



TAX INVOICE

Original for recipient

 <p>JUSCO Quality services for life A TATA Enterprise</p>	<p>JUSCO</p> <p>Utility Bill Cum Notice Jamshedpur</p> <p>NAME & ADDRESS</p>	<p>TATA STEEL</p> <p>TATA STEEL</p> <p>BILL DETAILS</p>			
Recipient (BP) No.	0010050309-Consumer No0008572	Bill Type	Periodic Bill	Bill No. : 003017700703	
Recipient (BP) Name	SMT.BASANTI CHAKRABORTY & ORS.	Payment Due Date (Current Bill)	29-05-2020		
Address	NIL14 CONTRACTORS AREA, BISTUPUR JAMSHEDPUR-831001	No. of Pages	01 of 01		
		Old Balance (Rs.)	0		
		Total of all pages (Rs.)	2872.81		
		Previous Outstanding (Rs.)	32724.45		
Jharkhand GST State Code - 20 Recipient GSTIN -		GRAND TOTAL (RS.)		35597.26	
Phone No	/ 9162166069	TSL GSTIN - 20AAACT2803M2Z0			
Email Address	-	Period of Bill 04-04-2020 to 04-05-2020			
Contracted Demand	0	Connection Charges Due (Water) 0			
Bill Date	14-05-2020	Bill Month			
Security Deposit Amount (Elec.)	43861				
METER DETAIL AND CONSUMPTION HISTORY					
ELECTRICITY			WATER		
Meter & MR Details		Consumption History	Meter & MR Detail		Consumption History
Rate Category	-		Rate Category	METERED-COMMERCIAL	
Meter Sl. No.	-		Meter Sl. No.	5842247	
Meter Card No.	-		Meter Card No.	5842247	
M.F.	-		M.F.	1.0	
Meter Status	-		Meter Status	CONNECTED	
Reading Status	-		Reading Status	Door Lock	
Current Rdg. Dt.	---		Current Rdg. Dt.	04-05-2020	
Last Rdg. Dt.	---		Last Rdg. Dt.	05-04-2020	
Current Rdg.	-		Current Rdg.	5552.0	KL
Last Rdg.	-		Last Rdg.	5552.0	KL
					Meter Size (mm)
					20 mm
Electricity Charges			Water Charges		
Consumed Units (KWH)	0.00		Charged Units (KL)	100.00	
Consumed KVAH	0.00		Consumed/ Flat Charges (Rs.)	900	
Power Factor	0		Meter Hire Charges (Rs.)	0	0
Load factor (%)	0		Meter Service Charges (Rs.)	25	2.25
Energy Charges (Rs.)	0		Building Status	0	0
Jharkhand Electricity Duty (Rs.)	0		Any Other Charges (Rs.)	0	0
Employee Energy charges (Rs.)	0		TOTAL WATER (B)	929.5	2.25
Fixed/Demand Charges (Rs.)	0		Non Taxable Rent (Rs.)	21.55	-
Meter Hire Charges (Rs.)	0		Taxable Rent (Rs.)	1.13	0.1
Voltage Rebate (Rs.)	0		Municipal Contribution (Rs.)	1295.91	116.63
Power Factor Surcharge/Rebate (Rs.)	0		Conservancy Charges (Rs.)	250	22.5
Load factor Surcharge/Rebate (Rs.)	0		Miscellaneous Charges (Rs.)	81.58	7.34
FPPPA Charges (Rs.)	0		GST Rate	0	9%
Adjustment for Excess Demand (Rs.)	0		Any Other Charges (Rs.)	0	0
Any Other Charges (Rs.)	0		TOTAL OTHERS (C)	1943.31	146.47
TOTAL ELECTRICITY (A)			BILL AMOUNT=(A+B+C)	2872.81	148.72
Last Payment Detail		Establishment No.	1370000NIL14199	Service No. :626	LS-2
Receipt No.	3740657	Receipt Date	14-05-2019	Receipt Amount	65000
Cheque No./Date	-		---	Bank Name	-
Dear Consumer, Please pay your bill within due date. Pay On-Line, Stay Safe.					
For Counter use					
Establishment No.			1370000NIL14199	Service No.	
				626	
Business Partner No.	0010050309-Consumer No0008572			Bill No. 003017700703	
Bank Name/Branch				Bill Date 14-05-2020	
Cheque No./Date				Amount Payable 35597.26	
Signature (Cashier)				Payment Due Date (Current Bill) 29-05-2020	