

TAX INVOICE / Bill of Supply



Original for recipient

JUSCO		TATA STEEL		TATA STEEL					
Utility Bill Cum Notice Jamshedpur									
NAME & ADDRESS			BILL DETAILS						
Recipient (BP) No	0010038856 Consumer No0004189		Bill Type	Periodic Bill	Bill No	003020553471			
Recipient (BP) Name	SRI MORRIS AIND & OTHERS		Payment Due Date (Current Bill)	28.03.2023					
Address	1237+1237A B BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011		No. of Pages	01 of 01					
			Old Balance / SD Req. Amt (Rs.)	0					
			Total of all pages (Rs.)	600.5					
Jharkhand GST State Code - 20	Recipient GSTIN -		Previous Outstanding (Rs.)	0					
Phone No	2220857/ 9334829942		TCS Bill Amount	0					
Email Address			GRAND TOTAL (RS.)	600.50					
Contracted Demand	1 KW		TSL GSTIN - 20AAACT2803M2ZO						
Bill Date	07.03.2023	Bill Month	Mar	Period of Bill	02.02.2023 To 06.03.2023	S.Hr.	0768		
Security Deposit Amount (Elec.)	1125		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.	30014341	Month	KWH	KVAH	MD	Meter Sl. No.		Month	KL
Meter Card No.	82707099	FEB(OK)	47.000			Meter Card No.	WAT04803	FEB(OK)	24.000
Multiplying Factor	1.0	JAN(OK)	48.000			M.F.	1.0	JAN(OK)	26.000
Meter Status	CONNECTE	DEC(OK)	67.000			Meter Status	CONNECTED	DEC(OK)	40.000
Reading Status	OK	NOV(OK)	86.000			Reading Status	OK	NOV(OK)	46.000
Curr. Reading Date	06.03.2023	OCT(OK)	76.000			Current. Rdg. Dt.	01.03.2023	OCT(OK)	59.000
Last Reading Date	02.02.2023	SEP(OK)	135.000			Last Rdg.Dt.	02.02.2023	SEP(OK)	79.000
Current Reading	28710.000	KWH		KVAH		Current Rdg.	7996.00000	KL	Meter Size (mm)
Last Reading	28640.000	KWH		KVAH		Last Rdg.	7975.00000	KL	15 mm
Unit [Diff X MF] (C)	70.000	KWH		KVAH					
Electricity Charges				Water Charges			CGST	SGST	
Total Consumed KWH (C+P) or B or D		70.000000		Charged Units (KL)		21.00			
Total Consumed kVAh (C+P) or B or D		0.000000		Consumed/ Flat Charges (Rs.)		144			
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.)		196		Any Other Charges (Rs.)		0		0 0	
Jharkhand Electricity Duty (Rs.)		11.76		TOTAL WATER (B)		169		2.25 2.25	
Fixed/Demand Charges (Rs.)		20		Other Charges				CGST SGST	
Voltage Rebate (Rs.)		0		Non Taxable Rent (Rs.)		1.24		-- --	
Load Factor Surcharge/Rebate (Rs.)		0		Taxable Rent (Rs.)		0		0 0	
FPPPA Charges (Rs.)		5.6		Municipal Contribution (Rs.)		164.37		14.79 14.79	
Adjustment for Excess Demand (Rs.)		0		Conservancy Charges (Rs.)		0		0 0	
Delay Payment Surcharge (Rs.)		0		Miscellaneous Charges (Rs.)		0		0 0	
Early / Digital Pay Rebate (Rs.)		-1.55		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)		165.61		14.79 14.79	
TOTAL ELECTRICITY (A)				231.81		BILL AMOUNT=(A+B+C)		600.5	
Last Payment Detail	Establishment No.	1030002H0091199		Service No.	4211		LS-2/		
Receipt No.	BILL DESK COLLECTION		Receipt Date.	21.02.2023		Receipt Amount	557.25		
Cheque No.			Cheque Date	BILL DESK		Bank Name			

Dear Customer electricity tariff is changed wef 01.12.2022. New tariff is as per JSERC's order dated 24.11.2022. For any queries call 0657-66-46000/52230

NEFT/RTGS Details for Payment

Account No. JUSCTS0010038856; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989