

TAX INVOICE / Bill of Supply



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 JUSCO <small>quality service for life</small> <small>TATA TATA</small>	<h2 style="margin: 0;">JUSCO</h2> <h2 style="margin: 0;">TATA STEEL</h2> <p style="margin: 5px 0;">Utility Bill Cum Notice Jamshedpur</p>	 TATA STEEL
NAME & ADDRESS		BILL DETAILS
Recipient (BP) No.	0010030384-Consumer No0016938	Bill Type Periodic Bill Bill No. 003020166314
Recipient (BP) Name	DR.FARZANA LATEEF SHAIKH&OTHER .	Payment Due Date (Current Bill) 17.11.2022
Address	00305 B. BLOCK TUILADUNGRI BASTI,GOLMURI JAMSHEDPUR-831003	No. of Pages 01 of 01
		Old Balance (Rs.) 1.42
		Total of all pages (Rs.) 1536.42
		Previous Outstanding (Rs.) 0.02
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount 0
Phone No.	9234433985/ 9234433985	GRAND TOTAL (RS.) 1537.86
Email Address		
Contracted Demand	1 KW	TSL GSTIN - 20AAACT2803M2ZO
Bill Date	27.10.2022 Bill Month Oct	Period of Bill 23.09.2022 To 25.10.2022 S.Hr. 0768
Security Deposit Amount (Elec.)	19266.58	Connection Charges Due (Water)
METER DETAIL AND CONSUMPTION HISTORY		
ELECTRICITY		
WATER		
Meter & MR Details		Consumption History
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Rate Category	LT Domestic Customers-JUSCO	
Meter Serial No.	30023602	Month KWH KVAH MD
Meter Card No.	74900799	SEP(OK) 264.000
Multiplying Factor	1.0	AUG(OK) 315.000
Meter Status	CONNECTE	JUL(OK) 309.000
Reading Status	OK	JUN(OK) 342.000
Curr. Reading Date	25.10.2022	MAY(OK) 352.000
Last Reading Date	23.09.2022	APR(OK) 307.000
Current Reading	16474.000	KWH KVAH
Last Reading	16170.000	KWH KVAH
Unit [Diff X MF] (C)	304.000	KWH KVAH
Electricity Charges		Water Charges
Total Consumed KWH (C+P) or B or D	304.000000	Charged Units (KL)
Total Consumed KVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)
Load factor (%)	0	Meter Service Charges (Rs.)
Energy Charges (Rs.)	1188.2	Any Other Charges (Rs.)
Jharkhand Electricity Duty (Rs.)	71.29	TOTAL WATER (B)
Fixed/Demand Charges (Rs.)	50	Other Charges
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)
FPPPA Charges (Rs.)	79.04	Municipal Contribution (Rs.)
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)
TOTAL ELECTRICITY (A)	1388.53	BILL AMOUNT=(A+B+C)
Last Payment Detail	Establishment No. 167000200305199	Service No. 2930 LS-1/
Receipt No.	BILL DESK COLLECTION	Receipt Date 20.10.2022 Receipt Amount 4001.57
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: JUSCTS0010030384; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989