



DIGITAL LIFE

SHIPMENT SOLUTIONS PRIVATE LIMITED
1st Floor,Sree Didhi Vinayak Apartment,
Ernakulam South,Illam Road,
Kochi,Ernakulam,
Kerala-682016,India

Original for Recipient

Account Number : 900090205295
GST Bill Number :C32E232400089344
Document Number : 553000190935
Bill Date : 01-Dec-2023
Invoice Date : 04-Dec-2023
Due Date : 03-Dec-2023
Security Deposit : ₹ 15,000.00

Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAXCS7126B1ZB
Organisation PAN : AAXCS7126B
PO Number : Not Available
Invoice Reference Number : 2406b17c757635289310e5a8f92b0107f17274a1601da44dd105d7d3f1e4218b

Bill from 01-Nov-2023 to 30-Nov-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-8,426.98	0.00	0.00	0.00	7,821.00	7,821.00

	Amount(₹)
1 Periodic Charges	4,975.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	1,445.00
SMS	0.00
4G DATA/WiFi	207.96
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	6,627.96
8 Taxes	
CGST (9%)	596.52
SGST (9%)	596.52
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	7,821.00

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090205295, IFSC Code YESB0CMSNOC



GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5
Rasta, Ambawadi, Ahmedabad-380006, Gujarat,
India CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors,Near Yathri Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Gst Registered Office:
Vytila
1st 29/1338a Chandrika Chambers S.a
Road,vytila
Pincode: 682019 Ernakulam

**Terms and Conditions****Tariff & Plans**

- There will be no increase in any tariff item (except ISD) till six months from the date of your enrolment to the plan. Thereafter, Reliance Jio Infocomm Limited ("RJIL") reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to Telecom Regulatory Authority of India (TRAI) regulations.
- Your dynamic credit limit depends on your security deposit, average monthly usage, payment track record and your tenure with us. An interim payment within the bill cycle may be required, if your usage exceeds this limit. However, based on payment history RJIL may allow usage beyond your credit limit.
- As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
- For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses. Similarly, if your data plan is billed on 10KB/pulse, usage of 11KB would be billed as 2 pulses.
- No migration fee is chargeable for changing tariff plan.
- No charge will be levied for any service without your explicit consent.
- In case you are on an unlimited data plan, post consumption of your allocated data limit, you will experience a downgrade in speed as per Fair Usage Policy.
- Data usage beyond plan entitlement (PAYG) is charged at a pulse 10KB, any charges of less than 1p will be forwarded to next data usage session. e.g. Rs 20 Per GB in 10KB pulse is 0.0191p per 10KB. Usage of a data session of 550KB is 10.5050p, the session is changed for 10p while 0.5050p will be added to the charges of next PAYG usage data session.

DND (Do Not Disturb) Service

- You can opt for Full DND if you do not wish to receive any promotional calls/SMS. To activate Full DND, SMS 'START <0>' to 1909. Full DND will override any other category you may have selected.
- To allow promotional SMS from selected categories only, SMS 'START <preferred category no.>' to 1909. Categories and associated numbers are:
1-Banking / Insurance / Financial Products / Credit Cards; 2-Real Estate;
3-Education; 4-Health; 5-Consumer Goods / Automobiles;
6-Communication / Broadcasting / Entertainment / IT; 7-Tourism & Leisure

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	534000191769	01-Jul-23	3,062.10	0.00	3,062.10	0.00	0.00
2	527000184602	01-Aug-23	8,599.86	0.00	8,599.86	0.00	0.00
3	528500154939	01-Sep-23	7,920.30	0.00	7,920.30	0.00	0.00
4	527500167048	01-Oct-23	7,190.92	0.00	7,190.92	0.00	0.00
5	550000165112	01-Nov-23	8,426.98	0.00	8,426.98	0.00	0.00
Total			35,200.16	0.00	35,200.16	0.00	0.00

Payments Recieved

Sr. No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1	550000165112	05-Nov-23	Netbanking	8,426.98
Total				8,426.98

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	6,627.96	596.52	596.52	1,193.04



Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount	Usage Amount	4G Data / WiFi	5G Data	Voice	Video	SMS	VAS
1	9072392399	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9072392396	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9072392303	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9072392377	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	9072392304	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	9072392394	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	9072392384	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	9072392307	199.00	112.00	0.00	0.00	112.00	0.00	0.00	0.00
9	9072312913	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	8129602306	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	9072312914	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	8129602305	199.00	9.00	0.00	0.00	9.00	0.00	0.00	0.00
13	9072001023	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	9072392302	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	9072392301	199.00	478.00	0.00	0.00	478.00	0.00	0.00	0.00
16	9072392305	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	9072392367	199.00	63.00	0.00	0.00	63.00	0.00	0.00	0.00
18	9072392311	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	8129602304	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	9072392391	199.00	270.00	0.00	0.00	270.00	0.00	0.00	0.00
21	8129602307	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	8129602303	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	9746987684	199.00	81.00	0.00	0.00	81.00	0.00	0.00	0.00
24	8129602301	199.00	639.96	207.96	0.00	432.00	0.00	0.00	0.00
25	8129602302	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		4,975.00	1,652.96	207.96	0.00	1,445.00	0.00	0.00	0.00

Other Periodic Charges

Sr. No.	Service Id	Amount(₹)
1	9072392399	0.00
2	9072392377	0.00
3	9072392384	0.00
4	9072392307	0.00
5	9072312913	0.00
6	8129602306	0.00
7	8129602305	0.00
8	9072392302	0.00
9	9072392301	0.00
10	9072392367	0.00
11	8129602304	0.00
12	9072392391	0.00
13	8129602303	0.00
14	9746987684	0.00
15	8129602301	0.00
16	8129602302	0.00
Total		0.00