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BHARAT SANCHAR NIGAM LIMITED

NATIONAL BILL MAIL SERVICE

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

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

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AGILITY LOGISTICS PVT LTD ,
D,NO,47-49,
BAZULLA ROAD,
VBC SOLITAIRE 5TH FLOOR,T.NAGAR
CHENNAI-600017
CHENNAI TAMILNADU 600017
Phone Number: 04425241716

GSTIN No :33AAACL3717A2Z7

Customer Id	4023069639
Account Number	**9037116788**
Phone Number	04425241716
Bill Number & Date	SDCTN0004290543 & 06/02/2018
Issue Date	06/02/2018
Bill Period	01/01/2018 to 31/01/2018
Payment Due Date	26/02/2018
Customer Type	Business
Credit Limit	10,000.00

Ref No.9368

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 398

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
1,763.55	-	1,764.00	=	-0.45	+	0.00	+	1,799.37	=	**1,799.00**

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 Seven Hundred and Ninety Nine Only

Installation Address:
OLD NO,45,NEW NO,89,,THAMBU CHETTY STREET,4TH FLOOR,,THAMBUCHETTY ST,CHENNAI-600001,CHENNAI TELEPHONES,Tamil Nadu -600001

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	02/02/2018	1,764.00
Total		**1,764.00**

Bill Plan: 700247 / SUPER FMC 1495

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/01/2018	31/01/2018	1,495.00
Total			**1,495.00**

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Free Usage Amount-9984	01/01/2018	31/01/2018	-165.60
Total			**-165.60**

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	159	01:39:01	143.10	-143.10	0.00
Local Call-ONNET	5	00:04:38	4.50	-4.50	0.00
STD Call-OFFNET	5	00:02:00	4.50	-4.50	0.00
Free:Sunday&Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
UAN Split Charge Cal-	15	00:39:25	13.50	-13.50	0.00
Total	184	02:25:04	165.60	-165.60	0.00

E & OE

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	1,495.00
Usage Charges/ பயன்பாட்டு கட்டணம்	165.60
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-165.60
Late Fee/ தாமத கட்டணம்	29.89
Total Taxable (₹)/	**1,524.89**
GST/ வரி	274.48
Total Charges (₹)/ மொத்த கட்டணம்	**1,799.37**

Tax Details	Tax Rate	Amount
CGST	9.00%	137.24
SGST/UTGST	9.00%	137.24
Total GST	18.00%	274.48

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

CIN : U74899DL2000GOI107739
TN GST Registration No: 33AABCB5576G1ZS

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number	9037116788	Phone Number	04425241716	Amount Payable	1,799.00
Bill Number	SDCTN0004290543	Bill Date	06/02/2018	Payment Due Date	26/02/2018
Current Bill Amount	1,799.00	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 ₹ ____ Against Card No.____ Card Expiry Date____ ☐ Visa ☐ Master
Signature ____ Card Holder's Name ____ ☐ 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.