



Bharat Sanchar Nigam Limited

Customer ID : 3007962904

Account No : 8008063689

Invoice No : EDCME0000806134

Invoice Date : 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE PREMIUM PLUS

Tax Invoice

ANIL JAIN

ACB - 01, OFFICER'S MESS
UPPER SHILLONG, NONGLYER
HQ EAC, AF
SHILLONG
EAST KHASI HILLS ML
793001

TELEPHONE NUMBER

03642952058

GSTIN

AMOUNT PAYABLE

₹ 1387.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,386.52

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,387.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,387.03

TOTAL DUE

कुल बचे

₹ 1,386.55

AMOUNT PAYABLE

देय राशि

₹ 1387.00

Amount in words: Rupees One Thousand Three Hundred and Eighty Seven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-191.55
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1175.45
GST		211.58
Total Charges(Rs.)	वर्तमान शुल्क	1,387.03

Tax Details

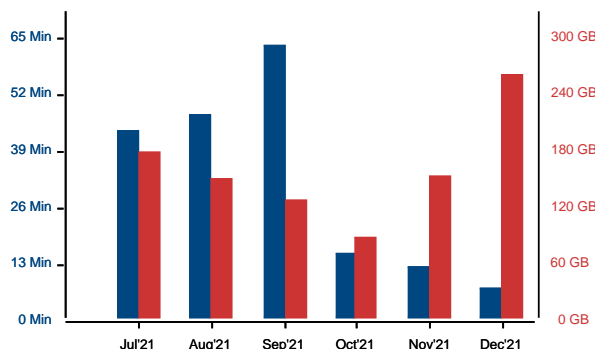
Description	Tax Rate	Amount
CGST	9.00%	105.79
SGST	9.00%	105.79

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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.

Missed the offer?
Here's another chance to avail it.

Get

90%*

*discount on First Month Charges of FTTH installation

HURRY!

Offer Valid till 30th April 2022

For more details visit www.bsnl.co.in or dial 1800-345-1504

*Maximum discount of Rs 500

Bharat Fibre



Scan 'QR' Code to make Online Portal Payment



SAMARENDU MAJUMDER

Accounts Officer (TR)

For Billing Related Issues

0364-2501720



Scan 'QR' Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCME0000806134
Invoice Date	04/02/2022
Account No	8008063689
Phone No	03642952058
Due Date	19/02/2022
Amount Payable	₹ 1387.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Meghalaya.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 8008063689 | Invoice No: EDCME0000806134 | Invoice date: 04/02/2022

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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 Offices 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

For Service related issues :- SANJOY SHARMA ROY , BBC , 0364-2503533

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 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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
- Logon 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

Supplier's Address: O/O GMTD,BSNL, Barik Point, Shillong Meghalaya -793001

• **GST Registration Number:** 17AABCB5576G1ZM
• **HSN/SAC Code:** 998412

• **PAN Number:** AABCB5576G
• **CIN:** U74899DL2000GOI107739

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*Up to 10 Mbps beyond

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Bharat Sanchar Nigam Limited

Account No:8008063689 | Invoice No :EDCME0000806134 | Bill Date 04/02/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	10/01/2022	1,387.00
Total		1,387.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/01/2022	31/01/2022	90.00
Total			90.00

Phone Number/Service ID | 03642952058

Installation Address:

OMQ 60/1 OFFICERS ENCLAVE,HQ EAC IAF,VILL.-SHILLONG,SHILLONG,MEGHALAYA,Meghalaya -793001

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - STD -OFFN ET	4	00:03:52	0.00	0.00	0.00
Free: Sundays & Night(10.30PM-6AM)	12	00:10:06	0.00	0.00	0.00
Bharat Fiber - STD -ONNET	6	00:04:16	0.00	0.00	0.00
Total	22	00:18:14	0.00	0.00	0.00

Phone Number/Service ID | sh3642952058_eid

Installation Address:

OMQ 60/1 OFFICERS ENCLAVE,HQ EAC IAF,VILL.-SHILLONG,SHILLONG,MEGHALAYA,Meghalaya -793001

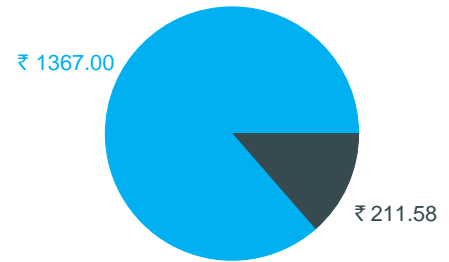
Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

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*up to 5 Mbps beyond

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at speed up to 100 Mbps*

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hotstar
PREMIUM

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BSNL broadband

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Google Nest Mini

Google Nest Hub

*Terms & conditions apply

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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

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& MORE AVAILABLE

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Bharat Sanchar Nigam Limited

Account No: 8008063689 | Invoice No : EDCME0000806134 | Bill Date : 04/02/2022

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up to 5 Mbps beyond

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PREMIUM

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | sh3642952058_eid

Installation Address:

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Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2022	31/01/2022	1,277.00
Total			1,277.00

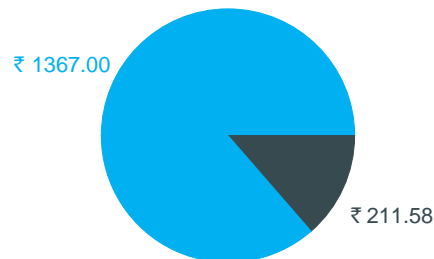
Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 15% Discount on FMC For IAF-998412			-191.55
Total			-191.55

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	264285348	252.04 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	6915503	6.60 GB	0.00	0.00	0.00
Total	271200851	258.64 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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*Terms & conditions apply

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SCOPE

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