BHARAT SANCHAR NIGAM LIMITED
CALCUTTA TELEPHONES
TELEPHONE BILL

BILL MAIL SERVICE

Tax Invoice **WB GST Reg. No.** **19AABCB5576G3ZG**

Name & Address of the Customer:

EXCEL IMPORT PVT LTD
4/1 MIDDLETON ST
2ND FLOOR
FLAT-201, SIKKIM HOUSE
KOLKATA
WB
700071

R 26/9/17

Customer Id	3006744916
Account Number	**8006752438**
Phone Number	03322890697
Bill Number & Date	EZDWB0000498811 & 07/09/2017
Issue Date	08/09/2017
Bill Period	01/08/2017 to 31/08/2017
Payment Due Date	25/09/2017
Customer Type	Individual
Credit Limit	3,000.00

Account Summary(In Rupees)

Loyalty Points **1695**

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
2,058.04	-	2,059.00	=	-0.96	+	0.00	+	1,764.10	=	**1,764.00**

Supplier's Address: O/O CGMT Calcutta Telephones, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Rupees in Words: One Thousand Seven Hundred and Sixty Four Only

Installation Address:
4/1 MIDDLETON ST,2ND FLOOR,FLAT-201, SIKKIM HOUSE,*,West Bengal -700071

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"BSNL Wishes you happy Dussera & Deepavali"

"Dear Customer, Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Electronic Clearing Service	25/08/2017	2,059.00
Total		**2,059.00**

Bill Plan: 700247 / SUPER FMC 1495

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/08/2017	31/08/2017	1,495.00
Total			**1,495.00**

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Free Usage Amount-9984	01/08/2017	31/08/2017	-692.10
Total			**-692.10**

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	397	04:34:28	357.30	-357.30	0.00
Local Call-ONNET	143	02:24:26	128.70	-128.70	0.00
STD Call-OFFNET	226	02:44:19	203.40	-203.40	0.00
Free: Sundays & Night(9PM-7AM)	5	00:11:30	0.00	0.00	0.00
UAN Full Charge Call-	3	00:01:26	2.70	-2.70	0.00
Total	**774**	**09:56:09**	**692.10**	**-692.10**	**0.00**

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Summary of Charges	**Amount(Rs.)**
Monthly Charges	1,495.00
Usage Charges	692.10
One Time Charges	0.00
Discounts	-692.10
Late Fee	0.00
Total Taxable (Rs.)	**1,495.00**
GST	269.10
Total Charges (Rs.)	**1,764.10**

Tax Details	Tax Rate	Amount
CGST	9.00%	134.55
SGST/UTGST	9.00%	134.55
GST	18.00%	269.10

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

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/-

Scan 'QR' code for making Bill Payment through Internet

GSTIN : 19AABCB5576G3ZG

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O CGMT Calcutta Telephones, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Account Number **8006752438** Phone Number 03322890697 **Amount Payable** **1,764.00**

Bill Number EZDWB0000498811 Bill Date 07/09/2017 **Payment Due Date** **25/09/2017**

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,Calcutta Telephones.

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

16555