

" Social Transformation Through Dynamic Education "

Bharati Vidyapeeth's

YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

(Affiliated to Shivaji University, Kolhapur & Recognised by the Bar Council of India, New Delhi)

(NAAC 'B++' Grade)

PUNE-BANGALORE ROAD, MALKAPUR, KARAD - 415 539

Phone :(02164) 242165

E-mail : yclc@bharatividyaapeeth.edu

Website : <http://yclc.bharatividyaapeeth.edu>

Founder & Chancellor:

Dr. Patangrao Kadam

M.A., LL.B., Ph.D.



I/C Principal

Shri. Satish Hanmantrao Mane

B.Com, MBA, LL.M, NET (LAW)

Ref. No. BV/YCLCK / /

Date : / /

4.3 - IT Infrastructure



4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

Our institution has adequate IT facilities with more than 50 computers including Wi-Fi and a high-speed broadband Internet connection of 100 Mbps. Institution frequently updates its IT facilities including Wi-Fi as and when necessary.



[Signature]
I/C Principal
Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

BSNI Bill 2018-19

	भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सातारा दूरसंचार (महाराष्ट्र राज्य)	Bill Mail Services Postage Paid in Advance 			
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra					
Name & Communication Address of the Customer PRINCIPAL BHARTI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India		Telephone Bill/Tax Invoice*			
Customer GSTIN: _____ State: Maharashtra(MH)(27) Deposit 2715.00 Loyalty Point 1456 Credit Limit 3000.00		Customer ID 1006086161 Account Number 1006416364 Invoice Number WDCMH0005640302 Invoice Issue Date 05/01/2018 Invoice Period 01/12/2017 to 31/12/2017 Due Date 27/01/2018 Customer Type INDIVIDUAL Phone Number 02164-242165 Reverse Charge Applicability: No			
Account Summary					
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2196.75	2197.00	600.00	2143.50	2743.25	2744.00 <small>(Rounded Up)</small>
HSN/SAC Code: 9984				Amount In Words: Two Thousand Seven Hundred Forty Four Rupees and Zero Paise	
Bill To/Installation Address: PRINCIPAL BHARTI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE, MALKAPUR TAL KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India		Summary of Current Charges		Amount(Rs)	
Payment Details Description Date Amount(Rs.) Payments 16/12/17 2197.00		Recurring Charges 1515.00 One Time Charges 0.00 Usage Charges 293.00 Discount -83.00 Tax 418.50 Total Charges 2143.50		PAN Number AABGB5576G CIN: U74899DL2000001107739	
Adjustments Adjustment Description Charges Cost Of Instrument-SAC-9984 600.00 Total Charges (Rs.) 600.00		Tax Details Description Tax Rate Amount (Rs.) CGST 9.00% 209.25 SGST/UTGST 9.00% 209.25			
GST Registration Number : 27AABCB5576G1ZL <div style="text-align: center; font-size: 2em; font-family: cursive;">Savate</div>		Tax Type Taxable Amount CGST 2325.00 SGST/UTGST 2325.00		Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.	
		Accounts Officer (TR) This is a Computer generated Bill and does not require any Signature.			

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006416364 Invoice Date 05/01/2018
 Plan ONE INDIA HSN/SAC Code: 9984 Phone Number / UserName 02164-242165
 Installation Address : YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR
 TAL KARAD DISTRICT SATARA STR IN
 STR SATARA
 415539
 India

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
LANDLINE-SAC-9984	ONE INDIA	01/12/17 to 31/12/17	NA	NA	240.00	
Total Charges (Rs.)					240.00	

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
Local Cellular	231	03:01:01	265.80	0.00	265.800	
Local LL BSNL	5	00:05:34	5.00	0.00	5.000	
STD Intra Circle GT50 BSNL	18	00:17:32	18.00	0.00	18.000	
STD Intra Circle GT50 Non BSNL	1	00:00:42	1.20	0.00	1.200	
STD Intra Circle LT50 BSNL	3	00:03:53	3.00	0.00	3.000	
Total Charges (Rs.)			293.00	0.00	293.00	
For BB 1 Unit = 1 KB						

Discounts		
Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/12/17 to 31/12/17	-83.00
Total Discounts (Rs.)		-83.00

Plan **BBG-ULD-1275-MONTHLY** HSN/SAC Code: 9984 Phone Number / UserName karad_law
 Installation Address :

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
BROADBAND-SAC-9984	BBG-ULD-1275-MONTHLY	01/12/17 to 31/12/17	NA	NA	1275.00	
Total Charges (Rs.)					1275.00	

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
BSNL Broadband	124476936	124476936	0.00	0.00	0.000	
Total Charges (Rs.)			0.00	0.00	0.00	
For BB 1 Unit = 1 KB						

BSNI Bill 2019-20



BSNL
LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance



Supplier's Address: Old CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

<p>Name & Communication Address of the Customer PRINCIPAL BHARTI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India</p>	<p>Telephone Bill/Tax Invoice*</p>	<p>Customer ID 1006086161 Account Number 1006416364 Invoice Number WDCMH0010810181 Invoice Issue Date 03/06/2018 Invoice Period 01/05/2018 to 31/05/2018 Due Date 26/06/2018 Customer Type INDIVIDUAL Phone Number 02164-242165 Reverse Charge Applicability: No</p>
<p>Customer GSTIN: _____ State: Maharashtra(MH)(27)</p>	<p>Deposit 2715.00 Loyalty Point 1493 Credit Limit 3000.00</p>	

Account Summary					
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1891.60	1892.00	0.00	1919.61	1919.21	1920.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984 Amount In Words: One Thousand Nine Hundred Twenty Rupees and Zero Paise

Bill To/Installation Address: YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA STR STR SATARA IN

Payment Description	Date	Amount(Rs.)
Payments	18/05/18	1892.00

Summary of Current Charges		Amount(Rs)
Recurring Charges		1515.00
One Time Charges		0.00
Usage Charges		310.60
Discount		-198.81
Tax		292.82
Total Charges		1919.61

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	146.41	1626.79
SGST/UTGST	9.00%	146.41	1626.79

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs. 10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

GST Registration Number : 27AABC6576G1ZL

PAN Number : AABC6576G1ZL

Private

Bharati Vidyapeeth's
Y. C. LAW COLLEGE, KARAD.
Inward No. 156
Date 20/6/18

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

*Original For Recipient/Duplicate For Supplier E & OE

Satara Telecom District

<p>Invoice No.: WDCMH0010810181 Invoice Date: 03/06/2018 Due Date: 26/06/2018</p>	<p>BHARAT SANCHAR NIGAM LTD</p> 	<p>Account No.: 1006416364 Phone No.: 02164-242165 Amount Due : 1920.00</p>
<p>Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT</p>		
<p>Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____</p>		
<p>Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex</p>		
<p>Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____</p>		

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006416364

Invoice Date 03/06/2018

Plan ONE INDIA

HSN/SAC Code: 9984

Phone Number / UserName: 02164-242165

Installation Address : YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR

TAL KARAD DISTRICT SATARA STR IN

STR SATARA

415539

India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/05/18 to 31/05/18	NA	NA	240.00
Total Charges (Rs.)					240.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	211	02:38:36	244.00	0.00	244.000
Local LL BSNL	5	00:03:38	5.00	0.00	5.000
STD Cellular	13	00:12:51	15.60	0.00	15.600
STD Intra Circle GT50 BSNL	43	00:52:40	43.00	0.00	43.000
STD Intra Circle LT50 BSNL	3	00:04:03	3.00	0.00	3.000
Total Charges (Rs.)					310.60

For BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/05/18 to 07/05/18	-13.00
LL-FREE-TALK-VALUE-Rs240	08/05/18 to 31/05/18	-185.81
Total Discounts (Rs.)		-198.81

Plan **BBG-ULD-1275-MONTHLY**

HSN/SAC Code: 9984

Phone Number / UserName karad_lav

Installation Address :

Recurring Charges


Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-ULD-1275-MONTHLY	01/05/18 to 31/05/18	NA	NA	1275.00
Total Charges (Rs.)					1275.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	46514957	46514957	0.00	0.00	0.000
Total Charges (Rs.)					0.00

For BB 1 Unit = 1 KB

BSNI Bill 2020-21



Bharat Sanchar Nigam Limited

Account No: 1006416364 Invoice No: WDCMH2120120701

Invoice Date: 03/04/2021 Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: BBG-ULD-1275-MONTHLY

Bill Mail Service

PRINCIPAL BHARTI VIDYAPEETH'S

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India

Tax Invoice

TELEPHONE NUMBER

02164-242165


DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 1893.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि	(-)	₹ 1892.42
PAYMENT RECEIVED पूर्व भुगतान	(+)	₹ 1893.00
ADJUSTMENTS समायोजन	(+)	₹ 0.00

Deposit Amount: 2715.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क	(=)	₹ 1892.72
TOTAL DUE कुल बंधे	(=)	₹ 1892.14
AMOUNT PAYABLE देय राशि	(=)	₹ 1893.00

Amount in words: One Thousand Eight Hundred Ninety Three Rupees and Zero Paise Only

SUMMARY CHARGES

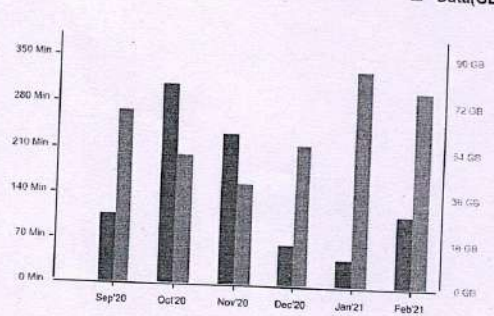
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावरी शुल्क	1604.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	138.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-138.00
Tax	कर	288.72
Total Current Charges	वर्तमान शुल्क	1892.72

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	144.36	1604.00
SGST/UTGST	9.00%	144.36	1604.00


6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Month	Voice (Min)	Data (GB)
Sep'20	~100	~15
Oct'20	~250	~25
Nov'20	~200	~20
Dec'20	~150	~15
Jan'21	~280	~25
Feb'21	~200	~20

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 24*7. My BSNL App is available on the Google play #Unite2FightCorona



सेवा अधिकारी

Accounts Officer (TR)

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -

Mode of payment

Cash
 Cheque/DD
 Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2120120701
Invoice Date	03/04/2021
Account No	1006416364
Phone No	02164-242165
Due Date	19-04-2021

4/8/2021

Transaction ID
N2104081252341290297404

BBPS Transaction ID
BD011098ODPM33532400


Broadband Success

 BSNL Broadband
1006416364

₹1,893


Customer Name : PRINCIPAL BHARTI VIDYAPEETHS
Bill Number : WDCMH2120120701
Bill Date : 03-Apr-2021


Debited from

 *****003137
UTR:109817567674

₹1,893

Money sitting idle in your bank
account?

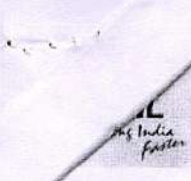
 Move it to Liquid Funds and give it a chance
to grow >

 Get Personal Accident Insurance >
Plans starting from ₹ 24/yr

Powered by
BHIM UPI YES/BANK

<https://mail.google.com/mail/u/1/#inbox?projector=1>

BSNI Bill 2021-22



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL BHARTI VIDYAPEETH'S

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India

TELEPHONE NUMBER

02164242165

GSTIN

Account No: 1006416364 Invoice No: WDCMH2228467800

Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE BASIC PLUS ANI


DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 9269.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2715.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिळी रशि ₹ 1892.20	(-) पूर्व भुगतान ₹ 1893.00	(+) समायोजन ₹ 0.00	(-) वर्तमान शुल्क ₹ 9269.63	(=) कुल बंधे ₹ 9268.83	(=) देय रशि ₹ 9269.00

Amount in Words: Rupees Nine Thousand Two Hundred Sixty Nine and Zero Only

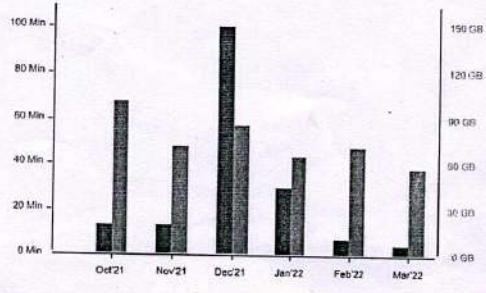
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8138.96
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-284.53
Tax	कर	1414.00
Total Current Charges	वर्तमान शुल्क	9269.63

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	707.00	7855.63
SGST/UTGST	9.00%	707.00	7855.63
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Dark Grey), Data(GB) (Light Grey)

■ Voice(Min)

■ Data(GB)

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Like binge-watching a web series? Then, you will find this offer simply irresistible.

fire tv stick lite

Bharat Fibre

Coming Soon!

A. H. DAFEDAR
सेवा अधिकारी
For Billing related issues
☎ 02162-227172




Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p>	<p style="text-align: center;">Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p>										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td style="width: 50%;">WDCMH2228467800</td> </tr> <tr> <td>Invoice Date</td> <td>04/05/2022</td> </tr> <tr> <td>Account No</td> <td>1006416364</td> </tr> <tr> <td>Phone No</td> <td>02164242165</td> </tr> <tr> <td>Due Date</td> <td>19-05-2022</td> </tr> </table>		Invoice No	WDCMH2228467800	Invoice Date	04/05/2022	Account No	1006416364	Phone No	02164242165	Due Date	19-05-2022
Invoice No	WDCMH2228467800										
Invoice Date	04/05/2022										
Account No	1006416364										
Phone No	02164242165										
Due Date	19-05-2022										

Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No:WDCMH2228467800 | Invoice date:04/05/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content all One Place

FREE Trial for 30 Days

More content than TV | No Cable/STB Required | Watch Shows Before Telecast

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 BSNL Customer Service Center (CSC's) & CTO's / DTO's
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Retailer Outlet
- 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

For Service related issues :- **SURYAVANSHI RAJENDRA SHAMRAO, 02162-227100**

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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 concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Jmn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABC85576G1ZL • PAN Number:AABC85576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739

BSNL REWARDS

SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVAIL ADDITIONAL **10% OFF**

SHOP NOW

The Smart Way to Book Your Fiber Connection Online

BSNL Cinema Plus

Your FREE Ticket to **UNLIMITED ENTERTAINMENT**

Watch Live TV and Get 30-Day FREE

Aha

Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No:WDCMH2228467800 | Invoice date:04/05/2022

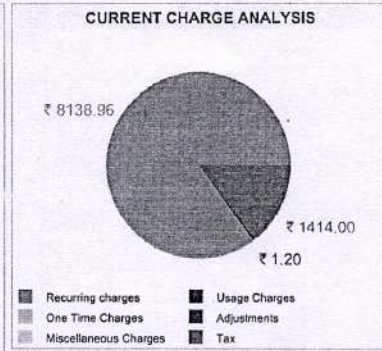
Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond

BUNDLED WITH

At just **Rs. 779**

of BSNL **hotstar**

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	09/04/22	1893.00			
Plan : FIBRE BASIC PLUS ANNUAL /					
Phone No :02164-242165					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
LANDLINE-SAC-998412	Value All CUL	01/04/22 to 12/04/22	131.60		
Total Recurring Charges			131.60		
Usage Charges					
Local Cellular	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	9	00:06:25	1.20	0.00	1.20
Local LL BSNL	1	00:01:09	0.00	0.00	0.00
Total Usage Charges			1.20		
Discounts(Plan FIBRE BASIC PLUS ANNUAL)					
Description	Free Usage	Used	Amount		
ALL-INDIA-UNLIMITED-CALLS Local+STD			-1.20		
Total Discounts (Rs.)			-1.20		
Plan : BBG-ULD-1275-MONTHLY / Upto 10 Mbps till 120 GB, Upto 2 Mbps beyond					
Phone No :karad_law					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BROADBAND-SAC-998412	BBG-ULD-1275-MONTHLY	01/04/22 to 12/04/22	510.00		
Total Recurring Charges			510.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	24839426	23.69 GB	0.00	0.00	0.00
Total Usage Charges			0.00		
Discounts(Plan BBG-ULD-1275-MONTHLY)					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	23.69 GB	0.00		
Total Discounts (Rs.)			0.00		



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Includes: OTT, Live TV, Premium OTT Content

COUPONS OF TOP BRANDS

BSNL REWARDS

SALE 50% COUPON

Myntra, Flipkart, cleartrip, lifestyle, Pizza Hut

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Separate Premium-1	Separate Premium-2
Speed till (Download Speed)	Up to 100 Mbps	Up to 10 Mbps
Price for broadband + calling + OTT	₹ 799	₹ 999
Free Calls	24 Hrs Unlimited FREE calling to local + STD on any network within India	

Bundled OTT Subscription (24 Hrs Live TV Channels, 100+ TV Shows & ANOS - Monthly)

New Releases every week

Experience Unlimited Internet & Calling Entertainment

Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No:WDCMH2228467800 | Invoice date:04/05/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps

up to 6 Mbps beyond

At just **Rs. 779**

BUNDLED WITH

hot

DETAILS OF CURRENT CHARGES

Plan : FIBRE BASIC PLUS ANNUAL /

Phone No :id2164242165_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Basic Plus Annual	14/04/22 to 30/04/22	309.36
BHARAT_FIBERBB-SAC-9 98412	Fibre Basic Plus Annual	01/05/22 to 31/05/23	7188.00
Total Recurring Charges			7497.36

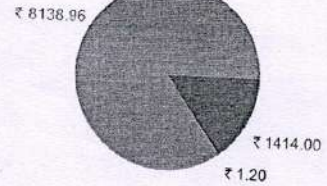
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Broadband	86123367	84.04 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Discounts(Plan FIBRE BASIC PLUS ANNUAL)

Description	Free Usage	Used	Amount
New Fibre-WELCOME DISCOUNT-90%-Max-Rs500			-283.33
Total Discounts (Rs.)			-283.33

CURRENT CHARGE ANALYSIS



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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB

Up to 10 Mbps beyond

Bharat Fibre

Includes OTT content (subject to AAM terms)

BSNL Bharat Fibre **Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Maximum Download Speed	Up to 100 Mbps	Up to 150 Mbps
Data for broadband (calling + OTT)	1 TB	1 TB
Free Calls	24 Hrs Unlimited FREE calling (local + STD)	24 Hrs Unlimited FREE calling (local + STD)
Bundled OTT Subscription	100+ Live TV Channels, Kids, TV Shows & 4K/HD Movies	100+ Live TV Channels, Kids, TV Shows & 4K/HD Movies

New Releases every week

Experience Unlimited

BSNI Bill 2022-23

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL BHARTI VIDYAPEETH'S

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India

TELEPHONE NUMBER
02164-242165

GSTIN

Account No: 1006416364 Invoice No: WDCMH2127255001

Invoice Date: 04/03/2022 Billing Period
01/02/2022 to 28/02/2022


Tariff Plan: BBG-ULD-1275-MONTHLY

2022-2023

DUE DATE
19-03-2022

AMOUNT PAYABLE
₹ 1893.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2715.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरे प्राप्त (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 1929.76	₹ 1930.00	₹ 0.00	₹ 1892.72	₹ 1892.48	₹ 1893.00

Amount in Words: Rupees One Thousand Eight Hundred Ninety Three and Zero Only

SUMMARY CHARGES

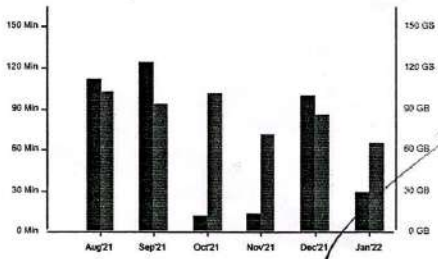
Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	1604.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	9.40
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	-9.40
Tax	कर	288.72
Total Current Charges	वर्तमान शुल्क	1892.72

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	144.36	1604.00
SGST/UTGST	9.00%	144.36	1604.00

6 Paise Cash Back Offer Amount: 0.00


USAGE HISTORY (6 MONTHS)




Month	Voice (Min)	Data (GB)
Aug'21	110	100
Sep'21	120	110
Oct'21	100	90
Nov'21	70	60
Dec'21	100	80
Jan'22	60	50

Legend: ■ Voice(Min) ■ Data(GB)

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



A. H. DAFEDAR
सेवा अधिकारी
For Billing related issues
☎ 02162-227172



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Invoice No WDCMH2127255001	
Mode of Payment		Invoice Date 04/03/2022	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No 1006416364	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No 02164-242165	
Please Charge Rs. _____ Signature _____		Due Date 19-03-2022	
		Amount Payable ₹ 1893.00	

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

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

Page 1 of 3

11/23/22, 11:47 AM

(7) WhatsApp

Plan	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Hourly Charges					
Value At CUL		01/02/22 to 28/02/22			329.00
Usage Charges					
Rate	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Circle GTSO Non BSNL	1	00:00:27	1.20	0.00	1.20
Circle GTSO BSNL	1	00:00:51	1.00	0.00	1.00
Usage Charges					
			8.40	0.00	8.40
Usage Counts(Plan Value All CUL)					
Plan	Free Usage	Used	Amount		
UNLIMITED-CALLS-Local+STD	UNLIMITED	8 units	0.00		
Usage Counts (Rs.)					
			-9.40		
BBG-ULD-1275-MONTHLY / Upto 10 Mbps till 120 GB, Upto 2 Mbps beyond					
Usage Charges					
Plan	Period	Charges(Rs.)			
BBG-ULD-1275-MONTHLY	01/02/22 to 28/02/22	1275.00			
Usage Charges					
Plan	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BBG-ULD-1275-MONTHLY	75804084	72.29 GB	0.00	0.00	0.00
Usage Charges					
			0.00	0.00	0.00
Usage Counts(Plan BBG-ULD-1275-MONTHLY)					
Plan	Free Usage	Used	Amount		
BBG-ULD-1275-MONTHLY	UNLIMITED	72.29 GB	0.00		
Usage Counts (Rs.)					
			0.00		

₹ 9.40

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

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

COUPONS OF TOP BRANDS

BSNL REWARDS

Myntra
Flipkart
cleartrip
lifestyle
Pizza Hut

COUPON

**MORE AVAILABLE
SAVE WHILE YOU SHOP**

SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 100 Mbps
Free Call	1.20	1.20
Free Data	24 hrs Unlimited Free Calling Speed 1000 Kbps	24 hrs Unlimited Free Calling Speed 1000 Kbps

New Releases every week

Experience Unlimited
Premium OTT Content

Subscribe Upgrade Now

BSNI Bill New Plan 2023-24



Bharat Sanchar Nigam Limited

Connecting India Faster

Plan Change

Account No : 1006416364 Invoice No : WMHR2400336571

Invoice Date : 03/01/2024 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

PRINCIPAL BHARTI
VIDYAPEETHS .
YASHWANTRAO CHAVAN LAW
COLLEGE MALKAPUR
TAL KARAD
DISTRICT SATARA
SATARA
MH
415539
INDIA

TELEPHONE NUMBER

02164-242165

GSTIN

AMOUNT PAYABLE

₹ 16506.00

PAY NOW

DUE DATE

19/01/2024

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

Account Summary

PREVIOUS BALANCE <small>पिछली राशि</small>	PAYMENT RECEIVED <small>पुर्न भुक्तान</small>	ADJUSTMENTS <small>समायोजन</small>	CURRENT CHARGES <small>वर्तमान शुल्क</small>	TOTAL DUE <small>कुल बंधे</small>	AMOUNT PAYABLE <small>देय राशि</small>
₹ 0.00	₹ 0.00	₹ 0.00	₹ 16,505.84	₹ 16,505.84	₹ 16506.00

Cred/Limit : 3,000.00 Deposit Amount : 2,715.00 Loyalty Points - Bel : 2713 Redeemed : 0

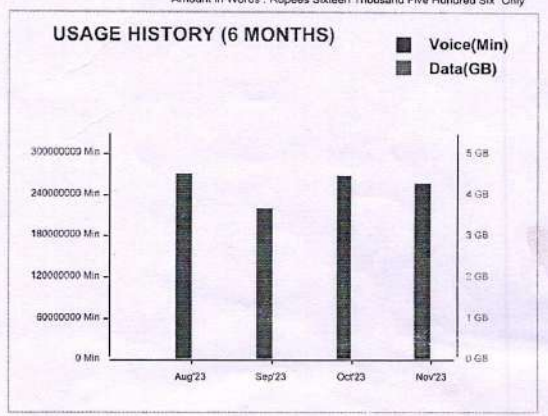
Amount in Words : Rupees Sixteen Thousand Five Hundred Six Only

Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges <small>पुनरावर्ती शुल्क</small>	13988.00
One Time Charges <small>एक बार शुल्क</small>	0.00
Usage Charges <small>उपयोग प्रमाण</small>	0.00
Miscellaneous Charges <small>विविध प्रमाण</small>	0.00
Discounts <small>छूट</small>	0.00
Late Fee	0.00
Total Taxable (Rs.)	13,988.00
Tax	2,517.84
Total Current Charges	16,505.84

Tax Details

Description	Tax Rate	Amount
CES - 3%	9.00%	1,258.92
SGST/UTGST-9%	9.00%	1,258.92



Bharat Fibre

Cheers to Faster Connections!

Upgrade Your Digital Lifestyle In 2024

HAPPY NEW YEAR

Connect with us on WhatsApp @ 1800-4444

We want to express our heartfelt thanks to you

www.bsnl.co.in | My BSNL App | Follow us on [Social Media Icons]

A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172

Scan 'QR' Code to make Online Portal Payment.





Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WMHR24003365716
Bharat Sanchar Nigam Ltd		Invoice Date	03/01/2024
Mode of Payment		Account No	1006416364
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02164-242165
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/01/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 16506.00



Bharat Sanchar Nigam Limited

Account No: 1006416364 | Invoice No: WMHR24003365716 | Invoice date: 03/01/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 100+ HD Shows | 1000+ Movies

scopevideo by telecom

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED | WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



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



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (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
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related issues :- SURYAVANSHI RAJENDRA SHAMRAO , 02162-227100

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (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 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

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/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:U74899DL2000GO107739

May this harvest season fill your life with happiness and prosperity.
Happy Makar Sankranti, Pongal, Lohri, Magh Bihu!

Watch Backlist Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Light box

scopevideo by telecom

PREMIUM OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS

EXPENDABLES CONTRACTOR

300+ Live TV Channels & Premium OTT entertainment

NEW RELEASES

TEJAS SIREN

Watch on BSNL Cinemaplus



Bharat Sanchar Nigam Limited

Account No: 1006416364 | Invoice No :WMHR24003365716 | Bill Date : 03/01/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**
Live TV & Premium OTT Content at One Price

scopevideo BY YUPPIE TV

MORE CONTENT THAN TV | NO CABLE/FIBER REQUIRED
WATCH SHOWS, SERIES, TELECAST

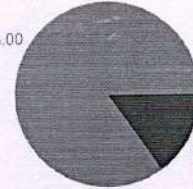
DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
131000000016	0.00	0.00	0.00	0.00
02164-242165	0.00	0.00	0.00	0.00
131000058863	0.00	0.00	0.00	0.00
id2164242165_wid	13,968.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 13988.00



₹ 2517.84

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

Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

scopevideo BY YUPPIE TV

BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

Bharat Fibre

Connect with us on **WhatsApp!**
1800-4444
For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE



Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No :WMHR24003365716 | Bill Date : 03/01/2024

Get Non-stop Entertainment with

BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

scope video

More content than TV | No Cable/DBH Required

WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02164-242165

Installation Address:

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR, TAL KARAD, DISTRICT SATARA, STR, SATARA, 415539, INDIA

Plan :

177325/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC PLUS-FV-MONTHLY - 998412	01/12/2023	01/12/2023	0.00
FV-PR-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV-MONTHLY - 997316	02/12/2023	31/12/2023	0.00
FV-PR-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV-MONTHLY - 997316	01/01/2024	31/01/2024	0.00
Total			0.00

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Disney Live

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Disney Live



Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No :WMHR24003365716 | Bill Date : 03/01/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

scope video

AO

MONS CONTINUED THROUGH TV - HIS GAZAL/ORA RECEIVED WATCH DURING BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id2164242165_wid

Installation Address:

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR,TAL KARAD,DISTRICT SATARA,STR,SATARA,415539,INDIA

Plan :

177334/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB / 500080783 - Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-FAC-Public Static IP - 998412	02/12/2023	01/12/2024	2,000.00
FBB-PR-FIBRE SUPER STAR PREMIUM PLUS O	02/12/2023	01/01/2025	11,988.00
TT NEW AN - 998412			
Total			13988.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	286978096	273.68	0.00	0.00	0.00
Total	286978096	00:00:00	0.00	0.00	0.00

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment


Opt out here

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Opt out here

BSNL Bill Old Plan 2023-24



Bharat Sanchar Nigam Limited

PRINCIPAL BHARTI VIDYAPEETHS,
YASHWANTRAO CHAVAN LAW COLLEGE, MALKAPUR TAL. KARAD DISTRICT SATARA BASTR. SATARA MH 415539 INDIA

OTO Plan

Account No : 1006416364
Invoice Date : 03/07/2023

24x7 Toll Free Helpline 1800 4444

TELEPHONE NUMBER
02164-242165

GSTIN


Invoice No : WMHR2400112611
Fixed Charged Period

Tariff Plan: BHARAT FIBER SHARED DEVICE

DUE DATE
19/07/2023

AMOUNT PAYABLE
₹ 8226.00

PAY NOW



Scan 'QR' Code to make Online Portal Payment.

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -255.84	₹ 0.00	₹ 0.00	₹ 8,481.84	₹ 8,226.00	₹ 8226.00

Credit Limit : 3,000.00 Deposit Amount : 2,715.00

Summary of Charges

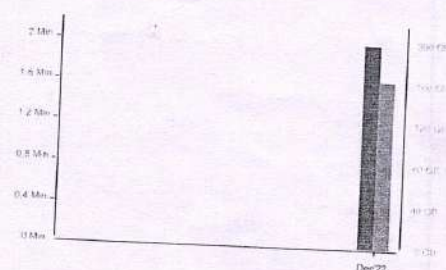
Current Charges	Amount ₹
Recurring Charges	7188.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	1,293.84
Total Current Charges	8,481.84

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	646.92
SGST/UTGST-9%	9.00%	646.92


USAGE HISTORY (6 MONTHS)

Amount in Words : Rupees Eight Thousand Two Hundred Twenty Six Only




Legend: Voice(Min) (Blue), Data(GB) (Green)

Dec'22



RAHUL MOTGHARE
Accounts Officer (TR)

For Billing related issues
☎ 02162-227172



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 Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of Payment	
Cash	Cheque/DD	Credit/Debit Card	
Cheque/DD No.	Dated	Branch	
Please Charge Rs.	Signature		

Please make crossed Cheque/DD/Pay Order for Amount Payable / Deposited

Invoice No	WMHR24001126114
Invoice Date	03/07/2023
Account No	1006416364
Phone No	02164-242165
Due Date	19/07/2023
Amount Payable	₹ 8226.00



Bharat Sanchar Nigam Limited

Account No 1006416364 | Invoice No: WMHR24001126114 | Invoice date: 03/07/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Use TV & Premium OTT Content at One Place

More content than TV. No cable/DTH required. Watch shows before telecast.

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 BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 :- SURYAVANSHI RAJENDRA SHAMRAO , 02162-227100

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TELNO><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: YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR, TAL. KARAD, DISTRICT SATARA, STR. SATARA, 415539, INDIA

• GST Registration Number: 27AABC5576G12L
• HSN/SAC Code: 998412

• PAN Number: AABCB5576G
• CIN: U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No: 1006416364 | Invoice No: WMHR24091126114 | Bill Date: 03/07/2023

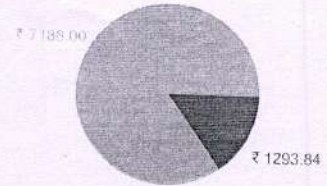
DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
131000000016	0.00	0.00	0.00	0.00
131000058853	0.00	0.00	0.00	0.00
id2164242165_wid	7,188.00	0.00	0.00	0.00
02164-242165	0.00	0.00	0.00	0.00

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CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No :WMHR24001126114 | Bill Date : 03/07/2023

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WATER SHOWS REMOVE RESIDUE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id2164242165_wid

Installation Address:

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR, TAL. KARAD, DISTRICT SATARA, STR. SATARA, 415539, INDIA

Plan :

174055/FIBRE BASIC PLUS-COMBO-FBB / 500080735 - UP TO 60 MBPS TILL 3300 GB, UP TO 2 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC PLUS-FBB-ANNUAL - 998412	01/06/2023	30/06/2024	7,188.00
Total			7188.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	172784815	708 42.54	0.00	0.00	0.00
Total	172784815	00:00:00	0.00	0.00	0.00

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Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No:WMHR24001126114 | Bill Date: 03/07/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02164-242165

Installation Address:

YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR, TAL. KARAD, DISTRICT SATARA, STR. SATARA, 415539, INDIA

Plan :

176042/FIBRE BASIC PLUS-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC PLUS-FV-MONTHLY - 998412	01/06/2023	30/06/2023	0.00
Total			0.00

Usage Charges

Call Type	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
FV-US-STD Intra Circle GT5	1	00:00:52	0.00	0.00	0.00
0 BSNL					
FV-US-Local Cellular To Off net	10	00:05:56	0.00	0.00	0.00
Total	11	00:06:48	0.00	0.00	0.00

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