

D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)



Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

INTERNET BILLS COPIES

JANUARY

2020-2021



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL D K M COLLEGE FOR WOMEN .
57
D K M COLLEGE ROAD
SAINATHAPURAM
VELLORE
VELLORE TN
632001

TELEPHONE NUMBER

04162903691

Account No : 9039119260 Invoice No: SDCTN0046085958

Invoice Date : 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19/02/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,001.60	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,001.42	₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

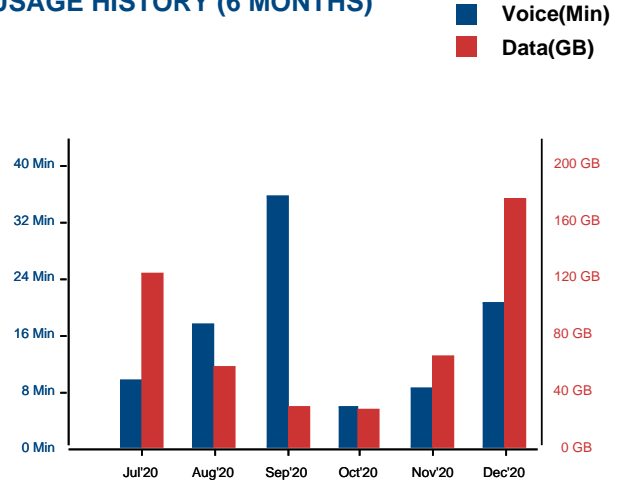
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

GET IT ON Google Play | Download on the App Store



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.



Register TODAY and Earn 100 Reward Points!

Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID infor@dcmcollege.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN0046085958
Invoice Date	03/02/2021
Account No	9039119260
Phone No	04162903691
Due Date	19/02/2021
Amount Payable	₹ 1002.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9039119260 | Invoice No: SDCTN0046085958 | Invoice date: 03/02/2021

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH. IT'S SIMPLE MATH.

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WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (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 **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

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

Account Officer address:O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

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
- Logon 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:57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

● **GST Registration Number:** 33AABCB5576G1ZS ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:**U74899DL2000GOI107739

bookmyfiber.bsnl.co.in

Speed Upto 100 Mbps till 600GB (upto 10Mbps beyond) Just @ ₹ 849/month *

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

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• Bollywood blockbusters
• Exclusive Hotstar Specials
• Star Serials before TV.

To subscribe Call Toll Free: 1800 345 1500 or visit www.selfcare.bsnl.co.in



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/01/2021	1,002.00
Total		1,002.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
dkm2903691_sid	849.00	0.00	0.00	0.00
04162903691	0.00	0.00	0.00	0.00

Phone Number/Service ID | dkm2903691_sid

Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber

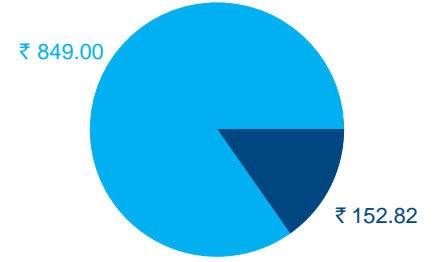
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2021	31/01/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	314686716	300.11 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	161157	0.15 GB	0.00	0.00	0.00
Total	314847873	300.26 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Amazing Broadband Speed

Unlimited Data with Unlimited Calls

3.3 TB Data Per month

Speed Up to 200 Mbps till 3.3 TB Data per month (upto 15Mbps beyond) Just @ ₹ 1277/month*

मेरी तरह आप भी जुड़िये BSNL से

applicable in selected cities* T&C Apply.



BSNL Broadband*

UNLIMITED DATA

Subscribe **4GB CUL** with Upto 100 Mbps till 4GB/day, (upto 2 Mbps beyond) Unlimited Calls within India on any network @Just ₹ 629* per month only

4 GB PER DAY

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Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App



Toll Free : 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App





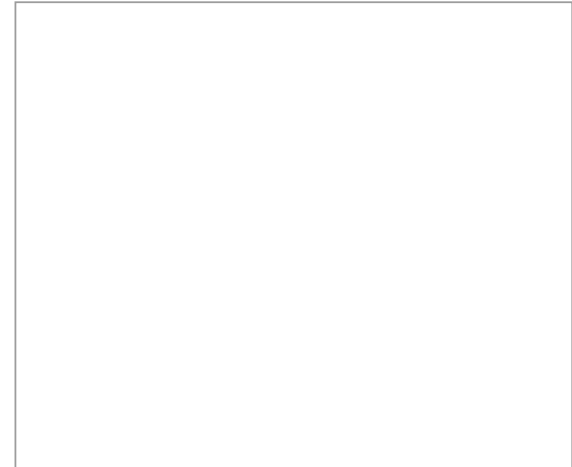
DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04162903691

Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber




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Connecting India
Faster

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UNLIMITED DATA

Subscribe
4GB CUL with
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Unlimited Calls within India
on any network
@Just ₹ 629*
per month only

**4 GB
PER DAY**

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अपने घर के फोन को बनायें Wi-Fi

applicable in selected cities
T&C Apply



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL, D K M COLLEGE FOR WOMEN .
57
D K M COLLEGE ROAD
SAINATHAPURAM
VELLORE
VELLORE TN
632001

TELEPHONE NUMBER

04162904691

Account No : 9039120609 Invoice No: SDCTN0046083045

Invoice Date : 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19/02/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,001.20	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,001.02	₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

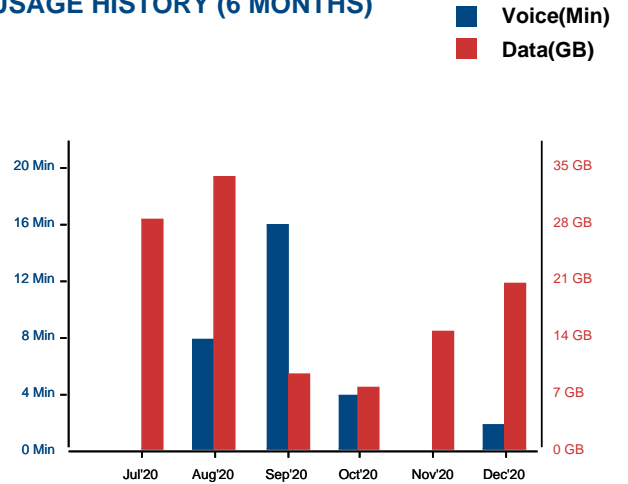
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

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Book Your Fiber Connection
Online

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Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.



Register TODAY and Earn 100 Reward Points!

Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID info@dkmcollege.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN0046083045
Invoice Date	03/02/2021
Account No	9039120609
Phone No	04162904691
Due Date	19/02/2021
Amount Payable	₹ 1002.00

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

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Bharat Sanchar Nigam Limited

Account No: 9039120609 | Invoice No: SDCTN0046083045 | Invoice date: 03/02/2021

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For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (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 **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

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

Account Officer address:O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

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
- Logon 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:57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

● **GST Registration Number:** 33AABCB5576G1ZS ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:**U74899DL2000GOI107739



DETAILS OF CURRENT CHARGES

Payment Details					
Description	Date	Amount(Rs.)			
Cheque Payment	19/01/2021	1,002.00			
Total		1,002.00			

List of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
dkm2904691_sid	849.00	0.00	0.00	0.00	
04162904691	0.00	0.00	0.00	0.00	

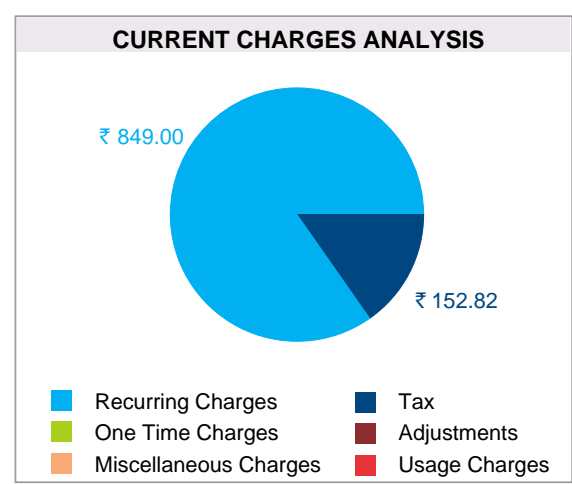
Phone Number/Service ID | dkm2904691_sid

Installation Address:
57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber

Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2021	31/01/2021	849.00	
Total			849.00	

Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	16212938	15.46 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	35779	0.03 GB	0.00	0.00	0.00
Total	16248717	15.50 GB	0.00	0.00	0.00



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BSNL Bharat Fibre

Amazing **Broadband Speed**

Unlimited Data with Unlimited Calls

3.3 TB Data Per month

Speed Up to 200 Mbps till 3.3 TB Data per month (upto 15Mbps beyond)
Just @ ₹ 1277/month*

applicable in selected cities* T&C Apply.



BSNL Broadband*

UNLIMITED DATA

Subscribe 4GB CUL with Upto 100 Mbps till 4GB/day, (upto 2 Mbps beyond) Unlimited Calls within India on any network @ **Just ₹ 629*** per month only

4 GB PER DAY

मेरी तरह आप भी जुड़िये BSNL से और अपने घर के फोन को बनायें WI-FI

applicable in selected cities* T&C Apply.





DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04162904691

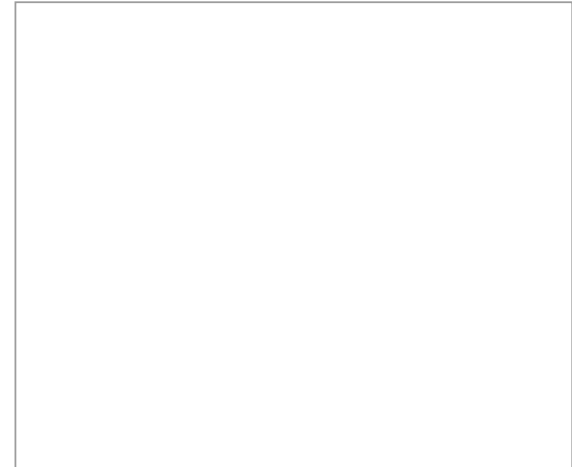
Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	2	00:01:22	0.00	0.00	0.00
Total	2	00:01:22	0.00	0.00	0.00




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Connecting India
Faster

BSNL Broadband*
UNLIMITED DATA

Subscribe
4GB CUL with
Upto 100 Mbps till 4GB/day,
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@Just ₹ 629*
per month only

**4 GB
PER DAY**

मेरी तरह आप भी जुड़िये BSNL से और
अपने घर के फोन को बनायें Wi-Fi

applicable in selected cities
TAC Apply



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai,
Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Success TV

Billing Details

DKM COLLEGE FOR WOMEN

No:57, D.K.M colege road, sainathapuram, Vellore Vellore Vellore Tamil Nadu 632001

GSTIN : 33AAATN5267G2ZL

Username : tn.dkm1

Subscriberid : 110004

Package : FUP 200Mbps_1TB

Invoice No. : RWTN01/21/007936

Invoice Date : 04-Jan-2021

Reference : 7105630

Billing Period of Invoice : 2021-01-04 - 2021-02-03

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)



Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

INTERNET BILLS COPIES

FEBRUARY

2020-2021



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL D K M COLLEGE FOR WOMEN .
57
D K M COLLEGE ROAD
SAINATHAPURAM
VELLORE
VELLORE TN
632001

TELEPHONE NUMBER
04162903691

Account No : 9039119260 Invoice No: SDCTN0047128505

Invoice Date : 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19/03/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,001.42	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,001.24	₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

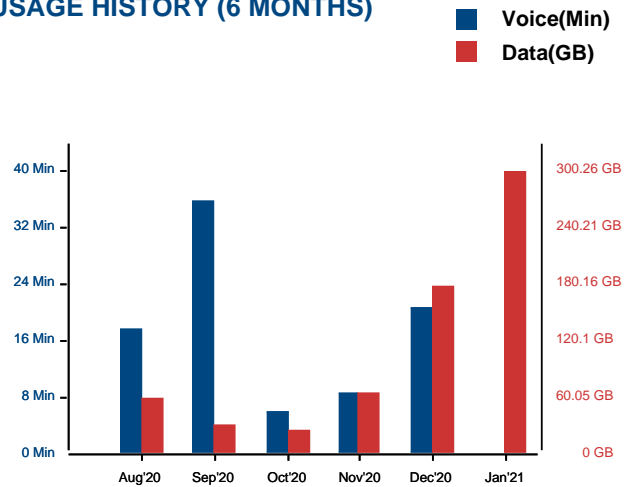
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

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Dear Customer, Soft copy of this bill has been mailed to your ID infor@dcmcollege.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN0047128505
Invoice Date	03/03/2021
Account No	9039119260
Phone No	04162903691
Due Date	19/03/2021
Amount Payable	₹ 1002.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9039119260 | Invoice No: SDCTN0047128505 | Invoice date: 03/03/2021

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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 **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

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

Account Officer address: O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

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
- Logon 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: 57, D K M COLLEGE ROAD, SAINATHAPURAM, VELLORE, VELLORE, Tamil Nadu - 632001

• **GST Registration Number:** 33AABCB5576G1ZS • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	17/02/2021	1,002.00
Total		1,002.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
dkm2903691_sid	849.00	0.00	0.00	0.00
04162903691	0.00	0.00	0.00	0.00

Phone Number/Service ID | dkm2903691_sid

Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber

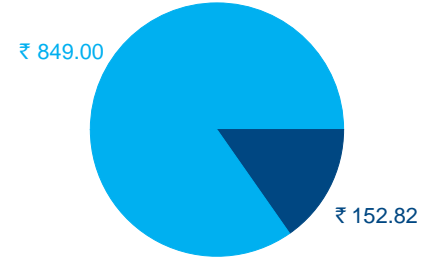
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2021	28/02/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	20046354	19.12 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	18855	0.02 GB	0.00	0.00	0.00
Total	20065209	19.14 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04162903691

Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	24	00:17:22	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-ONNE T	8	00:05:33	0.00	0.00	0.00
Total	32	00:22:55	0.00	0.00	0.00



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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL, D K M COLLEGE FOR WOMEN .
57
D K M COLLEGE ROAD
SAINATHAPURAM
VELLORE
VELLORE TN
632001

TELEPHONE NUMBER

04162904691

Account No : 9039120609 Invoice No: SDCTN0047129084

Invoice Date : 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

DUE DATE

19/03/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,001.02	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,000.84	₹ 1001.00

Amount in words : One Thousand and One Only.

Summary of Charges

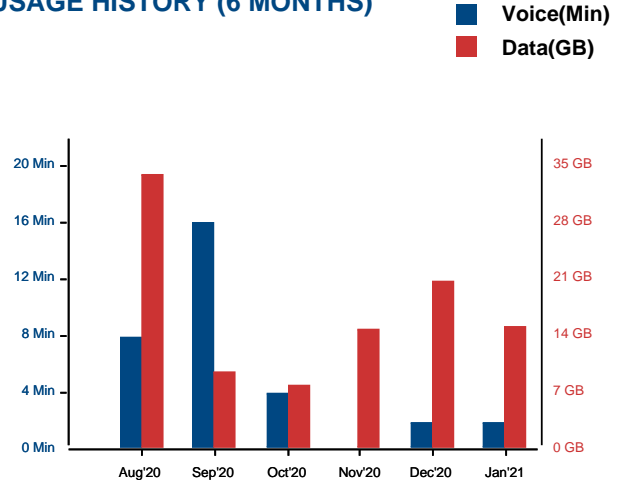
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

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Accounts Officer (TR)
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Dear Customer, Soft copy of this bill has been mailed to your ID info@dkmcollege.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN0047129084
Invoice Date	03/03/2021
Account No	9039120609
Phone No	04162904691
Due Date	19/03/2021
Amount Payable	₹ 1001.00

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

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Bharat Sanchar Nigam Limited

Account No: 9039120609 | Invoice No: SDCTN0047129084 | Invoice date: 03/03/2021

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Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

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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

Account Officer address: O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

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
- Logon 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: 57, D K M COLLEGE ROAD, SAINATHAPURAM, VELLORE, VELLORE, Tamil Nadu - 632001

• **GST Registration Number:** 33AABCB5576G1ZS • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739

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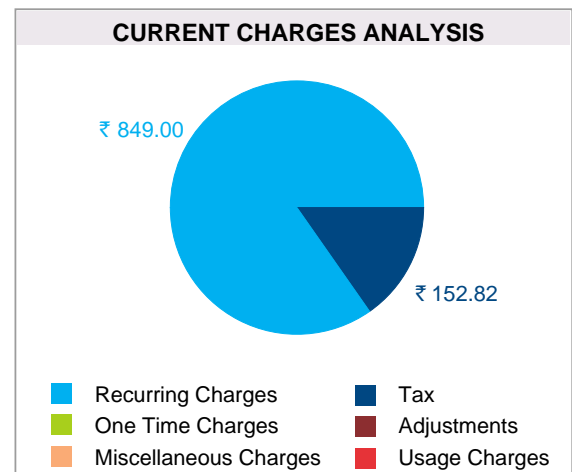
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DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
Cheque Payment	17/02/2021	1,002.00			
Total		1,002.00			
List of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
dkm2904691_sid	849.00	0.00	0.00	0.00	
04162904691	0.00	0.00	0.00	0.00	
Phone Number/Service ID dkm2904691_sid					
Installation Address:					
57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001					
Plan 704087/600GB CUL-Bharat Fiber					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2021	28/02/2021	849.00		
Total			849.00		
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	25418369	24.24 GB	0.00	0.00	0.00
Total	25418369	24.24 GB	0.00	0.00	0.00



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04162904691

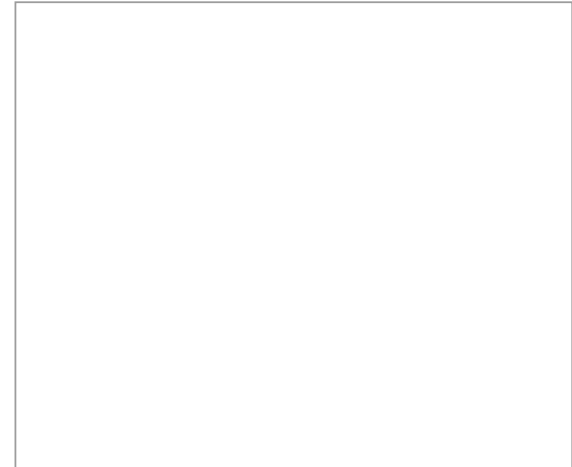
Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan 704087/600GB CUL-Bharat Fiber

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	2	00:01:15	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	3	00:02:26	0.00	0.00	0.00
Total	5	00:03:41	0.00	0.00	0.00




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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai,
Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Success TV

Billing Details

DKM COLLEGE FOR WOMEN

No:57, D.K.M colege road, sainathapuram, Vellore Vellore Vellore Tamil Nadu 632001

GSTIN : 33AAATN5267G2ZL

Username : tn.dkm1

Subscriberid : 110004

Package : FUP 200Mbps_1TB

Invoice No. : RWTN02/21/006734

Invoice Date : 04-Feb-2021

Reference : 7298901

Billing Period of Invoice : 2021-02-04 - 2021-03-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai,
Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Success TV

Billing Details

DKM COLLEGE FOR WOMEN

No:57, D.K.M college road, sainathapuram, Vellore Vellore Vellore Tamil Nadu 632001

GSTIN : 33AAATN5267G2ZL

Username : tn.dkm2

Subscriberid : 110003

Package : FUP 200Mbps_1TB

Invoice No. : RWTN02/21/012623

Invoice Date : 06-Feb-2021

Reference : 7316314

Billing Period of Invoice : 2021-02-06 - 2021-03-08

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai,
Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Success TV

Billing Details

Dkmcollege Womens

dkm collegeroad sainathapuram vellore.1

GSTIN : 33AAATN5267G2ZL

Username : dkm.college1

Subscriberid : 44017

Package : FUP 200Mbps_1TB

Invoice No. : RWTN02/21/008916

Invoice Date : 05-Feb-2021

Reference : 7305729

Billing Period of Invoice : 2021-02-05 - 2021-03-07

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)



Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

INTERNET BILLS COPIES

MARCH

2020-2021



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9039119260

Invoice No: SDCTN0048010682

Invoice Date : 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

THE PRINCIPAL D K M COLLEGE FOR WOMEN .
57
D K M COLLEGE ROAD
SAINATHAPURAM
VELLORE
VELLORE TN
632001

TELEPHONE NUMBER

04162903691

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19/04/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்படலை	(+)	CURRENT CHARGES தற்போதைய பில் கட்டணம்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,001.24		₹ 1,002.00		₹ 0.00		₹ 1,001.82		₹ 1,001.06		₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

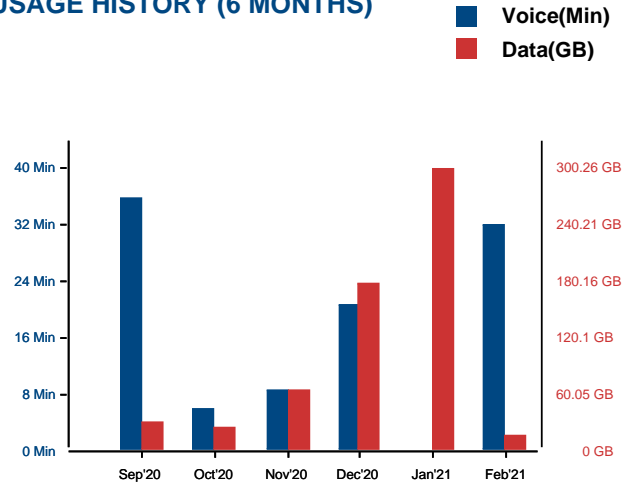
Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	849.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	0.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		849.00	
Tax	வரி	152.82	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)

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Dear Customer, Soft copy of this bill has been mailed to your ID infor@dkmcollege.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN0048010682
Invoice Date	03/04/2021
Account No	9039119260
Phone No	04162903691
Due Date	19/04/2021
Amount Payable	₹ 1002.00

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

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 9039119260 | Invoice No: SDCTN0048010682 | Invoice date: 03/04/2021

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Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (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 **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

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

Account Officer address: O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

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
- Logon 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: 57, D K M COLLEGE ROAD, SAINATHAPURAM, VELLORE, VELLORE, Tamil Nadu - 632001

• **GST Registration Number:** 33AABC576G1ZS • **PAN Number:** AABC576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GO1107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/03/2021	1,002.00
Total		1,002.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
dkm2903691_sid	849.00	0.00	0.00	0.00
04162903691	0.00	0.00	0.00	0.00

Phone Number/Service ID | **dkm2903691_sid**

Installation Address:

57,D,K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

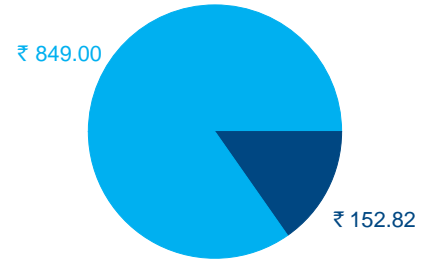
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2021	31/03/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	31602580	30.14 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	25284	0.02 GB	0.00	0.00	0.00
Total	31627864	30.16 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04162903691

Installation Address:

57, D K M COLLEGE ROAD, SAINATHAPURAM, VELLORE, VELLORE, Tamil Nadu -632001

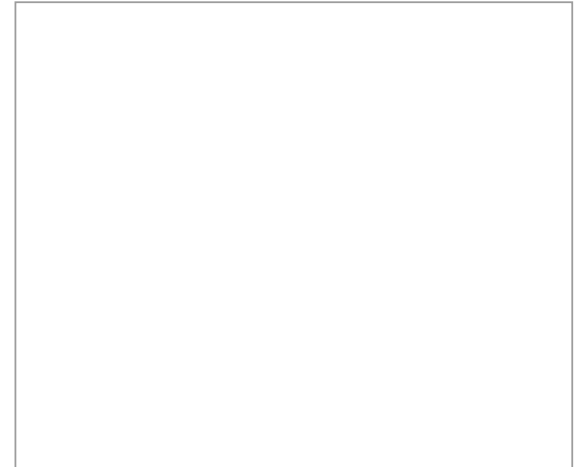
Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps /

Voice unlimited.

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	1	00:00:35	0.00	0.00	0.00
Total	1	00:00:35	0.00	0.00	0.00




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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL, D K M COLLEGE FOR WOMEN .
57
D K M COLLEGE ROAD
SAINATHAPURAM
VELLORE
VELLORE TN
632001

TELEPHONE NUMBER

04162904691

Account No : 9039120609 Invoice No: SDCTN0048010563

Invoice Date : 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19/04/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,000.84	₹ 1,001.00	₹ 0.00	₹ 1,001.82	₹ 1,001.66	₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

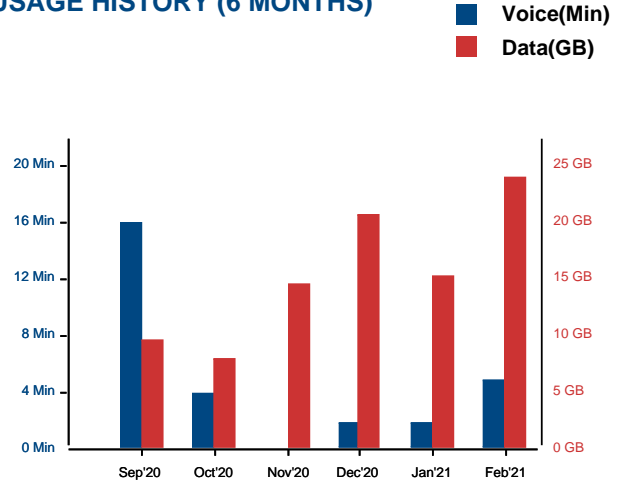
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)

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Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID info@dkmcollege.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN0048010563
Invoice Date	03/04/2021
Account No	9039120609
Phone No	04162904691
Due Date	19/04/2021
Amount Payable	₹ 1002.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9039120609 | Invoice No: SDCTN0048010563 | Invoice date: 03/04/2021

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Pay at any BSNL Customer Service Centers (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 **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

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

Account Officer address: O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

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
- Logon 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: 57, D K M COLLEGE ROAD, SAINATHAPURAM, VELLORE, VELLORE, Tamil Nadu - 632001

• **GST Registration Number:** 33AABCB5576G1ZS • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739

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• Exclusive Hotstar Specials
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BSNL Disney+ hotstar ENTERTAINMENT BUNDLE

To subscribe
Call Toll Free: 1800 345 1500 or
visit www.selfcare.bsnl.co.in



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/03/2021	1,001.00
Total		1,001.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
dkm2904691_sid	849.00	0.00	0.00	0.00
04162904691	0.00	0.00	0.00	0.00

Phone Number/Service ID | dkm2904691_sid

Installation Address:

57,D K M COLLEGE ROAD,SAINATHAPURAM,VELLORE,VELLORE,Tamil Nadu -632001

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

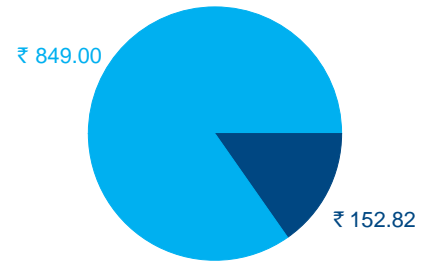
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2021	31/03/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	14730945	14.05 GB	0.00	0.00	0.00
Total	14730945	14.05 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04162904691

Installation Address:

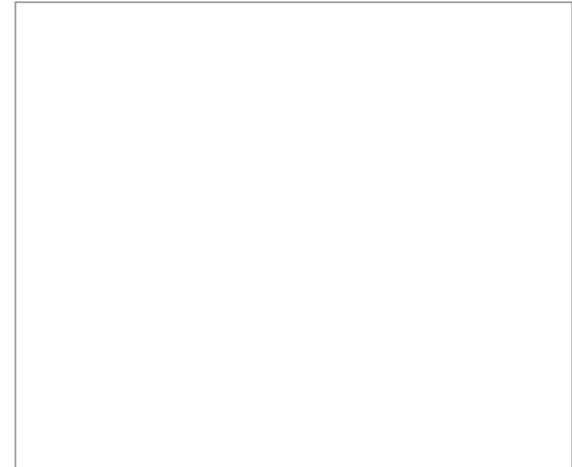
57, D K M COLLEGE ROAD, SAINATHAPURAM, VELLORE, VELLORE, Tamil Nadu -632001

Plan :

**704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps /
Voice unlimited.**

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	1	00:00:20	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-ONNE T	4	00:02:51	0.00	0.00	0.00
Total	5	00:03:11	0.00	0.00	0.00



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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai,
Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Success TV

Billing Details

DKM COLLEGE FOR WOMEN

No:57, D.K.M colege road, sainathapuram, Vellore Vellore Vellore Tamil Nadu 632001

GSTIN : 33AAATN5267G2ZL

Username : tn.dkm1

Subscriberid : 110004

Package : FUP 200Mbps_1TB

Invoice No. : RWTN03/21/013682

Invoice Date : 07-Mar-2021

Reference : 7500101

Billing Period of Invoice : 2021-03-07 - 2021-04-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai,
Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Success TV

Billing Details

DKM COLLEGE FOR WOMEN

No:57, D.K.M college road, sainathapuram, Vellore Vellore Vellore Tamil Nadu 632001

GSTIN : 33AAATN5267G2ZL

Username : tn.dkm2

Subscriberid : 110003

Package : FUP 200Mbps_1TB

Invoice No. : RWTN03/21/018251

Invoice Date : 09-Mar-2021

Reference : 7513955

Billing Period of Invoice : 2021-03-09 - 2021-04-08

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00%	175.41	9.00%	175.41	%	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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