



# BHARAT SANCHAR NIGAM LIMITED

Saharanpur(upw) 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

7000298905

Credit Note Number

NDCUPC220189281

Credit Issue Date

08/08/2022

Credit Period

01/01/2022 to 01/01/2022

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 1331/00001/62/132#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
59079.54	0.00	-522.00	-0.00	58557.54	58558.00 (Rounded Up)

Amount In Words: Fifty-Eight Thousand Five Hundred Fifty Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000298905** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000298905** , 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 SARSAWA AFS SARSAWA AIR  
FORCE STATION PO SORANA DIST SAHARANPUR SARSAWA  
UP SHN-SAHARANPUR(UPW) IN 111111

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-Lead-A-Rent-SAC-998414

:Inv.No-NDCUP2001584783 07/08/2020

Charges

522.00

Total Charges (Rs.)

522.00

Summary of Current Charges

Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	522.00
Discount	0.00
Taxes	0.00
<b>Total Charges</b>	<b>522.00</b>



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/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/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

Saharanpur(upw) Telecom District

E & OE

Counter Foil

Credit Note No: NDCUPC220189281

Credit Note Date: 08/08/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000298905

Amount Payable : 58558.00

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