

W.D.

Maharashtra Industrial Development Corporation (A Government of Maharashtra Undertaking) (Issued Subject to MIDC's water Supply Regulation 1973) Water Bill		GST NO 27AAACM3560C1ZV PAN NO: AAACM3560C	Original for receipt Duplicate for Supplier
Consumer No: DV009/422MHD/301 Cust GST/ PAN No. 27AAACS5632B IZQ/AAACS5632B		Mahad Industrial Area Issued Date: 12-11-2024	Bill No: SI25000564159 Month/Year: October, 2024
SHREE HARI CHEMICALS EXPORT LTD. A-15/1, 2MIDC, MAHADINDUSTRIAL AREA, MAHAD	Consumer Type: 1C1 Plot / Shed Area: 11.448.00 Plot / Shed No. A-15/1, 2 Block No. A Zone: 18 Cap. Contribution:	Meter Size: 15 Min. Qty / Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Disconnected Standing Charge:	Deposit Amount: 41,455.00 Initial/Addl. SD/ Refund SI:
Bcc: Yes Office Order: A94423dt: 25-03-2015 End Dt: CETP: Yes Order No: Dated: Env: Yes Builtup Area: 4,721.96		SSI: N ETP: Y CETP: Y MPCB: Y	Carpet Area: 0.00

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
0.00		9,073.00		9,073.00	64.00	26-11-2024

Meter No / Size	Previous		Current		Water Quantity Cubic Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
422mhd-12 035070189	315	30-09-2024	315	31-10-2024	0	Disconnected on 28-12-2016
15	0		0		0.00	

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS #	CURRENT # LAST MONTH	PREVIOUS #	
CGST-Service Charge	258.00	0.00	0.00	0.00	998599 CGST @ 9.00%
SGST-Service Charge	258.00	0.00	0.00	0.00	998599 SGST @ 9.00%
CGST-Fire Charge	94.00	0.00	0.00	0.00	998126 CGST @ 9.00%
SGST-Fire Charge	94.00	0.00	0.00	0.00	998126 SGST @ 9.00%
CGST-Envt Charge	340.00	0.00	0.00	0.00	998599 CGST @ 9.00%
SGST-Envt Charge	340.00	0.00	0.00	0.00	998599 SGST @ 9.00%
Water Charges_L	0.00	0.00	0.00	0.00	2201 GST @ 0.00% 26.00*0.00*1
Service Charges	2,862.00	0.00	0.00	0.00	998599 GST @ 18.00% (Pic: 11.448.00*1.00*18.00%*PSI=1.00)*1.12
Fire Charges	1,049.00	0.00	0.00	0.00	998126 GST @ 18.00% (11.448.00*1.10)*18.00%
Environment Charges	3,778.00	0.00	0.00	0.00	998599 GST @ 18.00% (47.00*18.00%*PSI=1.00)*1.12
TOTAL	9,073.00	0.00	0.00	0.00	

R UR C RCM
 GST IR No. IR/11/24-37/35
 Signature: *[Signature]*

LAST PAYMENT DETAILS	Receipt No. 25MAH00002558 Date: 25-10-2024 Amount: 9,073.00	DEPUTY ENGINEER M.I.D.C. <small> Cheque/ D.D. PO should be drawn in favour of Executive Engineer MIDC Mahad Civil Payment timings: 10:00 AM to 01:00 PM, except Saturdays, Sundays and Public holidays. For any queries, contact Deputy Engineer, MIDC, Mahad. </small>
	Rupees: Nine Thousand Seventy Three Only For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV009/422MHD/301	

- * 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