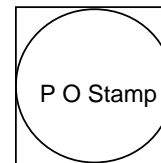




Name & Address of the Customer:

SUSHIL CHAMARIA
PLOT NO-A1-4,BLOCK-EP & GP,ERGO
SECTOR-V,SALT LAKE
-
KOLKATA
KOLKATA WB
700091



INFORMATION TO CUSTOMER

I) BSNL Customer care:

Toll Free: 1800-345-1500(Landline/Broadband)/ 1800-180-1503(Mobile) from all Service Providers
: 1500(Landline/Broadband) |1503 (Mobile) | 1504 (Broadband) | Automatic Fault Booking: [198](tel:198) from BSNL Nos
Experience all services offered by BSNL through a single Centralised Web Self Care (CWSC) Portal www.selfcare.bsnl.co.in. Register and Experience the new Portal!

II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.

- (a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
- (b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
- (c) Payment can also be made through ECS/NACH and through BSNL Portal www.bsnl.co.in, www.selfcare.bsnl.co.in or www.portal.bsnl.in
- (d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.

III) Cheque / DD May be drawn in favour of " AO (Cash), BSNL, Calcutta Telephones " for making payment at BSNL Bill Collection Centres.

IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.

V) BSNL wishes to inform

- (a) The Customer shall not be charged for any Plan change.
- (b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
- (c) With out explicit consent of the consumer, no charge shall be levied for any service.
- (d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection.

For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in

Note: 1) Customers are advised to change their Broad band and Dynamic lock passwords frequently.

VI) ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) *

S No.	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs. 30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs. 12.00
04	Validity	30 Days

TO AVOID UNWANTED TELEMARKETING CALLS: REGISTER YOUR TELEPHONE NUMBER IN NDNC REGISTRY CALL 1909 or SEND SMS "START DND" ON 1909

* Available in select exchanges only. For information contact local BSNL office.

VII) NEW SMS based services for LL & BB customers :

SI No.	Keywords	SMS service for	Syntax
1	BFT	Broadband fault booking	BFT <space><Tel No> e.g:BFT 020-27373859
2	FLT	Landline fault booking	FLT <space><Tel No> e.g:FLT 020-27373859
3	BILL	Bill Enquiry	BILL <space><Tel No> <space><Billing A/c No> e.g:FLT 020-27373859 1010203045
4	LIST	To obtain list of keywords for SMS best services	LIST

SMS Sent Code :

From BSNL mobile numbers please use code: **53334** or **9478053334** &
From other service providers please use code : **9478053334**

DENOMINATIONS OF CASH PAID(To be filled by Payer)

2000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	
Change	
TOTAL	



BHARAT SANCHAR NIGAM LIMITED

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

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer: SUSHIL CHAMARIA PLOT NO-A1-4,BLOCK-EP & GP,ERGO SECTOR-V,SALT LAKE - KOLKATA KOLKATA WB 700091	Customer ID	: 3007733147
	Account Number	: 8007803332
	Phone Number	: cg29862211_eid
	Bill Number & Date	: EDCWB0009553757 & 06/01/2019
	Issue Date	: 06/01/2019
	Bill Period	: 01/12/2018 to 31/12/2018
	Payment Due Date	: 28/01/2019
Customer Type	: Individual	
Credit Limit	: 3,000.00	

Account Summary(In Rupees)						Loyalty points 40	
Previous Balance (Ignore,if paid)	Payment Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
3,276.33	- 3,277.00	= -0.67	+ 0.00	+ 1,023.06	= 1023.00		
Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.Minimum Late Fee is Rs 10/-.				Rupees in Words. :One Thousand and Twenty Three only			

Dear Customer, Kindly avail discount of Rs.10 in every bill by opting for only electronic bill through e-mail.For more details, please contact nearby CSC or AO (TR). Please also visit :www.bsnl.co.in / www.self.care.bsnl.co.in

Account Level Details		
Payment Details		
Description	Date	Amount(Rs.)
Bill Desk Payment	17/12/2018	3,277.00
Total		3,277.00

Account level monthly charges			
Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
FTTH - Fixed Monthly Charge for ONT Type - A-9973	01/12/2018	31/12/2018	90.00
Total			90.00

Summary of Charges	Amount(Rs.)
Monthly Charges	867.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	867.00
GST	156.06
Total Charges(Rs.)	1,023.06

Tax Details	Tax Rate	Amount
CGST	9.00%	78.03
SGST	9.00%	78.03
GST	18.00%	156.06

Accounts Officer (TR)



Scan 'QR' code for making Bill Payment through Internet.



E & OE

Counter Foil

BHARAT SANCHAR NIGAM LIMITED
 O/O CGMT, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Account Number	8007803332	Phone Number	cg29862211_eid	Amount Payable	1023.00
Bill Number	EDCWB0009553757	Bill Date	06/01/2019	Payment Due Date	28/01/2019
		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 Rs. _____ Against Card no. _____ Card Expiry Date _____ Visa Masters
 Diners Amex

Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,WB.
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

Account Number 8007803332 Bill Number EDCWB0009553757 Bill Date 06/01/2019 Payment Due Date 28/01/2019

Name & Address of the Customer
 SUSHIL CHAMARIA
 PLOT NO-A1-4,BLOCK-EP & GP,ERGO
 SECTOR-V,SALT LAKE
 -
 KOLKATA
 KOLKATA WB
 700091

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
cg29862211_eid	777.00	0.00	0.00	0.00
03329862211	0.00	0.00	0.00	0.00

Phone Number / Service ID | cg29862211_eid

Installation Address:
 PLOT NO-A1-4,BLOCK-EP & GP,ERGO,SECTOR-V,SALT LAKE,SECTOR-V,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700091

Bill Plan : 704087/FTTH BB - Fibro Combo ULD 777

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FTTH BB - Fixed Monthly Charge-9984	01/12/2018	31/12/2018	777.00
Total			777.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	122331879	189:15:59	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	274	05:59:59	0.00	0.00	0.00
Total	122332153	195:15:58	0.00	0.00	0.00

Phone Number / Service ID | 03329862211

Installation Address:
 PLOT NO-A1-4,BLOCK-EP & GP,ERGO,SECTOR-V,SALT LAKE,SECTOR-V,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700091

Bill Plan : 704087/FTTH BB - Fibro Combo ULD 777