



Bharat Sanchar Nigam Limited

Account No : 9041953688 Invoice No: SDCKL0088000008

Invoice Date : 02/03/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

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

AMOUNT PAYABLE

₹ 689.00

PAY NOW

DUE DATE

18/03/2024

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

JISHNU MADAPPALLI
MADAPPALLI HOUSE
CHERUTHAZHAM
KANNUR
KANNUR KL
670501

TELEPHONE NUMBER

04972973349

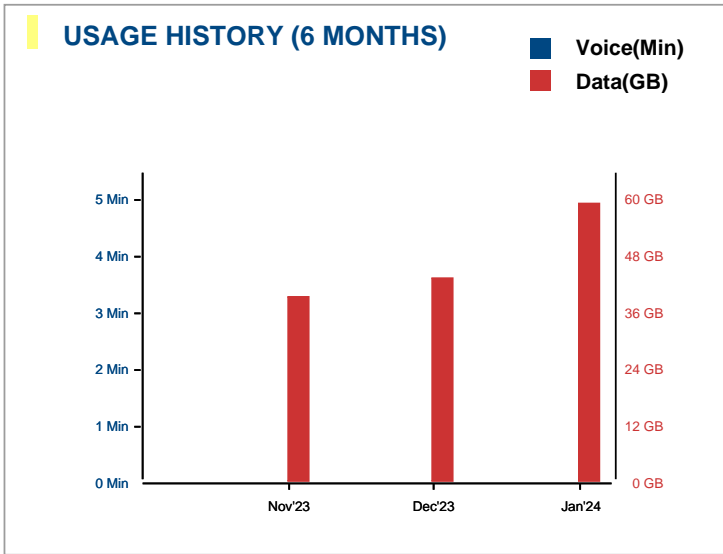
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Account Summary		Deposit Amount: 300.00	
PREVIOUS BALANCE കുടിശ്ശിക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)
₹ 688.25		₹ 689.00	
		ADJUSTMENTS നീക്കുപോക്ക്	(+)
		₹ 0.00	

Summary of Charges		
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	499.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	100.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		499.00
Tax	നികുതി	89.82
Total Current Charges	ആകെ തുക	688.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	44.91
SGST	9.00%	44.91

CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 688.82		₹ 688.07		₹ 689.00

Amount in Words : Rupees Six 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 "www.selfcare.bsnl.co.in".

857

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857

BEPANHA

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Disney+ hotstar

SONY

TV

HD

UUPH

UUPH

UUPH

UUPH

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Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

SUMANGALA NCR
Accounts Officer (TR)
For Billing related issues
0497-2768870

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0088000008
Invoice Date	02/03/2024
Account No	9041953688
Phone No	04972973349
Due Date	18/03/2024
Amount Payable	₹ 689.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kannur.

For Bank use



Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No: SDCKL0088000008 | Invoice date:02/03/2024

**Aadhaar Services**
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of enrolled biometrics (fingerprint, iris & photo)

3

DEMOGRAPHIC UPDATE

Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same

4

DOCUMENT UPDATE

Submission of documents in support of identity and address, in support of the name, gender, date of birth and address as enrolled

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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: 32AABC5576G5ZQ


. HSN/SAC Code: 998412

. Reverse Charges Not Applicable

. PAN Number: AABC5576G


. CIN:U74899DL2000GOI107739




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RELEASING 12TH JAN 2024

STREAMING SOON ON



DOWNLOAD **EPIC ON** APP NOW





Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No :SDCKL0088000008 | Bill Date :02/03/2024



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	15/02/2024	689.00
Total		689.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
	499.00	0.00	100.00	0.00
04972973349	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	01/03/2024	31/03/2024	499.00
Total			499.00

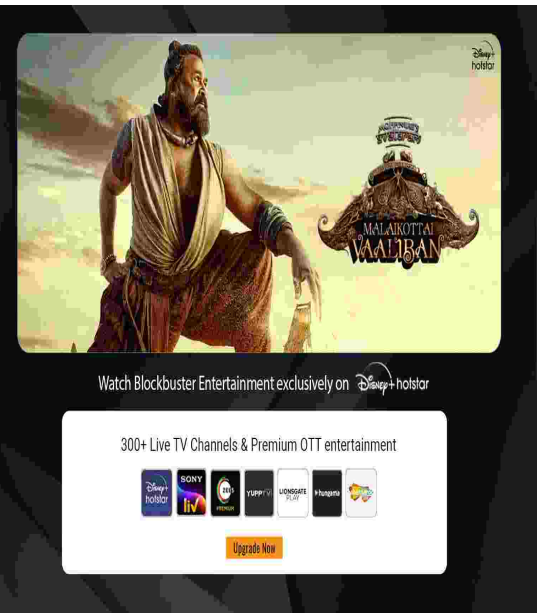
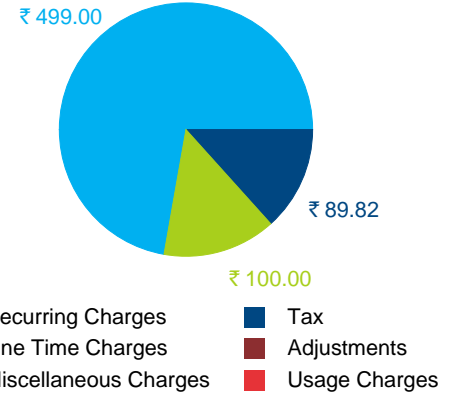
One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	17/02/2024	100.00
Total		100.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	38551676	36.77 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3661216	3.49 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



NEW RELEASES

Watch on
BSNL Cinemaplus

scope video
by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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1800-4444

For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

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www.bsnl.co.in | MY BSNL APP

Follow us on X, Instagram, Facebook



Bharat Sanchar Nigam Limited

Account No:9041953688 | Invoice No :SDCKL0088000008 | Bill Date :02/03/2024



DETAILS OF CURRENT CHARGES

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

Total	42212892	40.26 GB	0.00	0.00	0.00
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