

**Payment Receipt ::**

<b>Bill Category :</b>	<b>Electricity</b>	<b>Biller Name :</b>	<b>Goa Electricity Department - GOA</b>		
<b>Customer Details ::</b>					
Customer Name :	<b>Mr. ANTONIO RODRIGUES</b>	Mobile Number :	<b>8788156327</b>		
Contract Account No :	<b>60001850100</b>				
<b>Bill Details ::</b>					
Biller Id :	<b>GEDPPWR00GOA01</b>	Bill Number :	<b>010065212901</b>	Bill Period :	<b>MONTHLY</b>
Bill Date :	<b>21/11/2025</b>	Bill Due Date :	<b>05/12/2025</b>	App Ref No.:	<b>63810208</b>
Bill Amount :	<b>415.00</b>	Convenience Fees :	<b>0</b>	Total Amount:	<b>415.00</b>
<b>Bill Payment Details ::</b>					
Payment Mode :	<b>Internet Banking</b>	Payment Channel :	<b>Internet</b>		
Payment Status :	<b>Payment Successful</b>	Payment Date :	<b>04/12/2025 08:47:47</b>		
<b>Other Details ::</b>					
BBPS Transaction Id :	<b>TJ0153380847439785FC</b>	HelpDesk :	<b>bbps@tjsb.co.in 1800223466</b>		
This is System Generated Bill Payment Receipt. Payment Confirmation SMS Sent to Mobile Number : 8788156327.					