

Bharat Sanchar Nigam Limited

JISHNU MADAPPALLI MADAPPALLI HOUSE CHERUTHAZHAM KANNUR KANNUR KL 670501

TELEPHONE NUMBER 04972973349

GSTIN

Account No : 9041953688 Invoice No: SDCKL0089894151

Invoice Date : 02/05/2024 **Fixed Charged Period**

01/05/2024 to 31/05/2024

Tariff Plan: 1000 GB - Bharat Fiber CS358 / Speed Upto 50Mbps till 1000GE beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE 18/05/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 500.00

PRI	EVIOUS BALANCE കുടിശ്ശിക	1
₹	687.89	1

PAYMENT RECEIVED അടച്ചതുക -) ₹ 688.00

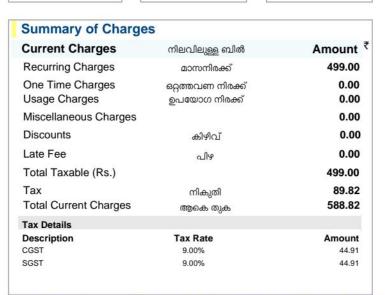
ADJUSTMENTS നീക്കുപോക്ക് (+)₹ 0.00

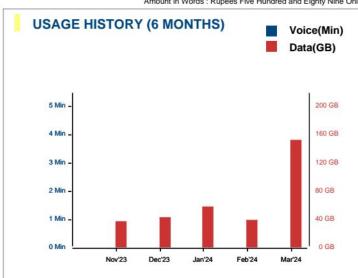
CURRENT CHARGES നിലവിലുള്ള ബിൽ (+) 588.82

TOTAL DUE അടക്കേണ്ടതുക (=)₹ 588.71

AMOUNT PAYABLE അടക്കേണ്ടതുക (=)589.00 ₹

Amount in Words: Rupees Five Hundred and Eighty Nine Only





Dear Customer, Soft copy of this bill has been mailed to your ID jishnum2109@gmail.com. If mail ID is incorrect, please update correct ID at



Scan 'QR' Cod to make Online Portal Payment.

SUMANGALA NCR Accounts Officer (TR) For Billing related issues

0497-2768870



'QR' Code to mal UPI Payment.

For Bank use only

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

	- PAYMENT SLIP -	Invoice No	SDCKL0089894151
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/05/2024
	Cash Cheque/DD Credit/Debit Card	Account No	9041953688
Cheque/DD No Dated	Bank Branch	Phone No	04972973349
Cheque/DD No Dated	Dank Dianoi	Due Date	18/05/2024
Please Charge Rs. Signature —		Amount Payable	₹ 589.00



Account No: 9041953688 | Invoice No: SDCKL0089894151 | Invoice date:02/05/2024



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Customer Service Center (CSC's)



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800_4444...

For Service related issues :- JITHESH K P , 0497-2801100

Accounts Officer address: O/o General Manager, BSNL Bhavan, Kannur, Kerala - 670002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- disconnection of your telecom resources and blacklisting for two years

 For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: MADAPPALLI HOUSE, CHERUTHAZHAM, KUNHIMANGALAM RURAL1, KANNUR, Kerala -670501

- GST Registration Number: 32AABCB5576G5ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

World Telecommunication and Information Society Day

Digital innovation for sustainable development

17 May 2024











Account No: 9041953688| Invoice No: SDCKL0089894151 | Bill Date: 02/05/2024



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 15/04/2024 688.00 Total 688.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
497297331257_sid 04972973349	499.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

Phone Number/Service ID | 497297331257_sid

Installation Address:

MADAPPALLI HOUSE, CHERUTHAZHAM, KUNHIMANGALAM RURAL1, KANNUR, Kerala -670501

Plan :

704501/1000 GB - Bharat Fiber CS358 / Speed Upto 50Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2024	31/05/2024	499.00
Total			499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	105080744	100.21 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8804332	8.40 GB	0.00	0.00	0.00
Total	113885076	108.61 GB	0.00	0.00	0.00

