



TAX INVOICE

Original for Recipient

J JUSCO	JUSCO		TATA STEEL				
	Utility Bill Cum Notice Jamshedpur						
NAME & ADDRESS		BILL DETAILS					
Recipient (BP) No.	0010023039-Consumer No0006654		Bill Type	Periodic Bill	Bill No.	003018512773	
Recipient (BP) Name	SUBHASH CHANDRA MOONKA & ORS.		Payment Due Date (Current Bill)		01.04.2021		
Address	0000A LINE NO.1 SOUTHERN TOWN, BISTUPUR JAMSHEDPUR-831001		Disconnection Due Date		16.05.2021		
			No. of Pages		01 of 02		
Jharkhand GST State Code - 20 Recipient GSTIN-		Old Balance (Rs.)		0			
Phone No	9234610242/ 9234610242		Total of all pages		11417.02		
Email Address			Previous Outstanding (Rs.)		-78.46		
Contracted Demand	37.63		GRAND TOTAL (Rs.)		11338.56		
Bill Date	11.03.2021	Bill Month	Mar	Period of Bill	06.02.2021 to 10.03.2021		
Security Deposit Amount (Electricity)	20450		Connection Charges Due (Water)				
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & Meter Reading Details		Consumption History		Meter & Meter Reading Details		Consumption History	
Rate Category	LT Domestic Customer		Rate Category	METERED-COMMERCIAL			
Meter Sl. No.	70000005	Month	KWH	Meter Sl. No.	20105299134A	Month	KL
Meter Card No.	89100799		0	Meter Card No.	20105299134A		0
M.F.	20.0		0	M.F.	1.0		0
Meter Status	CONNECTED		0	Meter status	CONNECTED		0
Reading Status	OK		0	Reading Status	CK		0
Current Rdg. Dt.	10.03.2021		0	Current Rdg. Dt.	06.03.2021		0
Last Rdg. Dt.	06.02.2021		0	Last Rdg. Dt.			0
Current Rdg.	19158.000		KWH	Current Rdg.	53999.0	KL	Meter Size (mm)
Last Rdg.	19053.000		KWH	Last Rdg.		KL	20 mm
Electricity Charges				Water Charges			
Charged/Consumed Units (KWH)	1934.00		Charged Units (KL)	37.00			
Consumed (KVAH)	0.00		Consumption/Flat Charge (Rs.)	192			
Power Factor	0		Meter Hire Charges (Rs.)	0			
Load Factor (%)	0		Meter Service Charges (Rs.)	50			
Energy Charges (Rs.)	8604.7		Building Status	0			
Jharkhand Electricity Duty (Rs.)	454.16		Any Other Charges (Rs.)	0			
Employee Energy charges (Rs.)	0		TOTAL WATER (B)	251			
Fixed/Demand Charges (Rs.)	50		Non-Taxable Rent (Rs.)	50.34			
Meter Hire Charges (Rs.)	0		Taxable Rent (Rs.)	0			
Voltage Rebate (Rs.)	0		Municipal Contribution (Rs.)	772.36			
Power Factor Surcharge/Rebate (Rs.)	0		Conservancy Charges (Rs.)	0			
Load Factor Surcharge/Rebate (Rs.)	0		Miscellaneous Charges (Rs.)	0			
FPPPA Charges (Rs.)	406.14		GST Rate	9%			
Adjustment for Excess Demand (Rs.)	0		Any Other Charges (Rs.)	0			
Any Other Charges (Rs.)	4.3		TOTAL OTHERS (C)	961.72			
TOTAL ELECTRICITY (A)	9519.3		BILL AMOUNT (D=A+B+C)	10732.02			
Last Payment Detail Establishment No. : 12801000000A199 Service No. : 4716 Agency : LS-2							
Receipt No.	4877251	Receipt Date	20210310	Receipt Amount	9957		
Cheque No./Date	087168	08.03.2021	Bank Name	U S FINANCR BAN			
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							
Whether the tax payable under reverse charge - No.						Authorised Signatory	
For Counter use Establishment No. : 12801000000A199 Service No. : 4716 Agency : LS-2							
Business Partner No.	0010023039-Consumer No0006654		Bill No.	003018512773			
Bank Name/Branch			Bill Date	11.03.2021			
Cheque No. Date			Amount Payable	11338.56			
Signature (Cashier)			Payment Due Date (Current Bill)	01.04.2021			

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*