




TAX INVOICE

Original for Recipient

 JUSCO	JUSCO T&L CIN : L27100MH1907PLC000260 TATA STEEL Utility Bill Cum Notice Jamshedpur	 TATA STEEL							
NAME & ADDRESS		BILL DETAILS							
Recipient (BSP) No: 0010038129 Consumer No 0002216 Recipient (BSP) Name: SRI PRADEEP MAZUMDAR & OTHERS		Bill Type: Periodic Bill Bill No: 3016916439 Payment Due Date (Current Bill): 20.07.2019 Disconnection Due Date:							
Address: 0E435 A. BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011		No. of Pages: 1 of 01 Old Balance (Rs.): 0.00 Total of all pages: 3,757.59 Previous Outstanding (Rs.): 0.00							
Phone No: 2310821 / 9608384044 Email Address: Contracted Demand: 2.00		GRAND TOTAL (Rs.): 3,757.59 T&L GSTIN - 20RAACT2800W2210							
Bill Date: 05.07.2019 Bill Month: JUL Period of Bill: 01.06.2019 to 01.07.2019	Security Deposit Amount (Electricity): 0.00 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		Month	KWH	Rate Category		Month	KL		
Meter Sl. No.	221029	JUNE	534	Meter Sl. No.	WAT01589	JUNE	53		
Meter Card No.	61501899	MAY	359	Meter Card No.	1.00	MAY	43		
M.F.	1.00	APRIL	484	M.F.	1.00	APRIL	48		
Meter Status	CONNECTED	MARCH	331	Meter Status	CONNECTED	MARCH	40		
Reading Status	OK			Reading Status	OK				
Current Rdg. Dt.	01.07.2019	FEB	357	Current Rdg. Dt.	01.07.2019				
Last Rdg. Dt.	01.06.2019	JAN	361	Last Rdg. Dt.	02.06.2019				
Current Rdg.	52767.000		KWH	Current Rdg.	6277.0	KL	Water Size (mm)		
Last Rdg.	52090.000		KWH	Last Rdg.	6220.0	KL	15 mm		
Electricity Charges				Water Charges		CGST		SGST	
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)	57.00						
Consumed (KVART)	0.00	Consumption/Flat Charge (Rs.)	326.00						
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Load Factor (%)	2,885.35	Meter Service Charges (Rs.)	25.00	2.25	2.25	2.25	2.25		
Energy Charges (Rs.)	152.48	Building Status	-						
Banking Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)	0.00	0.00	0.00	0.00	0.00		
Employee Energy charges (Rs.)	30.00	TOTAL WATER (B)	355.5						
Expenditure Charges (Rs.)	20.00	New Taxable Rent (Rs.)	2.00	0.00	0.00	0.00	0.00		
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)	0.00	0.00	0.00	0.00	0.00		
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	164.37	14.79	14.79	14.79	14.79		
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.00	0.00	0.00	0.00	0.00		
Load Factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	0.30	0.03	0.03	0.03	0.03		
FPPDA Charges (Rs.)	155.71	GST Rate	-	9%	9%	9%	9%		
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	0.00	0.00	0.00	0.00	0.00		
Any Other Charges (Rs.)	37.76	TOTAL OTHERS (C)	196.31						
	3,205.78	BILL AMOUNT (D=A+B+C)	3757.59						
TOTAL ELECTRICITY (A)		BILL AMOUNT (D=A+B+C)							
Last Payment Detail Establishment No : 10300010E435199 Service No. 106 LS-2									
Receipt No.	BILL DESK	Receipt Date	5.06.2019	Receipt Amount	3,037.29				
Cheque No./Date	COLLECTION			Bank Name					
Any other detail: PLEASE TAKE PERMISSION FROM US BEFORE ALTERATION IN THE EXISTING LOAD AND CONNECTING ANY NEW GADGET								 Authorised Signatory	
Whether the tax payable under reverse charge - No.									
For Counter use Establishment No : 10300010E435199 Service No. 106 LS-2									
Business Partner No.	0010038129-Consumer No0002216			Bill No.	3016916439				
Bank Name/Branch				Bill Date					
Cheque No. Date				Amount Payable	3,757.59				
Signature (Cashier)				Payment Due Date (Current Bill)	20.07.2019				

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

* Kindly ensure that you have your bill correctly registered bill payment wherever you pay in bill Collection Counter or through ATD Machine.