

# TAX INVOICE / Bill of Supply



Original for recipient



 <b>JUSCO</b> <small>Quality. Performance. Not Just Price.</small> <small>A TATA Enterprise</small>	<h2 style="margin: 0;">JUΣCO</h2> <h2 style="margin: 0;">TATA STEEL</h2> <p style="margin: 0;">Utility Bill Cum Notice Jamshedpur</p>	 <b>TATA STEEL</b>							
<b>NAME &amp; ADDRESS</b>		<b>BILL DETAILS</b>							
Recipient (BP) No.	0010027707-Consumer No0014026	Bill Type Periodic Bill Bill No. 003040239731							
Recipient (BP) Name	SRI UTTAM KUMAR SARANGI & ORS .	Payment Due Date (Current Bill) 18.10.2023							
Address	00427 SITARAMDERA NEW LAYOUT JAMSHEDPUR-831009	No. of Pages 01 of 01							
		Old Balance / SD Req. Amt (Rs.) 0							
		Total of all pages (Rs.) 1947.01							
		Previous Outstanding (Rs.) 3855.92							
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount 0							
Phone No.	9570102434/ 9570102434	<b>GRAND TOTAL (RS.)</b> 5802.93							
Email Address									
Contracted Demand	1 KW	TSL GSTIN - 20AAACT2803M2ZO							
Bill Date	27.09.2023 Bill Month Sep	Period of Bill 25.08.2023 To 25.09.2023 S.Hr. 0744							
Security Deposit Amount (Elec.)	2248	Connection Charges Due (Water)							
<b>METER DETAIL AND CONSUMPTION HISTORY</b>									
<b>ELECTRICITY</b>				<b>WATER</b>					
Meter & MR Details		Consumption History		Meter & MR Details		Consumption History			
Rate Category	LT Domestic Customers-JUSCO			Rate Category	FLAT-COMMAND AREA				
Meter Serial No.	NA	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL	
Meter Card No.	94100399	AUG(O)	342.000			Meter Card No.			
Multiplying Factor	1.0	JUL(O)	212.000			M.F.			
Meter Status	CONNECTE	JUN(O)				Meter Status			
Reading Status	OK	MAY(O)				Reading Status			
Current Reading Date	25.09.2023	APR(O)				Current Rdg. Dt.			
Last Reading Date	25.08.2023	MAR(O)				Last Rdg.Dt.			
Current Reading	46002.000	KWH		KVAH		Current Rdg.	0.00	KL Meter Size (mm)	
Last Reading	45693.000	KWH		KVAH		Last Rdg.	0.00	KL	
Unit [Diff X MF] (C)	309.000	KWH		KVAH					
<b>Electricity Charges</b>				<b>Water Charges</b>				<b>CGST</b>	<b>SGST</b>
Total Consumed KWH (C+P) or B or D		309.000000		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		0	0
Energy Charges (Rs.)		1314.55		Any Other Charges (Rs.)		0		0	0
Jharkhand Electricity Duty (Rs.)		78.87		<b>TOTAL WATER (B)</b>		220		0	0
Fixed Demand Charges (Rs.)		55		<b>Other Charges</b>				<b>CGST</b>	<b>SGST</b>
Voltage Rebate (Rs.)		0		Non Taxable Rent (Rs.)		1.5		--	--
Load Factor Surcharge/Rebate (Rs.)		0		Taxable Rent (Rs.)		0		0	0
RPPPA Charges (Rs.)		98.88		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.)		29.35		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		<b>TOTAL OTHERS (C)</b>		127.66		11.35	11.35
<b>TOTAL ELECTRICITY (A)</b>				<b>BILL AMOUNT=(A+B+C)</b>				<b>1947.01</b>	
Last Payment Detail		Establishment No.	153000000427199	Service No.	8103	LS-1/			
Receipt No.	BILL DESK COLLECTION	Receipt Date.	18.08.2023	Receipt Amount	1373.37				
Cheque No.		Cheque Date	BILL DESK	Bank Name					

NEFT/RTGS Details for Payment

Account No: JUSCTS0010027707; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989