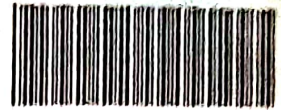


TAX INVOICE / Bill of Supply



Original for recipient

JUSCO		TATA STEEL		TATA STEEL				
Utility Bill Cum Notice Jamshedpur								
NAME & ADDRESS			BILL DETAILS					
Recipient (BP) No.	0010038248-Consumer No0002351		Bill Type	Periodic Bill	Bill No. 003020820108			
Recipient (BP) Name	CHANDRA NATH MALLICK .		Payment Due Date (Current Bill)	26.06.2023				
Address	0E580 A. BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011		No. of Pages	01 of 02				
			Old Balance / SD Req. Amt (Rs.)	0				
			Total of all pages (Rs.)	4412.42				
			Previous Outstanding (Rs.)	2804.9				
Jharkhand GST State Code - 20 Recipient GSTIN -			TCS Bill Amount	0				
Phone No.	7209931472/ 6576550356		GRAND TOTAL (RS.)	7217.32				
Email Address			TSL GSTIN - 20AAACT2803M2ZO					
Contracted Demand	6 KW		Period of Bill	03.05.2023 To 02.06.2023	S.Hr. 0720			
Bill Date	05.06.2023	Bill Month	Jun	Connection Charges Due (Water)				
Security Deposit Amount (Elec.)	18202							
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				
Meter Serial No.	30017304	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	61806605	MAY(OK)	359.000			Meter Card No.		
Multiplying Factor	1.0	APR(OK)	319.000			M.F.		
Meter Status	CONNECTE	MAR(OK)	280.000			Meter Status		
Reading Status	OK	FEB(OK)	280.000			Reading Status		
Curr. Reading Date	02.06.2023	JAN(OK)	299.000			Current. Rdg. Dt.		
Last Reading Date	03.05.2023	DEC(OK)	288.000			Last Rdg.Dt.		
Current Reading	43907.000	KWH		KVAH		Current Rdg.	KL	Meter Size (mm)
Last Reading	43313.000	KWH		KVAH		Last Rdg.	KL	
Unit [Diff X MF] (C)	594.000	KWH		KVAH				
Electricity Charges			Water Charges			CGST	SGST	
Total Consumed KWH (C+P) or B or D	594.000000		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.)	2725.3		Any Other Charges (Rs.)					
Jharkhand Electricity Duty (Rs.)	163.52		TOTAL WATER (B)			0		
Fixed/Demand Charges (Rs.)	55		Other Charges					
Voltage Rebate (Rs.)	0		Non Taxable Rent (Rs.)			0		
Load Factor Surcharge/Rebate (Rs.)	0		Taxable Rent (Rs.)			0	0 0	
FPPPA Charges (Rs.)	154.44		Municipal Contribution (Rs.)			0	0 0	
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.)	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)			0	0 0	
TOTAL ELECTRICITY (A)	3098.26		BILL AMOUNT=(A+B+C)			3098.26		
Last Payment Detail	Establishment No.		Service No.	2946	LS-2/			
Receipt No.	BILL DESK COLLECTION	Receipt Date.	27.04.2023	Receipt Amount	4990.28			
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								