

KARNATAKA INDUSTRIAL AREAS DEVELOPMENT BOARD

Zonal office, K.R.S Road, Mysore - 16

WATER CONSUMPTION BILL

Meter No : 1304

Folio : 7/111

Bill No. : 10444

Industrial Area : THANDYA

Plot No. : 00

Name of the Consumer : M/S ITC LTD

Date of Bill : 15-11-2015

Due Date : 30-11-2015

W/S CHARGES

Period of Bill From : 01-10-2015
to : 31-10-2015

Present Reading : 177800000

Previous Reading : 176000000

Consumption : 1800000

Water Supply Charges	:	54,000.00
Arrears	:	0.00
Interest	:	0.00
Reconnection Charges	:	0.00
Other Charges	:	0.00
Advance/Excess paid	:	0.00

Total Bill

54,000.00

Note : 1) This bill should be presented in triplicate at the time of payment.

2) Please treat this Bill as cancelled if the Board has initiated Resumption proceedings or any orders are issued by any Court of Law against the Resumption proceedings or Cancellation of Allotment.

3) This is a computerised bill, signature not required

CONDITIONS

1. Water consumption will be disconnected if payment is not made within 15 days from the date of the bill. The 15