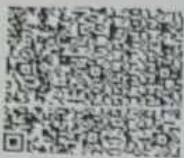


TAX INVOICE / Bill of Supply



Original for recipient



JUSCO		TATA STEEL	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010021135-Consumer No0002149	Bill Type	Periodic Bill
Recipient (BP) Name	SMT. P.B.PATEL & SMT.A.R.PATEL	Bill No.	003041019891
Address	0E336 A. BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011	Payment Due Date (Current Bill)	29.06.2024
		No. of Pages	01 of 01
		Old Balance / SD Req. Amt (Rs.)	0
		Total of all pages (Pis)	6428.78
Jharkhand GST State Code - 20 Recipient GSTIN -		Previous Outstanding (Rs.)	-3
Phone No	2304837/ 9934442027	TCS Bill Amount	0
Email Address		<b>GRAND TOTAL (RS.)</b>	<b>6425.78</b>
Contracted Demand	3 KW	TSL GSTIN - 20AAACT2803M2Z0	
Bill Date	08.06.2024	Bill Month	Jun
Security Deposit Amount (Elec.)	9233	Period of Bill	03.05.2024 To 01.06.2024
		Connection Charges Due (Water)	0696
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & MF Details	Consumption History	Meter & MF Details	Consumption History
Rate Category	LT Domestic Customers-JUSCO	Rate Category	FLAT-COMMAND AREA
Meter Serial No	30021879	Meter St. No.	
Meter Card No	61506799	Meter Card No	
Multiplying Factor	1.0	M.F.	0
Meter Status	CONNECTE	Meter Status	0
Reading Status	OK	Reading Status	0
Current Reading Date	01.06.2024	Current Rdg. Dr	0
Last Reading Date	03.05.2024	Last Rcd Dt.	0
Current Reading	66760.000	Current Rdg	0.00
Last Reading	65600.000	Last Rdg	0.00
Unit [Diff X MF] (C)	1160.000		
Electricity Charges		Water Charges	
Total Consumed KWH (C+P) or B or D	1160.000000	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
Energy Charges (Rs.)	5759	Any Other Charges (Rs.)	0
Jharkhand Electricity Duty (Rs.)	345.54	TOTAL WATER (B)	220
Fixed/Demand Charges (Rs.)	65	Other Charges	
Voltage Rebate (Rs.)	0	CGST	SGST
Load Factor Surcharge/Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1.5
FPPAS Charges (Rs.)	63.43	Taxable Rent (Rs.)	0
Adjustment for Excess Demand (Rs.)	0	Municipal Contribution (Rs.)	123.16
Delay Payment Surcharge (Rs.)	0	Conservancy Charges (Rs.)	3
Early / Digital Pay Rebate (Rs.)	-174.55	Miscellaneous Charges (Rs.)	0
Interest on Security Deposit (Rs.)	0	GST Rate (%)	9%
Any Other Charges (Rs.)	0	Any Other Charges (Rs.)	0
TOTAL ELECTRICITY (A)	6058.42	TOTAL OTHERS (C)	127.66
		<b>BILL AMOUNT=(A+B+C)</b>	<b>6428.78</b>
Last Payment Detail	Establishment No. 10300010E336199	Service No.	167
Receipt No.	BILL DESK COLLECTION	Receipt Date.	14.05.2024
Cheque No.		Receipt Amount	6444.47
		Cheque Date	BILL DESK
		Bank Name	
FPPAS charge @1.09% on Previous month Energy and Demand Charge For any queries 0657-6646000/ 52230			

NEFT/RTGS Details for Payment

Account No: JUSCTS0010021135; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD, Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989