TAX INVOICE

Original for Recipien

JUSCO TSL CIN : L27100MH1907PLC000260 TATA STEEL

TATA STEEL

Utility Bill Cum Notice Jamshedpur

NAME & ADDRESS		BILL DETAILS			
Recipient (BP) No.	0010029883 Consumer No 0016896	Bill Type	Periodic Bill	Bill No.	3016373835
Recipient (BP) Name	A.A.KHAN	Payment Due Date (Current Bill)			12.12.2018
		Disconnection Due Date			1 of 01
Address	00257 B. BLOCK TUILADUNGRI BASTI,GOLMURI JAMSHEDPUR-831003	No. of Pages			0.00
		Old Balance (Rs.)			154.00
Jharkhand GST State Code - 20 Recipient GSTIN		Total of all pages			617.49
Phone No	7209618150/ 7209618150	Previous Outstanding (Rs.)			
Email Address	1.00	GRAND TOTAL (Rs.)			771.49
Contracted Demand	27.11.2018	TSL GSTIN - 20AAACT2803M2ZO			
Bill Date	NOV	Bill Month	0.00	Period of Bill	24.10.2018 to 25.11.2018
Security Deposit Amount (Electricity)		Connection Charges Due (Water)			0.00

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY				WATER			
Meter & Meter Reading Details	LT Domestic Customers-JUSCO	Consumption History		Meter & Meter Reading Details	FLAT-COMMAND AREA	Consumption History	
Rate Category				Rate Category			
Meter Sl. No.	30012667	Month	KWH	Meter Sl. No.		Month	KL
Meter Card No.	93800399	OCT	0	Meter Card No.			
M.F.	1.00	SEPT	0	M.F.			
Meter Status	CONNECTED	AUG	0	Meter status			
Reading Status	Door Lock	JULY	0	Reading Status			
Current Rdg. Dt.	25.11.2018	JUNE	0	Current Rdg. Dt.			
Last Rdg. Dt.		MAY	0	Last Rdg. Dt.			
Current Rdg.		6693.000		Current Rdg.		KL	Meter Size (mm)
Last Rdg.		6693.000	KWH	Last Rdg.		KL	
			KWH				

Electricity Charges	0.00	Water Charges	0.00	CGST	SGST
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)	120.00	-	-
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)	0.00	0.00	0.00
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00	0.00	0.00
Load Factor (%)	0.00	Meter Service Charges (Rs.)	-	-	-
Energy Charges (Rs.)	0.00	Building Status	0.00	0.00	0.00
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)	120	-	-
Employee Energy charges (Rs.)	13.00	TOTAL WATER (B)	1.00	0.00	0.00
Fixed/Demand Charges (Rs.)	20.00	Non-Taxable Rent (Rs.)	0.00	0.00	0.00
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)	0.00	0.00	0.00
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	0.00	0.00	0.00
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.00	0.00	0.00
Load Factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	-	9%	9%
FPPPA Charges (Rs.)	0.00	GST Rate	0.00	0.00	0.00
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	1	-	-
Any Other Charges (Rs.)	33.00	TOTAL OTHERS (C)	154.00		
TOTAL ELECTRICITY (A)		TOTAL AMOUNT (D=A+B+C)			

Establishment No :167000200257199 Service No 7828 LS-1

Last Payment Detail

Receipt No.	BILL DESK COLLECTION	Receipt Date	12.07.2018	Receipt Amount	924.00
Cheque No./Date				Bank Name	

Any other detail:
Pay early / online to avail rebate and avoid late fee within 10 days of bill date.Download bill and make payment through Zimmedar Steel City APP.

Authorised Signatory

Whether the tax payable under reverse charge - No

Establishment No :167000200257199 Service No.7828 LS-1

For Counter use 0010029883-Consumer No0016896

Business Partner No.		Bill No.	3016373835
Bank Name/Branch		Bill Date	
Cheque No. Date		Amount Payable	771.49
Signature (Cashier)		Payment Due Date (Current Bill)	12.12.2018

Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine