





TAX INVOICE

Original for recipient

		JUSCO		TATA STEEL			
Utility Bill Cum Notice		Jamshedpur					
NAME & ADDRESS		BILL DETAILS					
Recipient (BP) No.	0010049211-Consumer No0008682	Bill Type	Periodic Bill	Bill No. : 003016193616			
Recipient (BP) Name	SRI BIPIN ADESHRA & OTHERS. .	Payment Due Date (Current Bill)	29-09-2018				
Address	0000A IMPERIAL BANK AREA CONTRACTORS AREA,BISTUPUR JAMSHEDPUR-831001	No. of Pages	01 of 02				
		Old Balance (Rs.)	0				
		Total of all pages (Rs.)	1400.84				
Jharkhand GST State Code - 20	Recipient GSTIN -	Previous Outstanding (Rs.)	.45				
Phone No	2232580/ 9934306411	GRAND TOTAL (RS.)		1401.29			
Email Address	-	TSL GSTIN - 20AAACT2803M2Z0					
Contracted Demand	4	Period of Bill	07-08-2018 to 07-09-2018				
Bill Date	14-09-2018	Bill Month					
Security Deposit Amount (Elec.)	1520	Connection Charges Due (Water)	0				
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category	LT Domestic Customer	Rate Category	METERED-COMMERCIAL				
Meter Sl. No.	30013283	Meter Sl. No.	A07N 216529	Month	KL		
Meter Card No.	88204199	Meter Card No.	A07N 216529	AUG			
M.F.	1.0	M.F.	1.0	JUL			
Meter Status	CONNECTED	Meter Status	CONNECTED	JUN			
Reading Status	OK	Reading Status	OK	MAY			
Current. Rdg. Dt.	07-09-2018	Current Rdg. Dt.	05-09-2018	APR			
Last Rdg.Dt.	07-08-2018	Last Rdg.Dt.	07-08-2018	MAR			
Current Rdg.	19324.000	Current Rdg.	4549.0	KL	Meter Size (mm)		
Last Rdg.	19049.000	Last Rdg.	4548.0	KL	15 mm		
Electricity Charges				Water Charges			
Consumed Units (KWH)	275.00	Charged Units (KL)	1.00	CGST	SGST		
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	-20				
Power Factor	0	Meter Hire Charges (Rs.)	0	0	0		
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25	2.25		
Energy Charges (Rs.)	1056.25	Building Status	0				
Jharkhand Electricity Duty (Rs.)	56	Any Other Charges (Rs.)	0	0	0		
Employee Energy charges (Rs.)	0	TOTAL WATER (B)	5	2.25	2.25		
Fixed/Demand Charges (Rs.)	30	Non Taxable Rent (Rs.)	8.07	-	-		
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	0.42	0.04	0.04		
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	49.22	4.43	4.43		
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0	0	0		
Load factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0	0	0		
FPPPA Charges (Rs.)	35.75	GST Rate	0	9%	9%		
Adjustment for Excess Demand (Rs)	0	Any Other Charges (Rs.)	0	0	0		
Any Other Charges (Rs.)	0	TOTAL OTHERS (C)	57.71	4.47	4.47		
TOTAL ELECTRICITY (A)	1198	BILL AMOUNT=(A+B+C)	1274.15	6.72	6.72		
Last Payment Detail	Establishment No.	13747000000A199	Service No. :1081	LS-2			
Receipt No.	3592086	Receipt Date	04-09-2018	Receipt Amount	1343		
Cheque No./Date	000049	20-8.-27.0	Bank Name	KOTAK MOHINDRA			
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.							
For Counter use							
For Counter use	Establishment No.	13747000000A199	Service No.	1081			
Business Partner No.	0010049211-Consumer No0008682						
Bank Name/Branch				Bill No.	003016193616		
Cheque No./Date				Bill Date	14-09-2018		
Signature (Cashier)				Amount Payable	1401.29		
				Payment Due Date (Current Bill)	29-09-2018		

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	JUSCO		TATA STEEL		
	Utility Bill Cum Notice		Jamshedpur		
	NAME & ADDRESS		BILL DETAILS		
Recipient (BP) No.	0010049211-Consumer No0008682		Bill Type	Periodic Bill	Bill No. : 003016193616
Recipient (BP) Name	SRI BIPIN ADESHRA & OTHERS. .		Payment Due Date (Current Bill)	29-09-2018	
Address	0000A IMPERIAL BANK AREA CONTRACTORS AREA,BISTUPUR JAMSHEDPUR-831001		No. of Pages	02 of 02	
			Old Balance (Rs.)	0	
			Total of all pages (Rs.)	1400.84	
Jharkhand GST State Code - 20	Recipient GSTIN -		Previous Outstanding (Rs.)	.45	
Phone No	2232580/ 9934306411		GRAND TOTAL (RS.)		1401.29
Email Address	-		TSL GSTIN - 20AAACT2803M2Z0		
Contracted Demand	4		Period of Bill 07-08-2018 to 07-09-2018		
Bill Date	14-09-2018	Bill Month			
Security Deposit Amount (Elec.)	1520		Connection Charges Due (Water)	0	
METER DETAIL AND CONSUMPTION HISTORY					
ELECTRICITY			WATER		
Meter & MR Details		Consumption History	Meter & MR Detail		Consumption History
Rate Category	LT Commercial(Genera		Rate Category	METERED-COMMERCIAL	
Meter Sl. No.	30013285	Month	Meter Sl. No.	-	Month
Meter Card No.	88204299	AUG	Meter Card No	-	AUG
M.F.	1.0	JUL	M.F	-	JUL
Meter Status	CONNECTED	JUN	Meter Status	-	JUN
Reading Status	OK	MAY	Reading Status	-	MAY
Current. Rdg. Dt.	07-09-2018	APR	Current Rdg. Dt.	---	APR
Last Rdg.Dt.	07-08-2018	MAR	Last Rdg.Dt	---	MAR
Current Rdg.	19396.000	KWH	Current Rdg	-	KL
Last Rdg.	19120.000	KWH	Last Rdg.	-	KL
Electricity Charges			Water Charges		CGST
Consumed Units (KWH)		1.00	Charged Units (KL)	-	
Consumed KVAH		0.00	Consumed/ Flat Charges (Rs.)	0	
Power Factor		0	Meter Hire Charges (Rs.)	0	0
Load factor (%)		0	Meter Service Charges (Rs.)	0	0
Energy Charges (Rs.)		6.25	Building Status	0	
Jharkhand Electricity Duty (Rs.)		.24	Any Other Charges (Rs.)	0	0
Employee Energy charges (Rs.)		0	TOTAL WATER (B)	0	0
Fixed/Demand Charges (Rs.)		100	Non Taxable Rent (Rs.)	0	-
Meter Hire Charges (Rs.)		20	Taxable Rent (Rs.)	0	0
Voltage Rebate (Rs.)		0	Municipal Contribution (Rs.)	0	0
Power Factor Surcharge/Rebate (Rs.)		0	Conservancy Charges (Rs.)	0	0
Load factor Surcharge/Rebate (Rs.)		0	Miscellaneous Charges (Rs.)	0	0
FPPPA Charges (Rs.)		.2	GST Rate	0	9% 9%
Adjustment for Excess Demand (Rs)		0	Any Other Charges (Rs.)	0	0
Any Other Charges (Rs.)		0	TOTAL OTHERS (C)	0	0
TOTAL ELECTRICITY (A)		126.69	BILL AMOUNT=(A+B+C)	126.69	0 0
Last Payment Detail		Establishment No.	13747000000A699	Service No. :1081	LS-2
Receipt No.	3592086	Receipt Date	04-09-2018	Receipt Amount	1343
Cheque No./Date	000049		20-8.-27.0	Bank Name	KOTAK MOHINDRA
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.					
For Counter use					
For Counter use		Establishment No.	13747000000A699	Service No.	1081
Business Partner No.	0010049211-Consumer No0008682				
Bank Name/Branch					Bill No. 003016193616
Cheque No./Date					Bill Date 14-09-2018
Signature (Cashier)					Amount Payable 1401.29
					Payment Due Date (Current Bill) 29-09-2018