

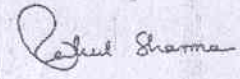


TAX INVOICE

Original for Recipient

 JUSCO <small>A TATA Enterprise</small>	JUSCO TSL CIN : L27100MH1907PLC000260 TATA STEEL Utility Bill Cum Notice Jamshedpur	 TATA STEEL					
NAME & ADDRESS			BILL DETAILS				
Recipient (BP) No.	0010046928 Consumer No 0037321		Bill Type	Periodic Bill	Bill No.	3017150154	
Recipient (BP) Name	SRI ANIL KUMAR HALDAR & ORS.		Payment Due Date (Current Bill)		22.10.2019		
Address	0086, SONARY NORTH NEWLAYOUT JAMSHEDPUR-831011		Disconnection Due Date		1 of 01		
			No. of Pages		0.00		
			Old Balance (Rs.)		1,276.18		
			Total of all pages				
Jharkhand GST State Code - 20 Recipient GSTIN-			Previous Outstanding (Rs.)		4.02-		
Phone No	9430182605/ 9204011057		GRAND TOTAL (RS.)		1,272.16		
Email Address	2.35						
Contracted Demand	2.35		TSL GSTIN - 20AAACT2803M2Z0				
Bill Date	07.10.2019	Bill Month	OCT	Period of Bill	05.09.2019 to 04.10.2019		
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		Rate Category					
Meter Sl. No.	245043	Month	KWH	Meter Sl. No.	8258514	Month	KL
Meter Card No.	84205999	SEPT	263	Meter Card No.	8258514	SEPT	22
M F	1.00	AUG	285	M.F.	1.00	AUG	95
Meter Status	CONNECTED	JULY	266	Meter status	CONNECTED	JULY	26
Reading Status	OK	JUNE	302	Reading Status	OK	JUNE	25
Current Rdg. Dt.	04.10.2019	MAY	221	Current Rdg. Dt.	01.10.2019		
Last Rdg. Dt.	05.09.2019	APRIL	187	Last Rdg. Dt.	03.09.2019		
Current Rdg.	30957.000		KWH	Current Rdg.	934.0	KL	Meter Size (mm)
Last Rdg.	30737.000		KWH	Last Rdg.	908.0	KL	15 mm
Electricity Charges		220.00	Water Charges		26.00	CGST	SGST
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)		130.00	-	-	
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 (%)	806.00	Meter Service Charges (Rs.)					
Energy Charges (Rs.)	44.00	Building Status		0.00	0.00	0.00	
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)		159.5	-	-	
Employee Energy charges (Rs.)	30.00	TOTAL WATER (B)		6.12	0.00	0.00	
Fixed/Demand Charges (Rs.)	20.00	Non-Taxable Rent (Rs.)		0.00	0.00	0.00	
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)		126.90	11.42	11.42	
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)		0.00	0.00	0.00	
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)		3.06	0.28	0.28	
Load Factor Surcharge/Rebate (Rs.)	57.20	Miscellaneous Charges (Rs.)			9%	9%	
FPPPA Charges (Rs.)	0.00	GST Rate		0.00	0.00	0.00	
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)		159.48			
Any Other Charges (Rs.)	957.20	TOTAL OTHERS (C)		1276.18			
TOTAL ELECTRICITY (A)		BILL AMOUNT (D=A+B+C)					
Last Payment Detail Establishment No :102000000086199 Service No.6153 LS-2							
Receipt No.	BILL DESK	Receipt Date	16.09.2019	Receipt Amount	1,502.98		
Cheque No./Date	COLLECTION			Bank Name			
Any other detail: , FPPA Charges in paisa/ unit LTDS 0.26, DSHT 0.42, LTCS 0.48 HTIS 0.63							
Whether the tax payable under reverse charge - No.						Authorised Signatory	
Establishment No :102000000086199 Service No.6153 LS-2							
For Counter use							
Business Partner No.	0010046928-Consumer No0037321						
Bank Name/Branch				Bill No.	3017150154		
Cheque No. Date				Bill Date			
Signature (Cashier)				Amount Payable	1,272.16		
				Payment Due Date (Current Bill)	22.10.2019		

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

Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine
 *PLEASE TAKE PERMISSION FROM UTILITY (JUSCO) BEFORE ALTERATION IN THE EXISTING LOAD AND CONNECTING ANY NEW GADGET