

TAX INVOICE

Original for Recipient

JUSCO TSL CIN : L27100MH1907PLC000260		TATA STEEL	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No: 0010046864 Consumer No: 0037286 Recipient (BP) Name: SRI KESHAB RANJAN GUPTA		Bill Type: PERIODIC BILL Bill No: 3016335457	Payment Due Date (Current Bill): 21.11.2018 Disconnection Due Date: 1.01
Address: 00014 SONARY NORTH NEWLAYOUT JAMSHEDPUR-831011		No. of Pages: 6.00 Old Balance (Rs.): 1,814.41 Total of all pages: 1,741.57 Previous Outstanding (Rs.): 4,055.78 GRAND TOTAL (Rs.): 4,055.78	
Jharkhand GST State Code: 20 Recipient GSTIN: 242752079431753718 Phone No: _____ Email Address: 1.00		TSL GSTIN: 20AAACT2803M2259 Period of Bill: 06.11.2018 to 06.11.2018	
Contracted Demand: 06.11.2018 Bill Date: 06.11.2018 Bill Month: NOV Period of Bill: 0.00 to 0.00		Security Deposit Amount (Electricity): _____ Connection Charges Due (Water): _____	

METER DETAIL AND CONSUMPTION HISTORY					
ELECTRICITY			WATER		
Meter & Meter Reading Details			Meter & Meter Reading Details		
Rate Category	30009701		Rate Category		
Meter Sl. No.	63003495	Month	Meter Sl. No.	WAT01954	Month
Meter Card No.	1.00	SEPT	Meter Card No.	1.00	SEPT
M.F.	CONNECTED	AUG	M.F.	CONNECTED	AUG
Meter Status	OK	JULY	Meter Status	OK	JULY
Reading Status	02.11.2018	JUNE	Reading Status	02.11.2018	
Current Rdg. Dt.	04.10.2018	MAY	Current Rdg. Dt.	02.10.2018	
Last Rdg. Dt.	17.10.000		Last Rdg. Dt.	5956.0	
Current Rdg.	16928.000	KWH	Current Rdg.	5928.0	KL
Last Rdg.		KWH	Last Rdg.		KL
					Meter Size (mm)

Electricity Charges		Water Charges		CGST		SGST	
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)	140.00				
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)	0.00	0.00	0.00		
Power Factor	0.00	Meter Hire Charges (Rs.)	25.00	2.25	2.25		
Load Factor (%)	1,088.10	Meter Service Charges (Rs.)	-	-	-		
Energy Charges (Rs.)	57.58	Building Status	0.00	0.00	0.00		
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)	169.5	-	-		
Employee Energy charges (Rs.)	30.00	TOTAL WATER (B)	6.12	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.)	322.85	29.06	29.06		
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	0.00	0.00	0.00		
Power Factor Surcharges/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.00	0.00	0.00		
Load Factor Surcharges/Rebate (Rs.)	62.04	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.)	387.09	-	-		
Any Other Charges (Rs.)	1,257.82	TOTAL OTHERS (C)	1814.41				
TOTAL ELECTRICITY (A)		TOTAL WATER (B)					
		TOTAL OTHERS (C)					
		TOTAL (A+B+C)					

Last Payment Detail Receipt No: BILL DESK Receipt Date: 09.09.2018 Receipt Amount: 4,055.82 Cheque No./Date: COLLECTION Bank Name: _____	
Any other detail: Pay early / online to avail rebate and avoid late fee within 10 days of bill date. Download bill and make payment through Zimmedar Steel City APP.	
Whether the tax payable under reverse charge - No. Establishment No: 102000000014199 Service No: 1711 15-2	
For Counter use: 0010046864-Consumer No: 0037286	
Business Partner No: _____ Bank Name/Branch: _____ Cheque No./Date: _____ Signature (Cashier): _____	Bill No: 3016335457 Bill Date: 06.11.2018 Amount Payable: 4,055.80 Payment Due Date (Current Bill): 21.11.2018

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