

BHARAT SANCHAR NIGAM LIMITED

CALCUTTA TELEPHONES

TELEPHONE BILL

BILL MAIL SERVICE

Name & Address of the Customer:

SUNSHINECARGOSERV.(P)LTD.
33/1 N S ROAD,R/NO-559
MARSHALL HOUSE; FLR-5
KOLKATA
KOLKATA
WB
700001



Customer Id 3005480612
Account Number 8005488135
Bill Number & Date 189961989 - 09/03/2017
Bill Period 01/02/2017 to 28/02/2017
Payment Due Date 29/03/2017
Customer Type Individual
Credit Limit
Loyalty Points 677.00

Account Summary(In Rupees)

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		E+C-D
1,203.40	-	1,204.00	=	-0.60	+	0.00	+	1,217.86	=	1,218.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Pay By Date. Minimum Late Fee is ₹ 10/-.

Kindly register your mobile number and e-mail Id for better customer service. Visit your nearest BSNL Customer Service Centre to register. Enjoy night free calling and also on Sunday.

BSNL offers 0.75% incentive on invoiced amount (Exclusive of Service Tax) as a Cashless transaction initiative for making payment through www.bsnl.co.in, selfcare.bsnl.co.in or MY BSNL APP. For Post-paid customers (Landline, GSM and Broadband) the discount will be reflected in your next bill.

Payment Details		Account Level Details	
Description	Date		Amount(₹)
Cash Payment	28/02/2017		1,204.00
Total			1,204.00

Summary of Charges	Amount(₹)
Monthly Charges	1,039.00
Usage Charges	20.83
One Time Charges	0.00
Discounts	-0.83
Service Tax	158.86
Late Fee	0.00
Total Charges (₹)	1,217.86

Tax Details		
Description	Tax Rate	Amount
Service Tax	14.00%	148.26
Swachh Bharat Cess	0.50%	5.30
Krishi Kalyan Cess	0.50%	5.30

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

BSNL is the hope, inspiration, spirit and only resolution.
Attach with BSNL without fear.

★ ★ **HAPPY NEW YEAR 2017** ★ ★

BSNL OFFER 0.75% DISCOUNT FOR ON-LINE INTERNET PAYMENT
THROUGH BSNL PAYMENT PORTAL UPTO 31.03.2017

Scan 'QR' code for making Bill Payment through Internet



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BHARAT SANCHAR NIGAM LIMITED
Calcutta Telephones

COUNTER FOIL

Account Number	8005488135	Amount Payable	1,218.00
Bill Number	189961989	Payment Due Date	29/03/2017
Bill Date	09/03/2017		



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 ₹	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

Service Tax Registration No. : AACB5576GST085