

## **Bharat Sanchar Nigam Limited**

Tax Invoice

FOUSIA.T.A

TGP 23C AGASH PLASTIC INDIA PVT LTD PELEPURAM ELAMKUR.P.O **ELAMKUR KERALA** 676122

### **TELEPHONE NUMBER** 04832707770

**GSTIN** 

Account No : 9031011168 Invoice No: SDCKL0073837910

Invoice Date : 03/11/2022 **Billing Period** 

#### 01/10/2022 to 31/10/2022

Tariff Plan: BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited

#### **AMOUNT PAYABLE**

₹ 483.00

**PAY NOW** 

#### **DUE DATE**

19/11/2022

#### **Account Summary**

PRE	EVIOUS BALANCE കുടിശ്ശിക	],
₹	470.70	1,

PAYMENT RECEIVED അടച്ചതുക ₹ 471.00

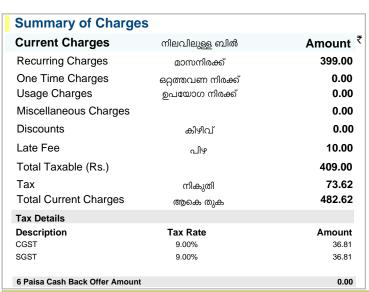
ADJUSTMENTS നീക്കുപോക്ക് (+)₹ 0.00

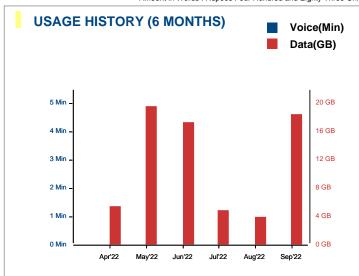
CURRENT CHARGES നിലവിലുള്ള ബിൽ (+)482.62

TOTAL DUE അടക്കേണ്ടതുക (=)₹ 482.32

AMOUNT PAYABLE അടക്കേണ്ടതുക (=)₹ 483.00

Amount in Words: Rupees Four Hundred and Eighty Three Only





Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from o.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



PREMIUM OTT ENTERTAINMENT **BUNDLED WITH BSNL FIBRE PLANS** 



**SHYAMKUMAR** Accounts Officer (TR)

For Billing related issues



0483-2739500



'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID PLANETEKD@GMAIL.COM. If mail ID is incorrect, please update correct ID at

*					
BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCKL0073837910
		Mode of Payment		Invoice Date	03/11/2022
		Cash	Cheque/DD Credit/Debit Card	Account No	9031011168
Cheque/DD No D	Dated	Bank	Branch	Phone No	04832707770
Cheque/DD No.	Jaieu	Dalik	Branch	Due Date	19/11/2022
Please Charge Rs.	Signature			Amount Payable	₹ 483.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Malappuram.					



Account No: 9031011168 | Invoice No: SDCKL0073837910 | Invoice date: 03/11/2022



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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

Center (CSC's)

For Service related issues :- SREELETHA , 0483-2760700

Accounts Officer address: O/o General Manager, BSNL, DPO Road, Uphill - P.O., Malappuram, Kerala - 676505

#### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on 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
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: TGP 23C AGASH PLASTIC INDIA PVT LTD, PELEPURAM ELAMKUR. P.O, ELAMKUR, Kerala -676122

- GST Registration Number: 32AABCB5576G5ZQ
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 9031011168| Invoice No: SDCKL0073837910 | Bill Date: 03/11/2022



# DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 27/10/2022 471.00 Total 471.00

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04832707770	0.00	0.00	0.00	0.00
fu4832707770_sc drid	399.00	0.00	0.00	0.00

#### Phone Number/Service ID | 04832707770

#### Installation Address:

TGP 23C AGASH PLASTIC INDIA PVT LTD, PELEPURAM ELAMKUR. P.O, ELAMKUR, Kerala -676122

#### Plan ·

704269/BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited

#### Phone Number/Service ID | fu4832707770 scdrid

#### **Installation Address:**

TGP 23C AGASH PLASTIC INDIA PVT LTD,,PELEPURAM ELAMKUR.P.O,,ELAMKUR,,Kerala - -676122

#### Plan :

704269/BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	399.00
Total			399.00

CURRENT CHARGES ANALYSIS

₹ 399.00

₹ 73.62

Recurring Charges
One Time Charges
Miscellaneous Charges
Usage Charges

There's a reason
the festive season is always exciting!





## BSNL is auctioning its surplus land parcels. For details see

https://www.bsnl.co.in/opencms/bsnl/BS

NL/virtual\_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044



Account No:9031011168 | Invoice No:SDCKL0073837910 | Bill Date:03/11/2022



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | fu4832707770\_scdrid

#### **Installation Address:**

TGP 23C AGASH PLASTIC INDIA PVT LTD,,PELEPURAM ELAMKUR.P.O,,ELAMKUR,,Kerala - -676122

#### Plan

704269/BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited

**Usage Charges** 

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	12773618	12.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4135627	3.94 GB	0.00	0.00	0.00
Total	16909245	16.13 GB	0.00	0.00	0.00

