



Name & Address of the Customer:

OSL SHIPPING AGENCIES INDIA P
NEW 46/1, OLD 37/1, A-WING II FLR, BWC TOWER,
CLIVE BATTERY, VARADHARAJAH ST, N 46/1, O 37
7/1, CLIVE BATTERY, III LANE, CH
CHENNAI
TAMILNADU
600001

P O Stamp

INFORMATION TO CUSTOMER**I) For Fault Repair, Dial: 198**

Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.

Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.

Further Details of Customer grievance redressal mechanism is available at our website www.bsnl.co.in**II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.**

(a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.

(b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.

(c) Payment can also be made through ECS and through BSNL Portal www.bsnl.co.in

(d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.

III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Chennai Telephones for making payment at BSNL Bill Collection Centres.**IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.****V) BSNL wishes to inform**

(a) The Customer shall not be charged for any Plan change.

(b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.

(c) With out explicit consent of the consumer, no charge shall be levied for any service.

(d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.

(e) Please logon to www.bsnl.co.in for information on the tariff Plans and financial implications.For contact details of Nodal Officer / Appellate Authority, visit our website www.bsnl.co.in**Customers are advised to change their Broad band and Dynamic lock passwords frequently.****ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) ***

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED
TELEMARKETING CALLS: REGISTER
YOUR TELEPHONE NUMBER IN
NDNC REGISTRY CALL 1909 or SEND
SMS "START DND" ON 1909**

* Available in select exchanges only. For information contact local BSNL office.

DENOMINATIONS OF CASH PAID(To be filled by Payer)

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Telephone Bill / Tax Invoice

Name & Address of the Customer:

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7/1, CLIVE BATTERY, III LANE, CH
CHENNAI
TAMILNADU 600001
Phone Number: 04425211212

Customer Id 4018657430
Account Number 9032515441
Phone Number 04425211212
Bill Number & Date SDCTN0003375236 & 06/01/2018
Issue Date 06/01/2018
Bill Period 01/12/2017 to 31/12/2017
Payment Due Date 25/01/2018
Customer Type Individual
Credit Limit 3,841.00

Account Summary(In Rupees)

Loyalty Points

2618

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		F=E+C-D
3,915.18	-	3,916.00	=	-0.82	+	0.00	+	3,958.42	=	3,958.00

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: Three Thousand Nine Hundred and Fifty Eight Only

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 ***

From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM.

*** "Reverse charge" is not applicable ***

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	23/12/2017	3,916.00
Total		3,916.00

Summary of Charges

Amount(Rs.)

Monthly Charges	2,841.00
Usage Charges	575.60
One Time Charges	0.00
Discounts	-62.00
Late Fee	0.00
Total Taxable (Rs.)	3,354.60
GST	603.82
Total Charges (Rs.)	3,958.42

Tax Details

Tax Rate

Amount

CGST	9.00%	301.91
SGST/UTGST	9.00%	301.91
Total GST	18.00%	603.82

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any 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	9032515441	Phone Number	04425211212	Amount Payable	3,958.00
Bill Number	SDCTN0003375236	Bill Date	06/01/2018	Payment Due Date	25/01/2018

Current Bill Amount 3,958.00



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 Rs. _____ 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.



BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number 9032515441 Bill Number SDCTN0003375236 Bill Date 06/01/2018 Payment Due Date 25/01/2018

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CLIVE BATTERY, VARADHARAJAH ST,N 46/1, O 37
7/1,CLIVE BATTERY,III LANE, CH
CHENNAI
TAMILNADU
600001

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04425211212	0.00	575.60	0.00	-62.00
osl25211212_scdrid	2,841.00	0.00	0.00	0.00

Phone Number/Service ID 04425211212

Installation Address:

NEW 46/1,OLD 37/1,A-WING II FLR,,BWC TOWER,CLIVE BATTERY, VARADHARAJAH ST,,NORTHBEACHRD3RDLN,,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600001

Bill Plan: 703489 / BB - BBG Speed Combo ULD 2841

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Free Usage Amount-9984	01/12/2017	31/12/2017	-62.00
Total			-62.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	339	04:07:02	406.80	0.00	406.80
Local Call-ONNET	47	00:35:35	47.00	-47.00	0.00
STD Call-OFFNET	89	01:09:37	106.80	0.00	106.80
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	15	00:13:00	15.00	-15.00	0.00
Total	490	06:05:14	575.60	-62.00	513.60

Itemised Call Details

Date	Time	Called Number	Duration	Units	Net Amt
01/12/17	11:00	04023203855	00:02:11	2	0.00
01/12/17	16:28	02241224500	00:00:35	1	1.20
01/12/17	16:30	02241224500	00:01:20	2	2.40
04/12/17	14:58	08912565775	00:01:35	1	0.00
04/12/17	18:02	09916214814	00:00:21	1	1.20
05/12/17	12:33	02228751491	00:03:14	4	4.80
06/12/17	13:13	02241224500	00:01:27	2	2.40
07/12/17	12:29	08050427671	00:01:04	2	2.40
07/12/17	15:51	07730090328	00:00:20	1	1.20
08/12/17	11:57	08618491709	00:01:47	2	2.40
08/12/17	15:04	07730090328	00:03:31	4	4.80
12/12/17	12:48	09714508655	00:00:16	1	1.20
12/12/17	15:30	04612377508	00:01:02	1	0.00
13/12/17	11:47	09909951907	00:00:35	1	1.20
13/12/17	12:18	02241224501	00:04:32	5	6.00
13/12/17	14:27	02241224501	00:04:52	5	6.00

Date	Time	Called Number	Duration	Units	Net Amt
14/12/17	12:56	02241224501	00:01:31	2	2.40
14/12/17	13:47	04023203855	00:00:14	1	0.00
15/12/17	12:42	02241224501	00:01:26	2	2.40
15/12/17	13:09	02241224501	00:02:12	3	3.60
15/12/17	15:24	02241224501	00:02:13	3	3.60
18/12/17	11:25	04023818031	00:01:25	1	0.00
18/12/17	11:30	08040997009	00:00:10	1	1.20
18/12/17	12:22	08050427671	00:04:30	5	6.00
18/12/17	13:32	04023818031	00:00:43	1	0.00
18/12/17	14:03	08912565775	00:00:47	1	0.00
18/12/17	15:48	08912565775	00:01:13	1	0.00
18/12/17	15:55	04612377508	00:00:13	1	0.00
18/12/17	17:17	08123357646	00:00:11	1	1.20
18/12/17	17:18	08123357646	00:00:25	1	1.20
18/12/17	18:08	02241224501	00:02:06	3	3.60

Date	Time	Called Number	Duration	Units	Net Amt
19/12/17	10:20	09895019470	00:00:20	1	1.20
19/12/17	11:09	09390571939	00:00:47	1	1.20
20/12/17	12:31	04612377508	00:00:11	1	0.00
22/12/17	11:31	08050427671	00:03:16	4	4.80
26/12/17	12:26	02241224501	00:00:51	1	1.20
27/12/17	10:13	02241224501	00:01:04	2	2.40
27/12/17	15:52	08040997009	00:00:43	1	1.20
27/12/17	16:44	02241224501	00:04:23	5	6.00
28/12/17	11:58	08050427671	00:06:17	7	8.40
28/12/17	14:52	02241224501	00:03:09	4	4.80
28/12/17	15:34	02241224500	00:03:54	4	4.80
29/12/17	10:45	02241224500	00:01:32	2	2.40
29/12/17	13:21	02241224500	00:04:43	5	6.00
29/12/17	15:07	09490463064	00:01:06	2	0.00
30/12/17	11:06	04023818031	00:02:20	2	0.00

Phone Number/Service ID osl25211212_scdrid

Installation Address:

NEW 46/1,OLD 37/1,A-WING II FLR,,BWC TOWER,CLIVE BATTERY, VARADHARAJAH ST,,NORTHBEACHRD3RDLN,,CHENNAI,CHENNAI TELEPHONES,,Tamil Nadu - 600001

Bill Plan: 703489 / BB - BBG Speed Combo ULD 2841

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/12/2017	31/12/2017	2,841.00
Total			2,841.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	208529354	557:26:38	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	14140976	185:59:14	0.00	0.00	0.00
Total	222670330	743:25:52	0.00	0.00	0.00