



BSNL
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Bill Mail Service Tax Invoice

JAMIA INSTITUTE OF ENGINEERING .
AND MANAGEMENT STUDIES
00
MOLGI ROAD-AKKALKUWA
MH
DHULIA
MH
425415
INDIA

TELEPHONE NUMBER

02567-252524

GSTIN

Account No : 1027265036

Invoice No : WMHR25007915637

Invoice Date : 02/11/2024

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 181.00

PAY NOW

DUE DATE

18/11/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 10,454.68	₹ 10,484.00	₹ 0.00	₹ 209.67	₹ 180.35	₹ 181.00

Credit Limit : 3,000.00 Deposit Amount : 849.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Hundred Eighty One Only

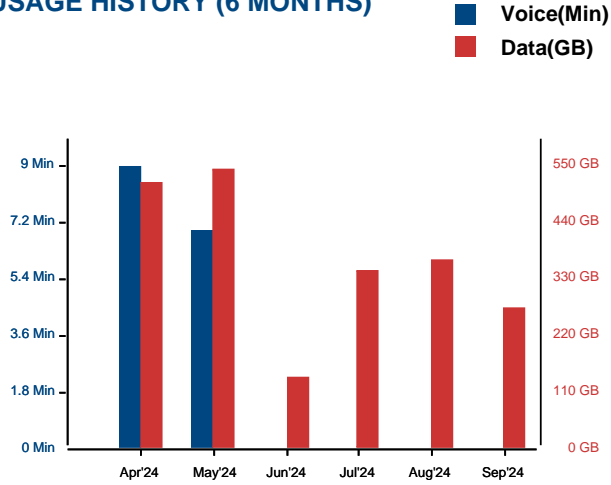
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		177.69
Total Taxable (Rs.)		177.69
Tax	कर	31.98
Total Current Charges	वर्तमान शुल्क	209.67

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	15.99
SGST/UTGST-9%	9.00%	15.99

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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 _____

Invoice No	WMHR25007915637
Invoice Date	02/11/2024
Account No	1027265036
Phone No	02567-252524
Due Date	18/11/2024
Amount Payable	₹ 181.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,DHULIA.

For Bank use only

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

Page 1 of 5

WAYS TO PAY BILL



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



Pay at any Post Office on or before Due Date



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 **1800-4444** for Automatic FaultBooking and other Services.
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

For Service related issues :- **JITENDRA RAMESH MAHAJAN , 02565-223199**

Accounts Officer address :

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **09/05/2024** to **31/03/2025**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 8331000191
- Log on to www.bsnl.co.in/wsc.cdr.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 30 days

Supplier's Address: O/o CGM, MH Circle, 6 FLR, B Wing, Admn Bld, Juhu Danda Complex, Santacruz W, Mumbai-54, Maharashtra

● **GST Registration Number:** 27AABC5576G1ZL

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AABC5576G

● **CIN:** U74899DL2000GOI107739



BSNL

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Securely • Affordably • Reliably

Account No: 1027265036 | Invoice No :WMHR25007915637 | Bill Date : 02/11/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	24/10/2024	10,484.00
Total		10484.00

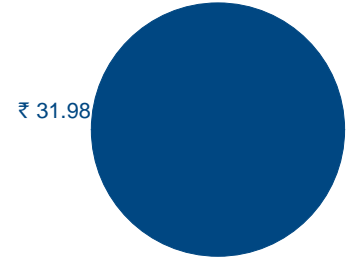
Account Level One Time Charges

Description	Start Date	End Date	Amount(Rs.)
LL-PNT-PENALTY-Late Fee	31/10/2024	31/10/2024	177.69
Total			177.69

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02567-252524	0.00	0.00	0.00	0.00
132000378779	0.00	0.00	0.00	0.00
132002866379	0.00	0.00	0.00	0.00
256725257547_wi d	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Account No:1027265036 | Invoice No :WMHR25007915637 | Bill Date : 02/11/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02567-252524

Installation Address:

00,MOLGI ROAD,AKKALKUWA,MH,DHULIA,425415,INDIA

Plan :

176003/FIBRE VALUES PLUS-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE VALUES PLUS-COMBO-FV-MONTH LY - 997316	01/11/2024	30/11/2024	0.00
Total			0.00



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Account No:1027265036 | Invoice No :WMHR25007915637 | Bill Date : 02/11/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 256725257547_wid

Installation Address:

00,MOLGI ROAD,AKKALKUWA,MH,DHULIA,425415,INDIA

Plan :

173473/FIBRE VALUES PLUS-COMBO-FBB / 500080712 - Up to 150 Mbps till 5000 GB, up to 10 Mbps beyond

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	495774837	472.81 GB	0.00	0.00	0.00
Total	495774837	00:00:00	0.00	0.00	0.00

✔ Success!

Your payment of ₹181.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZDIAFTWPY17112400126
Transaction ID	16025835
Transaction Date	2024-11-17 19:20:00
Amount	181.00
Phone No	02567-252524
Account No	1027265036
Bank Reference No	YSBI2479524457
Invoice No	WMHR25007915637(Bill Payment)

Complete



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1027265036

Invoice No : WMHR25007504783

Invoice Date : 03/10/2024

Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB

JAMIA INSTITUTE OF ENGINEERING .
AND MANAGEMENT STUDIES
00
MOLGI ROAD-AKKALKUWA
MH
DHULIA
MH
425415
INDIA

TELEPHONE NUMBER

02567-252524

GSTIN

AMOUNT PAYABLE

₹ 10484.00

PAY NOW

DUE DATE

18/10/2024

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Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ -35.62	₹ 0.00	₹ 0.00	₹ 10,519.12	₹ 10,483.50	₹ 10484.00

Credit Limit : 3,000.00 Deposit Amount : 849.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Ten Thousand Four Hundred Eighty Four Only

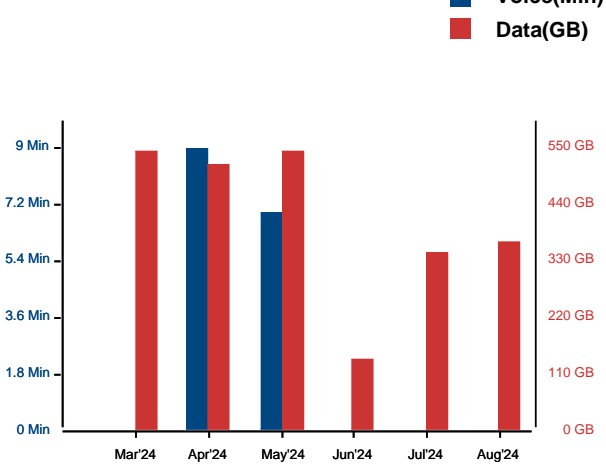
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		8,914.50
Tax	कर	1,604.62
Total Current Charges	वर्तमान शुल्क	10,519.12

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	802.31
SGST/UTGST-9%	9.00%	802.31

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)



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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 _____

Invoice No	WMHR25007504783
Invoice Date	03/10/2024
Account No	1027265036
Phone No	02567-252524
Due Date	18/10/2024
Amount Payable	₹ 10484.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DHULIA.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1027265036 | Invoice No: WMHR25007504783 | Invoice date: 03/10/2024

WAYS TO PAY BILL



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Pay at any Post Office on or before Due Date



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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** (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

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- Log on to www.bsnl.co.in/wsc.cdr.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
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- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

- **GST Registration Number:** 27AABC5576G1ZL
- **HSN/SAC Code:** 998412
- Reverse Charges Not Applicable

- **PAN Number:** AABC5576G
- **CIN:**U74899DL2000GOI107739

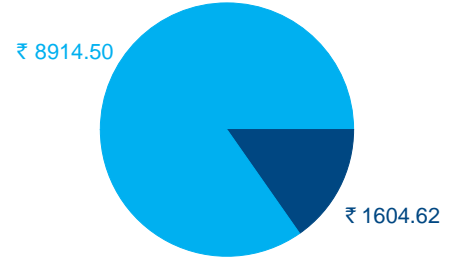


DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
256725257547_wi d	8,914.50	0.00	0.00	0.00
132002866379	0.00	0.00	0.00	0.00
132000378779	0.00	0.00	0.00	0.00
02567-252524	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS





DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 256725257547_wid

Installation Address:

00,MOLGI ROAD,AKKALKUWA,MH,DHULIA,425415,INDIA

Plan :

173473/FIBRE VALUES PLUS-COMBO-FBB / 500080712 - Up to 150 Mbps till 5000 GB, up to 10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE VALUES PLUS-FBB-ANNUAL - 998412	16/09/2024	15/09/2025	8,914.50
Total			8914.50

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	291818594	278.30 GB	0.00	0.00	0.00
Total	291818594	00:00:00	0.00	0.00	0.00



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02567-252524

Installation Address:

00,MOLGI ROAD,AKKALKUWA,MH,DHULIA,425415,INDIA

Plan :

176003/FIBRE VALUES PLUS-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE VALUES PLUS-COMBO-FV-MONTH LY - 997316	01/10/2024	31/10/2024	0.00
Total			0.00

✔ Success!

Your payment of ₹10,484.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZDIAFTWPY24102400243
Transaction ID	15583427
Transaction Date	2024-10-24 17:37:01
Amount	10,484.00
Phone No	02567-252524
Account No	1027265036
Bank Reference No	YSBI2464998203
Invoice No	WMHR25007504783(Bill Payment)

Complete