

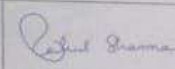


# TAX INVOICE

Original for Recipient

 <b>JUSCO</b> TSL CIN : L27100MH1907PLC000260		 <b>TATA STEEL</b>	
<b>Utility Bill Cum Notice Jamshedpur</b>			
<b>NAME &amp; ADDRESS</b> Recipient (BP) No. 0010029883 Consumer No. 0016896 Recipient (BP) Name A. A. KHAN		<b>BILL DETAILS</b> Periodic Bill Bill No. 3016373835 Payment Due Date (Current Bill) 12.12.2018 Disconnection Due Date 1 of 01	
Address 00257 B BLOCK TULLADUNGRI RASTI, GOLMURI JAMSHEDPUR-831003		No. of Pages 0.00 Old Balance (Rs.) 154.00 Total of all pages 612.49 Previous Outstanding (Rs.) 771.49 <b>GRAND TOTAL (Rs.) 771.49</b>	
Jharkhand GST State Code - 20 Recipient GSTIN 2099616150772099618150 Phone No. 1 00 Email Address 1 00		TSL GSTIN 20AAACT2803M2Z0 Contracted Demand 27.11.2018 to 27.11.2018 Bill Date 27.11.2018 Bill Month NOV Period of Bill to 0.00	
Security Deposit Amount (Electricity)		Connection Charges Due (Water)	
<b>METER DETAIL AND CONSUMPTION HISTORY</b>			
<b>ELECTRICITY</b>		<b>WATER</b>	
Meter & Meter Reading Details Rate Category 30012667 Meter Sl. No. 93800399 Meter Card No. 1-00 M.F. CONNECTED Meter Status DOOR LOCK Reading Status 25.11.2018 Current Rdg. Dt. MAY Last Rdg. Dt. 6693.000 Current Rdg. 6693.000 Last Rdg.		Meter & Meter Reading Details Rate Category Meter Sl. No. Meter Card No. M.F. Meter status Reading Status Current Rdg. Dt. Last Rdg. Dt. Current Rdg. Last Rdg.	
Consumption History Month KWH OCT 0 SEPT 0 AUG 0 JULY 0 JUNE 0 MAY 0		Consumption History Month KL Meter Size (mm)	
<b>Electricity Charges</b> Charged/Consumed Units (KWH) 0.00 Consumed (KVAH) 0.00 Power Factor 0.00 Load Factor (%) 0.00 Energy Charges (Rs.) 0.00 Jharkhand Electricity Duty (Rs.) 0.00 Employee Energy charges (Rs.) 13.00 Fixed/Demand Charges (Rs.) 20.00 Meter Hire Charges (Rs.) 0.00 Voltage Rebate (Rs.) 0.00 Power Factor Surcharge/Rebate (Rs.) 0.00 Load Factor Surcharge/Rebate (Rs.) 0.00 FPPPA Charges (Rs.) 0.00 Adjustment for Excess Demand (Rs.) 0.00 Any Other Charges (Rs.) 33.00		<b>Water Charges</b> Charged Units (KL) 120.00 Consumption/Flat Charge (Rs.) 0.00 Meter Hire Charges (Rs.) 0.00 Meter Service Charges (Rs.) - Building Status 0.00 Any Other Charges (Rs.) 120 <b>TOTAL WATER (B) 1.00</b> Non-Taxable Rent (Rs.) 0.00 Taxable Rent (Rs.) 0.00 Municipal Contribution (Rs.) 0.00 Conservancy Charges (Rs.) 0.00 Miscellaneous Charges (Rs.) - GST Rate 0.00 Any Other Charges (Rs.) 1 <b>TOTAL OTHERS (C) 154.00</b>	
CGST 0.00 SGST 0.00		CGST 0.00 SGST 0.00	
TOTAL ELECTRICITY CHARGES 167.00 TOTAL WATER CHARGES 1.00 TOTAL OTHERS (C) 154.00 TOTAL 322.00			
Last Payment Detail Receipt No. BILL DESK Receipt Date 12.07.2018 Receipt Amount 924.00 Cheque No./Date COLLECTION Bank Name			
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.			
Whether the tax payable under reverse charge - No For Counter use 0010029883-Consumer No.0016896			
Business Partner No. Bank Name/Branch Cheque No. Date Signature (Cashier)		Bill No. 3016373835 Bill Date Amount Payable 771.49 Payment Due Date (Current Bill) 12.12.2018	

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\*