

TAX INVOICE / Bill of Supply



Original for recipient



		JUSCO Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS			
Recipient (BP) No.	0010047531-Consumer No0037672	Bill Type	Periodic Bill	Bill No.	003020112350
Recipient (BP) Name	SMT. RAJESHWARI DEVI & OTHERS.	Payment Due Date (Current Bill)	27.10.2022		
Address	0C211 B, BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011	No. of Pages	01 of 01		
		Old Balance (Rs.)	570		
		Total of all pages (Rs.)	1078.19		
		Previous Outstanding (Rs.)	0		
Jharkhand GST State Code - 20	Recipient GSTIN -	TCS Bill Amount	0		
Phone No.	230044/ 8104893335	GRAND TOTAL (RS.)		164.19	
Email Address		TSL GSTIN - 20AAACT2803M2ZO			
Contracted Demand	1 KW	Period of Bill	03.09.2022	To	01.10.2022
Bill Date	06.10.2022	Bill Month	Oct	S.Hr.	0672
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			
Meter Serial No.	74004218	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	87404099	SEP(OK)	89.000			Meter Card No.	SEP(OK)	41.000
Multiplying Factor	1.0	AUG(OK)	82.000			M.F.	AUG(OK)	42.000
Meter Status	CONNECTE	JUL(OK)	85.000			Meter Status	JUL(OK)	42.000
Reading Status	OK	JUN(OK)	84.000			Reading Status	JUN(OK)	39.000
Curr. Reading Date	01.10.2022	MAY(OK)	78.000			Current Rdg. Dt.	MAY(OK)	49.000
Last Reading Date	03.09.2022	APR(OK)	72.000			Last Rdg. Dt.	APR(OK)	29.000
Current Reading	5427.000	KWH		KVAH		Current Rdg.	6410.00000	KL
Last Reading	5331.000	KWH		KVAH		Last Rdg.	6343.00000	KL
Unit [DHF X MF] (C)	96.000	KWH		KVAH				Meter Size (mm)
								15 mm

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	96.000000	Charged Units (KL)	67.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	588.6		
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25	2.25
Energy Charges (Rs.)	249.6	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	14.98	TOTAL WATER (B)	613.6	2.25	2.25
Fixed/Demand Charges (Rs.)	20	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1.5	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	24.96	Municipal Contribution (Rs.)	123.16	11.08	11.08
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	3	0.27	0.27
Delay Payment Surcharge (Rs.)	0.19	Miscellaneous Charges (Rs.)	0	0	0
Early / Digital Pay Rebate (Rs.)	0	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)	127.66	11.35	11.35
TOTAL ELECTRICITY (A)	309.73	BILL AMOUNT=(A+B+C)	1078.19		

Last Payment Detail	Establishment No.	10300020C211199	Service No.	R0013	LS-2
Receipt No.	BILL DESK COLLECTION	Receipt Date	29.09.2022	Receipt Amount	764.48
Cheque No.		Cheque Date	BILL DESK	Bank Name	

BEWARE, fake power disconnection message is being circulated by scammers. Please do not call the number or download app. For any queries call 0657-66-46000/52230

NEFT/RTGS Details for Payment

Account No: JUSCTS0010047531; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai. IFSC Code: HDFC0004989

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