



Maharashtra Industrial Development Corporation
(A Corporation of Maharashtra State) (Incorporated in India)
Vat No. - Provisional (RN) No.

GST No. 27AAACM3560C12V
PAN No. AAACM3560C

Original for recipient
Duplicate for Supplier

New Consumer No. 1020101818

Old GST No. PAN No. -

Trans Thane Creek Industrial Area

Issued Date: 08-08-2025

Bill No. SG20000391448

Month/Year: August, 2025

Mrs. MARIA SELVARAJ
NAGAR

Consumer Type

IA1

Meter Size(mm)

15

Plot / Sheet Area

100.00

Min. Qty/Day(m3)

0.50

Plot / Sheet No.

PAP-R-17

Min. Qty/Month(m3)

15.00

Block No.

18

Sanction Qty/day(m3)

Working

Pending Cap. Cost

Meter Status

Working

Deposit Amount

7,425.00

Initial/Add. SD/

Refund SD

Bus. Yr. Office Order SPA/TBF/1826/01/2025R End Dt.

Carpet Area 0.00

CETP No. Order No. Dated

Env. Yr. Building Area - 00.00

SSI N

ETP N

CETP Y MPCB N

Rs. Previous

Interim

0.00

Rs. Current Charges

1,158.00

Amount Due Before

Due Date

1,158.00

DPC Amount

11.00

Due Date

22-08-2025

Meter No. /

Size

Previous

Reading

100

Date

18-07-2025

Current

Reading

124

Date

16-08-2025

Water Quantity
Cubic Meter

4

Remarks (If Any)

Minimum Qty Charged/month 15.00

1818TTC -

800/10

1818TTC-2

8014/20

15 15

0

0

0.00

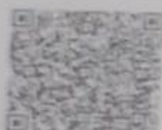
REGULAR

Charges Code

CHARGES

DPC

For Online
Payment, Scan
this QR Code



CURRENT #

PREVIOUS #

CURRENT #

PREVIOUS #

LAST MONTH

CGST Service Charge

15.00

0.00

0.00

0.00

SGST Service Charge

15.00

0.00

0.00

0.00

CGST Fire Charge

5.00

0.00

0.00

0.00

SGST Fire Charge

5.00

0.00

0.00

0.00

CGST Drainage Charge

7.00

0.00

0.00

0.00

SGST Drainage Charge

7.00

0.00

0.00

0.00

CGST End Charge

21.00

0.00

1.00

0.00

SGST End Charge

21.00

0.00

1.00

0.00

Water Charges

806.00

0.00

15.00

0.00

Service Charges

167.00

0.00

0.00

0.00

Fire Charges

52.00

0.00

0.00

0.00

Drainage Charges

83.00

0.00

2.00

0.00

Environment Charges

228.00

0.00

7.00

0.00

TOTAL

1,132.00

0.00

26.00

0.00

Important Note :- Old Consumer No :- DV002/1818TTC/201

* To be Used for Online bill Payment and all Correspondence till migration of all consumers numbers to new consumer number system, *Pay exact bill amount on Virtual A/c No., else payment will be rejected.

* You can pay by NEFT/RTGS/IMPS w.e.f. 01-08-2025.

Name of Beneficiary : MIDC

Bank Name : ICICI Bank Ltd , IFS Code : ICIC0000104

Virtual A/c Number : WB020TTC1020101818

AST
PAYMENT
DETAILS

Receipt No.

26TTC00015144

Date

19-08-2025

Amount

2,286.00

DEPUTY ENGINEER M.I.D.C.

Cheque / DO/ PO should be drawn in favour of
Executive Engineer, MIDC Collection, Div II, Malga
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.

Amount in Words : One Thousand One Hundred and Fifty Eight Only

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV002/1818TTC/201

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 or on Virtual Account Number or QR Code only