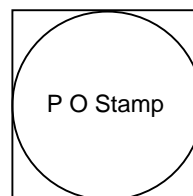




Name &amp; Address of the Customer:

PARTH KUMAR R.P  
NO.270-B  
17TH AVENUE JRF ENCLAVE  
DAETOWNSHIP  
KALPAKKAM  
KANCHEEPURAM TAMILNADU  
603102

**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](http://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 &amp; 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](http://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](http://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](http://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)**

|        |   |  |
|--------|---|--|
| 2000   | X |  |
| 500    | X |  |
| 100    | X |  |
| 50     | X |  |
| 20     | X |  |
| 10     | X |  |
| 5      | X |  |
| 2      | X |  |
| 1      | X |  |
| Change |   |  |
| TOTAL  |   |  |



# BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

## Telephone Bill / Tax Invoice

### Name & Address of the Customer:

PARTH KUMAR R.P  
NO.270-B  
17TH AVENUE JRF ENCLAVE  
DAETOWNSHIP  
KALPAKKAM  
KANCHEEPURAM TAMILNADU 603102  
Phone Number: 04427488010

Customer Id 4023130031  
Account Number 9037183818  
Phone Number 04427488010  
Bill Number & Date SDCTN0011985741 & 06/08/2018  
Issue Date 06/08/2018  
Bill Period 01/07/2018 to 31/07/2018  
Payment Due Date 21/08/2018  
Customer Type Individual  
Credit Limit 3,000.00

### Account Summary(In Rupees)

### Loyalty Points

217

| Previous Balance<br>(Ignore, if paid) |   | Payments Received |   | Balance Amount |   | Adjustments |   | Current Bill Amount |   | Amount Payable<br>(Rounded to next Rupee) |
|---------------------------------------|---|-------------------|---|----------------|---|-------------|---|---------------------|---|---|
| A                                     |   | B                 |   | C=A-B          |   | D           |   | E                   |   | F=E+C-D                                   |
| 576.21                                | - | 577.00            | = | -0.79          | + | 0.00        | + | 598.26              | = | 598.00                                    |

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

Rupees in Words: Five Hundred and Ninety Eight Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.  
Eg: LLBILL 040- 27100805 abcdef@gmail.com  
The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

### Account Level Details

#### Payment Details

| Description       | Date       | Amount(Rs.) |
|-------------------|------------|-------------|
| Bill Desk Payment | 16/07/2018 | 577.00      |
| Total             |            | 577.00      |

#### Account Level Discounts

| Description & HSN / SAC Code       | Start Date | End Date | Amount(Rs.) |
|------------------------------------|------------|----------|-------------|
| Rs.10/- Discount for Go Green-9984 |            |          | -10.00      |
| Total                              |            |          | -10.00      |

### Summary of Charges Amount(Rs.)

|                     |        |
|---------------------|--------|
| Monthly Charges     | 499.00 |
| Usage Charges       | 18.00  |
| One Time Charges    | 0.00   |
| Discounts           | -10.00 |
| Late Fee            | 0.00   |
| Total Taxable (Rs.) | 507.00 |
| GST                 | 91.26  |
| Total Charges (Rs.) | 598.26 |

| Tax Details | Tax Rate | Amount |
|-------------|----------|--------|
| CGST        | 9.00%    | 45.63  |
| SGST        | 9.00%    | 45.63  |
| Total GST   | 18.00%   | 91.26  |

### Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number 9037183818 Phone Number 04427488010 Amount Payable 598.00  
Bill Number SDCTN0011985741 Bill Date 06/08/2018 Payment Due Date 21/08/2018

Current Bill Amount 598.00



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 \_\_\_\_\_  
Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  
☐ Visa ☐ Master  
☐ 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

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number 9037183818 Bill Number SDCTN0011985741 Bill Date 06/08/2018 Payment Due Date 21/08/2018

Name & Address of the Customer:

PARTH KUMAR R.P  
NO.270-B  
17TH AVENUE JRF ENCLAVE  
DAETOWNSHIP  
KALPAKKAM  
KANCHEEPURAM TAMILNADU  
603102

## List of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| 04427488010             | 0.00            | 18.00         | 0.00             | 0.00      |
| pk27488010_scdrid       | 499.00          | 0.00          | 0.00             | 0.00      |

Phone Number/Service ID 04427488010

Installation Address:

NO.270-B,17TH AVENUE JRF ENCLAVE,17THAVENUE,KALPAKKAM,CHENNAI TELEPHONES,Tamil Nadu -603102

Bill Plan: 703690 / BB - BBG Combo ULD 499

## Usage Charges

| Description                     | Units     | Duration(hh:mm:ss) | Gross Amt(Rs.) | Discount(Rs.) | Net Amount(Rs.) |
|---------------------------------|-----------|--------------------|----------------|---------------|-----------------|
| Local Call-ONNET                | 1         | 00:00:53           | 0.00           | 0.00          | 0.00            |
| Free:Sunday&Night(10.30PM-6A M) | 0         | 00:00:00           | 0.00           | 0.00          | 0.00            |
| STD Call-OFFNET                 | 15        | 00:14:01           | 18.00          | -0.35         | 17.65           |
| <b>Total</b>                    | <b>16</b> | <b>00:14:54</b>    | <b>18.00</b>   | <b>-0.35</b>  | <b>17.65</b>    |

Phone Number/Service ID pk27488010\_scdrid

Installation Address:

NO.270-B,,17TH AVENUE JRF ENCLAVE,,17THAVENUE,,KALPAKKAM,,CHENNAI TELEPHONES,,Tamil Nadu - -603102

Bill Plan: 703690 / BB - BBG Combo ULD 499

## Monthly Charges

| Description - SAC/HSN Code     | Start Date | End Date   | Amount(Rs.)   |
|--------------------------------|------------|------------|---------------|
| BB - Fixed Monthly Charge-9984 | 01/07/2018 | 31/07/2018 | 499.00        |
| <b>Total</b>                   |            |            | <b>499.00</b> |

## Usage Charges

| Description              | Units in KB     | Duration(hh:mm:ss) | Gross Amt(Rs.) | Discount(Rs.) | Net Amount(Rs.) |
|--------------------------|-----------------|--------------------|----------------|---------------|-----------------|
| Broadband Day Usage      | 25645934        | 147:07:39          | 0.00           | 0.00          | 0.00            |
| BB Night Usage (2AM-8AM) | 34588684        | 99:24:30           | 0.00           | 0.00          | 0.00            |
| <b>Total</b>             | <b>60234618</b> | <b>246:32:09</b>   | <b>0.00</b>    | <b>0.00</b>   | <b>0.00</b>     |