

Bharat Sanchar Nigam Limited

Tax Invoice

PAY AND ACCOUNTS OFFICER, **CENTRAL EXCISE**

. CENTRAL REVENUE BUILDING, PAO CENTRAL EXCISE COMMISSIONERATE VP RATHINASAMY NADAR ROAD BEEBIKULAM MADURAI **TAMILNADU** 625002

TELEPHONE NUMBER 04522532489

GSTIN

Account No : 9021387282 Invoice No: SDCTN0057331491

Invoice Date : 03/02/2022 **Billing Period**

01/01/2022 to 31/01/2022

Tariff Plan: 1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1533.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

| PREVIOUS BALANCE முந்தைய பாக்கி | | |
|------------------------------------|----------|--|
| ₹ | 1,532.56 | |

PAYMENT RECEIVED செலுத்திய தொகை (-)1,533.00 ₹

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

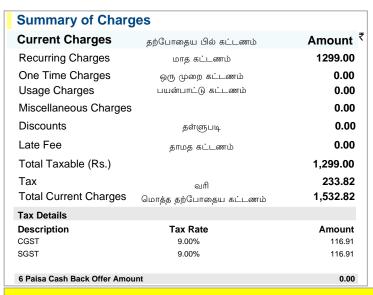
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 1,532.82

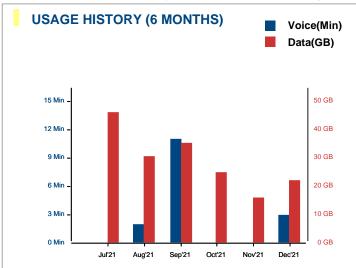
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,532.38

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1533.00

Amount in words: Rupees One Thousand Five Hundred and Thirty Three Only

(=)





Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal

Payment.

V. Mari Accounts Officer (TR) For Billing related issues

0452-2531462



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID paocexmdu@hotmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

| | - PAYMENT SLIP - | Invoice No | SDCTN0057331491 |
|-----------------------------|----------------------------------|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD | Mode of Payment | Invoice Date | 03/02/2022 |
| | Cash Cheque/DD Credit/Debit Card | Account No | 9021387282 |
| Cheque/DD No Dated | Bank Branch | Phone No | 04522532489 |
| Cheque/DD No Dated | Datik Diaticil | Due Date | 19/02/2022 |
| Please Charge Rs. Signature | | Amount Payable | ₹ 1533.00 |
| | | | |

For Bank use only



Account No: 9021387282 | Invoice No: SDCTN0057331491 | Invoice date: 03/02/2022



WAYS TO PAY BILL



Click to Pay
For online payment, log on to www.bsnl.co.in or
Scan any QR Code on the bill



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay through My BSNL App Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- JOTHILAKSHMI K , 0452-2531616

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address: O/o Principal General Manager, BSNL No.2, Bibikulam, Madurai, Tamilnadu - 625002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:. CENTRAL REVENUE BUILDING, (PAO)
CENTRAL EXCISE C, VP RATHINASAMY NADAR ROAD
BEEBIKULAM, MADURAI,2Tamil Nadu

-62500

GST Registration Number: 33AABCB5576G1ZS

• HSN/SAC Code: 998412

• PAN Number: AABCB5576G

• CIN:U74899DL2000GOI107739

BSNL REWARDS ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVAIL ADDITIONAL

10% OFF











Account No: 9021387282| Invoice No: SDCTN0057331491 | Bill Date: 03/02/2022



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BSNL

"Terms & conditions apply

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) **Electronic Fund Transfer** 13/01/2022 1,533.00 1,533.00 Total

List of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| 04522532489 | 0.00 | 0.00 | 0.00 | 0.00 |
| central25_scdrid | 1,299.00 | 0.00 | 0.00 | 0.00 |

Phone Number/Service ID | 04522532489

Installation Address:

. CENTRAL REVENUE BUILDING, (PAO) CENTRAL EXCISE C, MADURAI,2Tamii Nadu -62500 VP RATHINASAMY NADAR ROAD BEEBIKULAM.

703700/1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited

Phone Number/Service ID | central25_scdrid

Installation Address:

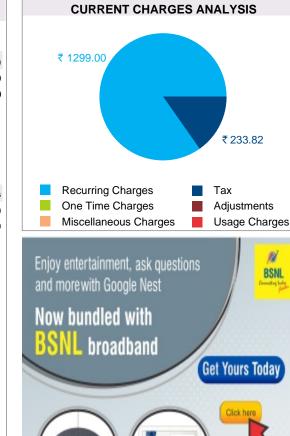
. CENTRAL REVENUE BUILDING, (PAO) CENTRAL EXCISE C,, VP RATHINASAMY NADAR ROAD BEEBIKULAM,, MADURAI,,02Tamil Nadu -6250

703700/1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited

Monthly Charges

Plan:

| Description & HSN / SAC Code | Start Date | End Date | Amount(Rs.) |
|----------------------------------|------------|------------|-------------|
| BB - Fixed Monthly Charge-998412 | 01/01/2022 | 31/01/2022 | 1,299.00 |
| Total | | | 1,299.00 |



Google Nest Mini





Google Nest Hub



Account No:9021387282 | Invoice No:SDCTN0057331491 | Bill Date:03/02/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | central25_scdrid

Installation Address:

. CENTRAL REVENUE BUILDING, (PAO) CENTRAL EXCISE C,, $$\operatorname{VP}$$ RATHINASAMY NADAR ROAD BEEBIKULAM,, $$\operatorname{MADURAI}_{*},021$ amil Nadu -6250

Plan:

703700/1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited $\,$

Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges |
|---------------------|----------|----------|-----------|------|---------|
| | | (GB) | | | |
| Broadband Day Usage | 22599056 | 21.55 GB | 0.00 | 0.00 | 0.00 |
| Total | 22599056 | 21.55 GB | 0.00 | 0.00 | 0.00 |





