



Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS				BILL DETAILS			
Recipient (BP) No.	0010019991-Consumer No0000122			Bill Type	Periodic Bill	Bill No.	003040728142
Recipient (BP) Name	DIRECTOR, X.L.R.I. .			Payment Due Date (Current Bill)	23.03.2024		
Address	H0214 CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR JAMSHEDPUR-000000			No. of Pages	01 of 01		
				Old Balance (Rs.)	0.00		
				Total of all pages (Rs.)	118.00		
				Previous Outstanding (Rs.)	0.37		
Jharkhand GST State Code - 20 Recipient GSTIN -				TCS Bill Amount	0.00		
Phone No.				<b>GRAND TOTAL (RS.)</b>		118.37	
Email Address	accounts@xlri.ac.in			TSL GSTIN - 20AAACT2803M2ZO			
Contracted Demand	0.00 KW			Period of Bill	02.02.2024	To	01.03.2024
Bill Date	02.03.2024	Bill Month	March	S.Hr.	0000		
Security Deposit Amount (Elec.)	0.00			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	
Meter Serial No.						Meter Sl. No.	
Meter Card No.		0				Meter Card No.	0
Multiplying Factor		0				M.F.	0
Meter Status		0				Meter Status	0
Reading Status		0				Reading Status	0
Curr. Reading Date		0				Current. Rdg. Dt.	0
Last Reading Date		0				Last Rdg.Dt.	0
Current Reading		KWH		KVAH		Current Rdg.	KL
Last Reading		KWH		KVAH		Last Rdg.	KL
Unit [Diff X MF] (C)		KWH		KVAH			Meter Size (mm)
Electricity Charges				Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D			0.00	Charged Units (KL)			
Total Consumed kVAh (C+P) or B or D			0.000000	Consumed/ Flat Charges (Rs.)	0.00		
Print MD / Billing MD (KW/kVA)			0.00/0.00	Delay Payment Surcharge (Rs.)	0.00		
Load factor (%)			0.00	Meter Service Charges (Rs.)	0.00		0.00
Energy Charges (Rs.)			0.00	Any Other Charges (Rs.)	0.00		0.00
Jharkhand Electricity Duty (Rs.)			0.00	<b>TOTAL WATER (B)</b>	0.00		0
Fixed/Demand Charges (Rs.)			0.00	<b>Other Charges</b>			<b>CGST</b>
Voltage Rebate (Rs.)			0.00	Non Taxable Rent (Rs.)	0.00		
Load Factor Surcharge/Rebate (Rs.)			0.00	Taxable Rent (Rs.)	0.00		0.00
FPPPA Charges (Rs.)			0.00	Municipal Contribution (Rs.)	100.00		9.00
Adjustment for Excess Demand (Rs.)			0.00	Conservancy Charges (Rs.)	0.00		0.00
Delay Payment Surcharge (Rs.)			0.00	Miscellaneous Charges (Rs.)	0.00		0.00
Early / Digital Pay Rebate (Rs.)			0.00	GST Rate (%)			9%
Interest on Security Deposit (Rs.)			0.00	Any Other Charges (Rs.) *	0.00		0.00
Any Other Charges (Rs.) *			0.00	<b>TOTAL OTHERS (C)</b>	100.00		9
<b>TOTAL ELECTRICITY (A)</b>			0.00	<b>BILL AMOUNT=(A+B+C)</b>			<b>118.00</b>
Last Payment Detail	Establishment No.	1000000H0214099		Service No.			NP
Receipt No.	NEFT/2024-02-23/UTRNO	Receipt Date.	23.02.2024	Receipt Amount	236		
Cheque No.		Cheque Date	NEFT/2024-	Bank Name			

## NEFT/RTGS Details for Payment

Account No.:JUSCTS0010019991; Beneficiary Name:TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name:HDFC BANK LTD; Branch Name:Kanjurmarg Branch, Mumbai;  
IFSC Code: HDFC0004989