

Maharashtra Industrial Development Corporation (A Government of Maharashtra Undertaking)
 (Issued Subject to MIDC's Water Supply Regulation 1973)
 Water Bill Provisional IRN NO: 9b1d5e6397d601e2f43eeba750c6a21c315d1cce4da44c33612876b9f45675-4

GST NO. 27AAACM3560C1ZV
 PAN NO. AAACM3560C

Original for receipt
 Duplicate for Supplier

Consumer No: DV009/72MHD/301 **Mahad Industrial Area** Bill No: SI2500056325
 Cust GST/PAN No. 27AAACS5632B1ZQ/AAACS5632S Issued Date: 12-11-2024 Month/Year: October 2024

SHREE HARI CHEMICALS PVT LTD V. SRAIGADMAHAD IND. MAHAD	Consumer Type: 1C1	Meter Size: 50	Deposit Amount: 756,665.00
	Plot / Shed Area: 6 900.00	Min. Qty: Day 24.00	
	Plot / Shed No. A-8	Min. Qty / Month:	Initial/Add'l Bill Refund \$:
	Block No:	Sanction Qty / Day:	
	Zone: 11	Meter Status: Working	
	Cap. Contribution:	Standing Charge:	

Rec. Yes Office Order dt 30-01-2015 End Dt Carpet Area 0.00
 ETP Yes Order No Dated
 Env. Yes Builtup Area 2,222.00 SSI N ETP Y CEIP Y MPCB Y

# Previous balance	+ # Current Charge	= Amount Due Before Due Date	DPC Amount	Due Date
0.00	56,797.00	56,797.00	370.00	26-11-2024

Meter No / Size	Previous		Current		Water Quantity Cubic Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
781	15699	30-09-2024	16273	31-10-2024	574	Minimum Qty Charged/month 744.00
59	0		0		0.00	

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	155.00	0.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	155.00	0.00	0.00	0.00	508599 SGST @9.00%
CGST-Fire Charge	57.00	0.00	0.00	0.00	999126 CGST @9.00%
SGST-Fire Charge	57.00	0.00	0.00	0.00	999126 SGST @9.00%
CGST-Drainage Charge	556.00	0.00	0.00	0.00	999490 CGST @9.00%
SGST-Drainage Charge	556.00	0.00	0.00	0.00	999490 SGST @9.00%
CGST-Land Charge	268.00	0.00	0.00	0.00	998599 CGST @9.00%
SGST-Land Charge	268.00	0.00	0.00	0.00	998599 SGST @9.00%
Water Charges_L	14 880.00	0.00	0.00	0.00	1201 GST @ 0.00% 2.00 744.00
Service Charges	1 725.00	0.00	0.00	0.00	998599 GST @ 9.00% 1.00 633.00
Fire Charges	633.00	0.00	0.00	0.00	999126 GST @ 9.00% 1.00 57.00
Drainage Charges	6 175.00	0.00	0.00	0.00	999490 GST @ 9.00% 1.00 556.00
Environment Charges	2,976.00	0.00	0.00	0.00	998599 GST @ 9.00% 1.00 268.00
CGST of Association	26,336.00	0.00	0.00	0.00	999490 GST @ 9.00% 1.00 2,222.00
TOTAL	56,797.00	0.00	0.00	0.00	

R IR RCM
 GST IR No. IR/11/24-25/32
 Signature _____

RECEIPT DETAILS	Receipt No. 25MAH00002565	Date. 25-10-2024	Amount 76,152.00
	Supplies Fifty Six Thousand Seven Hundred and Ninety Seven Only		
For Online Payment visit MIDC web site www.mdc-india.org and use Consumer No. DV009/72MHD/301			DEPUTY ENGINEER M.I.D.C. <small>Chief Engineer, Maharashtra Industrial Development Corporation Executive Engineer, MIDC, Maharashtra</small> Payment Timings: 10:30:00 am to 01:30:00 pm, except Saturdays Sunday and Public holidays, for any queries, contact Deputy Engineer, MIDC

* 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.

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

IRN NO: c7d5af373d0b914fcb0d5c3719c1c39c576e73a3f6339d74608a3d9750d99e9

Consumer No: DV009/324MHD/301
 Mahad Industrial Area
 Bill No. SI25000564/87

Cust GST/ PAN No. 27AAACS5632B1ZQ/AAACS5632B
 Issued Date: 12-11-2024
 Month/Year: October,2024


M/S. SHREE HARI CHEMICALS EXPORT LTD. A - 9, A Block AREA.	Consumer Type: 1C1 Plot / Shed Area: 3.600.00 Plot / Shed No: A - 9 Block No: A Zone: 16 Cap. Contribution:	Meter Size: 25 Min. Qty: Day 7.00 Min. Qty / Month: Sanction Qty / day. Meter Status: Disconnected Standing Charge:	Deposit Amount 53,090.00 Initial/Addl. S/D Refund S/D
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Boo: Yes Office Order: 221dt: 27-02-2004 End Dt
 CETP No Order No Dated
 Env: Yes Builtup Area 395.85 SSI N ETP Y CETP: Y MPCB: Y
 Carpet Area J.00

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
0.00		1,827.00		1,827.00	5.00	26-11-2024

Meter No / Size	Previous		Current		Water Quantity Cubic Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
324MHD - 50131 25	2267	30-09-2024	2267	31-10-2024	0	Disconnected on 01-01-2014
	0		0		0.00	

Charges Code	REGULAR			
	CHARGES		DPC	
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##
CGST-Service Charge	81.00	0.00	0.00	0.00
SGST-Service Charge	81.00	0.00	0.00	0.00
CGST-Fire Charge	30.00	0.00	0.00	0.00
SGST-Fire Charge	30.00	0.00	0.00	0.00
CGST-Envt Charge	29.00	0.00	0.00	0.00
SGST-Envt Charge	29.00	0.00	0.00	0.00
Water Charges_L	0.00	0.00	0.00	0.00
Service Charges	900.00	0.00	0.00	0.00
Fire Charges	330.00	0.00	0.00	0.00
Environment Charges	317.00	0.00	0.00	0.00
TOTAL	1,827.00	0.00	0.00	0.00

R UR C RCM
 GST IN NO. IR/11/24-2/34
 Signature: 

LAST PAYMENT DETAILS	Receipt No.	Date	Amount	 DEPUTY ENGINEER M.I.D.C. Executive Engineer MDC, Mahad Civil Payment Timing: 10:30:00 am to 01:30:00 pm, 1st Salu Sunday and Public holidays (Tertiary services) continue delivery (Engineer, RL, Photo)
	25MAH00002551	25-10-2024	1,827.00	
Rupees: One Thousand Eight Hundred and Twenty Seven Only				
For Online Payment visit MIDC web site www.mdc.mda.org and use Consumer No. DV009/324MHD/301				

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