

BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

Name & Address of the Customer/பயிர்க்கையாளர் பெயர்/தகவல் NK THIRUMALACHARIAR NATIONAL 21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE CHENNAI TAMILNADU 600005 Phone Number: 04428445924	Customer Id 4018492003 Account Number 9032350013 Phone Number 04428445924 Bill Number & Date SDCTN0003629767 & 06/01/2018 Issue Date 06/01/2018 Bill Period 01/12/2017 to 31/12/2017 Payment Due Date 25/01/2018 Customer Type Individual Credit Limit 12,182.00
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Account Summary (In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 3756

Previous Balance (Ignore, if paid) முந்தைய பக்கம்	Payments Received செலுத்திய செலவை	Balance Amount பக்கமித செலவை	Adjustments சரிசெய்யப்பட்டவை	Current Bill Amount தற்போதைய பக்க அட்டை	Amount Payable (Rounded to next Rupee) செலுத்த வேண்டிய செலவை				
A	B	C=A-B	D	E	F=E+C-D				
2,605.75	-	2,606.00	-0.25	+	0.00	+	2,574.76	=	2,575.00

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: Two Thousand Five Hundred and Seventy Five Only

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 ***

From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM.

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

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

Account Level Details

Payment Details

Description	Date	Amount (₹)
Cheque Payment	26/12/2017	2,606.00
Total		2,606.00

Summary of Charges/அட்டை விவரம்

Monthly Charges/ மாத அட்டை	2,182.00
Usage Charges/ பயன்பாட்டு அட்டை	0.00
One Time Charges/ ஒரு முறை அட்டை	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத அட்டை	0.00
Total Taxable (₹)	2,182.00
GST/ வரி	392.76
Total Charges (₹) மொத்த அட்டை	2,574.76

Tax Details	Tax Rate	Amount
CGST	9.00%	196.38
SGST/UTGST	9.00%	196.38
Total GST	18.00%	392.76

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number 9032350013	Phone Number 04428445924	Amount Payable 2,575.00
Bill Number SDCTN0003629767	Bill Date 06/01/2018	Payment Due Date 25/01/2018
Current Bill Amount 2,575.00	For Use of PO's/ Banks only	
Mode of Payment Cheque/DD No. _____ Date _____ Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____ Signature _____ Card Holder's Name _____	☐ Cash ☐ Cheque/DD Bank _____ ☐ Credit/Debit Card Branch _____	☐ E-Payment Amount _____ ☐ Visa ☐ Master ☐ 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.

Name & Address of the Customer:

NK THIRUMALACHARIAR NATIONAL
21 COLLEGE OF EDUCATION FOR
DR BESANT RD TRIPPLICANE
CHENNAI
TAMILNADU
600005

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04428445924	0.00	0.00	0.00	0.00
nktnc	1,091.00	0.00	0.00	0.00
04428445922	0.00	0.00	0.00	0.00
ta28445922_scdrid	1,091.00	0.00	0.00	0.00

Phone Number/Service ID 04428445924

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE, CHENNAI, Tamil Nadu - 600005

Bill Plan: 703906 / BB - BBG Super Speed Combo ULD 1091 CS246

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	14	00:05:26	0.00	0.00	0.00
Local Call-ONNET	8	00:05:01	0.00	0.00	0.00
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	1	00:00:57	0.00	0.00	0.00
Total	23	00:11:24	0.00	0.00	0.00

Itemised Call Details

LL STD Call

Date	Time	Called Number	Duration	Units	Net Amt
11/12/17	16:50	00323185670	00:00:57	1	0.00

Phone Number/Service ID nktnc

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE, CHENNAI, Tamil Nadu - 600005

Bill Plan: 703906 / BB - BBG Super Speed Combo ULD 1091 CS246

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9984	01/12/2017	31/12/2017	1,091.00
Total			1,091.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	18950949	497:27:12	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	38229	167:43:56	0.00	0.00	0.00
Total	18990178	665:11:08	0.00	0.00	0.00

Phone Number/Service ID 04428445922

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600005

Bill Plan: 703906 / BB - BBG Super Speed Combo ULD 1091 CS246

Phone Number/Service ID ta28445922_scdrid

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600005

Bill Plan: 703906 / BB - BBG Super Speed Combo ULD 1091 CS246



[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

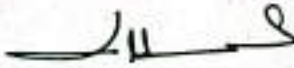
BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number	9032350013	Bill Number	SDCTN0003629767	Bill Date	06/01/2018	Payment Due Date	25/01/2018
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Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9084	01/12/2017	31/12/2017	1,091.00
Total			1,091.00


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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

