BHARAT SANCHAR NIGAM LIMITED
Telephone Bill

Name & Address of the Customer:/வாடிக்கையாளர் பெயர்,முகவரி
BIPAN D PUJARA.SRI
OLD 82 NEW 61 AVALON 1ST FLOOR
VALLUVAR KOTTAM ROAD
NUNGAMBAKKAM ROAD
CHENNAI
TAMILNADU 600034
Phone Number: 04428274555

Customer Id	4018874428
Account Number	**9032732438**
Phone Number	04428274555
Bill Number & Date	SDCTN0002683388 & 06/12/2017
Issue Date	06/12/2017
Bill Period	01/11/2017 to 30/11/2017
Payment Due Date	27/12/2017
Customer Type	Individual
Credit Limit	4,560.00

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம் Loyalty Points 474

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**
580.93	-	581.00	=	-0.07	+	0.00	+	584.10	=	**585.00**

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: Five Hundred and Eighty Five Only

CIN : U74899DL2000GOI107739

TN GST Registration No: 33AABCB5576G1ZS

Installation Address:
OLD 82 NEW 61 AVALON 1ST FLOOR,VALLUVAR KOTTAM ROAD,VALLUVARKOTTAMHIGH RD,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600034

Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.

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

Account Level Details

Payment Details

Description	Date	Amount(₹)
Cheque Payment	25/11/2017	581.00
Total		**581.00**

Bill Plan: 700244 / SPECIAL FMC 495

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(₹)
Fixed Monthly Charge-9984	01/11/2017	30/11/2017	495.00
Total			**495.00**

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(₹)
LL - Free Usage Amount-500-9984	01/11/2017	30/11/2017	-540.10
Total			**-540.10**

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	355	04:33:03	390.50	-390.50	0.00
Local Call-ONNET	13	00:14:18	14.30	-14.30	0.00
STD Call-OFFNET	119	01:46:33	130.90	-130.90	0.00
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	4	00:05:26	4.40	-4.40	0.00
Total	**491**	**06:39:20**	**540.10**	**-540.10**	**0.00**

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	495.00
Usage Charges/ பயன்பாட்டு கட்டணம்	540.10
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-540.10
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹)/	**495.00**
GST/ வரி	89.10
Total Charges (₹)/ மொத்த கட்டணம்	**584.10**

Tax Details	Tax Rate	Amount
CGST	9.00%	44.55
SGST/UTGST	9.00%	44.55
Total GST	18.00%	89.10

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

Scan 'QR' code for making Bill Payment through Internet

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COUNTER FOIL

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

Account Number	**9032732438**	Phone Number	**04428274555**	Amount Payable	**585.00**
Bill Number	SDCTN0002683388	Bill Date	06/12/2017	Payment Due Date	**27/12/2017**
Current Bill Amount	**585.00**		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.

Itemised Call Details

LL STD Call

Date	Time	Called Number	Duration	Units	Net Amt
02/11/17	15:07	02228834258	00:10:31	11	0.00
03/11/17	13:16	04612375072	00:01:52	1	0.00
06/11/17	15:34	09980031318	00:02:43	3	0.00
07/11/17	13:08	01143430325	00:01:06	2	0.00
08/11/17	12:52	02261151300	00:01:10	2	0.00
13/11/17	16:41	08040872510	00:01:31	2	0.00
13/11/17	18:30	08042105026	00:00:11	1	0.00
14/11/17	11:52	02223484435	00:00:56	1	0.00
14/11/17	13:19	02223484435	00:00:32	1	0.00
14/11/17	17:06	08042105026	00:11:20	12	0.00

LL STD Call

Date	Time	Called Number	Duration	Units	Net Amt
14/11/17	17:52	09980031318	00:00:35	1	0.00
15/11/17	15:35	02223484435	00:01:31	2	0.00
16/11/17	12:11	02228834258	00:06:48	7	0.00
17/11/17	17:23	04612375072	00:01:44	1	0.00
17/11/17	18:22	09980031318	00:05:51	6	0.00
20/11/17	15:54	02243451809	00:01:41	2	0.00
21/11/17	12:03	02243451802	00:03:41	4	0.00
21/11/17	13:10	02228838182	00:08:38	9	0.00
22/11/17	16:57	02243451819	00:21:11	22	0.00
24/11/17	14:30	09980031318	00:08:33	9	0.00

LL STD Call

Date	Time	Called Number	Duration	Units	Net Amt
24/11/17	15:00	09980031318	00:00:41	1	0.00
24/11/17	17:33	09980031318	00:02:45	3	0.00
24/11/17	17:58	09980031318	00:00:24	1	0.00
27/11/17	17:59	04612375072	00:00:55	1	0.00
28/11/17	17:04	08042105026	00:00:19	1	0.00
29/11/17	14:12	02243451802	00:08:23	9	0.00
29/11/17	15:34	08042105026	00:01:40	2	0.00
29/11/17	15:36	04612375072	00:00:55	1	0.00
29/11/17	15:42	08042105026	00:03:16	4	0.00
30/11/17	16:29	08042105026	00:00:36	1	0.00