

NAME & ADDRESS		BILL DETAILS		TATA TATA STEEL	
Recipient (BP) No.	0010026758-Consumer No0013021	Bill Type	Periodic Bill	Bill No.	003019902717
Recipient (BP) Name	SRI KAMAL KUMAR NAG	Payment Due Date (Current Bill)	18.08.2022		
Address	00386 OLD SITARAMDERA BUSTEE,AGRIC/O JAMSHEDPUR-831009	No. of Pages	01 of 01		
		Old Balance (Rs.)	0		
		Total of all pages (Rs.)	600.61		
		Previous Outstanding (Rs.)	32995.62		
Jharkhand GST State Code - 20	Recipient GSTIN -	TCS Bill Amount	0		
Phone No.	9431754283/ 9431754283	<b>GRAND TOTAL (RS.)</b>		<b>33596.23</b>	
Email Address		TSL GSTIN - 20AAACT2803M2Z0			
Contracted Demand	2 KW	Period of Bill	27.06.2022	To	26.07.2022 S.Hr. 0720
Bill Date	28.07.2022	Bill Month	Jul		
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	FLAT-COMMAND AREA			
Meter Serial No.	239483	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	72203804	JUN(DC)	408.000			Meter Card No.		0
Multiplying Factor		MAY(DC)	537.000			M.F.		0
Meter Status	DISCONN	APR(DC)	4239.000			Meter Status		0
Reading Status		MAR(DC)	237.000			Reading Status		0
Cur. Reading Date		FEB(DC)	230.000			Current. Rdg. Dt.		0
Last Reading Date		JAN(DC)	209.000			Last Rdg. Dt.		0
Current Reading	0.000		KWH		KVAH	Current Rdg.	KL	Meter Size (mm)
Last Reading	0.000		KWH		KVAH	Last Rdg.	KL	
Unit (Diff X MF) (C)	0.000		KWH		KVAH			

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	0.000000	Charged Units (KL)	0.00		
Total Consumed kVAH (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	220		
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	53.8		
Load factor (%)	0	Meter Service Charges (Rs.)	0	0	0
Energy Charges (Rs.)	0	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	0	<b>TOTAL WATER (B)</b>	273.8	0	0
Fixed/Demand Charges (Rs.)	20	<b>Other Charges</b>		<b>CGST</b>	<b>SGST</b>
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	0	Municipal Contribution (Rs.)	82.41	7.42	7.42
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	208.56	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	<b>TOTAL OTHERS (C)</b>	83.41	7.42	7.42
	228.56	<b>BILL AMOUNT=(A+B+C)</b>	<b>600.61</b>		
Service No.	12076	Receipt Amount	7000		LS-1
Establishment No.	152000800386199	Bank Name			
Receipt Date	24.09.2020				
Cheque Date					

REDMI NOTE 6 PRO  
MI DUAL CAMERA

Register in Zimmedar Nagrik Mobile App for meter reading, bill view