

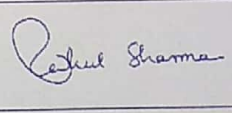


TAX INVOICE

Original for Recipient

 JUSCO TSL CIN : L27100MH1907PLC000260		 TATA STEEL	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
0010029146 Consumer No 0015722		Periodic Bill	
SRI R.K.SUBLOK & SHIKHA SUBLOK		Bill Type	Bill No. 3017337874
Recipient (BP) No.		Payment Due Date (Current Bill) 09.01.2020	
Recipient (BP) Name		Disconnection Due Date 1 of 01	
Address		No. of Pages 0.00	
00056 SHOP HOLDING GOLMURI MARKET		Old Balance (Rs.) 2,258.38	
JAMSHEDPUR-831003		Total of all pages 0.00	
Jharkhand GST State Code 20 Recipient GSTIN 9431183692		Previous Outstanding (Rs.) 2,258.38	
Phone No		GRAND TOTAL (RS.) 2,258.38	
Email Address 1.18			
Contracted Demand 25.12.2019 DEC		TSL GSTIN : 20AAACT2803M220 19.12.2019	
Bill Date		Period of Bill to 0.00	
Bill Month 0.00			
Security Deposit Amount (Electricity)		Connection Charges Due (Water)	
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Commercial (General) Customer - JUSCO		FLAT - COMMERCIAL	
Meter & Meter Reading Details		Meter & Meter Reading Details	
Rate Category 30011077		Rate Category	
Meter Sl. No. 74202899		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. 693.000		Last Rdg. Dt.	
Current Rdg. 690.000		Current Rdg.	
Last Rdg.		Last Rdg.	
Month		Month	
KWH		KL	
NOV 8			
OCT 9			
SEP 3			
AUG 5			
JULY 2			
JUNE 2			
KWH		KL	
KWH		KL	
3.00		0.00	
Electricity Charges		Water Charges	
Charged/Consumed Units (KWH) 0.00		Charged Units (KL) 800.00	
Consumed (KVAH) 0.00		Consumption/Flat Charge (Rs.) 0.00	
Power Factor 18.75		Meter Hire Charges (Rs.) 0.00	
Load Factor (%) 0.72		Meter Service Charges (Rs.) -	
Energy Charges (Rs.) 0.00		Building Status 0.00	
Jharkhand Electricity Duty (Rs.) 100.00		Any Other Charges (Rs.) 800	
Employee Energy charges (Rs.) 20.00		TOTAL WATER (B) 19.00	
Fixed/Demand Charges (Rs.) 0.00		Non-Taxable Rent (Rs.) 1.00	
Meter Hire Charges (Rs.) 0.00		Taxable Rent (Rs.) 1069.90	
Voltage Rebate (Rs.) 0.00		Municipal Contribution (Rs.) 0.00	
Power Factor Surcharge/Rebate (Rs.) 1.89		Conservancy Charges (Rs.) 27.50	
Load Factor Surcharge/Rebate (Rs.) 0.00		Miscellaneous Charges (Rs.) -	
FPPPA Charges (Rs.) 0.00		GST Rate 0.00	
Adjustment for Excess Demand (Rs.) 1.90		Any Other Charges (Rs.) 1315.12	
Any Other Charges (Rs.) 143.26		TOTAL OTHERS (C) 2258.38	
TOTAL ELECTRICITY (A) 4,597.00			
Establishment No : 166002600056199 Service No. 811 LS-1			
Last Payment Detail		4,597.00	
Receipt No. 4225479		Receipt Date 16.12.2019	
Receipt Amount		Bank Name CANARA BANK	
Cheque No./Date 524385			
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.166002600056199 Service No.811 LS-1		Authorised Signatory	
Establishment No			
For Counter use 0010029146-Consumer No0015722			
Business Partner No.		3017337874	
Bank Name/Branch		Bill No.	
Cheque No. Date		Bill Date 2,258.38	
Signature (Cashier)		Amount Payable 09.01.2020	
		Payment Due Date (Current Bill)	

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**