

Bharat Sanchar Nigam Limited

Postage Paid in Advance

Tax Invoice

THIRUKUMARAN RAMANUJAM NO 29 TH MAIN ROAD PONDICHERRY PUDUCHERRY TN 605106

TELEPHONE NUMBER

04132640007

Account No : 9041144663 Invoice No: SDCPY0003488053

Invoice Date: 03/09/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff plan: Bharat Fiber - Yupp Bundle Add-on Pack

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE 19/09/2023

24x7 Toll Free Helpline 1800 4444

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	1,177.98		

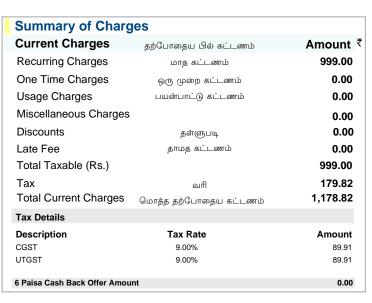


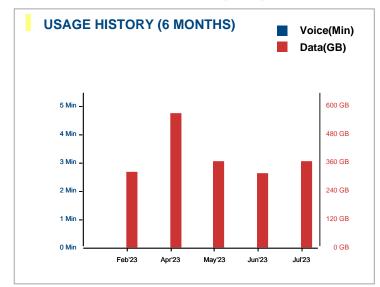


CURRENT CHARGES தற்போதைய பில் கட்டணம் ₹ 1,178.82

TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 1,178.80 AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 1179.00

Amount in words : One Thousand One Hundred and Seventy Nine Only.







Scan 'QR' code to make online payment

KANNAN K

Accounts Officer (TR)

For Billing Related Issues

1 0413-2336747



Bill Summary

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play.

*					
BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCPY0003488053
		Mode of payment		Invoice Date	03/09/2023
		Cash Cheque/DD Credit/Debit Card Account No		Account No	9041144663
Cheque/DD No.	Dated	Bank	Branch	Phone No	04132640007
Offeque/DD No.	Dated	Dalik -	Dianon	Due Date	19/09/2023
Please Charge Rs.	Signature		-	Amount Payable	₹ 1179.00
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Pondicherry.					



Account No: 9041144663 | Invoice No: SDCPY0003488053 | Invoice date: 03/09/2023



WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's)



Pay through My BSNL App 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

For Service related issues :- KRUBASANKAR A , 0413-2358999

Account Officer address: O/o General Manager, BSNL Bhavan, Puducherry, Puducherry - 605001

CUSTOMER INFORMATION

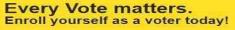
- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest 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
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: NO 29 TH, MAIN ROAD, KEEZHUR, PONDICHERRY, Pondicherry -605106

- GST Registration Number: 34AABCB5576G1ZQ PAN Number: AABCB5576G
- HSN/SAC Code: 998412

• CIN:U74899DL2000GOI107739

हर वोट है जरूरी। मतदाता के रूप में आज ही पंजीकरण करवाएं।

















Bharat Sanchar Nigam Limited

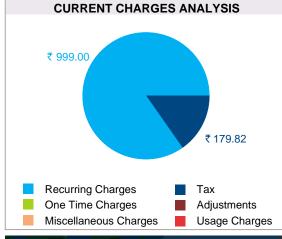
Account No: 9041144663

| Invoice No : SDCPY0003488053

| Bill Date : 03/09/2023



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	16/08/2023	1,178.00		
Total		1,178.00		











Bharat Sanchar Nigam Limited

Account No: 9041144663

| Invoice No : SDCPY0003488053

l Bill Date : 03/09/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | tr4132640007_sid

Installation Address:

NO 29 TH, MAIN ROAD, KEEZHUR, PONDICHERRY, Pondicherry -605106

Plan

704820/Bharat Fiber - Yupp Bundle Add-on Pack

704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps

/ Voice unlimited

704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT

900061/HotStar Super for FTTH BB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	30/09/2023	999.00
Total			999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	367198027	350.19 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	20431340	19.48 GB	0.00	0.00	0.00
Total	387629367	369 67 GB	0.00	0.00	0.00

