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680666

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

TELEPHONE NUMBER

Account No : 9029831481 Invoice No: SDCKL0055108954

Invoice Date: 01/03/2021 Billing Period

01/02/2021 to 09/03/2021

Tariff plan:

AMOUNT PAYABLE

₹ -1723.46

PAY NOW

DUE DATE

30/03/2021

Account Summary

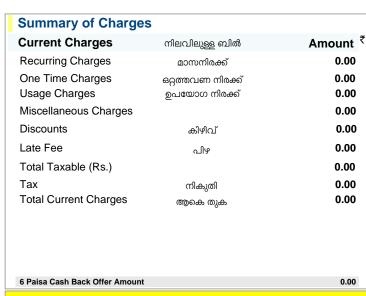
368 MANAMKERIYIL HOUSE ERIYAD P O KERALA

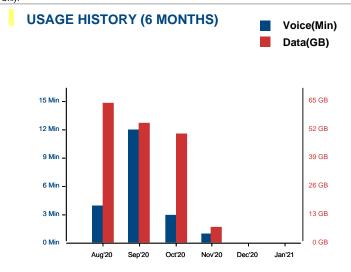
PREVIOUS BALANCE കുടിശ്ശിക		
₹	1,086.54	

1		PA	YMENT RECEIVED
//		അടച്ചതുക	
	(-)		
		₹	2,810.00

,	ADJUSTMENTS നീക്കുപോക്ക്			
)	₹	0.00		

Amount in words : Minus One Thousand Seven Hundred and Twenty Three Rupees and Forty Six paisa 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. #Unite2FightCorona





Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



Register TODAY and Earn 100 Reward Points!

Register Now



Dear Customer, Soft copy of this bill has been mailed to your ID aneeskader209@gmail.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	SDCKL0055108954
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	01/03/2021
	Cash Cheque/DD Credit/Debit Card	Account No	9029831481
Cheque/DD No Dated	Bank Branch	Phone No	
Cheque/DD No Dated	Datik Diaticit	Due Date	30/03/2021
Please Charge Rs. Signature		Amount Payable	₹ -1723.46

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



Account No: 9029831481 | Invoice No: SDCKL0055108954 | Invoice date: 01/03/2021

WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (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

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

Account Officer address: O/o General Manager, Sanchar Bhavan, Kovilakathum Padam, TUDA Road, Thrissur, Kerala - 680022

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.

Installation Address:

- GST Registration Number: 32AABCB5576G5ZQ PAN Number: AABCB5576G
- HSN/SAC Code: 998412

CIN:U74899DL2000GOI107739









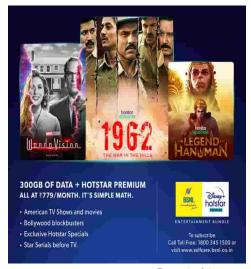


Changes Myntra book show

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Bharat Sanchar Nigam Limited

Account No: 9029831481

| Invoice No : SDCKL0055108954

| Bill Date : 01/03/2021



DETAILS OF CURRENT CHARGES

Payment Details

Total		2,810.00
Sec Deposit Refund against OS	01/03/2021	2,160.00
BB Plan Deposit Refund against OS	01/03/2021	650.00
Description	Date	Amount(Rs.)

Phone Number/Service ID |

Installation Address:

Plan





