

शुद्ध अंश

Rs 9590

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

		<b>JUSCO</b>		<b>TATASTEEL</b>			
Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS				BILL DETAILS			
Business Partner No		0010041177 Consumer No 0011738		Bill Type	Periodic Bill		Bill No.
Business Partner Name		M/S.SUN-N-DEW PROJECT PVT.LTD. .		Payment Due Date (Current Bill)		3014460159	
Address		00164		Disconnection Due Date		04.07.2016	
KASIDIH NEWLAYOUT, SAKCHI JAMSHEDPUR - 831001		Phone No		No. of Pages		1 of 01	
Email Address		2435134/ 9631082115		Old Balance(Rs.)		0.00	
Contracted Demand				Total of all pages		2,592.46	
Bill Date		11.00	Bill Month	Previous Outstanding(Rs.)		4,591.54	
Security Deposit Amount (Electricity)		14.06.2016		GRAND TOTAL (Rs.)		7,184.00	
				Service Tax No. - AACT2803MST003			
Period of Bill		12.05.2016 to 11.06.2016		Connection Charges Due (Water)		0.00	
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & Meter Reading Details		Consumption History		Meter & Meter Reading Details		Consumption History	
Rate Category	LT DOMESTIC		KWH	Rate Category	METERED-DOMESTIC-COMMAND AREA		KL
Meter Sl. No.	JUS03613			Meter Sl. No.	7042687		
Meter Card No.	83803899		MAY 504	Meter Card No.	7042687		MAY 90
M.F.	1.00		APRIL 65	M.F.	1.00		APRIL 2120
Meter status	CONNECTED		MARCH 1829	Meter Status	CONNECTED		MARCH 85
Reading Status	Door Lock		FEB 487	Reading Status	OK		FEB 94
Current Rdg. Dt.	11.06.2016		JAN 520	Current Rdg. Dt.	13.06.2016		
Last Rdg. Dt.			DEC 504	Last Rdg Dt	13.05.2016		
Current Rdg.	0.000		KWH	Current Rdg.	3052.0		KL Meter Size (mm)
Last Rdg.	0.000		KWH	Last Rdg.	2958.0		KL 15 mm
Electricity Charges				Water Charges			
Charged/Consumed Units (KWH)		0.00		Charged Units (KL)		94.00	
Consumed KVAH		0.00		Consumption/ Flat Charges (Rs.)		670.00	
Power Factor		0.00		Meter Hire Charges (Rs.)		0.00	
Load factor (%)		0.00		Meter Service Charges (Rs.)		25.00	
Energy Charges (Rs.)		0.00		Building Status			
Jharkhand Electricity Duty (Rs.)		1,599.30		Service Tax & Cess (Rs.)		3.76	
Employee Energy charges (Rs.)		106.88		Any Other Charges (Rs.)		0.00	
Fixed/Demand Charges (Rs.)		0.00		<b>TOTAL WATER (B)</b>		698.76	
Meter Hire Charges (Rs.)		24.00		Rent (Rs.)		30.96	
Voltage Rebate (Rs.)		35.00		Municipal Contribution (Rs.)		84.84	
Power Factor Surcharge /Rebate (Rs.)		0.00		Conservancy Charges (Rs.)		0.00	
Load factor Surcharge/Rebate (Rs.)		0.00		Miscellaneous Charges (Rs.)		0.00	
Monthly Minimum Charges (Rs.)		0.00		Service Tax & Cess (Rs.)		12.72	
Adjustment for Excess Demand (Rs.)		0.00		Any Other Charges (Rs.)		0.00	
Any Other Charges (Rs.)		0.00		<b>TOTAL OTHERS (C)</b>		128.52	
<b>TOTAL ELECTRICITY (A) *</b>		0.00		<b>BILL AMOUNT(D=A+B+C)</b>		2,592.46	
<b>Last Payment Detail</b>		1,765.18					
Establishment No :146000000164199 Service No.4859 LS-1							
Receipt No.	2268172		Receipt Date	11.04.2016		Receipt Amount	33,820.70
Cheque No./Date				Bank Name			
<p>Any other detail: , Dear Consumer, Pls pay your bill within due date. Pls ignore if already paid. If door found locked for 2 consecutive months meter is liable for disconnection</p>							
<p><b>For Counter use</b> Establishment No :146000000164199 Service No.4859 LS-1</p>							
Business Partner No.		0010041177 Consumer No0011738		Bill No.		3014460159	
Bank Name/Branch				Bill Date		14.06.2016	
Cheque No./Date				Amount Payable		7,184.00	
Signature (Cashier)				Payment Due Date (Current Bill)		04.07.2016	

★ This is Computer Generated bill and does not require a seal or signature ★  
★ Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine ★