



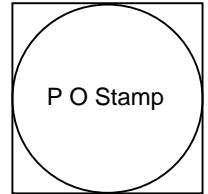
BHARAT SANCHAR NIGAM LIMITED

Chennai Telephones

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

Name & Address of the Customer:

BIGSPIRE SOFTWARE PVT LTD
111/32 D
STATE BANK COLONY
TUTICORIN
TUTICORIN
TUTICORIN TN
628002



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, Chennai Telephones 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

Name & Address of the Customer:

BIGSPIRE SOFTWARE PVT LTD

111/32 D

STATE BANK COLONY

TUTICORIN

TUTICORIN

TUTICORIN TN 628002

Phone Number: 04612346209

Customer Id 4018955539

Account Number 9032813548

Phone Number 04612346209

Bill Number & Date 373508258 - 06/06/2014

Bill Period 01/05/2014 to 31/05/2014

Payment Due Date 27/06/2014

Customer Type Individual

Credit Limit

Account Summary(In Rupees)

Loyalty Points 31

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
1,023.37	-	1,024.00	=	-0.63	+	0.00	+	1,241.22	=	1,241.00

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/-.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	04/06/2014	1,024.00
Total		1,024.00

Summary of Charges Amount(Rs.)

Monthly Charges	757.26
Usage Charges	37.80
One Time Charges	300.00
Discounts	-6.60
Service Tax	134.54
Late Fee	18.22
Total Charges (Rs.)	1,241.22

Tax Details

Description	Tax Rate	Amount
Service Tax	12.00%	130.62
Educational CESS	2.00%	2.61
Higher Edu. CESS	1.00%	1.31

Accounts Officer(TR)

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

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

Axis Bank withdrawn from the list of authorised banks for collection of Telephone Bills w.e.f 01.04.2014.

E & OE

BHARAT SANCHAR NIGAM LIMITED

Chennai Telephones

COUNTERFOIL

Current Bill Amount

1,241.00

Account Number	9032813548	Phone Number	04612346209	Amount Payable	1,241.00
Bill Number	373508258	Bill Date	06/06/2014	Payment Due Date	27/06/2014



For Use of PO's/ Banks only



Mode of Payment

☐ Cash

☐ Cheque/DD

☐ Credit/Debit Card

☐ E-Payment

Cheque /DD No. _____

Date _____

Bank _____

Branch _____

Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____

☐ Visa

☐ Master

Signature _____ Card Holder's Name _____

☐ Diners

☐ Amex

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



BHARAT SANCHAR NIGAM LIMITED

Chennai Telephones

Account Number 9032813548 Bill Number 373508258 Bill Date 06/06/2014 Payment Due Date 27/06/2014

Name & Address of the Customer:

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TUTICORIN
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628002

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04612346209	6.29	18.60	0.00	-3.00
so4423726009	725.81	0.00	0.00	0.00
04612346209	25.16	19.20	300.00	-3.60

Phone Number/Service ID 04612346209

Bill Plan: GENERAL FMC 195 URBAN

Monthly Charges

Description	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge	26/05/2014	26/05/2014	6.29
Total			6.29

Discounts

Description	Start Date	End Date	Amount(Rs.)
Free Usage Amount-ONNET	01/05/2014	31/05/2014	-3.00
Total			-3.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	13	00:10:29	15.60	0.00	15.60
Local Call-ONNET	3	00:03:32	3.00	-3.00	0.00
STD Call-ONNET	0	00:00:00	0.00	0.00	0.00
Total	16	00:14:01	18.60	-3.00	15.60

Phone Number/Service ID so4423726009

Bill Plan: BBG Combo ULD 900

Monthly Charges

Description	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge	01/05/2014	25/05/2014	725.81
Total			725.81

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	4011683	145:29:07	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	553	11:54:48	0.00	0.00	0.00
Total	4012236	157:23:55	0.00	0.00	0.00

Phone Number/Service ID 04612346209

Bill Plan: GENERAL FMC 195 URBAN

Monthly Charges

Description	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge	28/05/2014	31/05/2014	25.16
Total			25.16

One Time Charges

Description	Date	Amount(Rs.)
LL Shift charge of Rs300	28/05/2014	300.00
Total		300.00

Discounts

Description	Start Date	End Date	Amount(Rs.)
LL - Free Usage Amount-OFFNET	01/05/2014	31/05/2014	-3.60
Total			-3.60

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	16	00:14:53	19.20	-3.60	15.60
Total	16	00:14:53	19.20	-3.60	15.60