

2018-19

BSNL Receipt 2018-2019



Bharat Sanchar Nigam Ltd

NBMS/BMS

Account No : 9032350013

Invoice No : SDCTN0021416197

Invoice Date : 06/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff plan: BB - BBG Super Speed Combo ULD 1091 CS246

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

TELEPHONE NO

04428445924

AMOUNT PAYABLE

₹ 5252.00

PAY NOW

DUE DATE

22/03/2019

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெற்றது கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE மொத்த கட்டவேண்டிய கட்டணம்	AMOUNT PAYABLE பெறவேண்டிய கட்டணம்
₹ 2,625.60 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 2,626.05 (=)	₹ 5,251.65 (=)	₹ 5252.00 (=)

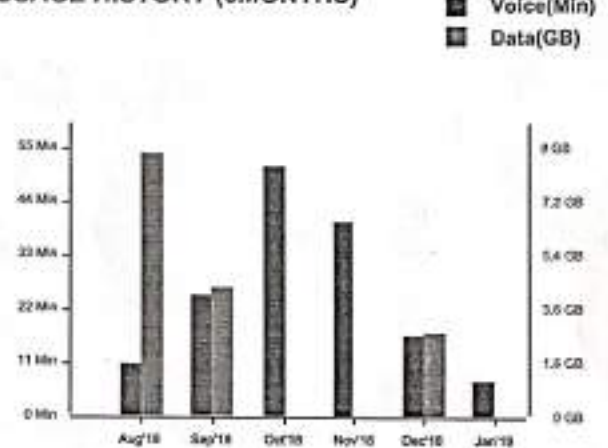
Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount ₹
Recurring Charges	மீளும் செலவுகள்	2182.00
One Time Charges	ஒரு முறை செலவுகள்	0.00
Usage Charges	பயன்பாட்டு செலவுகள்	0.00
Miscellaneous Charges	பல்வேறுபட்ட செலவுகள்	0.00
Discounts	பிரதிபந்தம்	0.00
Late Fee	தாமத கட்டணம்	43.47
Total Taxable (Rs.)		2,225.47
Tax	வரி	400.58
Total Current Charges	மொத்த தற்போதைய செலவுகள்	2,626.05

Tax Details

Description	Tax Rate	Amount
CST	9.00%	200.29
SGST	9.00%	200.29

USAGE HISTORY (6MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of NO (Cash), BSNL, Chennai Telephones.

FOR WOMEN (AUTONOMOUS)

This is a Computer generated bill and does not require any Signature.

TRIPULICANE, CHENNAI-600 005.

Invoice No	SDCTN0021416197
Invoice Date	06/03/2019
Account No	9032350013
Phone No	04428445924
Due Date	22/03/2019
Amount Payable	₹ 5252.00

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Ltd

Account No: 9032350013 | Invoice No: SDCTM0021416197 | Invoice date: 05/03/2019

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Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 months. Register for E-Bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: Gto CCM, Chennai Telephones, Purasawalkam High Road, Chennai - 600010, Tamilnadu.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' to 83334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in

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

• GST Registration Number: 33AABC85576G1Z5 • PAN Number: AABC85576G
• HSN/SAC Code: 9984 • CIN: U74899DL2000GO107739



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PRINCIPAL

NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005,



Bharat Sanchar Nigam Ltd

Account No: 003230013 | Invoice No: BDCTN0021410107 | Bill Date: 06/03/2019

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04428445924

Installation Address:

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

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

Phone Number/Service ID | nktncce

Installation Address:

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

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

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/02/2019	28/02/2019	1,091.00
Total			1,091.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	6065034	5.78 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	102203	0.10 GB	0.00	0.00	0.00
Total	6168137	5.88 GB	0.00	0.00	0.00

Phone Number/Service ID | 04428445922

Installation Address:

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

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 TRIPULICANE, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600005

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

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/02/2019	28/02/2019	1,091.00
Total			1,091.00

[Signature]

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



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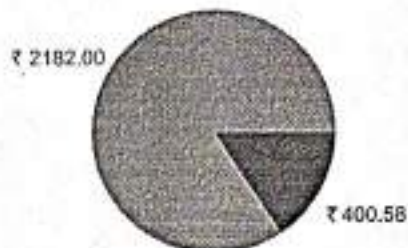
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CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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