



TAX INVOICE / Bill of Supply



Original for recipient

	JUSCO		TATA STEEL							
Utility Bill Cum Notice Jamshedpur										
NAME & ADDRESS				BILL DETAILS						
Recipient (BP) No.	0010024542-Consumer No0009113			Bill Type	Periodic Bill	Bill No.	003020312015			
Recipient (BP) Name	SMT. JAYSHREE MISHRA & OTHERS .			Payment Due Date (Current Bill)	07.01.2023			No. of Pages	01 of 01	
Address	00153 SAKCHI NEW PLANNING AREA JAMSHEDPUR-831001			Old Balance (Rs.)	0			Total of all pages (Rs.)	4362.68	
				Previous Outstanding (Rs.)	-252.3			TCS Bill Amount	0	
				Jharkhand GST State Code - 20 Recipient GSTIN -			TSL GSTIN - 20AAACT2803M2ZO			GRAND TOTAL (RS.)
Phone No.	9437043154/ 9430111927			Contracted Demand	1 KW			Bill Date	17.12.2022	
Email Address				Bill Month	Dec		Period of Bill	15.11.2022 To 16.12.2022	S.Hr. 0744	
Security Deposit Amount (Elec.)	1768			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.	30010072	Month	KWH	KVAH	MD	Meter Sl. No.	6158021	Month	KL	
Meter Card No.	78303299	NOV(OK)	321.000			Meter Card No.	6158021	NOV(OK)	40.000	
Multiplying Factor	1.0	OCT(OK)	353.000			M.F.	1.0	OCT(OK)	49.000	
Meter Status	CONNECTE	SEP(OK)	268.000			Meter Status	CONNECTED	SEP(OK)	30.000	
Reading Status	OK	AUG(OK)	265.000			Reading Status	OK	AUG(OK)	35.000	
Curr. Reading Date	16.12.2022	JUL(OK)	264.000			Current. Rdg. Dt.	10.12.2022	JUL(OK)	44.000	
Last Reading Date	15.11.2022	JUN(OK)	308.000			Last Rdg.Dt.	12.11.2022	JUN(OK)	35.000	
Current Reading	26981.000	KWH		KVAH		Current Rdg.	1976.00000	KL	Meter Size (mm)	
Last Reading	26554.000	KWH		KVAH		Last Rdg.	1872.00000	KL	20 mm	
Unit [Diff X MF] (C)	427.000	KWH		KVAH						
Electricity Charges					Water Charges			CGST	SGST	
Total Consumed KWH (C+P) or B or D		427.000000			Charged Units (KL)		104.00			
Total Consumed kVAh (C+P) or B or D		0.000000			Consumed/ Flat Charges (Rs.)		988.2			
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.)		1747.85			Any Other Charges (Rs.)		0		0 0	
Jharkhand Electricity Duty (Rs.)		104.87			TOTAL WATER (B)		1013.2		2.25 2.25	
Fixed/Demand Charges (Rs.)		50			Other Charges				CGST SGST	
Voltage Rebate (Rs.)		0			Non Taxable Rent (Rs.)		15.06		-- --	
Load Factor Surcharge/Rebate (Rs.)		0			Taxable Rent (Rs.)		0		0 0	
FPPPA Charges (Rs.)		111.02			Municipal Contribution (Rs.)		1140.4		102.64 102.64	
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.)		-29.5			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)		1155.46		102.64 102.64	
TOTAL ELECTRICITY (A)		1984.24			BILL AMOUNT=(A+B+C)		4362.68			
Last Payment Detail	Establishment No.	14000000153199		Service No.	793		LS-1/			
Receipt No.	BILL DESK COLLECTION		Receipt Date.	25.10.2022		Receipt Amount	6799.44			
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: JUSCTS0010024542; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC004989