

Scan To Pay



TAX INVOICE / Bill of Supply



Original for recipient

JUSCO		TATA STEEL					
Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS			BILL DETAILS				
Recipient (BP) No.	0010020275-Consumer No0000491		Bill Type	Periodic Bill	Bill No.	003019015729	
Recipient (BP) Name	SMT. BIJOYA DAS GUPTA .		Payment Due Date (Current Bill)		29.09.2021		
Address	00027 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011		No. of Pages		01 of 01		
			Old Balance (Rs.)		0		
			Total of all pages (Rs.)		2519.14		
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount		0			
Phone No.	6572304031/ 9238306097		GRAND TOTAL (RS.)		2516.19		
Email Address	sudeshna.dasgupta.016@gmail.com		TSL GSTIN - 20AAACT2803M2Z0				
Contracted Demand	1 KW						
Bill Date	08.09.2021	Bill Month	Sep	Period of Bill	03.08.2021 To 01.09.2021	S.Hr. 696	
Security Deposit Amount (Elec.)	0		Connection Charges Due (Water)				
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Details		Consumption History	
Rate Category	LT Domestic Customers-JUSCO			Rate Category	METERED-DOMESTIC-COMMAND AREA		
Meter Serial No.	30005536	Month	KWH	KVAH	MD	Month	KL
Meter Card No.	60403099	AUG(OK)	899.0000			AUG(OK)	40.000
Multiplying Factor	1.0	JUL(DL)	481.0000			JUL(OK)	100.000
Meter Status	CONNECTE	JUN(OK)	931.0000			JUN(DL)	36.000
Reading Status	Door Lock	MAY(DL)	424.0000			MAY(DL)	40.000
Curr. Reading Date	01.09.2021	APR(OK)	466.0000			APR(OK)	37.000
Last Reading Date	03.08.2021	MAR(OK)	291.0000			MAR(OK)	44.000
Current Reading	31673.000	KWH		KVAH		KL	Meter Size (mm)
Last Reading	31673.000	KWH		KVAH		KL	15 mm
Unit [Diff X MF] (C)	0	KWH		KVAH			
Electricity Charges				Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D		450.00		Charged Units (KL)		35.00	
Total Consumed kVAh (C+P) or B or D		0.00		Consumed/ Flat Charges (Rs.)		270	
Print MD / Billing MD (KW/kVA)		0 / 0		Meter Hire Charges (Rs.)		0	0 0
Load factor (%)		0		Meter Service Charges (Rs.)		25	2.25 2.25
Energy Charges (Rs.)		1852.5		Any Other Charges (Rs.)		0	0 0
Jharkhand Electricity Duty (Rs.)		111.15		TOTAL WATER (B)		295	2.25 2.25
Fixed/Demand Charges (Rs.)		50		Other Charges			CGST SGST
Voltage Rebate (Rs.)		0		Non Taxable Rent (Rs.)		7.56	-- --
Load Factor Surcharge/Rebate (Rs.)		0		Taxable Rent (Rs.)		0	0 0
FPPPA Charges (Rs.)		18		Municipal Contribution (Rs.)		156.75	14.11 14.11
Adjustment for Excess Demand (Rs.)		0		Conservancy Charges (Rs.)		0	0 0
Delay Payment Surcharge (Rs.)		23.91		Miscellaneous Charges (Rs.)		1.85	0.17 0.17
Early / Digital Pay Rebate (Rs.)		-30.64		GST Rate (%)			9% 9%
Interest on Security Deposit (Rs.)		0		Any Other Charges (Rs.) *		0	0 0
Any Other Charges (Rs.) *		0		TOTAL OTHERS (C)		166.16	14.28 14.28
TOTAL ELECTRICITY (A)		2024.92		BILL AMOUNT=(A+B+C)		2519.14	
Last Payment Detail	Establishment No.	10100000027139		Service No.	LS-2		
Receipt No.	BILL DESK	Receipt Date.	18.08.2021	Receipt Amount	7845.75		
Cheque No.		Cheque Date	BILL DESK	Bank Name			

This Utility Bill is against Provisional Electricity Connection so can not be used for Address verification.

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

mob No. - 9938497828

WARD No. - 1
JNAC

Thana No - 1156

38310