

BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

Name & Address of the Customer: / வாடிக்கையாளர் பெயர், முகவரி
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 SDCTN0017100648 & 06/12/2018
Issue Date 06/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 22/12/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 261

Previous Balance (Ignore, if paid) முந்தைய பாக்கி		Payments Received செலுத்திய தொகை		Balance Amount பாக்கித் தொகை		Adjustments சரிக்கட்டப்பட்டவை		Current Bill Amount தற்போதைய பில் கட்டணம்		Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A		B		C=A-B		D		E		F=E+C-D
576.53	-	577.00	=	-0.47	+	0.00	+	571.25	=	571.00

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 Seventy One Only

"Reverse charge" is not applicable

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above.
For details, click on Amazon banner on www.portal.bsnl.in

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

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	15/11/2018	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
Festive Discount Dhanlaxmi (Nov'18)- 1%-9984			-4.89
Total			-14.89

Summary of Charges/கட்டண விவரம்

Monthly Charges/ மாத கட்டணம்	499.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-14.89
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹)/	484.11
GST/ வரி	87.14
Total Charges (₹)/ மொத்த கட்டணம்	571.25

Tax Details	Tax Rate	Amount
CGST	9.00%	43.57
SGST	9.00%	43.57
Total GST	18.00%	87.14

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



E & O

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	571.00
Bill Number	SDCTN0017100648	Bill Date	06/12/2018	Payment Due Date	22/12/2018
Current Bill Amount	571.00				
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	
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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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	0.00	0.00	0.00
pk27488010_scdrid	499.00	0.00	0.00	0.00

Phone Number/Service ID	04427488010
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Installation Address:

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

Bill Plan: 703690 / BB - BBG Combo ULD 499

Phone Number/Service ID	pk27488010_scdrid
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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(₹)
BB - Fixed Monthly Charge-9984	01/11/2018	29/11/2018	482.37
BB - Fixed Monthly Charge-9984	30/11/2018	30/11/2018	16.63
Total			499.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	40726385	153:17:00	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	15045740	52:39:52	0.00	0.00	0.00
Total	55772125	205:56:52	0.00	0.00	0.00