



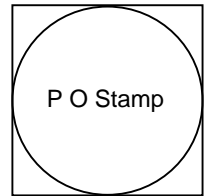
BHARAT SANCHAR NIGAM LIMITED

Ernakulam Telecom District

BILL MAIL SERVICE
Postage paid in advance
Vide Licence No. PP/03/2001

Name & Address of the Customer:

TOM VICTOR .
VITHAYATHIL HOUSE
KUNNUKARA
N ADUVASSERY, S ADUVASSERY P O
ALUVA
ERNAKULAM KL
683578



INFORMATION TO CUSTOMER

I) For Fault Repair, Dial: 198

Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.

Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.

Further Details of Customer grievance redressal mechanism is available at our website www.bsnl.co.in

II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.

(a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.

(b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.

(c) Payment can also be made through ECS and through BSNL Portal www.bsnl.co.in

(d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.

III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Ernakulam for making payment at BSNL Bill Collection Centres.

IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.

V) BSNL wishes to inform

(a) The Customer shall not be charged for any Plan change.

(b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.

(c) With out explicit consent of the consumer, no charge shall be levied for any service.

(d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.

(e) Please logon to www.bsnl.co.in for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website www.bsnl.co.in

Customers are advised to change their Broad band and Dynamic lock passwords frequently.

ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) *

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED
TELEMARKETING CALLS: REGISTER
YOUR TELEPHONE NUMBER IN
NDNC REGISTRY CALL 1909 or SEND
SMS "START DND" ON 1909**

* Available in select exchanges only. For information contact local BSNL office.

DENOMINATIONS OF CASH PAID(To be filled by Payer)

1000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



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Telephone Bill

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Customer Id 4023036020
Account Number 9035620602
Phone Number 04842478579
Bill Number & Date 518228232 - 06/06/2016
Bill Period 01/05/2016 to 31/05/2016
Payment Due Date 23/06/2016
Credit Limit 3,000.00
Posted on 08/06/2016

Account Summary(In Rupees)

Loyalty Points

164

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
1,514.18	-	1,515.00	=	-0.82	+	0.00	+	977.50	=	977.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is Rs 10/-.

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	07/05/2016	1,515.00
Total		1,515.00

Account Level One Time Charges

Description	Start Date	End Date	Amount(Rs.)
Name transfer charges		27/05/2016	200.00
Total			200.00

Summary of Charges Amount(Rs.)

Monthly Charges	650.00
Usage Charges	150.00
One Time Charges	200.00
Discounts	-150.00
Service Tax	127.50
Late Fee	0.00
Total Charges (Rs.)	977.50

Tax Details	Tax Rate	Amount
Service Tax	14.00%	119.00
Swachh Bharat Cess	0.50%	4.25
Krishi Kalyan Cess	0.50%	4.25

Accounts Officer(TR)

Computer generated Bil and may not contain signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

BHARAT SANCHAR NIGAM LIMITED

Ernakulam Telecom District

COUNTER FOIL

Account Number	9035620602	Phone Number	04842478579	Amount Payable	977.00
Bill Number	518228232	Bill Date	06/06/2016	Payment Due Date	23/06/2016



For Use of PO's/ Banks only



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge Rs. _____	Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Ernakulam.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



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Account Number 9035620602 Bill Number 518228232 Bill Date 06/06/2016 Payment Due Date 23/06/2016

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List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04842478579	0.00	150.00	0.00	-150.00
ro4842478579_scdrid	650.00	0.00	0.00	0.00

Phone Number/Service ID 04842478579

Bill Plan: 701586 / BBG RURAL COMBO UL 650

Discounts

Description	Start Date	End Date	Amount(Rs.)
Free Usage Amount	01/05/2016	31/05/2016	-150.00
Total			-150.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	120	01:39:45	120.00	-120.00	0.00
Night Free Usage (9PM-7AM)	554	08:48:22	0.00	0.00	0.00
Local Call-ONNET	30	00:21:11	30.00	-30.00	0.00
Total	704	10:49:18	150.00	-150.00	0.00

Phone Number/Service ID ro4842478579_scdrid

Bill Plan: 701586 / BBG RURAL COMBO UL 650

Monthly Charges

Description	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge	01/05/2016	31/05/2016	650.00
Total			650.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	15043667	363:33:03	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1069824	42:46:31	0.00	0.00	0.00
Total	16113491	406:19:34	0.00	0.00	0.00