

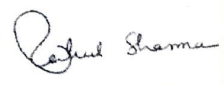


TAX INVOICE

TSL CTN : L27100MH1907PLC000260

Original for Recipient

 JUSCO <small>A TATA COMPANY</small>	<h2 style="margin: 0;">JUSCO</h2> <h3 style="margin: 0;">Utility Bill Cum Notice Jamshedpur</h3>	<h2 style="margin: 0;">TATA STEEL</h2>	 TATA STEEL 3018140565
Consumer No 0013924		BILL DETAILS	
Recipient (BP) No.	SRI GURUDEV SINGH & OTHERS.	Bill Type	Bill No. 13.11.2020
Recipient (BP) Name		Payment Due Date (Current Bill)	
Address		Disconnection Due Date	
00296 SITARAMDERA NEW LAYOUT JAMSHEDPUR-831009		No. of Pages	
		Old Balance (Rs.)	
		Total of all pages	
Jharkhand GST State Code	9771825971 / 8797642267	Previous Outstanding (Rs.)	
Phone No	1.18	GRAND TOTAL (Rs.)	
Email Address			
Contracted Demand	29.10.2020 OCT	TSL 3409.2020 RACT2803M223 22.10.2020	
Bill Date	6.200.00	Period of Bill	to 0.00
Security Deposit Amount (Electricity)		Connection Charges Due (Water)	
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		FLAT-COMMERCIAL	
Meter & Meter Reading Commercial (General) customers - JUSCO		Meter & Meter Reading Details	
Consumption History			
Rate Category	74003144	Rate Category	
Meter Sl. No.	72302898	Meter Sl. No.	
Meter Card No.	1.00	Meter Card No.	
M.F.	CONNECTED	M.F.	
Meter Status	OK	Meter status	
Reading Status	22.10.2020	Reading Status	:
Current Rdg. Dt.	24.09.2020	Current Rdg. Dt.	.
Last Rdg. Dt.	16255.000	Last Rdg. Dt.	
Current Rdg.	15774.000	Current Rdg.	KL
Last Rdg.	8.00	Last Rdg.	KL
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	50.00	Meter Hire Charges (Rs.)	0.00
Load Factor (%)	1.92	Meter Service Charges (Rs.)	0.00
Energy Charges (Rs.)	0.00	Building Status	0.00
Jharkhand Electricity Duty (Rs.)	100.00	Any Other Charges (Rs.)	1.50
Employee Energy charges (Rs.)	20.00	TOTAL WATER (B)	0.00
Fixed/Demand Charges (Rs.)	0.00	Non-Taxable Rent (Rs.)	0.00
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)	123.16
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	0.00
Power Factor Surcharge/Rebate (Rs.)	4.96	Conservancy Charges (Rs.)	3.33
Load Factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	-
FPPPA Charges (Rs.)	300.00	GST Rate	0.00
Adjustment for Excess Demand (Rs.)	123.12	Any Other Charges (Rs.)	150.75
Any Other Charges (Rs.)		TOTAL OTHERS (C)	827.63
TOTAL ELECTRICITY (A)		BILL AMOUNT (D=A+B+C)	
Last Payment Detail	BILL DESK	07.10.2020	3,896.05
Receipt No.	COLLECTION	Receipt Date	Receipt Amount
Cheque No./Date	tail: Fixed Charges (Man) EL,		Bank Name
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.			 Authorised Signatory
Whether the tax payable under the charge No 153000000296199 Service No.2107 LS-1			
For Counter use	0010027535-Consumer No0013924		3018140565
Business Partner No.		Bill No.	
Bank Name/Branch		Bill Date	3,021.65
Cheque No. Date		Amount Payable	13.11.2020
Signature (Cashier)		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