



TAX INVOICE

Original for recipient

 <p>JUSCO Quality services for all A TATA Corporation</p>	<p>JUSCO</p> <p>Utility Bill Cum Notice Jamshedpur</p>	<p>TATA STEEL</p> <p style="text-align: right;">  TATA STEEL </p>	
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010040784-Consumer No0008651	Bill Type	Periodic Bill
Recipient (BP) Name	SRI SURAJIT KUMAR SARKAR & ORS	Payment Due Date (Current Bill)	01-05-2020
Address	NIL26 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR-831001	No. of Pages	01 of 01
Jharkhand GST State Code - 20 Recipient GSTIN -		Old Balance (Rs.)	0
Phone No	2230847/ 9234444222	Total of all pages (Rs.)	2749.6
Email Address	-	Previous Outstanding (Rs.)	0
Contracted Demand	1	GRAND TOTAL (RS.) 2749.6	
Bill Date	16-04-2020	Bill Month	18-03-2020 to 07-04-2020
Security Deposit Amount (Elec.)	0	Connection Charges Due (Water)	0
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & MR Details		Meter & MR Detail	
Consumption History		Consumption History	
Rate Category	LT Domestic Customer	Rate Category	METERED-DOMESTIC-COM
Meter Sl. No.	30019799	Meter Sl. No.	-
Meter Card No.	88205399	Meter Card No.	WAT0391L
M.F.	1.0	M.F.	1.0
Meter Status	CONNECTED	Meter Status	CONNECTED
Reading Status	Door Lock	Reading Status	Door Lock
Current Rdg. Dt.	07-04-2020	Current Rdg. Dt.	04-04-2020
Last Rdg. Dt.	18-03-2020	Last Rdg. Dt.	03-03-2020
Current Rdg.	4707.000	Current Rdg.	6104.0
Last Rdg.	4707.000	Last Rdg.	6104.0
Electricity Charges		Water Charges	
Consumed Units (KWH)	26.00	Charged Units (KL)	10.00
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	50
Power Factor	0	Meter Hire Charges (Rs.)	0
Load factor (%)	0	Meter Service Charges (Rs.)	25
Energy Charges (Rs.)	67.6	Building Status	0
Jharkhand Electricity Duty (Rs.)	5.2	Any Other Charges (Rs.)	0
Employee Energy charges (Rs.)	0	TOTAL WATER (B)	79.5
Fixed/Demand Charges (Rs.)	13	Non Taxable Rent (Rs.)	35.26
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	1.86
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	2135.66
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0
Load factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0
FPPPA Charges (Rs.)	6.76	GST Rate	0
Adjustment for Excess Demand (Rs)	0	Any Other Charges (Rs.)	0
Any Other Charges (Rs.)	0	TOTAL OTHERS (C)	2557.54
TOTAL ELECTRICITY (A)	112.56	BILL AMOUNT=(A+B+C)	2749.6
Last Payment Detail	Establishment No. 1370000NIL26199	Service No. :616	LS-2
Receipt No.	BILL DESK	Receipt Date	03-04-2020
Cheque No./Date	-	Receipt Amount	2849.43
		ES- D-BILL	Bank Name
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.			
For Counter use		Establishment No. 1370000NIL26199	Service No. 616
Business Partner No.	0010040784-Consumer No0008651	Bill No.	003017626715
Bank Name/Branch		Bill Date	16-04-2020
Cheque No./Date		Amount Payable	2749.6
Signature (Cashier)		Payment Due Date (Current Bill)	01-05-2020