

BHARAT SANCHAR NIGAM LIMITED

Gurgaon Telecom District

Telephone Bill

Name & Address of the Customer

CROSS LINK SHIPPING PVT LTD
R NO 10

GARHI HARSARU ADMINISTRATION BUILDING-GDL ICD GURGAON IN
SRI MARUTI NAGAR-GURGAON
122505
India

Customer ID 1022104881

Account Number 1022104907

Invoice Number 10221049070044

Invoice Date 28/06/2017

Invoice Period 01/06/2017 to 25/06/2017

Due Date 21/07/2017

Customer Type BUSINESS

Phone Number 0124-2276003

Deposit 1400.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1086.13	0.00	18.89	926.56	2031.58	2032.00 (Rounded Up)

Adjustment Description	Charges
Penalty For Late Payments Made	18.89
Total Charges (Rs.)	18.89

Summary of Current Charges	Amount (Rs.)
Recurring Charges	787.50
One Time Charges	0.00
Usage Charges	193.20
Discount	-175.00
Tax	120.86
Total Charges	926.56

Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	112.80
Swachh Bharat Cess	0.50%	4.03
Krishi Kalyan Cess	0.50%	4.03

Dear Customer, Please provide GSTIN Number & related details by 10/07/2017 to AO (TR) to avail Input Tax Credit under GST Act.



Scan 'QR' code for making Bill Payment through Internet

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

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

E & OE

Counter Foil

Gurgaon Telecom District

Invoice No.: 10221049070044

Invoice Date: 28/06/2017

Due Date: 21/07/2017

BHARAT SANCHAR NIGAM LTD



Account No.: 1022104907

Phone No. : 0124-2276003

Amount Due : 2032.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

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

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Dinners ☐ Amex

Expiry Date ☐ ☐ ☐ ☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, GURGAON

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 2

BHARAT SANCHAR NIGAM LIMITED

Account Number 1022104907

Invoice Date 28/06/2017

Invoice Number 10221049070044

Phone Number / UserName 0124-2276003

Plan BBG-COMBO-ULD-945-MONTHLY R

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	110	01:28:31	132.00	0.00	132.000
Local Cellular	2	00:00:31	2.40	0.00	2.400
Local LL Other Operator	49	00:35:53	58.80	0.00	58.800
STD Inter Circle LT50 Non BSNL			193.20	0.00	193.20
Total Charges (Rs.)					
For BB 1 Unit = 1 KB					

Discounts	Period	Discounts
Discount Type	01/06/17 to 25/06/17	-175.00
LL-FREE-CALLS-175_OFFNET-NCR_R		-175.00
Total Discounts (Rs.)		

STD	Date	Time	CalledNum	Duration	Units	Net Amt	Date	Time	CalledNum	Duration	Units	Net Amt
0124-2276003	14/06/17	14:51:25	01147771270	00:02:06	3	3.600	21/06/17	11:04:27	01147771295	00:01:27	2	2.400
STD Inter Circle LT50 Non BSNL	14/06/17	14:55:44	01147771294	00:03:14	4	4.800	21/06/17	11:41:30	01147771270	00:01:48	2	2.400
03/06/17	15:28:42	01147771277	00:01:00	1	1.200		21/06/17	12:30:57	01147771270	00:00:42	1	1.200
05/06/17	15:58:29	01124645447	00:01:54	2	2.400		21/06/17	16:29:08	01147771285	00:00:46	1	1.200
05/06/17	16:01:06	01124645447	00:00:48	1	1.200		21/06/17	16:41:31	01147771295	00:00:49	1	1.200
05/06/17	16:02:40	01128013537	00:00:34	1	1.200		21/06/17	16:44:51	01147771270	00:00:52	1	1.200
13/06/17	15:59:50	01147771270	00:01:16	2	2.400		23/06/17	16:07:06	01147771295	00:00:38	1	1.200
13/06/17	16:20:15	01147771270	00:00:45	1	1.200		23/06/17	16:24:01	01147771274	00:00:18	1	1.200
13/06/17	16:39:47	01147771270	00:01:17	2	2.400		23/06/17	16:45:27	01147771274	00:00:31	1	1.200
14/06/17	13:39:18	01147771267	00:02:47	3	3.600							
14/06/17	14:50:53	01147771270	00:00:06	1	1.200							

* Discounted Calls

Phone Number / UserName cr1242276003 ncd

Plan BBG-COMBO-ULD-945-MONTHLY R

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	BBG-COMBO-ULD-945-MONTHLY_R	01/06/17 to 25/06/17	NA	NA	787.50
BROADBAND					787.50
Total Charges (Rs.)					

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	40360	40360	0.00	0.00	0.000
Standard Time Rate BSNL Broadband			0.00	0.00	0.00
Total Charges (Rs.)					
For BB 1 Unit = 1 KB					