



JUSCO

Utility Bill Cum Notice

TATA STEEL



Jamshedpur

NAME & ADDRESS

BILL DETAILS

Business Partner No 0010028B11 Consumer No 0015358
Business Partner Name SMT. RAM PARI DEVI

Bill Type Periodic Bill Bill No. 3013690417
Payment Due Date (Current Bill) 11.06.2015
Disconnection Due Date

Address 00028 HINDU BLOCK
GOLMURI BUSTEE
JAMSHEDPUR-831003

No. of Pages 1 of 01
Old Balance (Rs.) 0.00
Total of all pages 1,323.82
Previous Outstanding (Rs.) 0.22

Phone No 9507189590/ 9507185590

GRAND TOTAL (Rs.) 1,323.60

Email Address

Service Tax No. - AAAC2803MST003

Contracted Demand 1.00

Period of Bill 10.03.2015 to 20.05.2015

Bill Date 22.05.2015

Connection Charges Due (Water) 0.00

Security Deposit Amount (Electricity)

Water

ELECTRICITY

METER DETAIL AND CONSUMPTION HISTORY

Meter & Meter Reading Details

Meter & Meter Reading Details

Rate Category LT DOMESTIC

Rate Category FLAT-BAGAN/EUSTEE ARFA

Meter Sl. No. 226716

Meter Sl. No. Month

Meter Card No. 96002099

Meter Card No. Month

M.F. 1.00

M.F. M.F.

Meter Status CONNECTED

Meter Status Meter Status

Reading Status OK

Reading Status Reading Status

Current Rdg. Dt. 20.05.2015

Current Rdg. Dt. . . .

Last Rdg. Dt. 18.04.2015

Last Rdg Dt. . . .

Current Rdg. 10071.000

Current Rdg. KWH

Last Rdg. 77656.888

Last Rdg KWH

Consumption History

Consumption History

Consumption Units (KWH)

Consumption Units (KWH)

Consumed KVAH

Consumption/ Flat Charges (Rs.)

Power Factor

Meter Hire Charges (Rs.)

Load factor (%)

Meter Service Charges (Rs.)

Energy Charges (Rs.)

Building Status

Jharkhand Electricity Duty (Rs.)

Service Tax & Cess (Rs.)

Employee Energy charges (Rs.)

Any Other Charges (Rs.)

Fixed/Demand Charges (Rs.)

TOTAL WATER (B)

Meter Hire Charges (Rs.)

Rent (Rs.)

Voltage Rebate (Rs.)

Municipal Contribution (Rs.)

Power Factor Surcharge /Rebate (Rs.)

Conservancy Charges (Rs.)

Load factor Surcharge/Rebate (Rs.)

Miscellaneous Charges (Rs.)

Monthly Minimum Charges (Rs.)

Service Tax & Cess (Rs.)

Adjustment for Excess Demand (Rs.)

Any Other Charges (Rs.)

Any Other Charges (Rs.)

TOTAL OTHERS (C)

TOTAL ELECTRICITY (A).

BILL AMOUNT(D=A+B+C)

ESTABLISHMENT NO : 16400000028199

SERVICE NO. 4574 15-1

Receipt No. 2020563

Receipt Date 19.05.2015

Cheque No./Date 992683

Receipt Amount 1,198.00

Any other detail:

Bank Name STATE BANK

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

Stamp: JAMSHEDPUR BANK, BRANCH, ATTESTED, Business Partner No. 0010028B11 - Consumer No. 0015358

For Computer generated bill and does not require seal or signature
AMARJEET SINGH
Payment Due Date (Current Bill) 11.06.2015

REDMI NOTE 5 PRO MI DUAL CAMERA PLEASE SEE PAYMENT MODE ON REVERSE SIDE & MAKE YOUR PAYMENT AGAINST THE PAYMENT

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



JUSCO

TATA STEEL



TATA STEEL

Utility Bill Cum Notice Jamshedpur

NAME & ADDRESS

BILL DETAILS

Business Partner No	0010028811	Consumer No	0015358	Bill Type	Periodic Bill	Bill No.	3014046985
Business Partner Name	SMT. RAM PARI DEVI			Payment Due Date (Current Bill)	14.12.2015		
Address	00028 HINDU BLOCK GOLMURI BUSTEE JAMSHEDPUR-831003			Disconnection Due Date			
Phone No	9507189590 / 9507189590			No. of Pages	1 of 01		
Email Address				Old Balance (Rs.)	0.00		
Contracted Demand	1.00			Total of all pages	902.30		
Bill Date	24.11.2015	Bill Month		Previous Outstanding (Rs.)	0.33		
Security Deposit Amount (Electricity)	0.00			GRAND TOTAL (Rs.)	902.63		
Connection Charges Due (Water)	0.00			Service Tax No. - AACT2803MST003			

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY				WATER			
Meter & Meter Reading Details		Consumption History		Meter & Meter Reading Details		Consumption History	
Rate Category	LT DOMESTIC			Rate Category	FLAT-BAGAN/BUSTEE AREA		
Meter Sl. No.	226716	Month	KWH	Meter Sl. No.		Month	KL
Meter Card No	96003099	OCT	300	Meter Card No			
M.F.	1.00	SEPT	385	M.F.			
Meter status	CONNECTED	AUG	334	Meter Status			
Reading Status	OK	JULY	399	Reading Status			
Current Rdg. Dt.	21.11.2015	JUNE	519	Current Rdg. Dt.			
Last Rdg. Dt.	19.10.2015	MAY	381	Last Rdg Dt.			
Current Rdg.	20248.000		KWH	Current Rdg.	KL	Meter Size (mm)	
Last Rdg.	20008.000		KWH	Last Rdg.	KL		

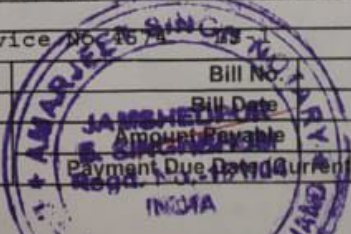
Charged/Consumed Units (KWH)	240.00	Charged Units (KL)	0.00
Consumed KVAH	0.00	Consumption/ Flat Charges (Rs.)	120.00
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00
Load factor (%)	0.00	Meter Service Charges (Rs.)	0.00
Energy Charges (Rs.)	0.00	Building Status	
Jharkhand Electricity Duty (Rs.)	700.00	Service Tax & Cess (Rs.)	0.00
Employee Energy charges (Rs.)	48.00	Any Other Charges (Rs.)	0.00
Fixed/Demand Charges (Rs.)	0.00	TOTAL WATER (B)	120.00
Meter Hire Charges (Rs.)	12.00	Rent (Rs.)	1.00
Voltage Rebate (Rs.)	15.00	Municipal Contribution (Rs.)	0.00
Power Factor Surcharge /Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	3.00
Load factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	2.50
Monthly Minimum Charges (Rs.)	0.00	Service Tax & Cess (Rs.)	0.80
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	0.00
Any Other Charges (Rs.)	0.00	TOTAL OTHERS (C)	0.00
TOTAL ELECTRICITY (A)	0.00	BILL AMOUNT (D=A+B+C)	902.63

Last Payment Detail	775.00	902.63
Receipt No	Establishment No: 164000500028199	Service No: 15/4/008-1
Cheque No./Date	2149022 / 11.11.2015	Bank Name
		1,125.00

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

Business Partner No	Establishment No : 164000500028199	Service No	15/4/008-1
Bank Name/Branch	010028811-Consumer No0015358	Bill No.	3014046985
Cheque No./Date		Bill Date	24.11.2015
Signature (Cashier)		Amount Payable	902.63
		Payment Due Date (Current Bill)	14.12.2015

ATTESTED



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

REDMI NOTE 5 PRO MI DUAL CAMERA

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JUSCO

Utility Bill Cum Notice Jamsheerapur

TATASTEEL



TATASTEEL

Business Partner No: 0010028811 Consumer No: 0015358 Bill Type: Periodic Bill Bill No: 3014046985
 Business Partner Name: SMT. RAM PARI DEVI Payment Due Date (Current Bill): 14.12.2015
 Disconnection Due Date:

Address: 0028 HINDU BLOCK
 GULMURI BUSTEE
 JAMSHEDPUR-831003

Phone No: 9507189590 / 9507189590

Contracted Demand: 1.00 Bill Month: 14.11.2015 Period of Bill: 19.10.2015 to 21.11.2015
 Security Deposit Amount (Electricity): 0.00 Connection Charges Due (Water): 0.00
 Service Tax No. - AAACCT2803MST003

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 Size (mm)	
LT DOMESTIC			FLAT-BAGAN/BUSTEE AREA				
Meter Sl. No.	226716		Meter Sl. No.				
Meter Card No.	96002099		Meter Card No.				
M.F.	1.00		M.F.				
Meter status	CONNECTED		Meter Status				
Reading Status	OK		Reading Status				
Current Rdg. Dt.	21.11.2015		Current Rdg. Dt.				
Last Rdg. Dt.	19.10.2015		Last Rdg. Dt.				
Current Rdg.	20248.009		Current Rdg.				
Last Rdg.	20008.000		Last Rdg.				

Charged/Consumed Units (KWH)		Charged Units (KL)	
Consumed KVAH	240.00	Consumption/Flat Charges (Rs.)	120.00
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00
Load factor (%)	0.00	Meter Service Charges (Rs.)	0.00
Energy Charges (Rs.)	0.00	Building Status	
Jharkhand Electricity Duty (Rs.)	700.00	Service Tax & Cess (Rs.)	0.00
Employee Energy charges (Rs.)	48.00	Any Other Charges (Rs.)	0.00
Fixed/Demand Charges (Rs.)	0.00	TOTAL WATER (B)	120.00
Meter Hire Charges (Rs.)	12.00	Rent (Rs.)	1.00
Voltage Rebate (Rs.)	15.00	Municipal Contribution (Rs.)	0.00
Power Factor Surcharge /Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.00
Load factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	3.00
Monthly Minimum Charges (Rs.)	0.00	Service Tax & Cess (Rs.)	2.50
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	0.80
Any Other Charges (Rs.)	0.00	TOTAL OTHERS (C)	0.00
TOTAL ELECTRICITY (A)*	0.00	BILL AMOUNT(D=A+B+C)	902.63

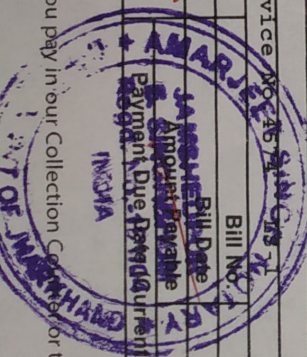
Last Payment Detail
 Receipt No: Establishment No: 164000500028199 Service No: 2674408811
 2149022 11.11.2015 Bank Name: STATE BANK

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REDMI NOTE 5 PRO
 MI DUAL CAMERA

Business Partner NBS Establishment No: 164000500028199 Service No: 2674408811
 Bank Name/Branch: 0010028811 - Consumer No: 0015358 Bill No: 3014046985
 Bill Date: 24.11.2015
 Amount Payable: 902.63
 Payment Due (Payable/Bill): 902.63
 Signature (Cashier):

ATTESTED



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