

TAX INVOICE / Bill of Supply



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Utility Bill Cum Notice Jamshedpur											
NAME & ADDRESS					BILL DETAILS						
Recipient (BP) No.	0010098960-Consumer No				Bill Type	Periodic Bill	Bill No.	003041376882			
Recipient (BP) Name	BAL GYAN PEETH HIGH SCHOOL .				Payment Due Date (Current Bill)	19.10.2024				No. of Pages	01 of 01
Address	GYAN BAL PEETH SCHOOL OXYGEN COLONY BHUIYADIH BASTI, AGRICO Jamshedpur-831009				Old Balance / SD Req. Amt (Rs.)	0				Total of all pages (Rs.)	4434.88
Jharkhand GST State Code - 20 Recipient GSTIN -					Previous Outstanding (Rs.)	5918.64				TCS Bill Amount	0
Phone No.					GRAND TOTAL (RS.)	10353.52				TSL GSTIN - 20AAACT2803M2ZO	
Email Address	balgyan2019@gmail.com										
Contracted Demand	5 KW				Period of Bill	26.08.2024	To	26.09.2024	S.Hr.	0744	
Bill Date	28.09.2024	Bill Month	Sep			Connection Charges Due (Water)					
Security Deposit Amount (Elec.)	12000										
METER DETAIL AND CONSUMPTION HISTORY											
ELECTRICITY						WATER					
Meter & MR Details			Consumption History			Meter & MR Details			Consumption History		
Rate Category	LT DOMESTIC-COMMERCIAL					Rate Category					
Meter Serial No.	74004811	Month	KWH	KVAH	MD	Meter Sl. No.		Month	KL		
Meter Card No.	97000609	AUG(OK)	1096.000			Meter Card No.					
Multiplying Factor	1.0	JUL(OK)	1162.000			M.F.					
Meter Status	CONNECTE	JUN(OK)	836.000			Meter Status					
Reading Status	OK	MAY(OK)	935.000			Reading Status					
Curr. Reading Date	26.09.2024	APR(OK)	914.000			Current. Rdg. Dt.					
Last Reading Date	26.08.2024	MAR(OK)	348.000			Last Rdg.Dt.					
Current Reading	9554.000	KWH		KVAH		Current Rdg.		KL	Meter Size (mm)		
Last Reading	8671.000	KWH		KVAH		Last Rdg.		KL			
Unit [Diff X MF] (C)	883.000	KWH		KVAH							
Electricity Charges					Water Charges				CGST	SGST	
Total Consumed KWH (C+P) or B or D			883.000000		Charged Units (KL)						
Total Consumed kVAh (C+P) or B or D			0.000000		Consumed/ Flat Charges (Rs.)						
Print MD / Billing MD (KW/kVA)			0 / 0		Delay Payment Surcharge (Rs.)						
Load factor (%)			0		Meter Service Charges (Rs.)						
Energy Charges (Rs.)			4332.45		Any Other Charges (Rs.)						
Jharkhand Electricity Duty (Rs.)			259.95		TOTAL WATER (B)			0			
Fixed/Demand Charges (Rs.)			65		Other Charges					CGST	SGST
Voltage Rebate (Rs.)			0		Non Taxable Rent (Rs.)			0			
Load Factor Surcharge/Rebate (Rs.)			0		Taxable Rent (Rs.)			0		0	0
FPPAS Charges (Rs.)			-222.52		Municipal Contribution (Rs.)			0		0	0
Adjustment for Excess Demand (Rs.)			0		Conservancy Charges (Rs.)			0		0	0
Delay Payment Surcharge (Rs.)			0		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		TOTAL OTHERS (C)			0		0	0
TOTAL ELECTRICITY (A)			4434.88		BILL AMOUNT=(A+B+C)			4434.88			
Last Payment Detail	Establishment No.	1000000H0343099			Service No.	18172		LS-1/			
Receipt No.	5498615 -	Receipt Date.	05.08.2024	Receipt Amount	10850						
Cheque No.	000743	Cheque Date	05.08.2024	Bank Name	BANK OF BARODA						
FPPAS charge @-4.05% on Previous month Energy and Demand Charge For any queries 0657-6646000/ 52230.											

NEFT/RTGS Details for Payment

Account No: JUSCTS0010098960; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989

TATA STEEL

Tata Steel Limited, Jamshedpur 831 001
Regd. Office : Bombay House, 24 Homi Modi Street, Mumbai 400 001

GUIDELINES FOR BILL PAYMENTS

- Bills are Payable at JUSCO (Town Office) Counters on all Working Days.
- Cheque / Demand Draft / Pay Orders Should be drawn in favour of "TATA STEEL LTD".
- Bills are also payable at our decentralized counters at Sonari, Sidhgora, Kadma and Kasidih through Cheque, Demand Draft and Pay orders only.
- Payment made by Cheque are subject to realization only. Processing charge as per norms inclusive of Bank Charges will be levied in-case of dishonour for any reasons.
- Payment is without Prejudice.
- Internet site address www.juscoltd.com for bill enquiry & print out. Our mobile app Zimmdaar Nagrik.
- For easy bill payment, avail auto debit facility, through following link.
Juscoltd.com → Jamshedpur Operation → Bill Query → Give BP No → Press GO button → Display current Outstanding → Click Pay Online → Give card / Bank information and get payment receipt.

Sl. No.	Nature of Supply	HSN / SAC Code
1.	Supply of electrical energy	27160000
2.	support services to Electricity distribution	998631
3.	supply of water	22019090
4.	support services to water distribution	998633
5.	Taxable Part of Rent	997212
6.	Non-Taxable Part of Rent	997211
7.	Municipal Services	999799

GRIEVANCE REDRESSAL

Grievances related to Electrical supply / Billing, Consumers are requested to contact JUSCO Sahyog Kendra (Ph. 0657 – 66 – 46000) / JUSCO Grahak Seva Kendra (Ph. 0657 – 66 -52155) / Chief Town Electrical (Ph. 0657- 66 – 52125).

In case any grievance remains unresolved, consumer may contact to "CONSUMER GRIEVANCE REDRESSAL FORUM" at following address: Qr. No. L4/73, Kasidih (North), Old Baradwari, Sakshi, Jamshedpur- 831001, Ph. – 0657 – 2220005.

GENERAL INFORMATION

- Please Pay your Bills before due date to avoid disconnection / Late payment Interest.
- Non receipt of Bill Should not be taken as excuse for delay in payment of the bill. For bill related queries and complaints, kindly contact 24X7 HOURS HELP LINE at JUSCO SAHYOG KENDRA – 0657 -66-46000 /0657-26-46000.
- In the event of disconnection of supply, if the cause of disconnection is not removed within 180 days of disconnection, the supply shall be permanently removed.
- All Clarification regarding any element of a bill must be sought within 6 months of raising of the bill. No claim regarding any bill older than 6 months will be entertained.
- If you do not want to receive SMS/Email from JUSCO regarding all information relating to the service provided, including relating to utility Bills, on your mobile, kindly inform JUSCO Grahak Seva Kendra for discontinuation of such services in writing with your business partner number and mobile number / Email.
- The due date for bill payment through cheques shall be 3 days in advance of the normal due date for bill payment, and the due date for bill payment through online bank transfer/credit card shall be 1 day in advance of the normal due date for bill payment.

SAVE ELECTRICITY & WATER

OUR 24 HOURS HELP LINE NO-0657-66-46000/ 0657-26-46000, Email-id customer-care@tatasteel.com

**WATER IS PRECIOUS. DON'T WASTE WATER. JAL HAI TO KAL HAI.
USE ENERGY EFFICIENT APPLIANCE & REDUCE YOUR ELECTRICITY BILLS.**



PUBLIC NOTICE

TATA STEEL LIMITED (TSL)

Electricity tariff applicable for Jamshedpur area w.e.f 1st Oct 2023 vide order dated 29th Sept 2023 of Hon'ble Jharkhand State Electricity Regulatory Commission.

Consumer Category	Approved Tariff	
	Fixed Charges	Energy Charges
Domestic : (Fixed Charge : Rs./Conn./Month, Energy Charge : Rs./kWh)		
LT-Rural/Urban (0-100 units)	30	3.00
LT-Rural/Urban (Above - 100 units)	65	5.15
Domestic-HT : (Fixed Charge : Rs./kVA/Month, Energy Charge : Rs./kVAh)		
DS-HT (All units)	85	5.10
Commercial Service : (Fixed Charge : Rs./kW/Month, Energy Charge : Rs./kWh)		
CS-Rural / Urban (All units)	120	5.75
IAS : (Fixed Charge : Rs./HP/Month, Energy Charge : Rs./kWh)		
IAS (All units)	20	5.00
LT Industrial Services : (Fixed Charge : Rs./kVA/Month, Energy Charge : Rs./kVAh)		
LTIS (All units)	150	5.50
HT Industrial Services : (Fixed Charge : Rs./kVA/Month, Energy Charge : Rs./kVAh)		
HTS (All units)	385	6.30
Streetlight Services Approved : (Fixed Charge : Rs./kW/Month, Energy Charge : Rs./kWh)		
Streetlight (All units)	120	6.20
Institutional Services : (Fixed Charge : Rs./kVA/Month, Energy Charge : Rs./kVAh)		
Railway Traction Services, MES and other (All units)	380	6.25
Temporary Connection	1.5 Times of the applicable Consumer Category Charges	

Other Term and condition applicable to the consumers

1. The consumer shall be provided prompt payment rebate of 2% on electricity bill, if consumer pay full bill amount within 5 days from bill date.
2. A rebate of 1% (Subject to a maximum ceiling of Rs. 250/-) shall be allowed on the electricity billed amount for payment within the due date of the entire billed amount made either through online or any digital mode.
3. Delay payment surcharge shall be levied @ Bank Rate + 5.0% in 1st month. For every month or part thereof delay the rate surcharge shall be increased by 0.5% up to Bank Rate +7% Bank Rate for FY24 is 7% as on 1st April 2023 (1 year MCLR).
4. Voltage Rebate Applicable only on Energy charges if consumer is connected in higher voltage than the eligible category mentioned in clause no. 4.3 of JSERC (Electricity supply code) Regulation 2015. HTS/HT Institutional (33kv) : 3% HTS/HT-Institutional (132 kv) : 5% on energy charges.
5. The Load factor rebate shall be allowed to all the consumers whose load factor exceeds 65%. For any X% increase in the load factor and above 65%, the rebate shall be allowed at the rate of X% of the total energy charges corresponding to total energy consumption of the consumer subject to a maximum ceiling rebate of 15%.

The applicability of the above listed rebates are mentioned in Tariff Order issued by the Hon'ble Commission on 29th September 2023. Detail Tariff Order along with approval Tariff and Term & Conditions of supply is available on Distribution Licensee website (<https://www.tatasteeluisl.com>) and Commission's website (<https://www.jserc.org/tariff.aspx>)

Date : 13.10.2023

S/d Chief (Power Systems & Energy)