



TAX INVOICE

Original for Recipient

TSL CIN : L27100MH1907PLC000260

 JUSCO <small>Quality services for the TATA Enterprise</small>	<h2 style="margin: 0;">JUSCO</h2> <h3 style="margin: 0;">Utility Bill Cum Notice Jamshedpur</h3>	 TATA STEEL <small>3017412845</small>	
NAME & ADDRESS 0010027405 Consumer No 0013417 Recipient (BP) No SRI ASHOK DAS & OTHERS		BILL DETAILS Periodic Bill Bill No. 09.02.2020	
Recipient (BP) Name		Payment Due Date (Current Bill)	
Address 00713 NEW SITARAMDERA BUSTEE, AGRICO JAMSHEDPUR-831009		Disconnection Due Date 1 of 01	
Jharkhand GST State No 22SA704242 / Ach No 70545806		No. of Pages 0.00	
Phone No		Old Balance (Rs.) 563.85	
Email Address 1.18		Total of all pages 667.14	
Contracted Demand 25.01.2020 JAN		Previous Outstanding (Rs.) 1,230.99	
Bill Date		GRAND TOTAL (Rs.) 1,230.99	
Bill Month 0.00		Period of Bill to 0.00	
Security Deposit Amount (Electricity)		Connection Charges Due (Water)	
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY <small>LT-Domestic Customers - JUSCO</small>		WATER <small>FLAT-COMMAND-AREA</small>	
Meter & Meter Reading Details		Meter & Meter Reading Details	
Consumption History		Consumption History	
Rate Category	JSH05824	Rate Category	
Meter Sl. No	8805699	Meter Sl. No.	
Meter Card No.	1.00	Meter Card No.	
M.F.	CONNECTED	M.F.	
Meter Status	OK	Meter status	
Reading Status	23.01.2020	Reading Status:	
Current Rdg. Dt.	24.12.2019	Current Rdg. Dt.,	
Last Rdg. Dt.	22078.000	Last Rdg. Dt.	
Current Rdg.	21994.000	Current Rdg.	
Last Rdg.		Last Rdg.	
Electricity Charges 79.00		Water Charges 0.00	
Charged/Consumed Units (KWH) 0.00		Charged Units (KL) 0.00	
Consumed (KVAH) 0.00		Consumption/Flat Charge (Rs.) 0.00	
Power Factor 205.40		Meter Hire Charges (Rs.) 0.00	
Load Factor (%) 15.80		Meter Service Charges (Rs.) -	
Energy Charges (Rs.) 0.00		Building Status 0.00	
Jharkhand Electricity Duty (Rs.) 13.00		Any Other Charges (Rs.) 120	
Employee Energy charges (Rs.) 20.00		TOTAL WATER (B) 1.88	
Fixed/Demand Charges (Rs.) 0.00		Non-Taxable Rent (Rs.) 0.00	
Meter Hire Charges (Rs.) 0.00		Taxable Rent (Rs.) 128.39	
Voltage Rebate (Rs.) 0.00		Municipal Contribution (Rs.) 3.00	
Power Factor Surcharge/Rebate (Rs.) 0.00		Conservancy Charges (Rs.) 0.00	
Load Factor Surcharge/Rebate (Rs.) 20.54		Miscellaneous Charges (Rs.) -	
FPPPA Charges (Rs.) 0.00		GST Rate 0.00	
Adjustment for Excess Demand (Rs.) 12.18		Any Other Charges (Rs.) 156.93	
Any Other Charges (Rs.) 286.92		TOTAL OTHERS (C) 563.85	
TOTAL ELECTRICITY (A)		TOTAL WATER (B)	
Establishment No : 152000900713199		Service No. 8708 LS-1	
Last Payment Detail		BILL AMOUNT (B+A+B+C)	
Receipt No 4221217		Receipt Date 10.12.2019	
Receipt Amount		2,000.00	
Cheque No./Date		Bank Name	
FPPPA Charges in paisa/ unit LTDS 0.26, DSHT 0.42, LTCS 0.63 LTIS 0.50, HTIS 0.63			

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