



BHARAT SANCHAR NIGAM LIMITED

Aligarh Telecom District

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer

Credit Note

Customer ID

7000298747

Account Number

7000349228

Credit Note Number

NDCUPC220194168

Credit Issue Date

14/09/2022

Credit Period

01/09/2022 to 13/09/2022

M/S Indian Oil Corporation Limited

CORPORATE DATA COMMUNICATION

CENTRE GURGAON INDIAN OIL-INST OF PETROLEUM MANAGEMENT COMPLEX SECTOR-18

GURGAON

HARYANA-NEW DELHI

110011

India

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 5724/00001/62/571#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
46011.25	0.00	-2246.50	-0.00	43764.75	43765.00 (Rounded Up)

Amount In Words: Forty-Three Thousand Seven Hundred Sixty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000349228** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000349228** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
IOC LtdMarketing Division Aligarh LPG Bottling Plant Village
Karsaua PO Lodha Aligarh Palwal Road Aligarh UP ALG-
ALIGARH IN 202140

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-Lead-A-Rent-SAC-998414

:Inv.No-NDCUP2003111367 03/02/2021

Charges

2246.50

Total Charges (Rs.)

2246.50

Summary of Current Charges

Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	2246.50
Discount	0.00
Taxes	0.00
Total Charges	2246.50



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openccms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Aligarh Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220194168

Credit Note Date: 14/09/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000349228

Amount Payable : 43765.00

Mode of payment ☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No. _____

Dated

Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____

☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date

Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NTR CIRCLE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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GST REGISTRATION NUMBER:09AABC5576G1ZJ

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739