



JUSCO		TATA STEEL				TATA STEEL		
Utility Bill Cum Notice Jamshedpur								
NAME & ADDRESS				BILL DETAILS				
Recipient (BP) No.	0010038487-Consumer No0000841			Bill Type	Periodic Bill	Bill No.	003019094145	
Recipient (BP) Name	SRI BARUN KUMAR GUPTA & OTHERS			Payment Due Date (Current Bill)	27.10.2021			
Address	00411 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011			No. of Pages	01 of 01			
				Old Balance (Rs.)	0			
				Total of all pages (Rs.)	1557.29			
Jharkhand GST State Code - 20 Recipient GSTIN -	9204396058/ 6886957858			Previous Outstanding (Rs.)	-29.02			
				TCS Bill Amount	0			
Phone No.	9204396058/ 6886957858			GRAND TOTAL (RS.)	1528.27			
Email Address				TSL GSTIN - 20AAACT2803M2Z0				
Contracted Demand	6 KW			Period of Bill	01.09.2021	To	01.10.2021 S.Hr. 720	
Bill Date	06.10.2021	Bill Month	Oct	Connection Charges Due (Water)				
Security Deposit Amount (Elec.)	0							
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.	230600	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	61907199	SEP(OK)	194.000			Meter Card No.	WAT05591	SEP(OK) 59.000
Multiplying Factor	1.0	AUG(OK)	394.000			M.F.	1.0	AUG(OK) 95.000
Meter Status	CONNECTE	JUL(OK)	495.000			Meter Status	CONNECTED	JUL(OK) 62.000
Reading Status	OK	JUN(OK)	526.000			Reading Status	OK	JUN(OK) 3.000
Curr. Reading Date	01.10.2021	MAY(OK)	572.000			Current. Rdg. Dt.	01.10.2021	MAY(OK) 0.000
Last Reading Date	01.09.2021	APR(OK)	481.000			Last Rdg. Dt.	02.09.2021	APR(OK) 2.000
Current Reading	60165.000	KWH		KVAH		Current Rdg.	7740.0	KL Meter Size (mm)
Last Reading	59960.000	KWH		KVAH		Last Rdg.	7685.0	KL 15 mm
Unit [Diff X MF] (C)	205.000	KWH	0.000	KVAH				
Electricity Charges				Water Charges		CGST	SGST	
Total Consumed KWH (C+P) or B or D	205.00		Charged Units (KL)		55.00			
Total Consumed kVAh (C+P) or B or D	0.00		Consumed/ Flat Charges (Rs.)		459			
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.)	737.75		Any Other Charges (Rs.)		0		0 0	
Jharkhand Electricity Duty (Rs.)	44.27		TOTAL WATER (B)		484		2.25 2.25	
Fixed/Demand Charges (Rs.)	50		Other Charges				CGST SGST	
Voltage Rebate (Rs.)	0		Non Taxable Rent (Rs.)		3.78		-- --	
Load Factor Surcharge/Rebate (Rs.)	0		Taxable Rent (Rs.)		0		0 0	
FPPPA Charges (Rs.)	8.2		Municipal Contribution (Rs.)		188.1		16.93 16.93	
Adjustment for Excess Demand (Rs.)	0		Conservancy Charges (Rs.)		0		0 0	
Delay Payment Surcharge (Rs.)	2.83		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)		191.88		16.93 16.93	
TOTAL ELECTRICITY (A)	843.05		BILL AMOUNT=(A+B+C)		1557.29			
Last Payment Detail	Establishment No.	101000000411199		Service No.	2558		LS-2	
Receipt No.	BILL DESK	Receipt Date	04.10.2021	Receipt Amount	1543.28			
Cheque No.		Cheque Date	BILL DESK	Bank Name				
Dear Consumer, Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and paymen								

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