



Bharat Sanchar Nigam Ltd.
Basic Phone Service

भारत संचार निगम लिमिटेड

महाप्रबन्धक हरसंचार जिला लुधियाना



Name & Address of the Customer: M/S. AMRIT SEAIR EXPRESS PVT. LTD. Corporate Identity Number (CIN) U74899DL2000GO1107739. www.bsnl.co.in
OFFICE NO. 75 C-145 BINDRA COMPLEX PH. -5 FOCAL POINT LUDHIANA FOCAL POINT LUDH
PB
141010
India

Deposit 3200.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2267.74	2268.00	0.00	2268.60	2268.34	2269.00 (Round up)

Plan SPECIAL PLUS

Payment Details

Description: Payments Date: 23/09/15 Amount (Rs.): 2268.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	SPECIAL PLUS	01/09/15 to 30/09/15	NA	NA	995.00
LANDLINE	SPECIAL PLUS	01/10/15 to 31/10/15	NA	NA	995.00
Total Charges (Rs.)					1990.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	157	01:43:21	157.00	0.00	157.000
Local LL BSNL	10	00:10:51	10.00	0.00	10.000
Local LL Other Operator	57	00:33:19	57.00	0.00	57.000
Special Number Band-5	10	00:11:17	0.00	0.00	0.000
Total Charges (Rs.)					224.00

Discounts

Discount Type	Period	Discounts
LL-FREE CALLS-1000-1	01/09/15 to 30/09/15	-130.00
LL-FREE CALLS-1000-1	01/10/15 to 31/10/15	-94.00
Total Discounts (Rs.)		-224.00

Customer
2 - 2269



Summary of Current Charges

Recurring Charges	1990.00
One Time Charges	0.00
Usage Charges	224.00
Discount	-224.00
Tax	278.60
Total Charges	2268.60

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	278.60

Dear Customer, Use BSNL Landline for unlimited free calling from 09:00 PM to 07:00 AM to all service provider networks. for details Call 1800 345 1500.

Dear Customer, FMC and free calls has been revised under General (Urban/Rural) and One India Plans w.e.f. 01.11.2015. For details kindly visit www.bsnl.co.in.

You can pay your bill online at <http://bsnl.co.in>.

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.

Kindly provide your Mobile No and E-Mail ID at the space marked below

Counter Foil

Ludhiana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10203024520047

MOBILE NO. Invoice Date: 09/11/2015

Due Date: 01/12/2015



Account No.: 1020302452

Phone No.: 0161-2676448

Amount Due: 2269.00

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 ☐ Diners ☐ 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, LUDHIANA

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



For bank use only

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