BSNL
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BHARAT SANCHAR NIGAM LIMITED

Chennai Telephones

NATIONAL BILL MAIL SERVICE

Name & Address of the Customer:/வாடிக்கையாளர் பெயர்,முகவரி

285411152806631

ALO LOGISTICS LLP .
NO 5-B 5TH FLR GAITY PALACE
BLAKERS RD
ANNA SALAI
CHENNAI
CHENNAI TN 600002
Phone Number: 04428541115

Ref No.30577

Customer Id	4021783869
Account Number	**9035709093**
Phone Number	04428541115
Bill Number & Date	587482776 - 28/06/2017
Bill Period	01/06/2017 to 25/06/2017
Payment Due Date	24/07/2017
Customer Type	Business
Credit Limit	10,000.00

Loyalty Points 391

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

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
697.33	-	698.00	=	-0.67	+	0.00	+	631.59	=	**631.00**

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.selfcare.bsnl.co.in for enquiry on bills.

Customer, Due to administrative reasons, Invoice is issued for the period up to 25.06.2017.Next Invoice will be issued in Aug17 for the usage from 26.06.2017 in the next billing cycle.

Account Level Details

Payment Details

Description	Date	Amount(₹)
Cheque Payment	24/06/2017	698.00
Total		698.00

Bill Plan: 700276 / ONE INDIA FMC 240 URBAN

Monthly Charges

Description	Start Date	End Date	Amount(₹)
Fixed Monthly Charge	01/06/2017	25/06/2017	200.00
Total			200.00

Discounts

Description	Start Date	End Date	Amount(₹)
LL - Free Usage Amount-ONNET-130	01/06/2017	25/06/2017	-35.00
Total			-35.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	247	02:57:32	296.40	0.00	296.40
...al Call-ONNET	35	00:36:13	35.00	-35.00	0.00
..D Call-OFFNET	40	00:33:09	48.00	0.00	48.00
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
UAN Full Charge Call-	4	00:01:46	4.80	0.00	4.80
Total	326	04:08:40	384.20	-35.00	349.20

E & OE

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	200.00
Usage Charges/ பயன்பாட்டு கட்டணம்	384.20
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-35.00
Service Tax/ சேவை வரி	82.39
Late Fee/ தாமத கட்டணம்	0.00
Total Charges (₹)/ மொத்த கட்டணம்	**631.59**

Tax Details	Tax Rate	Amount
Service Tax	14.00%	76.89
Swachh Bharat Cess	0.50%	2.75
Krishi Kalyan Cess	0.50%	2.75

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

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COUNTERFOIL

				Current Bill Amount	**631.00**
Account Number	**9035709093**	Phone Number	04428541115	**Amount Payable**	**631.00**
Bill Number	587482776	Bill Date	28/06/2017	Payment Due Date	**24/07/2017**

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

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

CIN : U74899DL2000GOI107739