BSNL

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

(A GOVT OF INDIA ENTERPRISE)

SERVICE

Aluva BPC

Office of Posting Aluva BPC

Parent Account No. : 9033824433	Customer Id: 4019820622
Name & Address of the Customer:/ഉപഭോക്താവിന്റെ പേരും മേൽവിലാസവും	**Account Number: 9033674310**
COCHIN MINERALS AND RUTILES LTD	Phone Number: 04842626789
219	Bill Number & Date: 574191720 - 08/04/2017
MARKET ROAD ALWAYE	Bill Period: 01/03/2017 to 31/03/2017
P.B NO-73	**Payment Due Date: 24/04/2017**
KT	Credit Limit: 10,000.00
683101	Posted on: 10/04/2017

PB-73

61--00003

Account Summary(In Rupees)/ഉപഭോക്താവിന്റെ കണക്ക് വിവരം

Loyalty Points 0

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
1,075.03	-	1,075.03	=	0.00	+	0.00	+	1,211.42	=	**1,212.00**

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

Dear Customer, Please visit www.se[illegible].co.in for enquiry on bills.

Account Level Details

[illegible]ment Details

Description	Date	Amount(₹)
Cheque Payment	24/03/2017	1,07[illegible]
Total		1,07[illegible]3

Bill Plan: 700477 / GENERAL FMC 240 URBAN

Discounts

Description	Start Date	End Date	Amount(₹)
LL - Free Usage Amount-ONNET-130	01/03/2017	31/03/2017	-41.00
Total			-41.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	67	00:42:52	80.40	0.00	80.40
Local Call-ONNET	38	00:31:47	38.00	-38.00	0.00
STD Call-OFFNET	5	00:03:21	6.00	0.00	6.00
STD Call-ONNET	3	00:03:22	3.00	-3.00	0.00
Free: Sundays & Night(9PM-7AM)	14	00:08:08	0.00	0.00	0.00
ISD Call-OFFNET	76	01:09:00	967.00	0.00	967.00
Total	203	02:38:30	1,094.40	-41.00	1,053.40

Sreevidya

Summary of Charges/മൊത്തം നിരക്കുകൾ

Monthly Charges/	0.00
Usage Charges/	1,094.40
One Time Charges/	0.00
Discounts/	-41.00
Service Tax/ സേവന നികുതി	158.02
Late Fee/ പിഴ	0.00
Total Charges (₹)/ ആകെ തുക	**1,211.42**

Tax Details	Tax Rate	Amount
Service Tax	14.00%	147.48
Swachh Bharat Cess	0.50%	5.27
Krishi Kalyan Cess	0.50%	5.27

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

BHARAT SANCHAR NIGAM LIMITED

COUNTER FOIL

Parent Account No. : 9033824433

Ernakulam Telecom District

Account Number	9033674310	Phone Number	04842626789	**Amount Payable**	**1,212.00**
Bill Number	574191720	Bill Date	08/04/2017	Payment Due Date	**24/04/2017**

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

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.