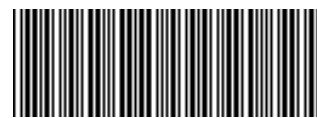


TAX INVOICE / Bill of Supply



Original for recipient

Scan To Pay



	JUSCO	TATA STEEL	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No. 0010038157-Consumer No0000498		Bill Type Periodic Bill	Bill No. 003040204166
Recipient (BP) Name SRI S.N.MISHRA .		Payment Due Date (Current Bill)	05.10.2023
Address 00034 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011		No. of Pages	01 of 01
		Old Balance / SD Req. Amt (Rs.)	0
		Total of all pages (Rs.)	10738.47
		Previous Outstanding (Rs.)	10344.13
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount	0
Phone No. 9661061460/ 9661061460	GRAND TOTAL (RS.)		21082.60
Email Address	TSL GSTIN - 20AAACT2803M2ZO		
Contracted Demand 7 KW	Bill Date 14.09.2023	Bill Month Sep	Period of Bill 03.08.2023 To 01.09.2023 S.Hr. 0696
Security Deposit Amount (Elec.) 27000	Connection Charges Due (Water)		

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER				
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History		
Rate Category	LT Commercial(General)customer--JUSCO				Rate Category	METERED-COMMERCIAL			
Meter Serial No.	JUS03921	Month	KWH	KVAH	MD	Meter Sl. No.	3800039	Month	KL
Meter Card No.	60700807	AUG(DL)	1008.000			Meter Card No.	3800039	AUG(DL)	65.000
Multiplying Factor	1.0	JUL(DL)	522.000			M.F.	1.0	JUL(DL)	83.000
Meter Status	CONNECTE	JUN()				Meter Status	CONNECTED	JUN(DL)	
Reading Status	Door Lock	MAY()				Reading Status	Door Lock	MAY()	
Curr. Reading Date	01.09.2023	APR()				Current. Rdg. Dt.	01.09.2023	APR()	
Last Reading Date	03.08.2023	MAR()				Last Rdg.Dt.	02.08.2023	MAR()	
Current Reading	59744.000	KWH		KVAH		Current Rdg.	844.00000	KL	Meter Size (mm)
Last Reading	59744.000	KWH		KVAH		Last Rdg.	844.00000	KL	15 mm
Unit [Diff X MF] (C)	0.000	KWH		KVAH					

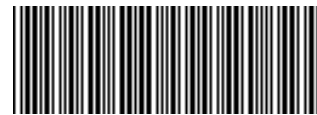
Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	1008.000000	Charged Units (KL)	86.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	1181.92		
Print MD / Billing MD (KW/kVA)	0 / 3.5	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25	2.25
Energy Charges (Rs.)	5594.4	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	335.66	TOTAL WATER (B)	1206.92	2.25	2.25
Fixed/Demand Charges (Rs.)	367.5	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	3.78	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	372.96	Municipal Contribution (Rs.)	219.45	19.75	19.75
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	60.64	Miscellaneous Charges (Rs.)	0.42	0.04	0.04
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)	223.65	19.79	19.79
TOTAL ELECTRICITY (A)	6731.16	BILL AMOUNT=(A+B+C)	8205.81		

Last Payment Detail	Establishment No. 101000000034199	Service No. 3991	LS-2/
Receipt No.	BILL DESK COLLECTION	Receipt Date.	17.08.2023
Cheque No.		Cheque Date	BILL DESK
		Receipt Amount	7508.71
		Bank Name	

Metered Water charges revised domestic as 5-50KL@9.24, 50-500KL@11.09.
Commercial 0-50KL@13.86, 50-500KL@16.63 wef 01.07.2023. For any queries call

Bifurcation Reading (Sub Meter) Details			
Sub Meter Sl. No.	JUS03813	Sub Meter Consumption	486 (KWH) / 0 (KVAH)
Main Meter Consumption	1008 (KWH) / 0 (KVAH)	Net Unit For This Bill (B)	1008 (KWH) / 0 (KVAH)

TAX INVOICE / Bill of Supply



Original for recipient

Scan To Pay



JUSCO		TATA STEEL						
Utility Bill Cum Notice Jamshedpur								
NAME & ADDRESS				BILL DETAILS				
Recipient (BP) No.	0010038157-Consumer No0000498			Bill Type	Periodic Bill	Bill No.	003040204166	
Recipient (BP) Name	SRI S.N.MISHRA .			Payment Due Date (Current Bill)			05.10.2023	
Address	00034 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011			No. of Pages	01 of 02			
				Old Balance / SD Req. Amt (Rs.)	0			
				Total of all pages (Rs.)	10738.47			
				Previous Outstanding (Rs.)	10344.13			
Jharkhand GST State Code - 20 Recipient GSTIN -				TCS Bill Amount			0	
Phone No.	9661061460/ 9661061460			GRAND TOTAL (RS.)		21082.60		
Email Address				TSL GSTIN - 20AAACT2803M2ZO				
Contracted Demand	6 KW			Period of Bill	03.08.2023	To	01.09.2023	
Bill Date	14.09.2023	Bill Month	Sep	S.Hr.	0696			
Security Deposit Amount (Elec.)	27000			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		
Meter Serial No.	JUS03813	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	60700805	AUG(DL)	486.000			Meter Card No.		
Multiplying Factor	1.0	JUL(DL)	486.000			M.F.		
Meter Status	CONNECTE	JUN()				Meter Status		
Reading Status	Door Lock	MAY()				Reading Status		
Curr. Reading Date	01.09.2023	APR()				Current. Rdg. Dt.		
Last Reading Date	03.08.2023	MAR()				Last Rdg.Dt.		
Current Reading	18838.000		KWH	KVAH		Current Rdg.	KL	Meter Size (mm)
Last Reading	18838.000		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		486.000000		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.)		2190.7		Any Other Charges (Rs.)				
Jharkhand Electricity Duty (Rs.)		131.44		TOTAL WATER (B)		0		
Fixed/Demand Charges (Rs.)		55		Other Charges		CGST	SGST	
Voltage Rebate (Rs.)		0		Non Taxable Rent (Rs.)		0		
Load Factor Surcharge/Rebate (Rs.)		0		Taxable Rent (Rs.)		0	0	
FPPPA Charges (Rs.)		155.52		Municipal Contribution (Rs.)		0	0	
Adjustment for Excess Demand (Rs.)		0		Conservancy Charges (Rs.)		0	0	
Delay Payment Surcharge (Rs.)		0		Miscellaneous Charges (Rs.)		0	0	
Early / Digital Pay Rebate (Rs.)		0		GST Rate (%)		9%	9%	
Interest on Security Deposit (Rs.)		0		Any Other Charges (Rs.) *		0	0	
Any Other Charges (Rs.) *		0		TOTAL OTHERS (C)		0	0	
TOTAL ELECTRICITY (A)		2532.66		BILL AMOUNT=(A+B+C)		2532.66		
Last Payment Detail	Establishment No.	101000000034101		Service No.	3991		LS-2/	
Receipt No.	BILL DESK COLLECTION	Receipt Date.	17.08.2023	Receipt Amount	7508.71			
Cheque No.		Cheque Date	BILL DESK	Bank Name				

TAX INVOICE / Bill of Supply



Original for recipient

Scan To Pay



	JUSCO	TATA STEEL	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No. 0010038157-Consumer No0000498		Bill Type Periodic Bill	Bill No. 003040204166
Recipient (BP) Name SRI S.N.MISHRA .		Payment Due Date (Current Bill)	05.10.2023
Address 00034 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011		No. of Pages	02 of 02
		Old Balance / SD Req. Amt (Rs.)	0
		Total of all pages (Rs.)	10738.47
		Previous Outstanding (Rs.)	10344.13
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount	0
Phone No. 9661061460/ 9661061460	GRAND TOTAL (RS.)		21082.60
Email Address	TSL GSTIN - 20AAACT2803M2ZO		
Contracted Demand 7 KW	Bill Date 14.09.2023	Bill Month Sep	Period of Bill 03.08.2023 To 01.09.2023 S.Hr. 0696
Security Deposit Amount (Elec.) 27000	Connection Charges Due (Water)		

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER				
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History		
Rate Category	LT Commercial(General)customer--JUSCO				Rate Category	METERED-COMMERCIAL			
Meter Serial No.	JUS03921	Month	KWH	KVAH	MD	Meter Sl. No.	3800039	Month	KL
Meter Card No.	60700807	AUG(DL)	1008.000			Meter Card No.	3800039	AUG(DL)	65.000
Multiplying Factor	1.0	JUL(DL)	522.000			M.F.	1.0	JUL(DL)	83.000
Meter Status	CONNECTE	JUN()				Meter Status	CONNECTED	JUN(DL)	
Reading Status	Door Lock	MAY()				Reading Status	Door Lock	MAY()	
Curr. Reading Date	01.09.2023	APR()				Current. Rdg. Dt.	01.09.2023	APR()	
Last Reading Date	03.08.2023	MAR()				Last Rdg.Dt.	02.08.2023	MAR()	
Current Reading	59744.000	KWH		KVAH		Current Rdg.	844.00000	KL	Meter Size (mm)
Last Reading	59744.000	KWH		KVAH		Last Rdg.	844.00000	KL	15 mm
Unit [Diff X MF] (C)	0.000	KWH		KVAH					

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	1008.000000	Charged Units (KL)	86.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	1181.92		
Print MD / Billing MD (KW/kVA)	0 / 3.5	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25	2.25
Energy Charges (Rs.)	5594.4	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	335.66	TOTAL WATER (B)	1206.92	2.25	2.25
Fixed/Demand Charges (Rs.)	367.5	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	3.78	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	372.96	Municipal Contribution (Rs.)	219.45	19.75	19.75
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	60.64	Miscellaneous Charges (Rs.)	0.42	0.04	0.04
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)	223.65	19.79	19.79
TOTAL ELECTRICITY (A)	6731.16	BILL AMOUNT=(A+B+C)	8205.81		

Last Payment Detail	Establishment No. 101000000034199	Service No. 3991	LS-2/
Receipt No.	BILL DESK COLLECTION	Receipt Date.	17.08.2023
Cheque No.		Cheque Date	BILL DESK
		Receipt Amount	7508.71
		Bank Name	

Metered Water charges revised domestic as 5-50KL@9.24, 50-500KL@11.09.
Commercial 0-50KL@13.86, 50-500KL@16.63 wef 01.07.2023. For any queries call

Bifurcation Reading (Sub Meter) Details			
Sub Meter Sl. No.	JUS03813	Sub Meter Consumption	486 (KWH) / 0 (KVAH)
Main Meter Consumption	1494 (KWH) / 0 (KVAH)	Net Unit For This Bill (B)	1008 (KWH) / 0 (KVAH)

NEFT/RTGS Details for Payment

Account No: JUSCTS0010038157; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai;
IFSC Code: HDFC0004989