

O/o CGM, Chennai Telephones, Chennai - 600010, Tamilnadu

KEL NO. 13000

Name & Address of the Customer: / வாடிக்கையாளர் பெயர், முகவரி

. DARTT GLOBAL LOGISTICS PVT L
N NO 31 O NO 12
VELACHERY RD LITTLE MOUNTAIN, SAIDAPET
CHENNAI
TAMILNADU 600015
Phone Number: 04422200721

Customer Id	4018527348
Account Number	9032385359
Phone Number	04422200721
Bill Number & Date	SDCTN0009906559 & 06/06/2018
Issue Date	06/06/2018
Bill Period	01/05/2018 to 31/05/2018
Payment Due Date	26/06/2018
Customer Type	Individual
Credit Limit	3,000.00

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 1167

Previous Balance (Ignore, if paid) முந்தைய பாக்	Payments Received செலுத்திய தொகை	Balance Amount பாக் கித தொகை	Adjustments சரிசெய்யப்பட்டவை	Current Bill Amount தற்போதைய பில் கூட்டணம்	Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A	B	C=A-B	D	E	F=E+C-D
1,763.79	1,764.00	= -0.21	+ 0.00	1,893.66	= 1,894.00

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: One Thousand Eight Hundred and Ninety Four Only

Installation Address:

N NO 31 O NO 12,VELACHERY RD SAIDAPET,CHENNAI,Tamil Nadu -600015

"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 <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Summary of Charges/கட்டண விபரம்

Monthly Charges/	1,495.00
மாாத கட்டணம்	
Usage Charges/	1,459.80
பயன்பாட்டு கட்டணம்	
One Time Charges/	0.00
ஒரு முறை கட்டணம்	
Discounts/	1,350.00
தள்ளுபடி	
Late Fee/	0.00
தாமத கட்டணம்	
Total Taxable (₹.)	1,604.80
GST/	288.86
வரி	
Total Charges (₹.)	1,893.66
மொத்த கட்டணம்	

Tax Details	Tax Rate	Amount
CGST	9.00%	144.43
SGST	9.00%	144.43
Total GST	18.00%	288.86

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	9032385359	Phone Number	04422200721	Amount Payable	1,894.00
Bill Number	SDCTN0009906559	Bill Date	06/06/2018	Payment Due Date	26/06/2018
Current Bill Amount	1,894.00	For Use of PO's/			

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.