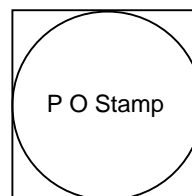




Name & Address of the Customer:

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

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)

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 SDCTN0018299765 & 06/01/2019
Issue Date 06/01/2019
Bill Period 01/12/2018 to 31/12/2018
Payment Due Date 22/01/2019
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Loyalty Points

272

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
570.78	-	571.00	=	-0.22	+	0.00	+	714.38	=	715.00

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: Seven Hundred and Fifteen Only

"Reverse charge" is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

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

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	15/12/2018	571.00
Total		571.00

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	116.40
One Time Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	605.40
GST	108.98
Total Charges (Rs.)	714.38

Tax Details	Tax Rate	Amount
CGST	9.00%	54.49
SGST	9.00%	54.49
Total GST	18.00%	108.98

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 715.00
Bill Number SDCTN0018299765 Bill Date 06/01/2019 Payment Due Date 22/01/2019

Current Bill Amount 715.00



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	SDCTN0018299765	Bill Date	06/01/2019	Payment Due Date	22/01/2019
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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	116.40	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

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-ONNET	2	00:00:22	0.00	0.00	0.00
Free:Sunday&Night(10.30PM-6A M)	14	01:00:33	0.00	0.00	0.00
STD Call-OFFNET	97	01:35:50	116.40	-1.89	114.51
Total	113	02:36:45	116.40	-1.89	114.51

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(Rs.)
BB - Fixed Monthly Charge-9984	01/12/2018	31/12/2018	499.00
Total			499.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	55383963	148:16:19	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	28798189	74:33:08	0.00	0.00	0.00
Total	84182152	222:49:27	0.00	0.00	0.00