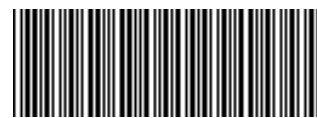


TAX INVOICE / Bill of Supply



Original for recipient

Scan To Pay



JUSCO		TATA STEEL								
Utility Bill Cum Notice Jamshedpur										
NAME & ADDRESS				BILL DETAILS						
Recipient (BP) No.	0010029861-Consumer No0016840			Bill Type	Periodic Bill	Bill No.	003040642427			
Recipient (BP) Name	SRI SANTOK SINGH & OTHERS .			Payment Due Date (Current Bill)	29.02.2024					
Address	0190, B. BLOCK, TUILADUNGRI BASTI,GOLMURI, JSR-831003 JAMSHEDPUR-000000			No. of Pages	01 of 01					
				Old Balance / SD Req. Amt (Rs.)	50					
				Total of all pages (Rs.)	390.07					
				Previous Outstanding (Rs.)	9085.82					
Jharkhand GST State Code - 20	Recipient GSTIN -			TCS Bill Amount	0					
Phone No.	9334290022/ 8797462460			GRAND TOTAL (RS.)		9525.89				
Email Address				TSL GSTIN - 20AAACT2803M2ZO						
Contracted Demand	0 KW			Period of Bill	21.01.2024	To	20.02.2024			
Bill Date	08.02.2024	Bill Month	Feb	S.Hr.						
Security Deposit Amount (Elec.)	0			Connection Charges Due (Water)						
METER DETAIL AND CONSUMPTION HISTORY										
ELECTRICITY					WATER					
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History			
Rate Category		Month	KWH	KVAH	MD	Rate Category	FLAT-COMMAND AREA			
Meter Serial No.						Meter Sl. No.	Month	KL		
Meter Card No.						Meter Card No.				
Multiplying Factor						M.F.				
Meter Status						Meter Status				
Reading Status						Reading Status				
Curr. Reading Date						Current. Rdg. Dt.				
Last Reading Date						Last Rdg.Dt.				
Current Reading		KWH		KVAH		Current Rdg.	0.00	KL Meter Size (mm)		
Last Reading		KWH		KVAH		Last Rdg.	0.00	KL		
Unit [Diff X MF] (C)		KWH		KVAH						
Electricity Charges				Water Charges				CGST	SGST	
Total Consumed KWH (C+P) or B or D				Charged Units (KL)				0.00		
Total Consumed kVAh (C+P) or B or D				Consumed/ Flat Charges (Rs.)				220		
Print MD / Billing MD (KW/kVA)				Delay Payment Surcharge (Rs.)				65.69		
Load factor (%)				Meter Service Charges (Rs.)				0	0	
Energy Charges (Rs.)				Any Other Charges (Rs.)				0	0	
Jharkhand Electricity Duty (Rs.)				TOTAL WATER (B)				285.69	0	
Fixed/Demand Charges (Rs.)				Other Charges					CGST	SGST
Voltage Rebate (Rs.)				Non Taxable Rent (Rs.)				1	--	--
Load Factor Surcharge/Rebate (Rs.)				Taxable Rent (Rs.)				0	0	0
FPPAS Charges (Rs.)				Municipal Contribution (Rs.)				82.41	7.42	7.42
Adjustment for Excess Demand (Rs.)				Conservancy Charges (Rs.)				3	0.27	0.27
Delay Payment Surcharge (Rs.)				Miscellaneous Charges (Rs.)				0	0	0
Early / Digital Pay Rebate (Rs.)				GST Rate (%)					9%	9%
Interest on Security Deposit (Rs.)				Any Other Charges (Rs.) *				0	0	0
Any Other Charges (Rs.) *				TOTAL OTHERS (C)				86.41	7.69	7.69
TOTAL ELECTRICITY (A)				2.59		BILL AMOUNT=(A+B+C)		390.07		
Last Payment Detail	Establishment No.	167000200190199		Service No.	2442		LS-1/			
Receipt No.	5296090 -		Receipt Date.	09.09.2023		Receipt Amount	2000			
Cheque No.			Cheque Date			Bank Name				
FPPAS charge @6.31% on Previous month Energy and Demand Charge For any queries 0657-6646000/ 52230.										

NEFT/RTGS Details for Payment

Account No: JUSCTS0010029861; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989