



TAX INVOICE

Original for recipient

		JUSCO		TATA STEEL			
		Utility Bill Cum Notice		Jamshedpur			
		NAME & ADDRESS		BILL DETAILS			
Recipient (BP) No.	0010041013-Consumer No0011591		Bill Type		Periodic Bill		Bill No. : 003017787761
Recipient (BP) Name	MANASH MOHAN MUKHERJEE & ORS.		Payment Due Date (Current Bill)		03-07-2020		
Address	00016 KASIDIH NEWLAYOUT, SAKCHI JAMSHEDPUR-831001		No. of Pages		01 of 01		
			Old Balance (Rs.)		0		
			Total of all pages (Rs.)		3398.64		
Jharkhand GST State Code - 20		Recipient GSTIN -		Previous Outstanding (Rs.)		-64.11	
Phone No	9835736511/ 8603511998		GRAND TOTAL (RS.)		3334.53		
Email Address			TSL GSTIN - 20AACT2803M220				
Contracted Demand	4		Period of Bill 12-05-2020 to 11-06-2020				
Bill Date	18-06-2020	Bill Month					
Security Deposit Amount (Elec.)	0		Connection Charges Due (Water)		0		
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category	LT Domestic Customer		Rate Category	METERED-DOMESTIC-COM			
Meter Sl. No.	JSB13633	Month	KWh	Meter Sl. No.	-	Month	KL
Meter Card No.	68201499	MAY	545	Meter Card No.	WATY0753	MAY	
M.F.	1.0	APR	72	M.F.	1.0	APR	
Meter Status	CONNECTED	MAR	159	Meter Status	CONNECTED	MAR	
Reading Status	OK	FEB	71	Reading Status	OK	FEB	
Current Rdg. Dt.	11-06-2020	JAN	137	Current Rdg. Dt.	11-06-2020	JAN	
Last Rdg. Dt.	12-05-2020	DEC	85	Last Rdg. Dt.	15-05-2020	DEC	
Current Rdg.	45263.000	KWH		Current Rdg.	4675.0	KL	Meter Size (mm)
Last Rdg.	44784.000	KWH		Last Rdg.	4584.0	KL	15 mm
Electricity Charges				Water Charges			
Consumed Units (KWH)	479.00		Charged Units (KL)	91.00			
Consumed KVAH	0.00		Consumed/ Flat Charges (Rs.)	331			
Power Factor	0		Meter Hire Charges (Rs.)	0			
Load factor (%)	0		Meter Service Charges (Rs.)	25			
Energy Charges (Rs.)	1984.45		Building Status	0			
Jharkhand Electricity Duty (Rs.)	104.96		Any Other Charges (Rs.)	0			
Employee Energy charges (Rs.)	0		TOTAL WATER (B)	360.5			
Fixed/Demand Charges (Rs.)	30		Non Taxable Rent (Rs.)	7.24			
Meter Hire Charges (Rs.)	50		Taxable Rent (Rs.)	0			
Voltage Rebate (Rs.)	0		Municipal Contribution (Rs.)	624.11			
Power Factor Surcharge/Rebate (Rs.)	0		Conservancy Charges (Rs.)	0			
Load factor Surcharge/Rebate (Rs.)	0		Miscellaneous Charges (Rs.)	0			
FPPPA Charges (Rs.)	124.54		GST Rate	0			
Adjustment for Excess Demand (Rs)	0		Any Other Charges (Rs.)	0			
Any Other Charges (Rs.)	0		TOTAL OTHERS (C)	744.19			
TOTAL ELECTRICITY (A)	2293.95		BILL AMOUNT=(A+B+C)	3398.64			
Last Payment Detail	Establishment No.		146000000016199	Service No. :3299		LS-1	
Receipt No.	4290445	Receipt Date	01-06-2020	Receipt Amount		3000	
Cheque No./Date	149071		20-6,-01.0	Bank Name		BANK OF INDIA	
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.							
For Counter use							
For Counter use		Establishment No.		Service No.		3299	
Business Partner No.	0010041013-Consumer No0011591		Bill No. 003017787761				
Bank Name/Branch			Bill Date 18-06-2020				
Cheque No./Date			Amount Payable 3334.53				
Signature (Cashier)			Payment Due Date (Current Bill) 03-07-2020				