



BHARAT SANCHAR NIGAM LIMITED

KHARAGPUR TELECOM DISTRICT

TELEPHONE BILL

Name & Address of the Customer:

BALAI CHARAN SECONDARY TEACHERS TRAINING INSTITUTE

CHALKTARANI
CHALKTARANI
SALBONI
PASCHIM MEDINIPUR WB
721147



Customer Id 3007266224
Account Number 8007296680
Phone Number 03227285088
Bill Number & Date 166582812 - 06/01/2016
Bill Period 01/12/2015 to 31/12/2015
Payment Due Date 27/01/2016
Customer Type Public Institution
Credit Limit
Loyalty Points 0.00

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	E+C-D
1,649.17	1,650.00	-0.83	0.00	165.66	165.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Pay By Date. Minimum Late Fee is ₹ 10/-.

Account Level Details

Payment Details

Description	Date	Amount (₹)
Cash Payment	09/12/2015	1,650.00
Total		1,650.00

Bill Plan: GENERAL FMC 195 RURAL
Incoming Barred Date: 19/08/2015

Monthly Charges

Description	Start Date	End Date	Amount (₹)
Fixed Monthly Charge	09/12/2015	31/12/2015	144.68
Total			144.68

Summary of Charges Amount (₹)

Monthly Charges	144.68
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Service Tax	20.98
Late Fee	0.00
Total Charges (₹)	165.66

Tax Details

Description	Tax Rate	Amount
Service Tax	14.00%	20.26
Swachh Bharat Cess	0.50%	0.72

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

ENJOY FREE ROAMING WITH BSNL MOBILE

ENJOY UNLIMITED FREE CALLING TO LAND LINE AND MOBILE NETWORK OF ANY OPERATOR WITHIN INDIA Between 9 PM and 7 AM. From BSNL Landline w.e.f. 01.05.2015
For details please see BSNL Website.-

APPLICABLE SERVICE TAX

REGISTRATION NO. W.E.F. 01.07.2015

AACB5576GST179

'Enjoy hassle free payment mode - opt for ECS or pay bills online at www.bsnl.co.in'

"DEAR ESTEEMED CUSTOMER, BSNL WISHES YOU AND YOUR FAMILY A HAPPY NEW YEAR 2016"

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BHARAT SANCHAR NIGAM LIMITED
Kharagpur Telecom District

COUNTER FOIL

Account Number	8007296680	Phone Number	03227285088	Amount Payable	165.00
Bill Number	166582812	Bill Date	06/01/2016	Payment Due Date	27/01/2016



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 ₹ _____ 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, Kharagpur.

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