

Sareen To Pay



# TAX INVOICE

Original for Recipient

		<h2>JUSCO</h2>			<h2>TATA STEEL</h2>		
<h3>Utility Bill Cum Notice Jamshedpur</h3>							
<b>NAME &amp; ADDRESS</b>				<b>BILL DETAILS</b>			
Recipient (BP) No.	0010036453-Consumer No0035039			Bill Type	Periodic Bill	Bill No.	003018361467
Recipient (BP) Name	M/S. NATIONAL BUILDERS. .			Payment Due Date (Current Bill)		09.02.2021	
Address	00330 KASIDIH BUSTEE, SAKCHI JAMSHEDPUR-831001			Disconnection Due Date		26.03.2021	
				No. of Pages		01 of 01	
				Old Balance (Rs.)		0	
Jharkhand GST State Code - 20 Recipient GSTIN -				Total of all pages		10464.12	
Phone No	8987572259/ 9334535083			Previous Outstanding (Rs.)		18164.1	
Email Address				<b>GRAND TOTAL (Rs.)</b>		<b>28628.22</b>	
Contracted Demand	30			TSL GSTIN - 20AAACT2803M2ZO			
Bill Date	19.01.2021	Bill Month	Jan	Period of Bill	12.12.2020	to	14.01.2021
Security Deposit Amount (Electricity)		20140		Connection Charges Due (Water)			
<h3>METER DETAIL AND CONSUMPTION HISTORY</h3>							
<b>ELECTRICITY</b>				<b>WATER</b>			
Meter & Meter Reading Details		Consumption History		Meter & Meter Reading Details		Consumption History	
Rate Category	LT Commercial/Genera			Rate Category	METERED-COMMERCIAL		
Meter Sl. No.	70000006	Month	KWH	Meter Sl. No.	7040960	Month	KL
Meter Card No.	95304399		0	Meter Card No.	7040960		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	OK		0
Current Rdg. Dt.	14.01.2021		0	Current Rdg. Dt.	14.01.2021		0
Last Rdg. Dt.	12.12.2020		0	Last Rdg. Dt.	08.12.2020		0
Current Rdg.	2037.000		KWH	Current Rdg.	1064.0		KL
Last Rdg.	1963.100		KWH	Last Rdg.	1064.0		KL
							Meter Size (mm)
							15 mm
<b>Electricity Charges</b>				<b>Water Charges</b>		<b>CGST</b>	
Charged/Consumed Units (KWH)		1478.00		Charged Units (KL)		0.00	
Consumed (KVAH)		0.00		Consumption/Flat Charge (Rs.)		0	
Power Factor		0		Meter Hire Charges (Rs.)		0	
Load Factor (%)		0		Meter Service Charges (Rs.)		25	
Energy Charges (Rs.)		7759.5		Building Status		0	
Jharkhand Electricity Duty (Rs.)		428.4		Any Other Charges (Rs.)		0	
Employee Energy charges (Rs.)		0		<b>TOTAL WATER (B)</b>		29.5	
Fixed/Demand Charges (Rs.)		1500		Non-Taxable Rent (Rs.)		1.9	
Meter Hire Charges (Rs.)		0		Taxable Rent (Rs.)		0.1	
Voltage Rebate (Rs.)		0		Municipal Contribution (Rs.)		164.37	
Power Factor Surcharge/Rebate (Rs.)		0		Conservancy Charges (Rs.)		3	
Load Factor Surcharge/Rebate (Rs.)		0		Miscellaneous Charges (Rs.)		0.41	
FPPPA Charges (Rs.)		472.96		GST Rate		9%	
Adjustment for Excess Demand (Rs.)		0		Any Other Charges (Rs.)		0	
Any Other Charges (Rs.)		73.76		<b>TOTAL OTHERS (C)</b>		200	
<b>TOTAL ELECTRICITY (A)</b>		10234.62		<b>BILL AMOUNT (D=A+B+C)</b>		10464.12	
Last Payment Detail		Establishment No. : 149000000330199		Service No. : 7115		Agency : LS-1	
Receipt No.	4848209	Receipt Date	20201221	Receipt Amount	19500		
Cheque No./Date				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							
<b>Whether the tax payable under reverse charge - No.</b>							<b>Authorised Signatory</b>
For Counter use		Establishment No. : 149000000330199		Service No. : 7115		Agency : LS-1	
Business Partner No.	0010036453-Consumer No0035039			Bill No.	003018361467		
Bank Name/Branch				Bill Date	19.01.2021		
Cheque No. Date				Amount Payable	28628.22		
Signature (Cashier)				Payment Due Date (Current Bill)	09.02.2021		

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\*