



Bharat Sanchar Nigam Limited

Account No : 9041070235 Invoice No: SDCKL0081541650

Invoice Date : 02/08/2023 Fixed Charged Period

19/07/2023 to 18/07/2024

Tariff Plan: Bharat Fiber BB - NME 40Mbps

Tax Invoice

VICE CHANCELLOR M/S
THUNCHATH EZHUTHACHAN
MALAYALAM UNIVERSITY TEMU
VAKKAD
VETOM
TIRUR
MALAPPURAM KL
676502

TELEPHONE NUMBER

04942931240

GSTIN

AMOUNT PAYABLE

₹ 76377.00

PAY NOW

DUE DATE

18/08/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE
കുടിശ്ശിക
₹ -3,273.29

PAYMENT RECEIVED
അടച്ചതുക
₹ 0.00

ADJUSTMENTS
നീക്കുപോക്ക്
₹ 0.00

CURRENT CHARGES
നിലവിലുള്ള ബിൽ
₹ 79,650.00

TOTAL DUE
അടക്കേണ്ടതുക
₹ 76,376.71

AMOUNT PAYABLE
അടക്കേണ്ടതുക
₹ 76377.00

Amount in Words : Rupees Seventy Six Thousand Three Hundred and Seventy Seven Only

Summary of Charges

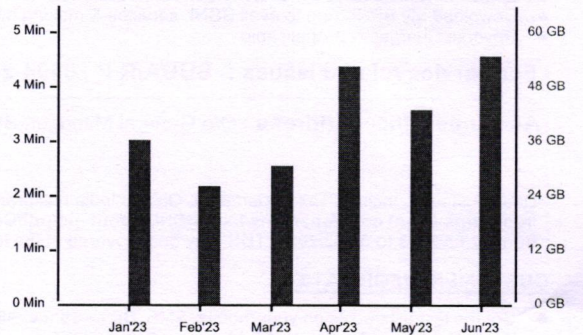
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനീരക്ക്	67500.00
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00
Usage Charges	ഉപയോഗ നീരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		67,500.00
Tax	നികുതി	12,150.00
Total Current Charges	ആകെ തുക	79,650.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID registrar@temu.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

RAJU PK
Accounts Officer (TR)
For Billing related issues
0483-2731661

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 My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

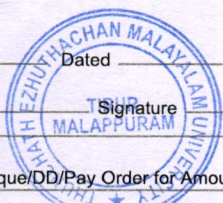
BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____



Dr. L. SUSHAMA
Vice Chancellor

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

For Bank use only

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

Invoice No	SDCKL0081541650
Invoice Date	02/08/2023
Account No	9041070235
Phone No	04942931240
Due Date	18/08/2023
Amount Payable	₹ 76377.00



Bharat Sanchar Nigam Limited

Account No: 9041070235 | Invoice No: SDCKL0081541650 | Invoice date:02/08/2023

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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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 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
- Reverse Charges Not Applicable

For Service related issues :- **SUBAIR P , 0494-2427700**

Accounts Officer address : O/o General Manager, BSNL, DPO Road, Uphill - P.O., Malappuram, Kerala - 676505

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/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.

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 the concerned AO(TR) within 60 days

Installation Address: THUNCHATH EZHUTHACHAN MALAYALAM UNIVERSITY TEMU, VAKKAD, PADIYAM-VTT, TIRUR, MALAPPURAM, Kerala - 676502

● GST Registration Number: 32AABC5576G5ZQ
● HSN/SAC Code: 998412

● PAN Number: AABC5576G
● CIN: U74899DL2000GOI107739

हर वोट है जरूरी।
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Bharat | bsnl

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BSNL Cinemaplus

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NEW RELEASES

Watch on **BSNL Cinemaplus**

scopevideo

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No: 9041070235 | Invoice No :SDCKL0081541650 | Bill Date :02/08/2023

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

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nm4942931240_sid

Installation Address:

THUNCHATH EZHUTHACHAN MALAYALAM UNIVERSITY TEMU, VAKKAD, PADIYAM-VTT, TIRUR, MALAPPURAM, Kerala -676502

Plan 704258/Bharat Fiber BB - NME 40Mbps

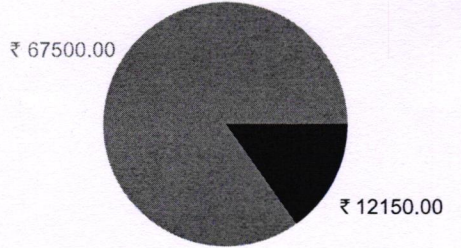
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-998412	19/07/2023	18/07/2024	67,500.00
Total			67,500.00

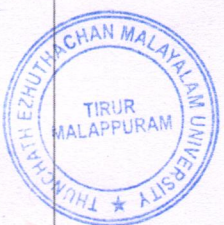
Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	38006125	36.25 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1335165	1.27 GB	0.00	0.00	0.00
Total	39341290	37.52 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



Bharat Fibre scopevideo

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Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

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Offer includes - OTT in all circles (except A&N circle)

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Includes: Disney+ hotstar, ZEE5, Sony Liv, YUPPIE

at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

BSNL scopevideo

PREMIUM OTT ENTERTAINMENT

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Includes: SECRET IN THEIR EYES, REDEMPTION

Superstar Premium Plus

150Mbps' high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Includes: Disney+ hotstar, Sony Liv, ZEE5, YUPPIE, LIONSGATE, hungama

Dr. L. SUSHAMA
Vice Chancellor
Thunchath Ezhuthachan Malayalam University
Tirur, Malappuram, Kerala - 676 502



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID 7000168379
 Account Number 7000168698
 Invoice Number NDCKL2300135000
 Invoice Date 11/01/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000136448
 Due Date 30/01/2024

M/S MALAYALA SARVAKALASALA
 PARAVANNA VAKKAD
 PARAVANNA-PARAVANNA VAKKAD IN
 -MALAPPURAM
 676502
 India

Customer GSTIN: 32AAAGT0226N1DM

Deposit 0.00

Legacy Circuit Id 494#/00203/42/495#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
63276.87	63277.00	53625.00	9652.50	63277.37	63278.00 (Rounded Up)

Amount In Words: Sixty-Three Thousand Two Hundred Seventy Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000168698 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000168698 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 PARAVANNA VAKKAD PARAVANNA PARAVANNA VAKKAD MRX
 MALAPPURAM IN 676502

Lead B Address:-

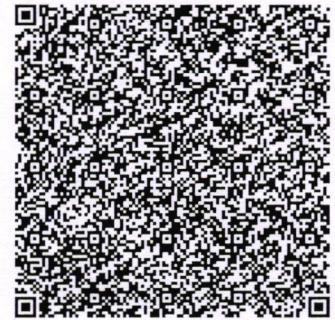
Circuit Type :Internet Circuit/ 14 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		Amount(Rs.)
Description	Date	
Payments	20/12/23	63277.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA	NA	53625.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
Total Charges (Rs.)					53625.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	53625.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	9652.50
Total Charges	63277.50

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4826.25	53625.00
SGST/UTGST	9.00%	4826.25	53625.00



E-Invoice QR Code

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 536 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

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 the link at https://www.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 to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

GST REGISTRATION NUMBER:32AAABC5576G5ZQ IRN:0bea4c7c32b555021fe2f339c16bb34042e6e5518bd6f7b9d34915d3b7b2172

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300135000	BHARAT SANCHAR NIGAM LTD	Account No.: 7000168698
Invoice Date: 11/01/2024		Leased Circuit id.: 1000136448
Due Date: 30/01/2024		Amount Payable : 63278.00
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		
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MALAPPURAM
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Thunchath Ezhuthachan Malayalam University
 Tirur, Malappuram, Kerala - 676 502

For bank use only