



Payment Receipt

Receipt Number: 21646196675

Receipt Date : 13-12-2023 12:48:38

Bill Date : 30-11-2023

Service Provider

National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

Sahil Kumar
7631910806
kmrsahil67@gmail.com

BBPS Biller Id: JUSCO0000JAM01

BBPS Transaction Id: PT013347BQ07Q3DXHLPE

Payment Mode: Paytm Cash

Payment Channel: androidapp 10.37.4

Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for JUSCO 0010047007	Rs. 1484.95

Total Amount in Words: One Thousand Four Hundred Eighty Four Rupees Only

Please Note:

Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end. Please contact paytm customer support for any queries regarding this order. <https://paytm.com/myorders>.

DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)

B-121 Sector 5, Noida, Uttar Pradesh 201301,

GSTN: 09AAACO4007A1Z3 , HSN CODE:9984

Place of Supply: Uttar Pradesh

Paytm Order ID :22601214409



TAX INVOICE / Bill of Supply



Original for recipient

	JUSCO		TATA STEEL			
	Utility Bill Cum Notice		Jamshedpur			
NAME & ADDRESS			BILL DETAILS			
Recipient (BP) No.	0010047007-Consumer No0037374		Bill Type	Periodic Bill	Bill No.	003020836937
Recipient (BP) Name	SRI ANIL KUMAR .		Payment Due Date (Current Bill)	05.07.2023		
Address	0E242 A. BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011		No. of Pages	01 of 01		
Jharkhand GST State Code - 20 Recipient GSTIN -			Old Balance / SD Req. Amt (Rs.)	1.7		
Phone No.	2303679/		Total of all pages (Rs.)	380.97		
Email Address			Previous Outstanding (Rs.)	368.97		
Contracted Demand	1 KW		TCS Bill Amount	0		
Bill Date	14.06.2023	Bill Month	Jun	GRAND TOTAL (RS.)		
Security Deposit Amount (Elec.)	333.3					751.64
			TSL GSTIN - 20AAACT2803M2Z0			
			Period of Bill	02.05.2023	To	02.06.2023 S.Hr. 0744
			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								
Meter Serial No.	JSH03074	Month	KWH	KVAH	MD	Meter Sl. No.	544645	Month	KL
Meter Card No.	61404599	MAY(DL)	14.000			Meter Card No.	544645	MAY(DL)	19.000
Multiplying Factor	1.0	APR(OK)	14.000			M.F.	1.0	APR(DL)	20.000
Meter Status	CONNECTE	MAR(OK)	16.000			Meter Status	CONNECTED	MAR(DL)	18.000
Reading Status	Door Lock	FEB(OK)	35.000			Reading Status	Door Lock	FEB(DL)	19.000
Curr. Reading Date	02.06.2023	JAN(DL)	18.000			Current Rdg. Dt.	01.06.2023	JAN(DL)	20.000
Last Reading Date	02.05.2023	DEC(DL)	16.000			Last Rdg. Dt.	02.05.2023	DEC(DL)	19.000
Current Reading	19470.000		KWH			Current Rdg.	181.00000	KL	Meter Size (mm)
Last Reading	19470.000		KWH			Last Rdg.	181.00000	KL	15 mm
Unit [DIII X MF] (C)	0.000		KWH						

Electricity Charges				Water Charges				CGST	SGST	
Total Consumed KWH (C+P) or B or D	14.000000			Charged Units (KL)	20.00					
Total Consumed KVAh (C+P) or B or D	0.000000			Consumed/ Flat Charges (Rs.)	135					
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.)	39.2			Any Other Charges (Rs.)	0			0	0	
Jharkhand Electricity Duty (Rs.)	2.35			TOTAL WATER (B)				160	2.25	2.25
Fixed/Demand Charges (Rs.)	20			Other Charges					CGST	SGST
Voltage Rebate (Rs.)	0			Non Taxable Rent (Rs.)	1.5			--	--	
Load Factor Surcharge/Rebate (Rs.)	0			Taxable Rent (Rs.)	0			0	0	
FPPPA Charges (Rs.)	3.64			Municipal Contribution (Rs.)	123.16			11.08	11.08	
Adjustment for Excess Demand (Rs.)	0			Conservancy Charges (Rs.)	3			0.27	0.27	
Delay Payment Surcharge (Rs.)	0.74			Miscellaneous Charges (Rs.)	0.16			0.01	0.01	
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)				127.82	11.36	11.36
TOTAL ELECTRICITY (A)				65.93	BILL AMOUNT=(A+B+C)				380.97	

Last Payment Detail	Establishment No.	10300010E242199	Service No.	2484	LS-2/
Receipt No.	BILL DESK COLLECTION	Receipt Date.	19.04.2023	Receipt Amount	369.77
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: JUSCTS0010047007; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC004989