



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



4.3.3 Bandwidth of internet connection in the Institution

S.No.	Description	Page No.
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JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (Dt).



ISO 9001:2015 Certified Institution
J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NAAC "A" Grade

Smt.M.VASANTHAKUMARI
Chairman & Managing Trustee

Smt.M.KASTHURIPRIYA MBA.,
Secretary

Dr.K.SRIDHARAN Ph.D.,
Principal
Date: 23-03-2023

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the bandwidth of internet connection in the institutions as follows,

S.No.	Description	Bandwidth
1.	Airtel	50Mbps
2.	BSNL	100Mbps

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Purchase Order


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Smt. M. YASANTHAKUMARI
Chairman & Managing Trustee
JKKMCT/PO/03071/JUL-21

Smt. M. KASTHURIPRIYA MBA
Secretary

Dr. K. SRIDHARAN Ph.D.
Principal
DATE: 18/07/2021

To

Bharti Airtel Ltd,
Leased Line Internet Connection Section,
Coimbatore.

Sir,

Sub: Purchase order for 50 Mbps Internet Bandwidth 1:1 Leased Line Connection - Reg

With the reference we are pleased to place an order the following Internet Bandwidth connection Bharti Airtel Ltd.

S.No	Product Descriptions	Yearly Cost	GST Amount	Total Amount Including GST Per year
1	50 Mbps Internet Bandwidth Leased Line Connection - 1:1 WAN Static IP: 02 Nos Additional Static IP: 06 Nos	2,30,000	41,400	2,71,400

The above mentioned product total cost is Rs.2,71,400 /-(Rupees: Two Lakhs Seventy One Thousand and Four Hundred only), Including GST. Kindly give the Internet Connection as soon as possible. We will pay the bill amount three months once instead of yearly payment.

Thanking you,


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Bills of Internet Connection



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DATA SERVICES		airtel																			
Original copy for Recipient: Tax Invoice																					
Mailing Address		Account Details																			
Manoojkumar eb J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanalkenpalayam gobi tk erode Erode - - Tamil Nadu		Customer Account Number 21131974 Internal ID (Billable ID) 73960699 Invoice Number FBBL3323B22411 Invoice Date 21-OCT-2021 Due Date 12-NOV-2021																			
 73960699 FBBL3323B22411																					
Billing Address		Invoice Summary																			
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY Thookanalkenpalayam gobi tk erode Erode - 638506 Tamil Nadu		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>57,500.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>57,500.00</td> </tr> <tr> <td>CGST</td> <td>5,175.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>5,175.00</td> </tr> <tr> <td>Total Taxes</td> <td>10,350.00</td> </tr> <tr> <td>Total (₹)</td> <td>67,850.00</td> </tr> </tbody> </table>			Amount(₹)	Recurring charges	57,500.00	One time charges	0.00	Adjustments	0.00	Sub-Total	57,500.00	CGST	5,175.00	SGST/UTGST	5,175.00	Total Taxes	10,350.00	Total (₹)	67,850.00
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GSTIN Details		Amount in Words: Sixty Seven Thousand Eight Hundred Fifty Rupees and Zero Paise Only Detailed break-up available from page 3 onwards.																			
Customer GSTIN : Place of Supply : Tamil Nadu State Code : 33 Customer PAN No. : AAATA9998B																					

Bharti Airtel Ltd

S. S. S.

Authorized Signatory

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) **IFT/RTGS Details:** Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No.: BTELCC0000000070946

Bank Name: Citi Bank NA SWIFT: CITI0000004

Send payment to 73960699 @airtel



Scan & pay via any QR Apps Powered by Airtel

Wire Transfer must in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACR2894012U

Regd Office : Airtel Center, Plot No. 16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Page 1 of 3

Sreedee
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Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned. Bharti Airtel Limited shall levy a charge of Re. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

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Invoice No : F00L3323822411
Invoice Date : 21-OCT-2021

Invoice Summary

Product: Internet
 HSN/SAC: 998422
 Qty/Unit: 1/Orders
 Installation Address(A): Bcl gbt 40 m aircel tower at Mr loganathan sathchi nagar slpccot road Ingar thookanalkempalayam gobi tk erode Tamil Nadu
 Installation Address(B): BTSOL FIRST Bharti Airtel Ltd, No 9, Building 1st floor, SAC Road, Near Hotel Alswarya, SAC ROAD SAC ERODE ERD TAMIL MADU India ERODE ERD

Credit Id (LSE)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14190171	PO DATED 18/07/2021 18-JUL-2021	11-AUG-2021/ 01-NOV-2021 to 31-JAN-2022	51200 Kbps / 10	51200 KBPS (1:1) Internet Lease line BANDWIDTH AT-Bcl gbt 40 m aircel tower at Mr loganathan sathchi nagar slpccot road Ingar thookanalkempalayam gobi tk erode, Erode, Tamil Nadu, 638506, India /	2,30,000.00	57,500.00	9%	5,175.00	9%	5,175.00	0%	0.00
Total					2,30,000.00	57,500.00		5,175.00		5,175.00		0.00

*Excluding Tax

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	57,500.00	9%	5,175.00	10,350.00
UTGST/SGST	998422	57,500.00	9%	5,175.00	
Total					10,350.00

Acronyms Used

QTY	Quantity
Unit	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

[Signature]

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DATA SERVICES

Original copy for Recipients: Tax Invoices



Mailing Address

Manojkumar sb
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
Thooskanalampalayam gobi tk erode
Erode - -
Tamil Nadu



73960699 FBBL3323822411

Account Details

Customer Account Number 21131974
Internal ID (Billable ID) 73960699
Invoice Number FBBL3323822411
Invoice Date 21-JAN-2022
Due Date 12-FEB-2022

Billing Address

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
Thooskanalampalayam gobi tk erode
Erode - 638506
Tamil Nadu

Invoice Summary

	Amount(₹)
Recurring charges	57,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	57,500.00
CGST	5,175.00
SGST/UTGST	5,175.00
Total Taxes	10,350.00

Total (₹) 67,850.00

Amount in Words: Sixty Seven Tho. and Eight Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards

GSTIN Details

Customer GSTIN :
Place of Supply : Tamil Nadu
State Code : 33
Customer PAN No. : AAATA9998B

Bharti Airtel Ltd

Authorized Signatory

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- Get instant payment confirmation
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YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No.: 6TELCC0000000070946

Bank Name: Cit Bank NA IPSC: CIT0008804

Send payment to 73960699@airtel.in



Scan & pay via any UPI Apps Prepared by

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No. 16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PL095967; www.airtel.in

SAC / HSN CODE: 998422

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Terms & Conditions

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- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bhardi Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)
Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

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Consumer information

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Bhardi Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

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Sreedh

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Invoice No : FBBL3323822411
Invoice Date : 21-JAN-2022

Invoice Summary

Product: Internet
MSN/SAC: 998422
Qty/UCM: 1/Others
Installation Address(A): Bcl gbt 40 m aircel tower at Mr Loganathan saktin nagar spot road Ingar thookanalkampalayam gobi tk erode Tamil Nadu
Installation Address(B): BISOI FIRST (Bart) Airtel Ltd, No 9, Building 1st floor, SAC Road, Near Natol Alwarya, SAC ROAD SAC ERODE ERD TAMIL NADU India ERODE ERD

Circuit Id (LR)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charge* (₹)	Current Charge* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14190171	PO DATED - 18/07/2021 18-JUL-2021	11 AUG-2021/ 01-FEB-2022 to 30-APR-2022	51200 Kbps / 10	51200 Kbps (1:1)Internet Lease line BANDWIDTH AT-Bcl gbt 40 m aircel tower at Mr Loganathan saktin nagar spot road Ingar thookanalkampalayam gobi tk erode, Erode, Tamil Nadu, 638506, India / /	2,30,000.00	57,500.00	9%	5,175.00	9%	5,175.00	0%	0.00
Total					2,30,000.00	57,500.00		5,175.00		5,175.00		0.00

*Excluding Tax

Tax Details

Description	MSN	Taxable Value	Rate	Amount	Total
CGST	998422	57,500.00	9%	5,175.00	10,350.00
UTGST/SGST	998422	57,500.00	9%	5,175.00	
Total					10,350.00

Acronyms Used

QTY: Quantity
UM: Unit of Measure
SAC: Service Accounting Code
MSN: Managed System of Nomenclature

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Bharti Airtel Ltd

[Signature]
Authorized Signatory

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2) **UPI/RTGS Details:** Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
 Bank Account No.: BTELCC0000000070946



Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

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Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Senthome High Road, Senthome, Chennai, Tamil Nadu- 600028
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 Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.
 Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1999PLC095967; www.airtel.in
 SAC / HSN CODE: 998422

[Signature]
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Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

PRINCIPAL

JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY

T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Invoice No : FB813323815040
Invoice Date : 26-APR-2022

Invoice Summary

Product	Internet
HSN/SAC	998422
Qty/UOM	1/Others
Installation Address(A)	Scl gbt 40 m aircel tower at Mr Loganathan sakthi nagar alpcot road Injgur thookanaikempalayam gobi tk erode Erode Tamil Nadu
Installation Address(B)	BTSOL FBST Bharat Airtel Ltd, No 9, Building 1st floor ,SKC Road, Near Hotel Aiswarya, SKC ROAD SKC ERODE ERD TAMIL NADU India ERODE ERD

Circuit ID (L3)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Amount Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
L4190171	PO DATED:24/03/2022 24-MAR-2022	11-Apr-2022 / 11-Apr-2022 to 30-Jun-2022	51200 Kbps / 10	51200 KBPS (1:1)Internet Lease line BANDWIDTH AT Scl gbt 40 m aircel tower at Mr Loganathan sakthi nagar alpcot road Injgur thookanaikempalayam gobi tk erode, Erode, Tamil Nadu, 638506, India//	2,30,000.00	51,181.32	9%	4,606.32	9%	4,606.32	0%	0.00
Total					2,30,000.00	51,181.32		4,606.32		4,606.32		0.00

*Excluding Tax

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	51,181.32	9%	4,606.32	9,212.64
UTGST/SGST	998422	51,181.32	9%	4,606.32	
Total					8,212.64

Acronyms Used	
QTY	Quantity
UOM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

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Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY .
3771-A
PUNJAI THURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER

04285290221

GSTIN

Account No : 9039575842 Invoice No: SDCTN0057977886

Invoice Date : 03/07/2021 Billing Period

01/06/2021 to 30/06/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps 100 400GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE
முன்புள்ள கட்டணம்
₹ 1,767.99

PAYMENT RECEIVED
பெற்றதுள்ள கட்டணம்
₹ 1,768.00

ADJUSTMENTS
சரிசெய்யப்பட்டவை
₹ 0.00

CURRENT CHARGES
தற்போதைய கட்டணம்
₹ 1,804.18

TOTAL DUE
மொத்த கட்டணம்
₹ 1,804.17

AMOUNT PAYABLE
பெற்றுக்கொள்ள வேண்டிய கட்டணம்
₹ 1805.00

Amount in Words : Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	29.96
Total Taxable (Rs.)		1,529.96
Tax	வரி	275.22
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,804.18

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61

₹ Palau Cash Back Offer Amount 0.00



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. #Unite2FightCorona.

#ConnectingtoHome

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

fire tv stick lite

Bharat Fibre

Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)

For Billing related issues
0424-226022

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 30th 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

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs _____ Signature _____

Invoice No	SDCTN0057977886
Invoice Date	03/03/2022
Account No	9039575842
Phone No	04285290221
Due Date	19/07/2021
Amount Payable	₹ 1805.00

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

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

Sreedh
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Account No: 9039575942 | Invoice No: SDCTN0067977886 | Invoice date: 03/06/2021



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 1800-100-1503 from all other Service Provider Numbers
- Dial 196 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 :- THARMALINGAM K V , 04285-222400

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

Accounts Officer address : C/o General Manager, BSNL, Gandhi Road, Erode, Tamilnadu - 639001

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: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512

• GST Registration Number: 33AABC85678G1ZS
• HSN/SAC Code: 999412

• PAN Number: AABC85678G
• CIN: U74899DL2000GO1107739



Page 2 of 4

Signature

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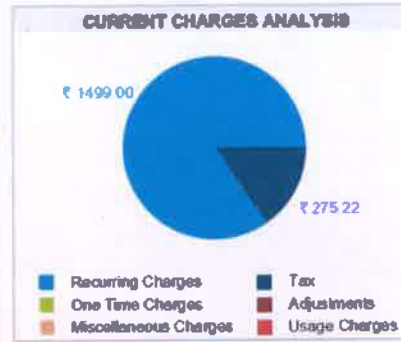


Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDC.TN0057977886 | Bill Date: 03/06/2021



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	21/06/2021	1,708.00		
Total		1,708.00		
List of Services				
Phone Number/Service ID	Monthly Charge	Usage Charge	One Time Charge	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 377A-A/P/UMAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM, T N PALAYAM,ERODE, Tamil Nadu -638512				
Plan : 764357/Fibre Ultra / Speed Upto 300Mbps @ 4000GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jkkn290221_sid				
Installation Address: 377A-A/P/UMAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM, T N PALAYAM,ERODE, Tamil Nadu -638512				
Plan : 764357/Fibre Ultra / Speed Upto 300Mbps @ 4000GB beyond that Upto 4Mbps / Voice unlimited				
50002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BS - Fixed Monthly Charge-908412	01/06/2021	28/06/2022	1,499.00	
Total			1,499.00	



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

Bharat Fibre

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**& MORE AVAILABLE
SAVE WHILE YOU SHOP**

Scoop

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 150 Mbps	Up to 150 Mbps
Provider bandwidth - city - OTT	1TB	1TB
Free Cdn	24 hrs unlimited FREE usage (max 4TB) on all services within India	
Bundled OTT Subscriptions	OTT-Sun POCinema, 99+TV Shows & 4000+ Movies	

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 T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No.9039575942 | Invoice No :SDCTM0057977886 | Bill Date :03/07/2021



DETAILS OF CURRENT CHARGES					
Phone Number/Service ID jkkn290221_sid					
Installation Address: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512					
Plan : 784536/Fibre Ultra / Speed Up to 300Mbps till 400GB beyond that Up to 4Mbps / Voice unlimited					
884482/Bharat Fiber Hotstar - Bundled Pack					
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739660620	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141838	712.83 GB	0.00	0.00	0.00



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 150 Mbps
Free data broadband + calling + OTT	2 TB	3 TB
Free Calls	24 X7 Unlimited FREE calling (Local + STD) on any service within India	
Bundled OTT Subscriptions	100+ Live TV Channels, 50+ TV Shows & 4000+ Movies	

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977896

Invoice Date : 03/08/2021 Billing Period

01/07/2021 to 30/07/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 480GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY .
377/1-A
PUNJAI THURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER
04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/08/2021

Account Summary

PREVIOUS BALANCE முந்தைய கட்டல்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டல்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,767.99	₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words: Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges தற்போதைய கட்டல்	Amount ₹	
Recurring Charges மாத கட்டல்	1499.00	
One Time Charges ஒரு முறை கட்டல்	0.00	
Usage Charges பயன்பாட்டு கட்டல்	0.00	
Miscellaneous Charges	0.00	
Discounts தள்ளுபடி	0.00	
Late Fee தாமத கட்டல்	29.96	
Total Taxable (Rs.)	1,828.96	
Tax வரி	276.22	
Total Current Charges கொத்த தற்போதைய கட்டல்	1,804.18	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
6 Paise Cash Back Offer Amount		0.00



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. #Unite2FightCorona.

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

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Bharat Fibre

Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related Issues
0424-2286622

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

Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0057977896
Invoice Date	03/03/2022
Account No	9039575942
Phone No	04285290221
Due Date	19/08/2021
Amount Payable	₹ 1805.00

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

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

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OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No. 9030675942 | Invoice No. SDCTN0057977686 | Invoice date: 03/07/2021



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



Drop your Cheque / DD at BSNL BML collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 1903 for (Mobile) from BSNL Numbers and 1800-180-1903 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 :- **THARMALINGAM K V, 04285-222400**

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Access Officer address : Q/o General Manager, BSNL Gandhi Road, Erode, Tamilnadu - 639001

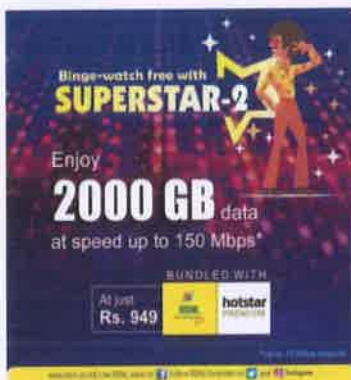
CUSTOMER INFORMATION

- 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: 377/1 A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512

● GST Registration Number: 33AABC85576G1ZS
● HSN/SAC Code: 999412

● PAN Number: AABC85576G
● CIN: U74699DL2000GO1107730



Page 2 of 4

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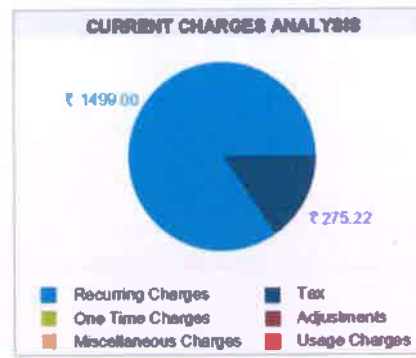
T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No: 9039575942 | Invoice No: SDCTH0057977886 | Bill Date: 03/07/2021



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	21/07/2021	1,788.00		
Total		1,788.00		
List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM, T N PALAYAM,ERODE,Tamil Nadu-638512				
Plan : 764034/Fibre Ultra / Speed Up to 300Mbps till 400GB beyond that Up to 4Mbps / Voice unlimited				
Phone Number/Service ID jkkn290221_sid				
Installation Address: 377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM, T N PALAYAM,ERODE,Tamil Nadu-638512				
Plan : 764636/Fibre Ultra / Speed Up to 300Mbps till 400GB beyond that Up to 4Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-999412	01/07/2021	31/07/2022	1,499.00	
Total			1,499.00	



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

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COUPON

& MORE AVAILABLE
SAVE WHILE YOU SHOP

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 20 Mbps	Up to 10 Mbps
Free Calls	1 Free	1 Free
Included OTT Subscriptions	24 hrs Unlimited FREE calling (area 100) on any number in within India	

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JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (Dt).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCIT140057977886 | Bill Date: 03/07/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

3771-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512

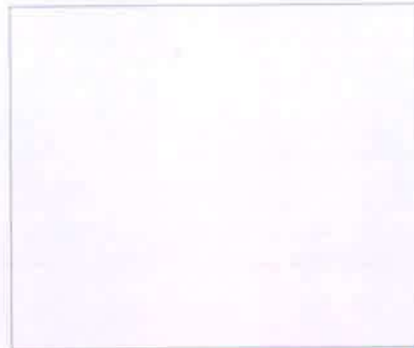
Plan :

794536/Fibre Ultra / Speed Upto 300Mbps GB 4000GB beyond that Upto 4Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739660829	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	7461010	7.13 GB	0.00	0.00	0.00
Total	747141839	712.53 GB	0.00	0.00	0.00



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Available (Demand Speed)	Up to 100 Mbps	Up to 150 Mbps
Plan for broadband + calling + OTT	0.75%	1.5%
Free Calls	14 free minutes, 1000 calling tone, 1000 to go search & activate	
Bundled OTT Subscription	100+ Live TV Channels	100+ Live TV Channels
	100+ TV Shows & 8000+ Movies	100+ TV Shows & 8000+ Movies

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Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL, JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, 37711-A PUNJAI THURAYAMPALAYAM T N PALAYAM ERODE TN 638512

TELEPHONE NUMBER
04285290221

GSTIN

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/09/2021

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெற்றெடுத்த கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE மொத்த கட்டணம்	AMOUNT PAYABLE பெற்றுக்கொடுக்க வேண்டிய கட்டணம்
₹ 1,767.99	(-) ₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words: Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	மீளும் கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பிற கட்டணம்	0.00
Discounts	சலுகை	0.00
Late Fee	தாமத கட்டணம்	29.96
Total Taxable (Rs.)		1,528.96
Tax	வரி	276.22
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,804.18

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
₹ Please Cash Back Offer Amount 0.00		



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. #Unite2FightCorona.

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

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SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
☎ 0424-2268822

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 SDCTN0057977886
Mode of Payment	Invoice Date 03/03/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No 9039575942
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Phone No 04285290221
Please Charge Rs. _____ Signature _____	Due Date 19/09/2021
	Amount Payable ₹ 1805.00

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

Sreedh
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OF TECHNOLOGY
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Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCT140057977686 | Invoice date: 03/08/2021




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MORE CONTENT THAN TV | NO CABLE OR RECEIVER WARE | SHOWS BEFORE RECORD


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Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 194 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 :- THARMALINGAM K V , 04285-222400

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Access Officer address : C/o General Manager, BSNL, Gandhi Road, Erode, Tamilnadu - 638001

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: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512	GST Registration Number: 33AABC85576G1ZS HSN/SAC Code: 998412	PAN Number: AABC85576G CIN: U74898DL2000GO1107739
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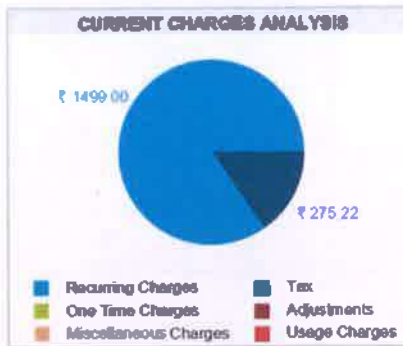
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Account No: 9038675942 | Invoice No: SDCTHD057977886 | Bill Date: 03/08/2021



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	22/08/2021	1,788.00		
Total		1,788.00		
List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,489.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address:				
377/1-A,PUNJAI THIRAYAMPALAYAM,PUNJAI THIRAYAMPALAYAM,T N PALAYAM,ERODE, Tamil Nadu -636612				
Plan :				
794536/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jkkn290221_sid				
Installation Address:				
377/1-A,PUNJAI THIRAYAMPALAYAM,PUNJAI THIRAYAMPALAYAM,T N PALAYAM,ERODE, Tamil Nadu -636512				
Plan :				
794536/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & MSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	1,489.00	
Total			1,489.00	



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

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& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Monthly Download Speed	Up to 150 Mbps	Up to 150 Mbps
Price for broadband + calling + OTT	₹ 1499	₹ 1999
Free Calls	40 free minutes (1000 calling, 3000 local + OTT)	40 free minutes (1000 calling, 3000 local + OTT)
Bundled OTT Subscription	150+ live TV Channels, 150+ TV Shows & 600+ Movies	150+ live TV Channels, 150+ TV Shows & 600+ Movies

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(Weekdays)

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Bharat Sanchar Nigam Limited



Account No: 9039575942 | Invoice No: SDC T#0057977886 | Bill Date: 03/08/2021

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid
 Installation Address:
 377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu - 638512

Plan :
 704636Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited
 804602Bharat Fiber Home - Bundled Pack

Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc.	Charges
Broadband Day Usage	73880628	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141638	712.53 GB	0.00	0.00	0.00



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download / Upload)	Up to 150 Mbps	Up to 10 Mbps
PG & P for broadband - Calling - CTR	1 free	1 free
Free Calls	24 hrs Unlimited FREE calling (Local + STD) for you & family within India	
Bundled OTT Subscription	Older - Live TV Channels, 600+ TV Shows & 8000+ Movies	

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Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 03/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, 377/1-A PULLAI THURAYAMPALAYAM T N PALAYAM ERODE TN 638512

TELEPHONE NUMBER

04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/10/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்புள்ள ஸாலை	(-) செலுத்திய தொகை	(+) மாற்றம்	(+)	(=)	(=)
₹ 1,767.99	₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words : Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	29.96
Total Taxable (Rs.)	1,528.96
Tax	275.22
Total Current Charges	1,804.18

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
6 Paise Cash Back Offer Amount		0.00



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. #Unite2FightCorona.

Like binge-watching a web series? Then, you will find this offer simply irresistible. **fire tv stick lite** Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-226622

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 -		Invoice No	SDCTN0057977886
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/03/2022
Mode of Payment		Account No	9039575942
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04285290221
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/10/2021
Please Charge Rs _____ Signature _____		Amount Payable	₹ 1805.00

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

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

Sreedee
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Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTH0057977865 | Invoice date: 03/09/2021




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Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 **1800-345-1800** from all other Service Provider Numbers
- Dial Toll Free Number **1903** for (Mobile) from BSNL Numbers and **1800-100-1903** from all other Service Provider Numbers
- Dial **190** 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 :- THARMALINGAM K V , 04265-222400

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : Oro General Manager, BSNL Gandhi Road, Erode, Tamilnadu - 638001

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: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAIYAMPALAYAM, T.N PALAYAM, ERODE, Tamil Nadu - 638512	GST Registration Number: 33AABC85570G1ZS HEW/SAC Code: 900412	PAN Number: AABC85570G CIN: U74699DL20000107730
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SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE **SHOP@10** TO AVAIL ADDITIONAL 10% OFF

BSNL REWARDS



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UNLIMITED ENTERTAINMENT

200+ Live TV Channels | 200+ TV Shows | 5000+ Movies

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Get 30 Day FREE Access Now



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[Signature]
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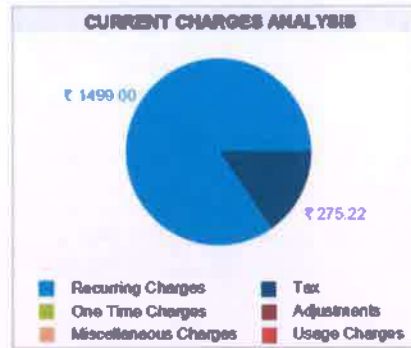
T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No: 9039575942 | Invoice No: SDC:TN0057977986 | Bill Date: 03/09/2021



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	21/09/2021	1,708.00		
Total		1,708.00		
List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 3771-A/PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512				
Plan : 794536/Fibre Ultra / Speed Upto 300Mbps OR 4000GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jkkn290221_sid				
Installation Address: 3771-A/PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512				
Plan : 794536/Fibre Ultra / Speed Upto 300Mbps OR 4000GB beyond that Upto 4Mbps / Voice unlimited				
000002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber GB - Fixed Monthly Charge-000412	01/09/2021	30/09/2021	1,499.00	
Total			1,499.00	



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& 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)	100 to 100 Mbps	100 to 100 Mbps
Provided bandwidth + calling + OTT	2 TB+	2 TB+
Free Calls	24 hrs unlimited FREE calling (local + STD) on any network within India	24 hrs unlimited FREE calling (local + STD) on any network within India
Bundled OTT Subscription (200+ Live TV Channels, 500+ TV Shows & 4000+ Movies)		

New Releases every week

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Page 3 of 4
Handwritten Signature

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No 9039575942 | Invoice No SDC110057977886 | Bill Date 03/09/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** usage at speed up to 100 Mbps*
 *Up to 8 Mbps beyond

At just **Rs. 775**

Available with **Hotstar**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

3771-A, PUNJAI THURAYAMPALAYAM, PUNJAI, THURAYAMPALAYAM, T.N. PALAYAM, ERODE, Tamil Nadu - 638512

Plan :

794536/Fibre Ultra / Speed Upto 300Mbps GB 4000GB beyond that Upto 4Mbps / Voice unlimited
 880062/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739000628	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141638	712.53 GB	0.00	0.00	0.00

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Avail Super Star Premium Plus Plan in Rs.999

Get up to **100 Mbps speed till 2000 GB**
 Up to 10 Mbps beyond

Includes: Hotstar, Voot, and more!

Bharat Fibre

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 11	Superstar Premium 2
Available @ (Minimum Speed)	Up to 100 Mbps	Up to 10 Mbps
Free Call	1 Day	1 Day
Bundled OTT Subscription	100+ Live TV Channels, 100+ TV Shows & 100+ Movies	100+ Live TV Channels, 100+ TV Shows & 100+ Movies

New Releases every week

Experience **Unlimited** usage (1 Mbps download)

Subscribe Upgrade Now

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JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



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 T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 03/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY,
 377/1-A PUNJAI THURAYAMPALAYAM
 T.N.PALAYAM
 ERODE TN
 638512

TELEPHONE NUMBER
04285290221

GSTIN

AMOUNT PAYABLE

₹ **1805.00**

DUE DATE

19/11/2021

PAY NOW

Tax Invoice

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 1,767.99	(-) ₹ 1,768.00	(+) ₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words: Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	மீளும் கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்படுத்தல் கட்டணம்	0.00
Miscellaneous Charges	பல்வேறுபட்ட	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	29.96
Total Taxable (Rs.)		1,528.96
Tax	வரி	276.22
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,804.18

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
6 Paise Cash Back Offer Amount		0.00



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. #Unite2FightCorona.

#ConnectingIndiaFaster

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tystick lite

Bharat Fibre

Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
 Accounts Officer (TR)
For Billing related issues
 ☎ 0424-2268622

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

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0057977886
Invoice Date	03/03/2022
Account No	9039575942
Phone No	04285290221
Due Date	19/11/2021
Amount Payable	₹ 1806.00

For Bank use only

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

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

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Account No: 9039575942 | Invoice No. SDCTH0057977886 | Invoice date: 01/10/2021



WAYS TO PAY BILL



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 for (Landline/Broadband) from BSNL Numbers and 1800-345-1800 from all other Service Provider Numbers
- Dial Toll Free Number 1803 for (Mobile) from BSNL Numbers and 1800-180-1803 from all other Service Provider Numbers
- Dial 199 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 :- **THARMALINGAM K V, 04285-222400**

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : Oro General Manager, BSNL, Gandhi Road, Erode, Tamilnadu - 638001

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:377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,TN PALAYAM,ERODE,Tamil Nadu -638512

● GST Registration Number: 33AABC85576G12S
● HSN/SAC Code: 900412

● PAN Number: AABC85576G
● CIN:U74890DL2000GO107739



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Bharat Sanchar Nigam Limited

Account No: 9030575942 | Invoice Id: SDCTID057977866 | Bill Date: 01/10/2021

SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps*
*up to 8 Mbps beyond

At just Rs. 775

DETAILS OF CURRENT CHARGES

Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	22/10/2021	1,700.00		
Total		1,700.00		

List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00

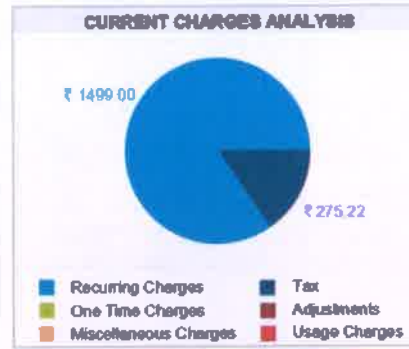
Phone Number/Service ID | 04285290221
Installation Address:
 3771-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T N PALAYAM,ERODE, Tamil Nadu -636912

Plan :
 704035Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Phone Number/Service ID | jkkn290221_sid
Installation Address:
 3771-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T N PALAYAM,ERODE, Tamil Nadu -636912

Plan :
 704035Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited
 800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	1,499.00	
Total			1,499.00	



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Avail Super Star Premium Plus Plan in Rs.999

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

Includes: Hotstar, Amazon Prime Video, Netflix, Voot, Disney+ Hotstar, etc.

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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 OT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 100 Mbps
Plan for broadband + calling + OTV	₹ 745	₹ 745
Free Calls	44 hrs Landline FREE Calling, Sunday 14700	44 hrs Landline & 40000 India
Bundled OTV Subscription	500+ Live TV Channels, 800+ TV Shows & Movies, Premium	500+ Live TV Channels, 800+ TV Shows & Movies, Premium

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Bharat Sanchar Nigam Limited

Account No 9039575942 | Invoice No SDCTI0057977886 | Bill Date 01/10/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

37711-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM T N PALAYAM,ERODE,Tamil Nadu -638512

Plan :

764636Fibre Ultra / Speed Upto 304Mbps (U) 4000GB beyond that Upto 48Mbps / Voice unlimited

809682Bharat Fiber Hostar - Bundled Pack

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739660628	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141638	712.53 GB	0.00	0.00	0.00



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 150 Mbps	Up to 150 Mbps
Plan Price (per month) - (incl. GST)	₹ 779	₹ 885
Free Call	24 hrs Unlimited 980 calling (incl. 1000) to any landline within India	
Bundled OTT Subscriptions (100+ Lakh FY Credits)	Netflix, Amazon Prime Video, Disney+ Hotstar	Netflix, Amazon Prime Video, Disney+ Hotstar

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Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 03/12/2021 BILLING Period

01/11/2021 to 31/11/2021

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4080GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, 377/1-A PUNJAI THURAYAMPALAYAM T.N.PALAYAM, ERODE TN 638512

TELEPHONE NUMBER
04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

DUE DATE

19/12/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு கட்டிய தொகை	PAYMENT RECEIVED செலுத்திய தொகை (-)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்த வேண்டிய தொகை (=)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை (=)
₹ 1,767.99	₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words : Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges தற்போதைய செலவுகள்	Amount	₹
Recurring Charges மாநக கட்டணம்	1499.00	
One Time Charges ஒரு முறை கட்டணம்	0.00	
Usage Charges பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges	0.00	
Discounts தள்ளுபடி	0.00	
Late Fee தாமத கட்டணம்	29.96	
Total Taxable (Rs.)	1,528.96	
Tax வரி	275.22	
Total Current Charges மொத்த தற்போதைய கட்டணம்	1,804.18	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
₹ Paise Cash Back Offer Amount		0.00



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. #Unite2FightCorona.

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

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Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For BILLING related issues
0424-2260622

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

Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0057977886
Invoice Date	03/03/2022
Account No	9039575942
Phone No	04285290221
Due Date	19/12/2021
Amount Payable	₹ 1805.00

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

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

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No: 9039575942 | Invoice No: SDCTH0057977686 | Invoice date: 02/11/2021



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 1800-160-1503 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 :- **THARMALINGAM K V , 04265-222400**

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : Oro General Manager, BSNL Gandhi Road, Erode, Tamilnadu - 638001

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:377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAJAMPALAYAM,TN PALAYAM,ERODE,Tamil Nadu -639512

• GST Registration Number: 33AABC85576G1ZS
• HSN/SAC Code: 988412

• PAN Number: AACB85576G
• CMI:U74898DL2000GOI107739



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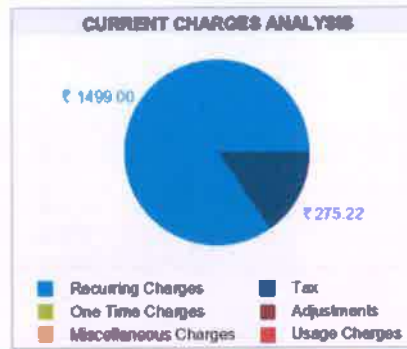


Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTM0057977896 | Bill Date : 02/11/2021



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	22/11/2021	1,769.00		
Total		1,769.00		
List of Services				
Phone Number/Service ID	Monthly Charge	Usage Charge	One Time Charge	Discount
04285290221	0.00	0.00	0.00	0.00
jdkn290221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 377/A-A,PURUM THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu-638612				
Plan: 764638/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jdkn290221_sid				
Installation Address: 377/A-A,PURUM THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu-638612				
Plan: 764638/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2021	30/10/2021	1,499.00	
Total			1,499.00	



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

COUPONS OF TOP BRANDS

BSNL REWARDS

COUPON

& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Speed/Upto Download Speed	Up to 150 Mbps	Up to 150 Mbps
Plan for (Broadband + Calling + OTT)	₹ 999	₹ 999
Free Calls	24 hrs Unlimited FREE Calling (Local + STD)	24 hrs Unlimited FREE Calling (Local + STD)
Bundled OTT Subscription	100+ Live TV Channels, 100+ OTT Apps & 100+ OTT Content	100+ Live TV Channels, 100+ OTT Apps & 100+ OTT Content

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Super Star 1
Enjoy 1000 GB data at speed up to 100 Mbps*
Up to 5 Mbps beyond
All set for Rs. 775

Account No: 9039575942 | Invoice No: SDCT140057977886 | Bill Date: 02/11/2021

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A PUNJIN THURAYAMPALAYAMPUNJIN THORAYAMPALAYAM T N PALAYAMERODE, Tamil Nadu -639512

Plan :

794536/Fibre Ultra / Speed Upto 300Mbps @ 400GB beyond that Upto 4Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	73980828	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141638	712.53 GB	0.00	0.00	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

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 150 Mbps
Price for broadband + calling + OTT:	₹ 149	₹ 199
Free Calls:	24 hrs unlimited FREE calling (Local + STD) on any network as per local.	
Bundled OTT Subscription:	20th Live TV Channels, 10th TV Shows & 800th Movies	

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GOBI (TK), ERODE (DT).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, 377/1-A PUNJAI THURAYAMPALAYAM T N PALAYAM ERODE TN 638512

TELEPHONE NUMBER

04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE முந்தைய கட்டம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்க்குள்ளவை	CURRENT CHARGES தற்போதைய செலவுகளை	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,767.99	₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words: Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	29.96
Total Taxable (Rs.)	1,628.96
Tax	276.22
Total Current Charges	1,904.18

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	137.61
SGST	9.00%	137.61
₹ Palae Cash Back Offer Amount		0.00



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. #Unite2FightCorona.

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

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Bharat Fibre

Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related Issues
0424-2269622

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	Mode of Payment
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode.	

Invoice No	SDCTN0057977886
Invoice Date	03/03/2022
Account No	9039575942
Phone No	04285290221
Due Date	19/01/2022
Amount Payable	₹ 1805.00

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

Sreedee
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GOBI (Tk), ERODE (Dt).



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Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCT140057977886 | Invoice date: 03/12/2021




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MORE CONTENT THAN TV | NO CABLE OR REQUIRED WATCH SHOWS START PLAYING


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




Drop your Cheque / DD at BSNL BIN collection center




Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1903** 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 :- THARMALINGAM K V , 04285-222400

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : D/o General Manager, BSNL Gandhi Road, Erode, Tamilnadu - 638001

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: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512	● GST Registration Number: 33AABC85576G1Z5 ● HSN/SAC Code: 998412	● PAN Number: AABC85576G ● CIN: U74899DL2000GOI107739
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Account No: 9036575942 | Invoice No: SDCTN0057977988 | Bill Date: 03/12/2021



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Bill Desk Payment	22/12/2021	1,788.00
Total		1,788.00

List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jdkn290221_sid	1,488.00	0.00	0.00	0.00

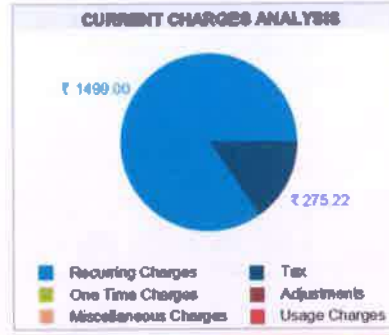
Phone Number/Service ID | 04285290221
Installation Address:
 3771-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM, PALAYAM,ERODE, Tamil Nadu -638512

Plan :
 764038/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited

Phone Number/Service ID | jdkn290221_sid
Installation Address:
 3771-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM, PALAYAM,ERODE, Tamil Nadu -638512

Plan :
 764038/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited
 800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-808412	01/12/2021	31/12/2021	1,488.00	
Total			1,488.00	



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

Bharat Fibre

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Flipkart
cleartrip
lifestyle
Pizza hut

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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Standard Plan (Rs. 1,499)	Superstar Premium Plan (Rs. 1,999)
Internet (Unlimited) + VoIP	Up to 100 Mbps	Up to 100 Mbps
Free Calls	₹ 799	₹ 999
Standard OTT Subscription (up to 400 Channels, 100+ TV Shows & 100+ Movies)	₹ 1,499	₹ 1,999

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCY140057977896 | Bill Date: 03/12/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jtkn290221_sid

Installation Address:

37711-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512

Plan :

7040367 Fibre Ultra / Speed Upto 200Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

unlimited

8040002 Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739860628	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141638	712.53 GB	0.00	0.00	0.00



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Speed/Upto (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Per plan threshold - (Usage - G/T)	4 TB	8 TB
Free Call	24 hrs (including FREE calling) Service (G/T) up to 100 minutes within India	
Bundled OTT Subscription	100+ Live TV Channels, 80+ Premium OTT Content	100+ Live TV Channels, 80+ Premium OTT Content

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Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 03/02/2022 Billing Period

02/01/2022 to 31/02/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY .
377/1-A
PUNJAI THURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER
04285290221

AMOUNT PAYABLE

₹ **1805.00**

DUE DATE

19/02/2022

PAY NOW

Tax Invoice

GSTIN

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெற்ற கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE மொத்த கட்டணம்	AMOUNT PAYABLE பெறவேண்டிய கட்டணம்
₹ 1,767.99	₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words : Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு நேர கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	29.96
Total Taxable (Rs)		1,628.96
Tax	பரி	276.22
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,804.18

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	137.61
SGST	9.00%	137.61

₹ Paise Cash Back Offer Amount 0.00



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. #Unite2FightCorona.

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

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Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
☎ 0424-2268622

Scan QR Code to make QR 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 Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No : SDCTN0057977886 Invoice Date : 04/05/2022 Account No : 9039575942 Phone No : 04285290221 Due Date : 19/01/2022 Amount Payable : ₹ 1805.00
	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode. For Bank use only.

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

Page 1 of 4

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Bharat Sanchar Nigam Limited
Account No: 9039575942 | Invoice No: SDCTN0057977896 | Invoice date: 03/01/2022



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MORE CONTENT FROM TV | NO CASH/CDM REQUIRED
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WAYS TO PAY BILL

-  **Click to Pay**
For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
-  **Drop your Cheque / DD at BSNL bill collection center**
-  **Pay at any BSNL Retailer Outlet**
-  **Pay at any Post Office on or before Due Date**
-  **Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's**
-  **Pay through My BSNL App**
Download My BSNL App to avail BSNL services & making bill payments

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 **196** 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 :- **THARMALINGAM K V , 04285-222400**

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

Accounts Officer address : C/o General Manager, BSNL, Gandhi Road, Erode, Tamilnadu - 638001

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 9478953334
- 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: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAIYAMPALAYAM, T.N PALAYAM, ERODE, Tamil Nadu - 638512

● GST Registration Number: 33AABC85676G1ZS
● HSN/SAC Code: 980412

● PAN Number: AABC85578G
● CIN: U74999DL2000GOI107730



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TO AVAIL ADDITIONAL 10% OFF
SHOP NOW



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At just **Rs. 949**



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Get FREE Trial for 30 Days
UNLIMITED ENTERTAINMENT
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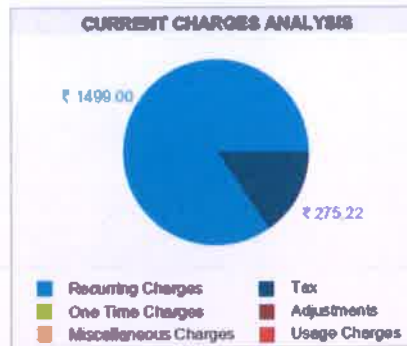
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Account No: 9030575042 | Invoice Id: SDCTH0057977696 | Bill Date: 03/01/2022



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	18/06/2022	1,768.00		
Total		1,768.00		
List of Services				
Phone Number/Service ID	Monthly Charge	Usage Charge	One Time Charge	Amount
04285290221	0.00	0.00	0.00	0.00
jkkn200221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 377H-ALPUNAJI THURAYAMPALAYAM,PUNAJI THORAYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512				
Plan : 764836Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jkkn200221_sid				
Installation Address: 377H-ALPUNAJI THURAYAMPALAYAM,PUNAJI THORAYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512				
Plan : 764836Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited 809002Bharat Fibre Hostar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-809412	01/01/2022	31/01/2022	1,499.00	
Total			1,499.00	



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

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BSNL REWARDS

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& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium	Superstar Premium 2
Maximum Download Speed	Up to 150 Mbps	Up to 150 Mbps
Monthly Download + Calling + OTT	1 TB	1 TB
Free Calls	24 x 7 Unlimited PRR (calling Same + STD) to all numbers with 100%	
Bundled OTT Subscription	100+ Live TV Channels, 100+ TV Shows & 100+ Movies	

New Releases every week

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Bharat Sanchar Nigam Limited

Account No 9039575942 | Invoice No. SDCT10057977886 | Bill Date: 03/01/2022

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

Up to 5 Mbps beyond

At just **Rs. 779**

Available on Superstar

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A, PURUAI THIRAYAMPALAYAM, PURUAI THIRAYAMPALAYAM T N PALAYAM, ERODE, Tamil Nadu - 638512

Plan :

794535/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited
800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739660628	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141638	712.53 GB	0.00	0.00	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

Includes: Hotstar, Voot, and other OTT services.

Bharat Fibre

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 150 Mbps
Price (per month incl. tax + GST)	₹ 749	₹ 999
Free Call:	24 hrs. unlimited FREE calling (Local + STD)	24 hrs. unlimited FREE calling (Local + STD)
Bundled OTT Subscription	100+ Live TV Channels, 50+ TV Shows & 600+ Movies	100+ Live TV Channels, 50+ TV Shows & 600+ Movies

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No : 9030575942 Invoice No: SDCTN0057977896

Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY .
377/1-A
PULIMAI THURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER
04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 1,767.99	PAYMENT RECEIVED செலுத்திய தொகை ₹ 1,768.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES தற்போதைய செலவைகள் ₹ 1,804.18	TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 1,804.17	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 1805.00
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Amount in Words: Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges தற்போதைய செலவைகள்	Amount ₹
Recurring Charges மாத செலவைகள்	1499.00
One Time Charges ஒரு முறை செலவைகள்	0.00
Usage Charges பயன்பாட்டு செலவைகள்	0.00
Miscellaneous Charges	0.00
Discounts தள்ளுபடி	0.00
Late Fee தாமத செலவைகள்	29.96
Total Taxable (Rs.)	1,528.96
Tax பரிசீலனை	276.22
Total Current Charges மொத்த தற்போதைய செலவைகள்	1,804.18

Tax Details		
Description	Tax Rate	Amount
COSY	9.00%	137.61
SGST	9.00%	137.61
6 Paise Cash Back Offer Amount		
		6.00



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. #Unite2FightCorona.

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

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Bharat Fibre

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Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For BSNL related issues
☎ 0424-2386622

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

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0057977896
Invoice Date	03/04/2022
Account No	9030575942
Phone No	04285290221
Due Date	19/04/2022
Amount Payable	₹ 1805.00

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

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

PRINCIPAL
JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
Gobi (Tk), Erode (Dt).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTN0057977896 | Invoice date: 03/03/2022



WAYS TO PAY BILL



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 1800-100-1503 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 :- THARMALINGAM K V , 04285-222400

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : C/o General Manager, BSNL, Gandhi Road, Erode, Tamilnadu - 638001

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: 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAIYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512

• GST Registration Number: 33AABC85579012S
• HSU/SAC Code: 998412

• PAN Number: AABC85576G
• CIN: U74990DL2000GO107730



Sreedh
PRINCIPAL
JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (Po) - 638 506,
GOBI (TK), ERODE (Dt).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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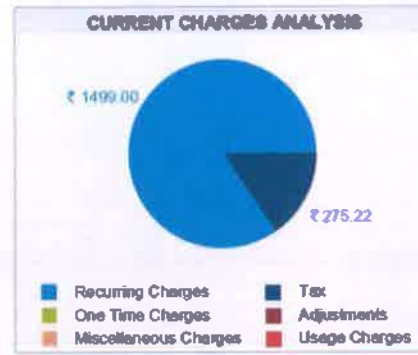


Bharat Sanchar Nigam Limited

Account No. 9039575942 | Invoice No. SDCIN0057977886 | Bill Date: 03/04/2022



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	18/03/2022	1,768.00		
Total		1,768.00		
List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discount
04285290221	0.00	0.00	0.00	0.00
jdkn290221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 37771-A/PUNJAI THIRAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638612				
Plan : 704638/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 40Mbps / Voice unlimited				
Phone Number/Service ID jdkn290221_sid				
Installation Address: 37771-A/PUNJAI THIRAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638612				
Plan : 704638/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 40Mbps / Voice unlimited				
600002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-098412	01/03/2022	31/03/2022	1,499.00	
Total			1,499.00	



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

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BSNL REWARDS

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& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Speed/Upto	Up to 150 Mbps	Up to 100 Mbps
Per-GB Download / Speed	1 Mbps	1 Mbps
Per-GB Upload / Speed	1 Mbps	1 Mbps
Free Calls	24 hrs Unlimited FREE calling (Local + STD)	24 hrs Unlimited FREE calling (Local + STD)
Bundled OTT Subscription	100+ Live TV Channels, 100+ OTT Apps & 100+ Shows	100+ Live TV Channels, 100+ OTT Apps & 100+ Shows

New Releases every week

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 T.N. PALAYAM (Po)-638 506.
 GOBI (TK), ERODE (Dt).



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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCIT0057977896 | Bill Date: 03/04/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkln290221_sid

Installation Address:

377/A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAIYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512

Plan :

794536/Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited

unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739860620	705.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747141630	712.53 GB	0.00	0.00	0.00



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 7	Superstar Premium 4
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 100 Mbps
Per Mbps broadband + calling + OTT	₹794	₹549
Free Calls	24 hrs Unlimited FREE calling (voice + SMS) on any network within India	
Included OTT Subscription	100+ Live TV Channels, 100+ Live TV Channels, 100+ Live TV Channels	100+ Live TV Channels, 100+ Live TV Channels

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Bharat Sanchar Nigam Limited

Account No : 9039575942 Invoice No: SDCTN0057977886

Invoice Date : 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, 377/1-A PUNJAI THURAYAMPALAYAM T N PALAYAM ERODE TN 638512

TELEPHONE NUMBER
04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/05/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெற்றதுள்ள கட்டணம் (-)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE மொத்த கட்டணம்	AMOUNT PAYABLE பெறவேண்டிய கட்டணம் (=)
₹ 1,767.90	₹ 1,760.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words : Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	புது கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Lease Fee	தொகு கட்டணம்	29.96
Total Taxable (Rs.)		1,528.96
Tax	வரி	275.22
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,804.18

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
₹ Paise Cash Back Offer Amount		0.00



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. #Unite2FightCorona.

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

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Bharat Fibre

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Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
0424-2269622

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 -		Invoice No	SDCTN0057977886
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/05/2022
Mode of Payment		Account No	9039575942
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04285290221
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	20/05/2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1805.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode.		For Bank use only	

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

Page 1 of 4

Heede
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OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506





Bharat Sanchar Nigam Limited
 Account No: 9039675042 | Invoice No: SDCTH0057977886 | Invoice date: 03/04/2022




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 MORE CONTENT FROM TV - NO CASH OR RECURRING BILLS. CHECK OUT! BILLS SELECT


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Drop your Cheque / DD at BSNL bill collection center




Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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 :- THARMALINGAM K V , 04285-222400

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 months. Register for E-Bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address : Oro General Manager, BSNL Gandhi Road, Erode, Tamilnadu - 638001

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: 377/1-A, PULLAI THURAYAMPALAYAM, PULLAI THORAIYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 638512	• GST Registration Number: 33AABC85578G1ZS • HS/N/SAC Code: 999412	• PAN Number: AABC85578G • CIN: U74999DL2000G01107730
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 Get 30 Day FREE Access Now!



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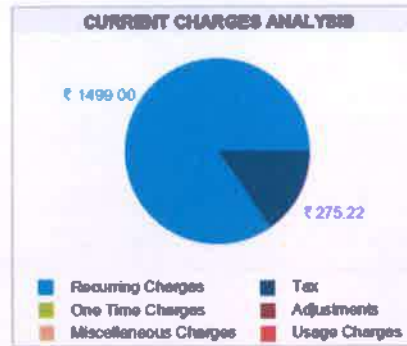
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 JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
 T.N. PALAYAM (Po)-638 506.
 GOBI (TK), ERODE (DT).



Bharat Sanchar Nigam Limited
 Account No: 9039575942 | Invoice No: SDCTH0057977806 | Bill Date: 03/04/2022

Enjoy 1000 GB data at speed upto 100 Mbps*
 up to 5 Mbps beyond
 At just Rs. 779

DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Bill Desk Payment	18/04/2022	1,708.00		
Total		1,708.00		
List of Services				
Phone Number/Service ID	Monthly Charge	Usage Charge	One Time Charge	Balance
04285290221	0.00	0.00	0.00	0.00
jdkn280221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 3777-AJUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512				
Plan: 704536/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jdkn290221_sid				
Installation Address: 3777-AJUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512				
Plan: 704536/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charge				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-990412	01/04/2022	30/04/2022	1,499.00	
Total			1,499.00	



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

BSNL REWARDS

COUPONS OF TOP BRANDS

COUPON

& MORE AVAILABLE SAVE WHILE YOU SHOP

sccpe

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Speed/Upto (Download / Upload)	Up to 100 Mbps	Up to 100 Mbps
Price per month (incl. calling + OTT)	₹ 799	₹ 999
Free Calls	24 hrs unlimited HD calling (long + STD)	24 hrs unlimited HD calling (long + STD)
Bundled OTT Subscriptions	100+ Live TV Channels, 100+ TV Shows & Movies (Exclusive)	100+ Live TV Channels, 100+ TV Shows & Movies (Exclusive)

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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038575042 Invoice No: SDCTN0057977886

Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 400GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY .
377/1-A
PULJAI THEYVAMPALAYAM
T.N.PALAYAM
ERODE TN
638512

TELEPHONE NUMBER

04285290221

GSTIN

AMOUNT PAYABLE

₹ 1805.00

PAY NOW

DUE DATE

19/06/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம் (-)	PAYMENT RECEIVED பெறப்பட்ட தொகை (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதைய கட்டணம் (-)	TOTAL DUE மொத்த கட்டணம் (=)	AMOUNT PAYABLE பெறப்பட வேண்டிய தொகை (=)
₹ 1,767.99	₹ 1,768.00	₹ 0.00	₹ 1,804.18	₹ 1,804.17	₹ 1805.00

Amount in Words: Rupees One Thousand Eight Hundred and Five Only

Summary of Charges

Current Charges தற்போதைய கட்டணம்	Amount ₹
Recurring Charges வாங்கு கட்டணம்	1499.00
One Time Charges ஒரு நேர கட்டணம்	0.00
Usage Charges பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	0.00
Discounts பிரதேசம்	0.00
Late Fee தாமத கட்டணம்	29.96
Total Taxable (Rs.)	1,528.96
Tax	276.22
Total Current Charges மொத்த தற்போதைய கட்டணம்	1,804.18

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	137.61
SGST	9.00%	137.61
6 Paise Cash Back Offer Amount: 0.00		



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. #Unite2FightCorona.

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

fire tv stick lite

Coming Soon!

Scan QR Code to make Online Portal Payment.

SAMPATHKUMAR A
Accounts Officer (TR)
For Billing related issues
☎ 0424-2260622

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 	Mode of Payment			Invoice No	SDCTN0057977886
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	Invoice Date	04/05/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	9038575042
Please Charge Rs. _____ Signature _____				Phone No	04285290221
				Due Date	20/05/2022
				Amount Payable	₹ 1805.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4

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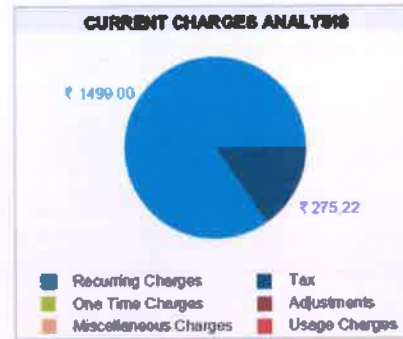
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Account No: 9028575942 | Invoice No: SDCTN0057977886 | Bill Date: 03/05/2022



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount (Rs.)		
Bill Desk Payment	18/06/2022	1,769.00		
Total		1,769.00		
List of Services				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jktn290221_sid	1,499.00	0.00	0.00	0.00
Phone Number/Service ID 04285290221				
Installation Address: 3777-A-PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 628612				
Plan : 7646367/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited				
Phone Number/Service ID jktn290221_sid				
Installation Address: 3777-A-PUNJAI THURAYAMPALAYAM, PUNJAI THORAYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu - 628612				
Plan : 7646367/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-908412	01/01/2022	31/01/2022	1,499.00	
Total			1,499.00	



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Up to 10 Mbps beyond

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& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Standard Speed)	Up to 100 Mbps	Up to 150 Mbps
Free Calls	1 TB	1 TB
Bundled OTT Subscription	4 OTT Apps (TV Channels, HD, TV Shows & Movies Streaming)	4 OTT Apps (TV Channels, HD, TV Shows & Movies Streaming)

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Account No 9039575942 | Invoice No SDCTI0057977886 | Bill Date 03/05/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkln290221_sid

Installation Address:

377/1-A,PUNJAI THORAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T.N.PALAYAM,ERODE,Tamil Nadu - 638512

Plan :

704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739860628	705.40 GB	0.00	0.00	0.00
50 Night Usage (2AM-9AM)	7481010	7.13 GB	0.00	0.00	0.00
Total	747441638	712.53 GB	0.00	0.00	0.00



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 150 Mbps
Free Call	1796	1796
Free Calls	24 hrs Domestic 999 Calling, 5000 + STD on any numbers within India	24 hrs Domestic 999 Calling, 5000 + STD on any numbers within India
Bundled OTT Subscription	100+ Live TV Channels, 50+ TV Shows & 50+ Movies	100+ Live TV Channels, 50+ TV Shows & 50+ Movies

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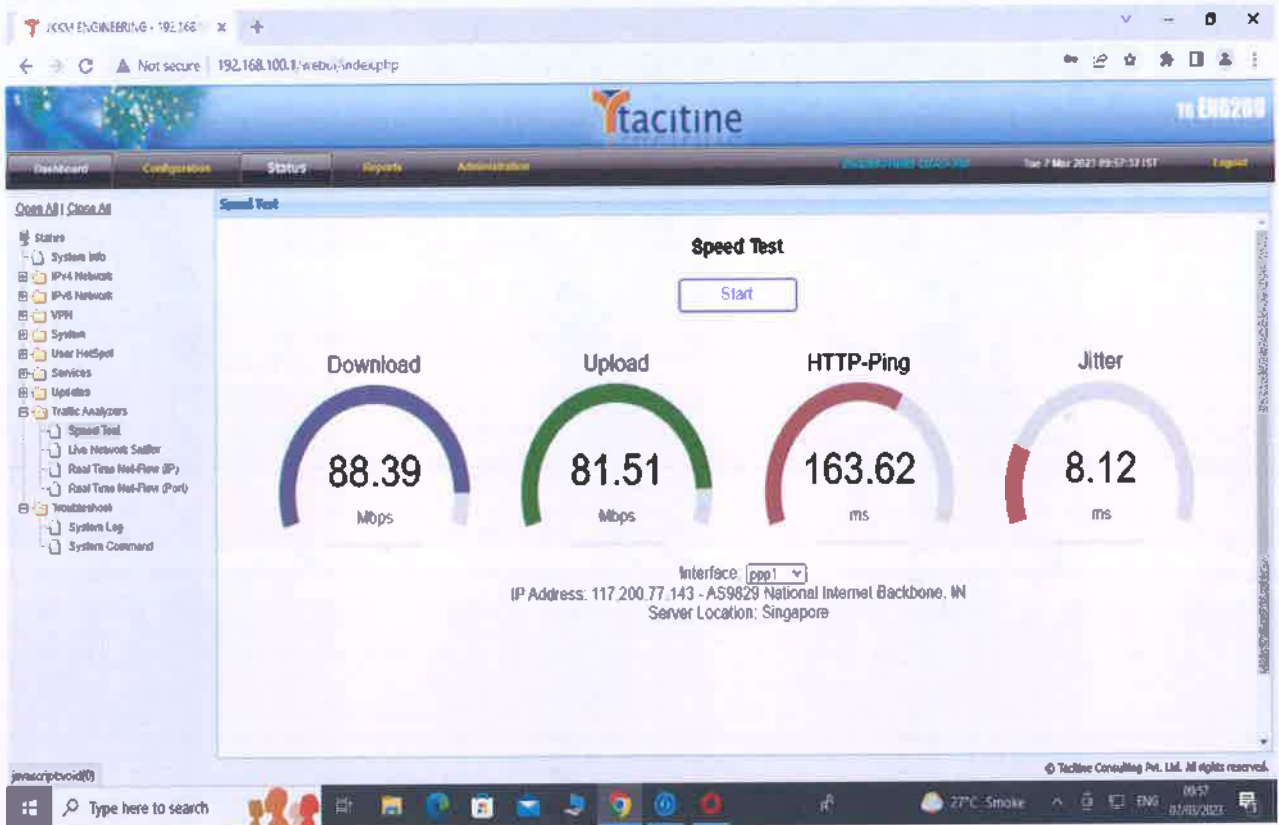


Speed Test Result


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