



WEST BENGAL INDUSTRIAL DEVELOPMENT CORPORATION LTD.

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

"PROTITI", 23, Abanindranath Thakur Sarani (Camac Street), Kolkata - 700 017

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Corporate Identity Number : U75142WB1967SGC026988

INVOICE FOR OPERATION & MAINTENANCE CHARGES FOR VIDYASAGAR INDUSTRIAL PARK AT, KHARAGPUR.

	Plot Holder's Name: Magpet Polymers Pvt Ltd, Mouza -212, Plot -A7, Vidyasagar Industrial Park, NH-60, Jackpur, Rupanarayanpur, Kharagpur, Paschim Medinipur-721301 GSTIN: 19AAICS7344C1Z8	Plot No. A7	GSTIN : 19AAACW3043Q1ZV
		Bill No.	O&M/14-15/ 0257
		Bill Date	03.05.2024
		Due Date	02.06.2024
		Bill Period	Jan 2024 to Mar 2024
		Total Area(in Acres)	8.96
Sl.No	Description of charges	Rate per month	Total Amount (In Rs.)
a	Security bill for Jan 2024 to Mar 2024	(268463+268463+268463)	8,05,389.00
b	Electricity bill for street lighting & for Jan 2024 to Mar 2024	(218062+208624+204796)	6,31,482.00
c	O&M services including electrical for Jan 2024 to Mar 2024	(425389+425437+425442)	12,76,268.00
d	Total expenditure on (a + b+c)		27,13,139.00
e	O&M charge per acres for allotable area of 982.285 acres		2,762.07
f	O&M charge for 8.96 acres		24,748.14
g	Add: Administrative Charge @10%		2,474.81
h	Total		27,222.95
i	CGST @9%		2,450.07
j	SGST @9%		2,450.07
k	Total (h+i+j)		32,123.08
l	Outstanding		
m	Late Fine Charges	13% per annum	
	Total amount payable		32,123.00

Rupees thirty two thousand one hundred & twenty three only

RTGS/NEFT Details for payment

Name: WBIDC Ltd-Project

Bank: HDFC Bank

Branch: Ballygunge Circular Road

A/C No. 50200084906671

IFSC : HDFC0007416

Subrata Chandra

Authorised Signatory



NOTE

1. If the bill is not paid within the due date, late fee of 13% per annum will be charged extra
2. The Bill is to be paid within this month to get the GST Return on time. Otherwise WBIDC will not be responsible for the same