

**GUJARAT WATER INFRASTRUCTURE LIMITED**

Senior Manager

Anjar

Phone: - Mob.: 9978443955

Email: gwilanjar@gmail.com Website: www.gwil.in

GSTIN : 24AABCG2341N1ZQ

HSN Code : 2201

PAY ONLINE

**INVOICE (WATER BILL) FOR THE MONTH OF FEBRUARY-25**

Consumer Code:	KAC/IC/1060	GST No.:	24AACCR8653D1ZG
Consumer Name:	Rama Cylinders Pvt Ltd.		
Address:	Survey No.334 & 335, Bhimasar-Anjar Road		
Email:	ksr@ramacylinders.in, ad.gaidhane@ramacylinders.in	Contact No.:	
Project Name:	NC-10 Project (Bhachau - Anjar)	Available Deposit:	0
Connection Type:		Agreement Date:	
Air Valve No.:		Agreement Exp Date:	
Bill No.:	KAC/IC/1060-10032025-11372	Meter Number:	
Bill Date:	10-03-2025	Calibration Date:	
Due Date:	24-03-2025	Bill Amount:	268934.00

November - 2024		December - 2024		January - 2025	
Bill Rs.	Payment Rs.	Bill Rs.	Payment Rs.	Bill Rs.	Payment Rs.
288144.00	297748.00	297749.00	288144.00	297749.00	297749.00

Water Consumption Details		
San. ML/Month	Min. ML/Month	Max. ML/Month
5.600	4.480	6.160

Water Consumption Charges	
(i) Normal Rate-Rs./ML	(ii) Charge Beyond Max. Rs./ML
60030.00	120060.00

Initial Reading	115161.0000
Final Reading	119628.0000
Actual Water Consumption	4.4670
Normal Billing Quantity	4.4800
Consumption beyond maximum of Qty. in KL(110% of San. Qty)	0.0000
Meter Charges	0.00
Charge in Normal Rate	268934.40
Charge Beyond Max	0.00

Current Month Invoice Amount	268934.40
Previous Outstanding Amount	-0.10
Total Payable Amount	268934.30
Adjustment In Normal Amount	0.00
Adjustment In Interest Amount	0.00
Delay Payment Charges	0.00
Round Up	-0.30
Net Total Payable Amount	268934.00

In Words: Rupees Two Lakh Sixty Eight Thousand Nine Hundreds Thirty Four Only**Recovery Detail**

Recovery Date	Payment Mode	Bank Name	Cheque No.	Cheque Date	Recovery Amt	TDS Amt	Total Paid Amt
18-02-2025	RTGS	STATE BANK OF INDIA	SBINR52025 0218757480 66	18-02-2025	297749.00	0.00	297749.00

Payment Convenience

1) It is requested to deposit the Bill Amount before due date through RTGS/ NEFT in our below mentioned account

Account Title	Bank Name	Branch Name	Account No	IFSC Code
GWIL ANJAR DIVISION	ICICI Bank	MUMBAI	GW0117051060	ICIC0000104

2) Payment can be made through Cheque/ DD in favor of GWIL ANJAR DIVISION in concerned office.

Remarks:

1. Initial Meter reading: It is meter reading taken on 1st Date of previous month 2. Final Meter reading: It is meter reading taken on 1st Date of current month 3. Water Consumption during the month: Difference of Final and Initial meter reading 4. Charges of normal rate: These are the charges as decided by the Water Supply department for upto 110% of the sanction quantity of water consumed during the month or minimum water charges @ 80% of the contract demand 5. Charges for drawing beyond maximum water demand: 110% of the contract demand is Maximum water demand, quantity beyond maximum water demand shall be charged at double the normal water charges 6. Previous outstanding: It is outstanding against the payment of water charges at normal rates, minimum water charges or charges for excess draw beyond Maximum water demand 7. Delay payment charges: Charges @ 15%/Annum for delay period beyond 14 days from the date of invoice, till the actual charges are paid 8. Meter Charges: It is monthly charge in the case water meter is provided by the GWSSB/GWIL 9. Billing information is also given through SMS on the registered mobile number and through registered e-mail address on the same date of invoice 10. Consumer shall maintain the daily log sheet of water meter reading and shall intimate to the GWSSB on the same date regarding non functioning of water meter 11. Safety and security of water meter is responsibility of the consumer.

Note: This is computer generated invoice and so does not require sign.

Quantity checked
11/03/25
A. D. Gaidhane
(Mech. Maint.)

M.W.Khadke
M.W.Khadke
President (Works)

Senior Manager,
GWIL - Anjar