

TAX INVOICE

Original for recipient

		TATA STEEL		TATA STEEL	
		Utility Bill Cum Notice Jamshedpur		TATA STEEL	
		NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010041492-Consumer No0018185	Bill Type	Periodic Bill	Bill No. :	003018562285
Recipient (BP) Name	HIND.PET.CORPN.LTD.(GODOWN)	Payment Due Date (Current Bill)	20-04-2021	No. of Pages	01 of 01
Address	NIL01 TATANAGAR MLS & GDN AREA JAMSHEDPUR-831002	Old Balance (Rs.)	0	Total of all pages (Rs.)	8336.16
Jharkhand GST State Code - 20 Recipient GSTIN -		Previous Outstanding (Rs.)	-18.94	GRAND TOTAL (RS.)	
Phone No	2320123/ 9534662926	GRAND TOTAL (RS.)		8317.22	
Email Address	-	TSL GSTIN - 20AAACT2803M2Z0		Period of Bill	
Contracted Demand	8.23	18-02-2021 to 28-03-2021		Connection Charges Due (Water)	
Bill Date	30-03-2021	Bill Month		0	
Security Deposit Amount (Elec.)	0	METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY			WATER		
Meter & MR Details		Consumption History		Consumption History	
Rate Category	LT Commercial(Genera	Rate Category	METERED-COMMERCIAL		
Meter Sl. No.	JSB02371	Meter Sl. No.	A07N 515697	Month	KL
Meter Card No.	75303299	Meter Card No.	A07N 515697	FEB	
M.F.	1.0	M.F.	1.0	JAN	
Meter Status	CONNECTED	Meter Status	CONNECTED	DEC	
Reading Status	OK	Reading Status	Abnormal Readin	NOV	
Current. Rdg. Dt.	28-03-2021	Current Rdg. Dt.	19-03-2021	OCT	
Last Rdg.Dt.	18-02-2021	Last Rdg.Dt.	26-02-2021	SEP	
Current Rdg.	216391.000	Current Rdg.	10842.0	KL	Meter Size (mm)
Last Rdg.	215119.000	Last Rdg.	10842.0	KL	15 mm
Electricity Charges		Water Charges		CGST	SGST
Consumed Units (KWH)	1272.00	Charged Units (KL)	68.00		
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	580		
Power Factor	0	Meter Hire Charges (Rs.)	0	0	0
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25	2.25
Energy Charges (Rs.)	6678	Building Status	0		
Jharkhand Electricity Duty (Rs.)	366.6	Any Other Charges (Rs.)	0	0	0
Employee Energy charges (Rs.)	0	TOTAL WATER (B)	609.5	2.25	2.25
Fixed/Demand Charges (Rs.)	0	Non Taxable Rent (Rs.)	121.5	-	-
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	6.39	0.58	0
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	112.27	10.1	10.1
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Load factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0	0	0
FPPPA Charges (Rs.)	381.6	GST Rate	0	9%	9%
Adjustment for Excess Demand (Rs)	0	Any Other Charges (Rs.)	0	0	0
Any Other Charges (Rs.)	18.94	TOTAL OTHERS (C)	261.52	10.1	10.1
TOTAL ELECTRICITY (A)	7465.14	BILL AMOUNT=(A+B+C)	8336.16	12.35	12.35
Last Payment Detail		Establishment No.	1810000NIL01199	Service No. :3303	LS-1
Receipt No.	BILL DESK	Receipt Date	09-03-2021	Receipt Amount	6698.86
Cheque No./Date	-	ES- D-BILL		Bank Name	-
Dear Consumer, Pls pay your bill within due date. Pls ignore if already paid. If door found locked for 2 consecutive months meter is liable for disconnection					
For Counter use					
For Counter use		Establishment No.	1810000NIL01199	Service No.	3303
Business Partner No.	0010041492-Consumer No0018185				
Bank Name/Branch		Bill No. 003018562285			
Cheque No./Date		Bill Date 30-03-2021			
Signature (Cashier)		Amount Payable 8317.22			
		Payment Due Date (Current Bill) 20-04-2021			

Sumant Jha / Sumant Jha
 उपा महाप्रबंधक / Dy. General Manager
 हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड
 Hindustan Petroleum Corporation Limited
 राँची रिटेल क्षेत्रीय कार्यालय
 Ranchi Retail Regional Office
 003018562285 / राँची - 834008 1/1