

BHARAT SANCHAR NIGAM LIMITED

Dakshina Kannada Telecom District

Name & Address of the Customer: /ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

PRINCIPAL PADUA COLLEGE OF COMMERCE & MANAGEMENT .
 PADUA INSTITUTIONS
 KADRI HILLS
 NANTOOR PADUA NH 66
 MANGALORE
 DAKSHINA KANNADA KT
 575004

Customer Id 4016551739
Account Number 9030402666
 Phone Number 08242217711
 Bill Number & Date 572555803 - 06/04/2017
 Bill Period 01/03/2017 to 31/03/2017
 Payment Due Date 25/04/2017
 Customer Type Individual
 Credit Limit 3,000.00

Account Summary (In Rupees) / ಪಾತಾ ಸಂಕ್ಷಿಪ್ತ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)

Loyalty Points 0

Previous Balance (Ignore, if paid) ಹಿಂದಿನ ಬಾಕಿ	Payments Received ಪಾವತಿ ಸಂದಾಯವಾದದ್ದು	Balance Amount ಬಾಕಿ ಮೊತ್ತ	Adjustments ವೆಚ್ಚ	Current Bill Amount ಪಾತಾ ಬಿಲ್ಲಿನ ಮೊತ್ತ	Amount Payable (Rounded to next Rupee) ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ
A	B	C=A-B	D	E	F=E+C-D
20.41	0.00	20.41	0.00	581.90	603.00

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

Dear Customer, Please visit www.selfcare.sdc.bsnl.co.in for enquiry on bills.
 B Customers for Fault Booking/Bill Enquiry :SMS to be sent to 9478053334
 Fault Booking: BFT<SPACE><TEL NO> (Eg: BFT 0836-2299999)
 LL Fault Booking: FLT<SPACE><TEL NO>
 Bill Enquiry: BILL<SPACE><TELNO><SPACE><BILL A/C NO>

Summary of Charges / ವೆಚ್ಚಗಳ ಸಾರಾಂಶ

Monthly Charges/ ಮಾಸಿಕ ಶುಲ್ಕ	0.00
Usage Charges/ ಬಳಕೆ ಶುಲ್ಕ	26.00
One Time Charges/ ವೆಚ್ಚ	500.00
Discounts/ ರಿಯಾಯಿತಿ	-20.00
Service Tax/ ಸೇವಾ ಶುಲ್ಕ	75.90
Late Fee/ ತಡಪಾವತಿ ಶುಲ್ಕ	0.00
Total Charges (₹)/ ಒಟ್ಟು ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ	581.90

Tax Details	Tax Rate	Amount
Service Tax	14.00%	70.84
Swachh Bharat Cess	0.50%	2.53
Krishi Kalyan Cess	0.50%	2.53

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



PAID AND CANCELLED
 VCU. NO: 1

HC No: 4013
 Enquiry No: 684369
 20/4/17

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Dakshina Kannada Telecom District

Account Number 9030402666 Bill Number 572555803 Bill Date 06/04/2017 Payment Due Date 25/04/2017

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List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08242217711	0.00	28.00	0.00	-20.00
mr8242217711_scdrid	0.00	0.00	500.00	0.00

Phone Number/Service ID : 08242217711

Plan: 703561 / BB - BBG Combo ULD 965 CS87

Discounts	Description	Start Date	End Date	Amount(₹)
	Free Usage Amount	01/03/2017	31/03/2017	-20.00
Total				-20.00

Usage Charges	Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
	Local Call-OFFNET	5	00:03:26	6.00	0.00	6.00
	Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
	Local Call-ONNET	20	00:15:00	20.00	-20.00	0.00
	Local Call-ONNET	25	00:18:26	26.00	-20.00	6.00
Total						

Phone Number/Service ID : mr8242217711_scdrid

Bill Plan: 703561 / BB - BBG Combo ULD 965 CS87

One Time Charges	Description	Date	Amount(₹)
	Charges for restoration to higher speed for 20GB	25/03/2017	500.00
Total			500.00

Usage Charges	Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
	Broadband Day Usage	14682007	198:04:20	0.00	0.00	0.00
	Broadband Day Usage	14682007	198:04:20	0.00	0.00	0.00
Total						