



TAX INVOICE

Original for Recipient

	JUSCO TSL CIN : L27100MH1907PLC000260 TATA STEEL Utility Bill Cum Notice Jamshedpur	 TATA STEEL 3017337875
NAME & ADDRESS		
Recipient (BP) No.	0010029148 Consumer No 0015723	BILL DETAILS
Recipient (BP) Name	SRI P. K. SABLAK & R.K. SABLAK	Periodic Bill
Address	00057 SHOP HOLDING GOLMURI MARKET JAMSHEDPUR-831003	Bill No.
Jharkhand GST State Code - 20	9431183692	Payment Due Date (Current Bill)
Phone No	9431183692	Disconnection Due Date
Email Address	1.18	No. of Pages
Contracted Demand	25.12.2019 DEC	Old Balance (Rs.)
Bill Date	25.12.2019	Total of all pages
Security Deposit Amount (Electricity)	0.00	Previous Outstanding (Rs.)
Connection Charges Due (Water)	0.00	GRAND TOTAL (RS.)
METER DETAIL AND CONSUMPTION HISTORY		1 of 01
ELECTRICITY		3,963.34
WATER		0.68
Meter & Meter Reading Details	Consumption History	Meter & Meter Reading Details
Commercial (General) customer - JUSCO	FLAT - COMMERCIAL	Commercial (General) customer - JUSCO
Rate Category	238036	Rate Category
Meter Sl. No.	74203099	Meter Sl. No.
Meter Card No.	1.00	Meter Card No.
M.F.	CONNECTED	M.F.
Meter Status	OK	Meter status
Reading Status	19.12.2019	Reading Status
Current Rdg. Dt.	19.11.2019	Current Rdg. Dt.
Last Rdg. Dt.	53325.000	Last Rdg. Dt.
Current Rdg.	53086.000	Current Rdg.
Last Rdg.		Last Rdg.
Month	KWH	Month
NOV	238	KL
OCT	402	
SEP	416	
AUG	377	
JULY	364	
JUNE	385	
Electricity Charges	239.00	Water Charges
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)
Power Factor	0.00	Meter Hire Charges (Rs.)
Load Factor (%)	1,493.75	Meter Service Charges (Rs.)
Energy Charges (Rs.)	57.36	Building Status
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)
Employee Energy charges (Rs.)	100.00	TOTAL WATER (B)
Fixed/Demand Charges (Rs.)	20.00	Non-Taxable Rent (Rs.)
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)
Load Factor Surcharge/Rebate (Rs.)	150.57	Miscellaneous Charges (Rs.)
FPPPA Charges (Rs.)	0.00	GST Rate
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)
Any Other Charges (Rs.)	1,821.68	TOTAL OTHERS (C)
TOTAL ELECTRICITY (A)	3963.34	TOTAL OTHERS (C)
Establishment No. : 16600260057199	Service No. 810	LS-1
Last Payment Detail		
Receipt No.	4225481	Receipt Date
Cheque No./Date	120454	16.12.2019
Receipt Amount		3,936.00
Bank Name		CANARA BANK
Any other detail:		
FPPA Charges in paisa/ unit LTDS 0.26, DSHT 0.42, LTCS 0.63 LTIS 0.50, HTIS 0.63		
Whether the tax payable under reverse charge. No. 16600260057199 Service No. 810 LS-1		
Authorized Signatory		
For Counter use 0010029148-Consumer No0015723		
Business Partner No.		3017337875
Bank Name/Branch		Bill No.
Cheque No. Date		Bill Date
Signature (Cashier)		Amount Payable
		3,962.66
		Payment Due Date (Current Bill)
		09.01.2020

PLEASE SEE PAYMENT MADE 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