

Enterprise Business Unit
Third Floor Floor, CTO Bldg
Civil Lines, Nagpur-01



Bharat Sanchar Nigam Limited
भारत संचार निगम लिमिटेड

EB/Nagpur/BSNL/General Corr/2018-19

Dated 25.02.2019

To,
The Principal
Sindhu Mahavidhyalaya
Nagpur.

Sub:- Detail regarding working FTTH Broadband connection.

Dear Sir,

The following information related to working broadband connection at your premises is provided as below

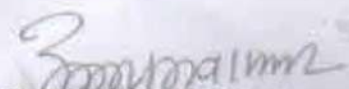
Broadband Order ID	8025197550	
Asset Id/Phone Number	103066690	0712-2982282
Userid	nme_7122982282	
Connection Type	Postpaid	
Plan Type	Annual Options	
Usage Code	Business	
Customer Account ID	1023609098	
Billing Account ID	1023609146	
Installation Address	MH SINDHU MAHAVIDYALAYA / 440017 NAGPUR-NAGPUR	
Service type	FTTH BB	
Connection Type	Permanent	
Phone Number	0712-2982282	
Request Creation Date	23.02.2019	
Connection Required Date	23.02.2019	

Principal
Dada Ramchand Bakhr
Sindhu Mahavidyalaya, Nagpur-17.

Locality PANCHPAOLI
 Sub Locality BALABHAUPETH
 Exchange Code NGPNAR
 Exchange Type URBAN
 SSA Code NGP
 Circle MH
 Area Code NGPNAR

Serial Number	User id/ Email Id	Status	User id/ Primary ID
01	name_7122982282	AVAILABLE	Yes

Item No.	Product ID	Quantity	Unit	Product	Item Category	Current Tarriff id	Status
10	D11978	1	EA	Fibro 2500GB/Month 100 Mbps Annual plan	FTTH	INR	Provisioned w.e.f 23.02.2019
20	D12600	1	EA	BB-NMEICT-10Mbps-ANNUAL	FTTH	INR	De Provisioned w.e.f 23.02.2019


 Sub Divisional Engineer (E8-I)
 BSNL, Nagpur-01
 Mob No:- 942555511
 Phone No: 0712-2562953
 E-mail: um_punwatkar@bsnl.co.in
umpunwatkar@gmail.com



Bharat Sanchar Nigam Limited

Account No: 1023609146 Invoice No: WDCMH2334681719
 Invoice Date: 04/04/2023 Usage Period
 01/03/2023 to 31/03/2023
 Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPAL SINDHU MAHAVIDYALAYA NAGPUR SINDHU MAHAVIDYALAYA KAKA TILOKCHAND RUGHWANI MARG-PANCHPAOLI NAGPUR IN NAGPUR-NAGPUR 440017 India	TELEPHONE NUMBER 0712-2982282 GSTIN
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DUE DATE
19-04-2023

AMOUNT PAYABLE
₹ 61964.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 5499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 25.46	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 61937.62	कुल बंधे (=) ₹ 61963.08	देय राशि (=) ₹ 61964.00

Amount in Words: Rupees Sixty-One Thousand Nine Hundred Sixty Four and Zero Only

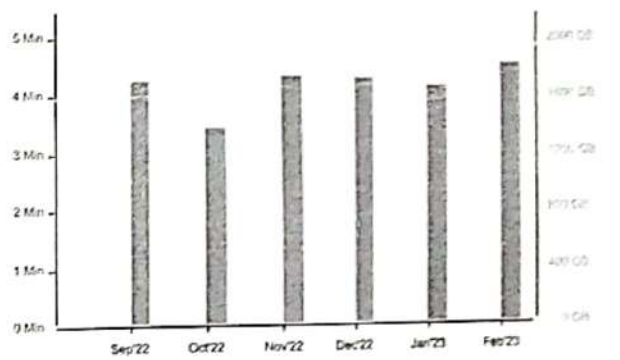
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	52489.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	9448.12
Total Current Charges	वर्तमान शुल्क	61937.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	4724.06	52489.50
SGST/UTGST	9.00%	4724.06	52489.50
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS) ■ Voice(Min) ■ Data(GB)



Dear Customer,

Officiating Principal
Dada Ramchand Bakhu
 Sindhu Mahavidyalaya, Nagpur-17


Your current annual plan subscription expired in MAR 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
 1800 345 1500

Team BSNL.

Handwritten: CNL -308079, Dt. 31/03/23

V.R.SATPUTE
 सेवा अधिकारी
 For Billing related issues
 0712-2529955



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH2334681719
Invoice Date	04/04/2023
Account No	1023609146

895

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Sindhu Mahavidyalaya Nagpur
RECEIPT NO.: NGP5080326042300009 PAID ON: 26-04-2023 AT: 50803
LOCATION: NAGPUR, Naitelrphoneex
TELEPHONE NO.: 7122982282
ACCOUNT NUMBER: 1023609146
AMOUNT: 61964/-

<http://10.193.208.147:7781/OnlinePaymentUSP/NewOnlineReceipt.jsp>

Inr(s) Sixty-One Thousand Nine Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 308079 / 31-03-2023
BANK: Default
PAYMENT CODECDR

PAYMENT MODE: CHEQUE USER: *PK* 0199901580

<http://10.193.208.147:7781/OnlinePaymentUSP/NewOnlineReceipt.jsp>