TAX INVOICE

Original for Recipient

JUSCO

TATA STEEL

Utility Bill Cum Notice Jamshedpur

TATA STEEL

NAME & ADDRESS		BILL DETAILS			
Recipient (BP) No.	0010026641 Consumer No 0012920	Bill Type	Periodic Bill	Bill No.	3016054845
Recipient (BP) Name	SMT.KULWANT KAUR &GURNAM SINGH .	Payment Due Date (Current Bill)			28.07.2018
		Disconnection Due Date			1 of 01
Address	024A, HUME PIPE BUSTEE, SAKCHI JAMSHEDPUR-831001	No. of Pages			0.00
		Old Balance (Rs.)			1,208.63
Jharkhand GST State Code - 20 Recipient GSTIN		Total of all pages			1,572.71
Phone No	9771912037/ 9771912037	Previous Outstanding (Rs.)			
Email Address		GRAND TOTAL (Rs.)			2,781.34
Contracted Demand	1.00	TSL GSTIN - 20AAACT2803M2ZC			
Bill Date	13.07.2018	Bill Month	JUL	Period of Bill	12.06.2018 to 12.07.2018
Security Deposit Amount (Electricity)	0.00	Connection Charges Due (Water)			0.00

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY

LT Domestic Customers-JUSCO

Meter & Meter Reading Details		Consumption History		
Rate Category				
Meter Sl. No.	30007213	Month	KWH	
Meter Card No.	76004099	JUNE	351	
M.F.	1.00	MAY	322	
Meter Status	CONNECTED	APRL	304	
Reading Status	OK	MARCH	278	
Current Rdg. Dt.	12.07.2018	FEB	229	
Last Rdg. Dt.	12.06.2018	JAN	269	
Current Rdg.	14211.000		KWH	
Last Rdg.	13934.000		KWH	

WATER

Meter & Meter Reading Details		Consumption History		
Rate Category				
Meter Sl. No.		Month	KL	
Meter Card No.				
M.F.				
Meter status				
Reading Status	. .			
Current Rdg. Dt.	. .			
Last Rdg. Dt.				
Current Rdg.		KL	Meter Size (mm)	
Last Rdg.		KL		

Electricity Charges	277.00	Water Charges	0.00	CGST	SGST
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)	0.00	-	-
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)	0.00	0.00	0.00
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00	0.00	0.00
Load Factor (%)	1,065.35	Meter Service Charges (Rs.)	-	-	-
Energy Charges (Rs.)	56.48	Building Status	0.00	0.00	0.00
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)	0	-	-
Employee Energy charges (Rs.)	30.00	TOTAL WATER (B)	0.50	0.00	0.00
Fixed/Demand Charges (Rs.)	20.00	Non-Taxable Rent (Rs.)	0.00	0.00	0.00
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)	0.00	0.00	0.00
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	0.00	0.00	0.00
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.25	0.02	0.02
Load Factor Surcharge/Rebate (Rs.)	36.01	Miscellaneous Charges (Rs.)	-	9%	9%
FPPPA Charges (Rs.)	0.00	GST Rate	0.00	0.00	0.00
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	0.79	-	-
Any Other Charges (Rs.)	1,207.84	TOTAL OTHERS (C)	1208.63		
TOTAL ELECTRICITY (A)	Establishment No :150000000024A199 Service No.	TOTAL AMOUNT (D=A+B+C)	3620 LS-1		

Last Payment Detail

Receipt No.	BILL DESK COLLECTION	Receipt Date	06.06.2018	Receipt Amount	1,249.83
Cheque No./Date				Bank Name	

Any other detail:

Electricity Tariff Revised w.e.f 1stMay. FPPPA charges has been levied for LTDS@ 13 , LTCS @ 23 , HTIS @21 and HTDS @15 paise per unit.

Whether the tax payable under reverse charge - No

Establishment No :150000000024A199 Service No.3620 LS-1

Authorised Signatory

For Counter use 0010026641-Consumer No0012920

Business Partner No.			3016054845
Bank Name/Branch		Bill No.	
Cheque No. Date		Bill Date	2,781.34
Signature (Cashier)		Amount Payable	28.07.2018
		Payment Due Date (Current Bill)	

★ Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine ★

PLEASE SEE PAYMENT MODE ON REVERSE SIDE & MAKE YOUR PAYMENT ACCORDINGLY