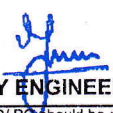


	Maharashtra Industrial Development Corporation (A Government of Maharashtra Undertaking) (Issued Subject to MIDC's water Supply Regulation 1973) Water Bill	GST NO: 27AAACM3560C1ZV PAN NO: AAACM3560C	Original for receipt Duplicate for Supplier
Consumer No: DV010/417LTP/406 Cust GST/ PAN No: /		Lote- Parshuram Industrial Area Issued Date: 11-02-2025	
UNISON ENVIRO PRIVATE LIMITED		Consumer Type: 1C1 Plot / Shed Area: 4.024.00 Plot / Shed No: C-40 Block No: Zone: 10 Pending Cap. Contri.:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Standing Charge:
		Deposit Amount Initial/Addl.SD/ Refund SD 2,430.00	
Bcc: Yes Office Order : A30151dt: 22-01-2020 End Dt: CETP: No Order No : Dated : Env: Yes			
Bill No: SI25000770681 Month/Year: January,2025			

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
-82.00		7,369.00		7,287.00	77.00	25-02-2025

Meter No / Size	Previous		Current		Water Quantity Cubic Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
417LTP~75 4545	5375	31-12-2024	5601	31-01-2025	226	
15						
	0		0		0.00	

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	91.00	0.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	91.00	0.00	0.00	0.00	998599 SGST @9.00%
CGST-Fire Charge	60.00	0.00	0.00	0.00	999126 CGST @9.00%
SGST-Fire Charge	60.00	0.00	0.00	0.00	999126 SGST @9.00%
CGST-Drainage Charge	112.00	0.00	2.00	0.00	999490 CGST @9.00%
SGST-Drainage Charge	112.00	0.00	2.00	0.00	999490 SGST @9.00%
Water Charges_L	3,842.00	0.00	58.00	0.00	2201 GST @ 0.00% 17.00*226.00*1
Service Charges	1,006.00	0.00	0.00	0.00	998599 GST @ 18.00% (Plt = 4,024.00 * Rt = 3.00 * FSI = 1.00) / 12
Fire Charges	671.00	0.00	0.00	0.00	999126 GST @ 18.00% (4,024.00 * 2.00)/12
Drainage Charges	1,243.00	0.00	19.00	0.00	999490 GST @ 18.00% Wtr = 226.00 * Rt =
Advance Payment	0.00	-82.00	0.00	0.00	
TOTAL	7,288.00	-82.00	81.00	0.00	

LAST PAYMENT DETAILS	Receipt No, Date, Amount 25LTP00002440, 31-01-2025, 7,605.00	 DEPUTY ENGINEER M.I.D.C.
Rupees : Seven Thousand Two Hundred and Eighty Seven Only		Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Ratnagiri Payment Timings : 10:30:00 am to 01:30:00 pm, except Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No.
For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV010/417LTP/406		

- * 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.

C

UNISON ENVIRO PRIVATE LIMITED
Plot No C-40 MIDC LOTE
Security Entr, No 484
Material in Air Time 13:24
Date 14/02/25
Subject: Quality Inspection
Security Signature *[Signature]*

MATERIAL RECEIVED	
DATE	14/02/25
GRN	484
RECEIVED BY	<i>[Signature]</i>