TAX INVOICE

Original for Recipient

JUSCO TSL CIN : L27100MH1907PLC000260 **TATA STEEL**

Utility Bill Cum Notice Jamshedpur

TATA STEEL

NAME & ADDRESS		BILL DETAILS			
Recipient (BP) No.	0010039183 Consumer No 0004797	Bill Type	Periodic Bill	Bill No.	3016556716
Recipient (BP) Name	SRI NAVEEN SINGH & OTHERS .	Payment Due Date (Current Bill)			27.02.2019
		Disconnection Due Date			1 of 01
Address	00014 CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR-831001	No. of Pages			0.00
		Old Balance (Rs.)			735.64
Jharkhand GST State Code - 20 Recipient GSTIN-		Total of all pages			0.31
Phone No	9831380273/ 9570045478	Previous Outstanding (Rs.)			735.95
Email Address		GRAND TOTAL (Rs.)			
Contracted Demand	8.00	TSL GSTIN - 20AAACT2803M2ZQ			
Bill Date	12.02.2019	Bill Month FEB	Period of Bill	07.01.2019	to 06.02.2019
Security Deposit Amount (Electricity)	0.00	Connection Charges Due (Meter)			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.	Y0222141	JAN	166	Meter Sl. No.			
Meter Card No.	66702699	DEC	115	Meter Card No.	A07N334527	JAN	54
M.F.	1.00	NOV	104	M.F.	A07N334527	DEC	42
Meter Status	CONNECTED	OCT	169	Meter status	1.00	NOV	60
Reading Status	OK	SEP	160	Reading Status	CONNECTED		
Current Rdg. Dt.	06.02.2019	AUG	49	Current Rdg. Dt.	06.02.2019		
Last Rdg. Dt.	07.01.2019			Last Rdg. Dt.	09.01.2019		
Current Rdg.	12741.000 KWH			Current Rdg.	18888.0 KL		
Last Rdg.	12575.000 KWH			Last Rdg.	18930.0 KL		Meter Size (mm) 15

Electricity Charges		Water Charges		COST	SGST
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)	222.00	-	-
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 (%)	218.40	Meter Service Charges (Rs.)	-	-	-
Energy Charges (Rs.)	16.80	Building Status	0.00	0.00	0.00
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)	251.5	-	-
Employee Energy charges (Rs.)	13.00	TOTAL WATER (B)	64.98	0.00	0.00
Fixed/Demand Charges (Rs.)	50.00	Non-Taxable Rent (Rs.)	3.42	0.31	0.31
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)	76.91	6.92	6.92
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	0.00	0.00	0.00
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.00	0.00	0.00
Load Factor Surcharge/Rebate (Rs.)	19.32	Miscellaneous Charges (Rs.)	-	9%	9%
FPPPA Charges (Rs.)	0.00	GST Rate	0.00	0.00	0.00
Adjustment for Excess Demand (Rs.)	6.85	Any Other Charges (Rs.)	159.77	-	-
Any Other Charges (Rs.)	324.37	TOTAL OTHERS (C)	735.64		
TOTAL ELECTRICITY (A)		BILL AMOUNT (D=A+B+C)			

Establishment No :1120000000141199 Service No 2631 LS-2

Last Payment Detail					
Receipt No	3675256	Receipt Date	24.01.2019	Receipt Amount	1,586.00
Cheque No./Date	997825	24.01.2019		Bank Name	HDFC BANK

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.

Authorised Signatory

For Counter use Establishment No :1120000000141199 Service No 2631 LS-2

Business Partner No.	0010039183-Consumer No0004797		
Bank Name/Branch		Bill No.	3016556716
Cheque No. Date		Bill Date	
Signature (Cashier)		Amount Payable	735.95
		Payment Due Date (Current Bill)	27.02.2019

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

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