

TAX INVOICE / Bill of Supply



Original for recipient

 JUSCO <small>QUALITY SERVICES FOR YOU</small> <small>A TATA Enterprise</small>	<h2 style="margin: 0;">JUSCO</h2> <h2 style="margin: 0;">TATA STEEL</h2> <p style="margin: 5px 0 0 0;">Utility Bill Cum Notice Jamshedpur</p>	 TATA TATA STEEL		
NAME & ADDRESS		BILL DETAILS		
Recipient (BP) No. 0010U26826-Consumer No0015382 Recipient (BP) Name. SMT. MINA KUMARI . Address 00052 HINDU BLOCK GOLMURI BUSTEE JAMSHEDPUR-831003		Bill Type Periodic Bill Bill No. 003020690365 Payment Due Date (Current Bill) 16.05.2023 No. of Pages 01 of 01 Old Balance / SD Req. Amt (Rs.) 0 Total of all pages (Rs.) 2346.28 Previous Outstanding (Rs.) -801.3 TCS Bill Amount 0		
Jharkhand GST State Code - 20 Recipient GSTIN - Phone No. 9031957760/ 9031957760 Email Address Contracted Demand 14 KW Bill Date 25.04.2023 Bill Month Apr Security Deposit Amount (Elec.) 19373		GRAND TOTAL (RS.) 1544.98 TSL GSTIN - 20AAACT2803M2ZO		
		Period of Bill 23.03.2023 To 24.04.2023 S.Hr. 0768 Connection Charges Due (Water)		
METER DETAIL AND CONSUMPTION HISTORY				
ELECTRICITY		WATER		
Meter & MR Details		Meter & MR Details		
Consumption History		Consumption History		
Rate Category LT Domestic Customers-JUSCO		Rate Category FLAT-COMMAND AREA		
Rate Category	LT Domestic Customers-JUSCO	Meter Sl. No.	Month	KL
Meter Serial No.	1003813	Meter Card No.	0	
Meter Card No.	74506199	M.F.	0	
Multiplying Factor	1.0	Meter Status	0	
Meter Status	CONNECTE	Reading Status	0	
Reading Status	OK	Current Rdg. Dt.	0	
Curr. Reading Date	24.04.2023	Last Rdg. Dt.	0	
Last Reading Date	23.03.2023	Current Rdg.	0.00	KL Meter Size (mm)
Current Reading	1152.000	Last Rdg.	0.00	KL
Last Reading	774.000			
Unit [Diff X MF] (C)	378.000			
Electricity Charges		Water Charges		
Total Consumed KWH (C+P) or B or D	378.000000	Charged Units (KL)	0.00	
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	420	
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.)	1656.1	Any Other Charges (Rs.)	0	0 0
Jharkhand Electricity Duty (Rs.)	99.37	TOTAL WATER (B)	420	0 0
Fixed/Demand Charges (Rs.)	55	Other Charges		
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1	-- --
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0 0
FPPPA Charges (Rs.)	30.24	Municipal Contribution (Rs.)	68.67	6.18 6.18
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	3	0.27 0.27
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)	72.67	6.45 6.45
TOTAL ELECTRICITY (A)	1840.71	BILL AMOUNT=(A+B+C)	2346.28	
Last Payment Detail	Establishment No. 164000500052199	Service No. 6002	LS-1/	
Receipt No. 5222177 -	Receipt Date. 17.04.2023	Receipt Amount 1500		
Cheque No.	Cheque Date	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: JUSCTS0010028826; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989

1840

486

Mina Kumari