



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. Of India Enterprise)

BILL MAIL SERVICE
Postage paid advance at Aluva BPC
Office of posting: Aluva BPC

Office of PGMT, BSNL Bhavan, Kalathiparambil Road, Ernakulam, Kerala 682016.

GSTIN: 32AAB085780520
CIN: U74899OL2000001773

Name & Address of the Customer: ഉപഭോക്താവിന്റെ പേരും മേൽവിലാസവും
S.SURA (PROP) SISIRA TRAVELS
458-A THOPPIL PARAMBIL HSE
NEELESWARAM NEELESWARAM P.O
KT
683584

Customer Id 4019848991
Account Number 9033702679
Phone Number 04842464359
Bill Number & Date SDCKL0021114826 & 06/01/2019
Issue Date 06/01/2019
Bill Period 01/12/2018 to 31/12/2018
Payment Due Date 22/01/2019
Credit Limit 10,000.00
Posted on 08/01/2019

Account Summary (In Rupees) ഉപഭോക്താവിന്റെ കണക്ക് ചുരുക്കം **Loyalty Points** 905

Previous Balance (Ignore, if paid) കുടിശ്ശിക	Payments Received അടച്ചതുക	Balance Amount ബാക്കി തുക	Adjustments നീക്കംചേർപ്പ്	Current Bill Amount നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ടതുക
A	B	C=A-B	D	E	F=E+C-D
186.33	- 187.00	= -0.67	+ 0.00	= 212.40	= 212.00

Rupees in Words: Two Hundred and Twelve Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is pending after Payment Due Date. Min. Late Fee is Rs 10/-

Installation Address:

THOPPIL PARAMBIL HSE, NEELESWARAM NEELESWARAM P.O Kerala -683584

"Reverse charge" is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Your new plan is : General FMC 180 Rural - with monthly rent of Rs 180/- plus GST

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Summary of Charges/മൊത്തം നിരക്കുകൾ

Monthly Charges/ മാസനിരക്ക്	180.00
Usage Charges/ ഉപയോഗ നിരക്ക്	7.20
One Time Charges/ ഒറ്റത്തവണ നിരക്ക്	0.00
Discounts/ കിഴിവ്	-7.20
Late Fee/ പിഴ	0.00
Total Taxable (₹)	180.00
GST/ നികുതി	32.40
Total Charges (₹)	212.40
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Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Cheque Payment	21/12/2018	187.00
Total		187.00

Bill Plan: 700446 / General FMC 180 RURAL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/12/2018	31/12/2018	180.00
Total			180.00

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Free Usage Amount-180-9984	01/12/2018	31/12/2018	-7.20
Total			-7.20

Usage Charges

Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Local Call-ONNET	2	00:00:45	2.00	-2.00	0.00
Free: Sunday & Night (10:30PM-6AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	4	00:04:03	4.00	-4.00	0.00
Total		00:05:27	7.20	-7.20	0.00

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



24 HOURS UNLIMITED FREE CALLING ON ANY NETWORK IN INDIA Call 0484 2377444 or send SMS FTTH to 9400054141

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL Bhavan, Kalathiparambil Road, Ernakulam, Kerala - 682016

Account Number	9033702679	Phone Number	04842464359	Amount Payable	212.00
Bill Number	SDCKL0021114826	Bill Date	06/01/2019	Payment Due Date	22/01/2019



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 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, Ernakulam.

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