

TAX INVOICE / Bill of Supply



Original for recipient

	JUSCO		TATA STEEL			
	Utility Bill Cum Notice Jamshedpur					
NAME & ADDRESS		BILL DETAILS				
Recipient (BP) No.	0010036562-Consumer No0036518		Bill Type	Periodic Bill	Bill No.	003020836438
Recipient (BP) Name	RASHMI NAGI & RAJWANT KAUR .		Payment Due Date (Current Bill)		05.07.2023	
Address	00077 OLD RAMDAS BHATTA BUSTI AREA JAMSHEDPUR-831001		No. of Pages		01 of 01	
			Old Balance / SD Req. Amt (Rs.)		0	
			Total of all pages (Rs.)		450.39	
			Previous Outstanding (Rs.)		-2.95	
Jharkhand GST State Code - 20 Recipient GSTIN -			TCS Bill Amount		0	
Phone No.	2227952/ 9263708210		GRAND TOTAL (RS.)		447.44	
Email Address			TSL GSTIN - 20AAACT2803M2Z0			
Contracted Demand	10 KW		Period of Bill	09.05.2023	To	07.06.2023 S.Hr. 0696
Bill Date	14.06.2023	Bill Month	Jun		Connection Charges Due (Water)	
Security Deposit Amount (Elec.)	12600					

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.	1002421	Month	KWH	KVAH	MD	Meter Sl. No.		Month	KL
Meter Card No.	66604099	MAY(OK)	90.000			Meter Card No.		0	
Multiplying Factor	1.0	APR(OK)	67.000			M.F.		0	
Meter Status	CONNECTE	MAR(OK)	17.000			Meter Status		0	
Reading Status	OK	FEB(OK)	34.000			Reading Status		0	
Curr. Reading Date	07.06.2023	JAN(OK)	46.000			Current. Rdg. Dt.		0	
Last Reading Date	09.05.2023	DEC(OK)	52.000			Last Rdg.Dt.		0	
Current Reading	4544.000		KWH		KVAH	Current Rdg.	0.00	KL	Meter Size (mm)
Last Reading	4543.000		KWH		KVAH	Last Rdg.	0.00	KL	
Unit [Diff X MF] (C)	1.000		KWH		KVAH				

Electricity Charges			Water Charges			CGST	SGST
Total Consumed KWH (C+P) or B or D	1.000000		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.)	0			
Load factor (%)	0		Meter Service Charges (Rs.)	0		0	0
Energy Charges (Rs.)	2.8		Any Other Charges (Rs.)	0		0	0
Jharkhand Electricity Duty (Rs.)	0.17		TOTAL WATER (B)	220		0	0
Fixed/Demand Charges (Rs.)	20		Other Charges			CGST	SGST
Voltage Rebate (Rs.)	0		Non Taxable Rent (Rs.)	2		--	--
Load Factor Surcharge/Rebate (Rs.)	0		Taxable Rent (Rs.)	0		0	0
FPPPA Charges (Rs.)	0.26		Municipal Contribution (Rs.)	164.37		14.79	14.79
Adjustment for Excess Demand (Rs.)	0		Conservancy Charges (Rs.)	3		0.27	0.27
Delay Payment Surcharge (Rs.)	0		Miscellaneous Charges (Rs.)	9		0.81	0.81
Early / Digital Pay Rebate (Rs.)	-2.95		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)	178.37		15.87	15.87
TOTAL ELECTRICITY (A)	20.28		BILL AMOUNT=(A+B+C)	450.39			

Last Payment Detail	Establishment No.	125000800077199	Service No.	1636	LS-2/
Receipt No.	BILL DESK COLLECTION	Receipt Date.	26.05.2023	Receipt Amount	436.58
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: JUSCTS0010036562; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989