



(Circular R&C-CFA No. 29/2-23 dt 08-08-2022)

Introduction of new Fibre Broadband plans Fibre Premium Plus OTT, Fibre Ultra OTT & Fibre Silver OTT on regular basis and Fibre Silver Plus OTT & Fibre Ruby OTT on promotional basis in all the circles

Introduction of following new Bharat Fibre PAN Broadband plans bundled with OTT subscription on regular basis in all the circles (except A&N circle). Details of the plans are as below

S. No.	Particulars	Fibre Premium Plus OTT	Fibre Ultra OTT	Fibre Silver OTT
1	Bandwidth (Download Speed)	Up to 200 Mbps till 3300 GB, up to 15 Mbps beyond	Up to 300 Mbps till 4000 GB, up to 15 Mbps beyond	Up to 300 Mbps till 4500 GB, up to 25 Mbps beyond
2	Applicability	All users in all the applicable circles (except A&N Circle)		
3	Monthly Charges (Rs.)	1499/-	1799/-	2299/-
4	Download/Upload Limit (MB/ GB) per month	Unlimited	Unlimited	Unlimited
5	Additional Usage Charges/ MB beyond free download/upload limit (Rs.)	NA	NA	NA
6	Free E-mail IDs/Space (Per E-mail ID)	NA	NA	NA
7	Static IP Address (On Request)	One @ Rs.2000/- p.a. additional	One @ Rs.1800/- p.a. additional	One @ Rs.1800/- p.a. additional
8	Security Deposit	One month FMC		
9	Minimum Hire Period	One month		
10	Telephone Fixed Monthly Charges in Rs.	NIL	NIL	NIL
11	Free Calls	24 Hrs. unlimited free calling (local+STD) on any network in India		
12	MCU Charges /Pulse in Rs.			
13	Additional facility as OTT	<ul style="list-style-type: none"> • Disney+Hotstar Premium • Lions Gate LLP • Shemaroo Me • Hungama Music and Hungama play SVOD • SonyLIV Premium • Zee5 Premium • VooT Select • YuppTV Live and many more as per YuppTV packages 		
14	ISD Charges on MCU basis	As per existing ISD Tariffs		



[Signature]
PRINCIPAL
 Arts & Commerce College
 7 BKII, Tal. Sinnar, Dist. Nashik



Bharat Sanchar Nigam Limited

Account No : 1026616336

Invoice No : WMHR24001585458

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

Bill Mail Service Tax Invoice

ART AND COMMERCE COLLEGE
1
DODI-DODI
MH
BANSK-NASHIK
MH
422606
INDIA

TELEPHONE NUMBER

02551-299987

GSTIN

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.86	(-) ₹ 1,507.00	(+) ₹ 0.00	₹ 1,537.00	₹ 1,536.86	₹ 1537.00

Credit Limit: 3,000.00 Deposit Amount: 1,277.00 Loyalty Points - Bal: 0 Redeemed: 0

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven Only

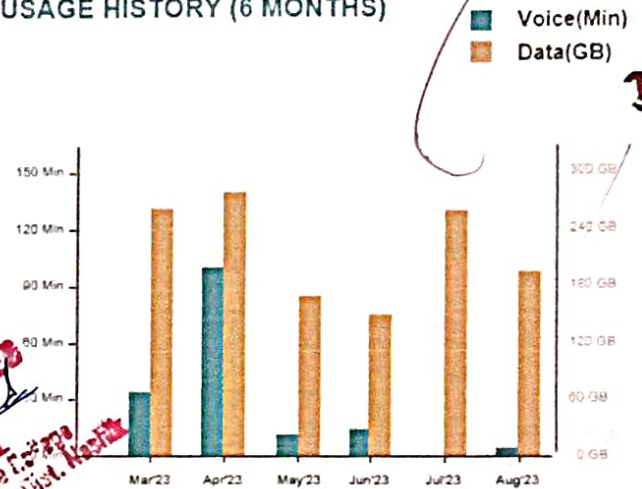
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.54
Total Taxable (Rs)	1,302.54
Tax	234.46
Total Current Charges	1,537.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	117.22
SGST/UTGST-9%	9.00%	117.22

USAGE HISTORY (6 MONTHS)



PAYMENT CANCELLED
Arts & Commerce T. S. Arts
Codi Bkll, Tal. Sinnar, Dist. Nashik

NEW RELEASES

Watch on BSNL Cinemaplus

scopovideo

ANKUR SONI
Accounts Officer (TR)

For Billing related issues
0253-2319280

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

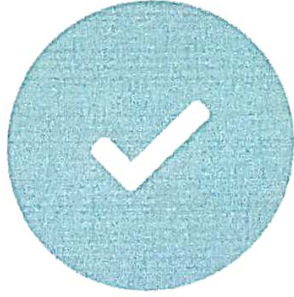
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WMHR24001585458
Invoice Date	03/10/2023
Account No	1026616336
Phone No	02551-299987
Due Date	19/10/2023
Amount Payable	₹ 1537.00

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

For Bank use only



PAID & CANCELLED
[Signature]
PRINCIPAL
Arts & Commerce College
Post BKL, Tal. Sanar, Dist. Vadod

₹1,537.00

Paid to
BharatSancharNigamLimited
Bharat Sanchar Nigam Limited

October 10, 2023 10:03 AM

UPI transaction ID: 328314900119