

# 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 SDCTN0013278886 & 06/09/2018  
Issue Date 06/09/2018  
Bill Period 01/08/2018 to 31/08/2018  
Payment Due Date 22/09/2018  
Customer Type Individual  
Credit Limit 3,000.00

### Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 228

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
597.47	-	598.00	=	-0.53	+	0.00	+	577.02	=	577.00

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 Seven 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 <STD Code-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	18/08/2018	598.00
Total		598.00

##### 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/கட்டண விவரம்

Monthly Charges/ மாத கட்டணம்	499.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-10.00
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹ )/	489.00
GST/ வரி	88.02
Total Charges ( ₹ )/ மொத்த கட்டணம்	577.02

Tax Details	Tax Rate	Amount
CGST	9.00%	44.01
SGST	9.00%	44.01
Total GST	18.00%	88.02

#### Accounts Officer(TR)

Computer generated Bill and may not contain 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 577.00  
Bill Number SDCTN0013278886 Bill Date 06/09/2018 Payment Due Date 22/09/2018

Current Bill Amount 577.00



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.

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	0.00	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

**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( ₹ )
BB - Fixed Monthly Charge-9984	01/08/2018	31/08/2018	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	78776389	157:49:13	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	53397504	80:26:20	0.00	0.00	0.00
<b>Total</b>	<b>132173893</b>	<b>238:15:33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>