

Payment Receipt ::

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|---|-----------------------------|--------------------|----------------------------------|---------------|----------|
| Bill Category : | Electricity | Biller Name : | Goa Electricity Department - GOA | | |
| Customer Details :: | | | | | |
| Customer Name : | Mr JAIPRAKASH RAMA PEDNEKAR | Mobile Number : | 9403061199 | | |
| Contract Account No : | 60000807382 | | | | |
| Bill Details :: | | | | | |
| Biller Id : | GEDPPWR00GOA01 | Bill Number : | 010044108341 | Bill Period : | MONTHLY |
| Bill Date : | 18/11/2022 | Bill Due Date : | 02/12/2022 | App Ref No.: | 60981814 |
| Bill Amount : | 1819.00 | Convenience Fees : | 0 | Total Amount: | 1819.00 |
| Bill Payment Details :: | | | | | |
| Payment Mode : | Internet Banking | Payment Channel : | Internet | | |
| Payment Status : | Payment Successful | Payment Date : | 30/11/2022 02:39:24 | | |
| Other Details :: | | | | | |
| BBPS Transaction Id : | TJ012334023914876C28 | HelpDesk : | bbps@tjsb.co.in 1800223466 | | |
| This is System Generated Bill Payment Receipt. Payment Confirmation SMS Sent to Mobile Number : 9403061199. | | | | | |