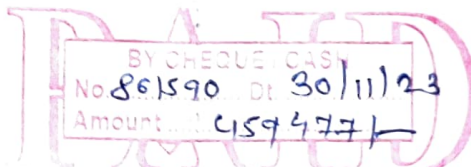
Total

## Part B: Without Tax

Sr. Description	Property Tax Amt.	Amt Received	HSN/SAC	GST %	CGST	SGST	TDS %	TDS Total Amt
1 Property Tax	459477.00	459477.00		0.00	0.00	0.00	0.00	0.00 459477.00
<b>Total</b>								<b>459477.00</b>

The sum of Rs. 459477

In word Rupees\*\*\* FOUR LACS FIFTY NINE THOUSAND FOUR HUNDRED AND SEVENTY SEVEN



Cheque(s) acceptance is subject to realisation

Paid for FY 21-22, 22-23, 23-24

वेब स्वयंसेवा

Energy Bill

[View Printable Version](#)

मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवली शब्द विस्मरण

वीज देयक अवलोकन/भरणा

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

तक्रार नोंदवणे

ऑनलाइन अर्ज संबंधित तक्रार नोंदवणे New

सुरक्षा ठेव अदाज New

तक्रारीची सद्यस्थिती

रिडिंग पाठवा

कृषी इंडेक्स-संमती New

अक्षय ऊर्जा वापर पहा

पैरो भरून कृषि पंप प्रतीक्षा यादीमध्ये प्रलंबित ग्राहकांनी कृषिपंप विद्युत जोडणी ऐवजी सीर कृषिपंप घेण्यास संमती देण्यासाठी येथे क्लिक करावे.

स्थितीचा मागोवा घेणे, दस्तऐवज पाठवणे, शुल्क भरणे आणि नुकसान भरपाई नोंदणी

\* इतर शुल्काचे ऑनलाइन देय

\* मोबाइल नंबर, ई-मेल, आधार, टी.डी.एस आणि पॅन क्रमांक नोंदणी / बदल



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2024 000002492919504  
GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000  
KALYAN CIRCLE - II : 545 KALYAN RURAL DIVISI : 003 KALYAN CC O S/DN : 539

Consumer No. :	013261056962	<b>BILL DATE</b>	04-07-2024	13,410.00
Consumer Name :	Varsha Corporation	<b>DUE DATE</b>	24-07-2024	
Address :	B-2, Plot No.1, Gr.Floor Asmita Textile Park BHIWANDI THANE	<b>IF PAID UPTO</b>	15-07-2024	13,300.00
		<b>IF PAID AFTER</b>	24-07-2024	13,580.00
		Last Receipt No./Date	/19-06-2024	
		Last Month Payment	15,290	
Village :	Kon (CT)	Pincode :	421311	Scale / Sector
				Small Scale /Private Sector
Email ID :	har***@varshacorp.com	Activity :	COMMERCIAL SHOWROOM	
Mobile No. :	87*****97	Meter No.:	076-03509519	Seasonal : N
Tariff :	52 LT-II A	Connected Load (KW):	14.50 KW	Urban/Rural Flag : R
Contract Demand (KVA) :	18.00	40% of Con. Demand(KVA) :	7.20	Feeder Voltage (KV) : 11
Sanctioned load (KW) :	14.50 KW			LIS Indicator :
DTC :	4539268	PC-MR-ROUTE-SEQ :	00-36-1107-0930	BU : 4073 PC : 00
Date of Connection :	20-11-2018	Category :	LT COMM < 20KW	GSTIN :
Supply at :	HT	Elec. Duty :	06	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	9,688.05	Addl. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	5,680.00	

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2024	1,164	0	15,468.78
Apr 2024	1,043	0	13,925.80
Mar 2024	1,109	0	14,039.61
Feb 2024	934	0	11,913.90
Jan 2024	677	0	8,792.15
Dec 2023	815	0	10,468.42
Nov 2023	556	0	5,998.62
Oct 2023	443	0	5,842.57
Sep 2023	411	0	5,461.61
Aug 2023	468	0	5,998.62
Jul 2023	476	0	6,091.44
Jun 2023	503	0	6,404.71

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

**PAID**  
BY CHEQUE / CASH  
No. 889698 Dt. 05/07/24  
Amount 13410/-

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01013261056962**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **13,410.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

PAID Online  
26/07/2024  
RS. 13580/-

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2024	38094.300	38445.100	2542.700	4250.600	10.090	10.760
Previous 31-05-2024	37100.900	37437.200	2466.800	4230.000		
Difference	993.400	0.000	0.000	20.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	993.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	993.000	0.000	0.000	0.000	0.000	0.000

Consumption Type		Units	Rate	Charges Rs.
Industrial	0	0.00	0.00	0.00
Residential	0	0.00	0.00	0.00
Commercial	993	8.52	8460.36	
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		
0.00	0	0.00		
0.00	0	0.00		
10,933.57	21	2296.05		
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>
2200 Hrs-0600 Hrs	0.00	10	0.00	00.00

Billed Demand (KVA)		@ Rs.	517
Assessed P.F.	0.000	Avg. P.F.	0.000
Billed P.F.	0.000	L.F.	
<b>Demand Charges</b>			517.00
<b>Wheeling Charge @ 01.17</b>			1,161.81
<b>Energy Charges</b>			8,460.36
TOD Tariff EC			00.00
FAC @ 00.80 Ps/U			794.40
Electricity Duty ( 21.00 %)			2,296.05
other charges			00.00
Tax on Sale @ 18 Ps/U			178.74
P.F. Penal Charges/P.F. Inc.			00.00
Charges For Excess Demand			00.00
Debit Bill Adjustment			00.00
<b>TOTAL CURRENT BILL</b>			<b>13,410.00</b>
Current Interest 30-06-2024			00.00
Principle Arrears			-00.08

IRN No. : 5daa86c26642a7efa916451178ba1498c5c5d4b1beb17772c7df54250cbc8515  
 Ack No. : 122422006156690  
 Ack Date : 29-Jun-24



# ASMEETA INFRATECH LIMITED

GST No. 27AAHCA0477H1ZO / PAN No. AAHCA0477H  
 302, CFC 1, Asmeeta Textile Park., Plot No. 1, Addl KBI Area, Villag  
 Kon., Tal. Bhiwandi, Dist. Thane, Maharashtra, State Code : 27



## TAX INVOICE & BILL OF SUPPLY

Name : B-02 Varsha Corporation  
 Factory B-02

Bill No : ATP/24-25/023

GSTIN : 27AACFV6113F1ZD

Bill Date : 29-Jun-24

Constr. Area : 2460 + 0 Mezzanine Floor = 2460 Sq. Mtr

Due Date : 20-Jul-24

Carpet Area : 2460 + 0 Mezzanine Floor = 2460 Sq. Mtr

Particulars : Maintenance Bill from April 2024 to June 2024

Sr No	Nature of Charges	HSN / SAC	Amount
1	MIDC-Services, Enviornment Charges		16,766.00
2	O & M Facility Services		34,323.00
3	AMC Charges		6,326.00
4	Security Agency Charges		11,461.00
5	Repairs & Maintenance Expenses		12,145.00
6	Insurance Charges		562.00
7	Miscellaneous Expenses		713.00
8	10% Management Charges		82,296.00
		Sub Total	995419
			8,230.00
9	CGST Output		8,147.34
10	SGST Output		8,147.34
	<b>Bill Of Supply</b>		
11	MSEDCL- Electricity Charges		13,018.00
12	MIDC Water Charges		14,251.00
		<b>Total</b>	<b>90,526.00</b>

Less  
 1811/-

other 25289/-  
 cum

BY CHEQUE / CASH  
 No. 889546 Dt. 05/07/24  
 Amount 1322791/-

58

net = 1322791/-

Maintenance Bill from Apr to Jun 2024 For clarification & understanding maintenance cost per sqft per month. Is Rs 1.69 i.e. {134090/(2460 sqmtr. \*10.764)}/3 months. \*[Ass.area 1sqmtr. =10.764 sqft]