



JUSCO

TATA STEEL



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Utility Bill Cum Notice Jamshedpur

NAME & ADDRESS

BILL DETAILS

Business Partner No 0010039183 Consumer No 0004797

Bill Type Periodic Bill Bill No. 3013913896

Business Partner Name SMT. ADARTA CHAUDHURI & OTHER

Payment Due Date (Current Bill) 29.09.2015

Address 00014

Disconnection Due Date

CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR-831001

No. of Pages 1 of 01

Old Balance(Rs.) 0.00

Total of all pages 10,404.12

Previous Outstanding(Rs.) 0.16

Phone No 9831980273/ 930351586

GRAND TOTAL (Rs.) 10,403.96

Email Address

Service Tax No.- AA ACT2803MST003

Contracted Demand 8.00

Bill Date 09.09.2015

Bill Month

Period of Bill

08.08.2015 to 08.09.2015

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	LT DOMESTIC		
Meter Sl. No.	Month	KWH	
JSB13752	AUG	1739	
Meter Card No. 66702699	JULY	2070	
M.F. 1.00	JUNE	2700	
Meter Status CONNECTED	MAY	3472	
Reading Status OK	APR	1853	
Current Rdg. Dt. 08.09.2015	MARCH	963	
Last Rdg. Dt. 08.08.2015			
Current Rdg. 14686.000			
Last Rdg. 14497.000			

Rate Category	METERED-DOMESTIC-COMPLD AREA		
Meter Sl. No.	Month	KL	
AG7N334527	AUG	230	
Meter Card No. AG7N334527	JULY	283	
M.F. 1.00	JUNE	239	
Meter Status CONNECTED			
Reading Status			
Current Rdg. Dt. 07.09.2015			
Last Rdg Dt. 07.08.2015			
Current Rdg. 11460.0			
Last Rdg. 11220.0			

Electricity Charges

Water Charges

Charged/Consumed Units (KWH)	2023.00
Consumed KVAH	0.00
Power Factor	0.00
Load factor (%)	0.00
Energy Charges (Rs.)	7,613.18
Jharkhand Electricity Duty (Rs.)	475.26
Employee Energy charges (Rs.)	0.00
Fixed/Demand Charges (Rs.)	24.00
Meter Hire Charges (Rs.)	33.00
Voltage Rebate (Rs.)	0.00
Power Factor Surcharge/Rebate (Rs.)	0.00
Load factor Surcharge/Rebate (Rs.)	0.00
Monthly Minimum Charges (Rs.)	0.00
Adjustment for Excess Demand (Rs.)	0.00
Any Other Charges (Rs.)	0.00
TOTAL ELECTRICITY (A)	8,145.44

Charged Units (KL)	2,070.00
Consumption/ Flat Charges (Rs.)	2,070.00
Meter Hire Charges (Rs.)	0.00
Meter Service Charges (Rs.)	25.00
Building Status	
Service Tax & Cess (Rs.)	3.50
Any Other Charges (Rs.)	0.00
TOTAL WATER (B)	2,098.50
Rent (Rs.)	69.40
Municipal Contribution (Rs.)	76.91
Conservancy Charges (Rs.)	0.00
Miscellaneous Charges (Rs.)	0.00
Service Tax & Cess (Rs.)	11.25
Any Other Charges (Rs.)	0.00
TOTAL OTHERS (C)	156.56

Last Payment Detail Establishment No 11200000001199

BILL AMOUNT (D=A+B+C) 10,404.12

Receipt No. 2092180 Receipt Date 24.08.2015

Receipt Amount 9,163.00 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

For Counter use Establishment No 11200000001199 Service No. 2631 IS 2

Business Partner No 0010039183-Consumer No 0004797

Bill No. 3013913896

Bank Name/Branch

Bill Date 09.09.2015

Cheque No./Date

Amount Payable 10,403.96

Signature (Cashier)

Payment Due Date (Current Bill) 29.09.2015

This is a 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.

Adartha Choudhury

Signature

34