BHARAT SANCHAR NIGAM LIMITED
Telephone Bill

Name & Address of the Customer:/வாடிக்கையாளர் பெயர்,முகவரி
MARINE CONTAINER SERVICE (S) P
21,
SWAMISIVANANDA SALAI CHEPAUK
CHENNAI
TAMILNADU 600005
Phone Number: 04425360044

Customer Id	4019100024
Account Number	**9032958034**
Phone Number	04425360044
Bill Number & Date	SZDTN0000944827 & 06/09/2017
Issue Date	06/09/2017
Bill Period	01/08/2017 to 31/08/2017
Payment Due Date	26/09/2017
Customer Type	Individual
Credit Limit	3,845.00

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 2818

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**
4,494.69	-	4,495.00	=	-0.31	+	0.00	+	3,941.44	=	**3,942.00**

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 Forty Two Only

Get 100 GB email account with BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM.

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

Account Level Details

Payment Details

Description	**Date**	**Amount(₹)**
Cheque Payment	26/08/2017	4,495.00
Total		**4,495.00**

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	3,081.00
Usage Charges/ பயன்பாட்டு கட்டணம்	289.20
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-30.00
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹)/	**3,340.20**
GST/ வரி	601.24
Total Charges (₹)/ மொத்த கட்டணம்	**3,941.44**

Tax Details	**Tax Rate**	**Amount**
CGST	9.00%	300.62
SGST/UTGST	9.00%	300.62
Total GST	18.00%	601.24

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

Scan 'QR' code for making Bill Payment through Internet

E & OE

CIN : U74899DL2000GOI107739

TN GST Registration No: 33AABCB5576G1ZS

COUNTER FOIL

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

Account Number	**9032958034**	Phone Number	**04425360044**	Amount Payable	**3,942.00**
Bill Number	SZDTN0000944827	Bill Date	06/09/2017	Payment Due Date	**26/09/2017**
Current Bill Amount	**3,942.00**		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.

Name & Address of the Customer:

MARINE CONTAINER SERVICE (S) P
21,
SWAMISIVANANDA SALAI CHEPAUK
CHENNAI
TAMILNADU
600005

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04425363772	0.00	2.00	0.00	-2.00
dr4425383772	2,841.00	0.00	0.00	0.00
04425360044	240.00	287.20	0.00	-28.00

Phone Number/Service ID | 04425363772

Installation Address:
21,,SWAMISIVANANDA SALAI CHEPAUK,CHENNAI,Tamil Nadu -600005

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

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
Free Usage Amount-9984	01/08/2017	31/08/2017	-2.00
Total			**-2.00**

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	2	00:02:09	2.00	-2.00	0.00
Total	**2**	**00:02:09**	**2.00**	**-2.00**	**0.00**

Phone Number/Service ID | dr4425383772

Installation Address:
21,,,SWAMISIVANANDA SALAI CHEPAUK,,CHENNAI,,Tamil Nadu - -600005

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

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9984	01/08/2017	31/08/2017	2,841.00
Total			**2,841.00**

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	121010785	527:23:58	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	423769	173:49:21	0.00	0.00	0.00
Total	**121434554**	**701:13:19**	**0.00**	**0.00**	**0.00**

Phone Number/Service ID | 04425360044

Installation Address:
21,,SWAMISIVANANDA SALAI CHEPAUK,-,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600005

Bill Plan: 700276 / ONE INDIA FMC 240 URBAN

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
Fixed Monthly Charge-9984	01/08/2017	31/08/2017	240.00
Total			**240.00**

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
LL - Free Usage Amount-ONNET-130-9984	01/08/2017	31/08/2017	-28.00
Total			**-28.00**

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	110	01:35:00	132.00	0.00	132.00
Local Call-ONNET	25	00:35:53	25.00	-25.00	0.00
STD Call-OFFNET	106	01:36:05	127.20	0.00	127.20
Total	**244**	**03:51:04**	**284.20**	**-28.00**	**259.20**

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

Account Number	9032958034	Bill Number	SZDTN0000944827	Bill Date	06/09/2017	Payment Due Date	26/09/2017

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	3	00:04:06	3.00	-3.00	0.00
Total	**244**	**03:51:04**	**3.00**	**-28.00**	**259.20**