



TAX INVOICE

Original for recipient

	<h2 style="margin: 0;">JUSCO</h2>	<h2 style="margin: 0;">TATA STEEL</h2>	
Utility Bill Cum Notice		Jamshedpur	
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010020430-Consumer No0000679	Bill Type	Periodic Bill
Recipient (BP) Name	SRI BHASKAR CHATTERJEE & ORS.	Payment Due Date (Current Bill)	15-11-2020
Address	00223 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011	No. of Pages	01 of 02
		Old Balance (Rs.)	-22600
		Total of all pages (Rs.)	-5456.88
		Previous Outstanding (Rs.)	-21074.87
Jharkhand GST State Code - 20 Recipient GSTIN -		GRAND TOTAL (RS.)	
Phone No	9199994055/ 9263189426	-26531.75	
Email Address	-		
Contracted Demand	20	TSL GSTIN - 20AAACT2803M2Z0	
Bill Date	31-10-2020	Bill Month	
Security Deposit Amount (Elec.)	22600	Period of Bill	01-08-2020 to 20-08-2020
		Connection Charges Due (Water)	0
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & MR Details		Meter & MR Detail	
Consumption History		Consumption History	
Rate Category	LT Domestic Customer	Rate Category	METERED-DOMESTIC-COM
Meter Sl. No.	30008611	Meter Sl. No.	-
Meter Card No.	60505499	Meter Card No.	WAT049P
M.F.	1.0	M.F.	1.0
Meter Status	CONNECTED	Meter Status	CONNECTED
Reading Status	OK	Reading Status	Door Lock
Current. Rdg. Dt.	20-08-2020	Current Rdg. Dt.	01-10-2020
Last Rdg.Dt.	01-08-2020	Last Rdg.Dt.	02-09-2020
Current Rdg.	8170.000	Current Rdg	3863.0
Last Rdg.	7900.000	Last Rdg.	3863.0
Electricity Charges		Water Charges	
Consumed Units (KWH)	270.00	Charged Units (KL)	14.00
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	140
Power Factor	0	Meter Hire Charges (Rs.)	0
Load factor (%)	0	Meter Service Charges (Rs.)	50
Energy Charges (Rs.)	-3464.49	Building Status	0
Jharkhand Electricity Duty (Rs.)	-272.28	Any Other Charges (Rs.)	0
Employee Energy charges (Rs.)	0	TOTAL WATER (B)	199
Fixed/Demand Charges (Rs.)	0	Non Taxable Rent (Rs.)	0
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	0
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	0
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0
Load factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0
FPPPA Charges (Rs.)	-223.22	GST Rate	0
Adjustment for Excess Demand (Rs)	0	Any Other Charges (Rs.)	0
Any Other Charges (Rs.)	99.18	TOTAL OTHERS (C)	0
TOTAL ELECTRICITY (A)	-3840.81	BILL AMOUNT=(A+B+C)	-3641.81
Last Payment Detail	Establishment No.	101000000223299	Service No. :3622
Receipt No.	BILL DESK	Receipt Date	28-05-2020
Cheque No./Date	-	Receipt Amount	3588.49
		Bank Name	-
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.			
For Counter use			
For Counter use	Establishment No.	101000000223299	Service No.
Business Partner No.	0010020430-Consumer No0000679		
Bank Name/Branch		Bill No.	003018150643
Cheque No./Date		Bill Date	31-10-2020
Signature (Cashier)		Amount Payable	-26531.75
		Payment Due Date (Current Bill)	15-11-2020