

Your GPON/GEPON - ONU/ONT Hardware warranty

Dear Customer

Thank you for choosing NETLINK Products. To make you more satisfied with our Services, Kindly Read the Following Instructions carefully and keep the warranty card safely after purchasing the product

IMPORTANT : By using Your NETLINK GPON/GEPON - ONU,ONT You are agreeing to be bound by the terms and conditions of NETLINK 3 year Limited Hardware Service warranty ("WARRANTY") . As set out Below . Do not use your product Until you have read the terms and conditions of the warranty. If you do not agree to the terms of the warranty, Do not use the product and return it within 7 days from the date you have received the Product to the NETLINK authorized/Owned retail store/Distributor where you purchased it. for more details of return policy visit <http://www.crlindia.com/legal-sales-policies/>

Terms and Conditions

- **3-Year Service Warranty** (36 months from the date of your invoice or 36 months from date manufacturing, which one is earlier) only covering for ONU/ONT hardware (Main PCBA) against manufacturing defects only, but not against any kind of other physical damage
- The 3 year service warranty only providing a free repair against the manufacturing defect of the product , but all kinds of failure due to physical damage , improper installation , misuse etc. will be chargeable
- No warranty for ONU DC power adapters.
- The standby product does not avail within the warranty period, in case of manufacturing defect
- Maximum time needs to repair will be one month for damaged products as per above criteria

Instruction

The information on the card should be filled completely and card should have the stamp of the Company outlet/Dealer. If not, Please go back and ask the dealer to stamp it.

If you are not satisfied with the product or if the product has any problem, please return it to the dealer for after sale services

Product Warranty / Return Policy

In order to get a replace Product caused with a manufacturing defect must be first verified Online/on-site by a service engineer of the company within a time period of 3 months starts from the invoice date

The company Won't Provide warranty / replacement if the failure occurs in the process of using our product because of the following cases :

1. Violate the direction of user manual / Online support engineer
2. assemble or disassemble inappropriately
3. Use expansion components without legal authentication
4. Modify or Repair the product without permission
5. exceed the limit of use
6. Abnormal force leads to damage
7. Natural disasters or other in-disciplinable elements lead to damage.
8. Fake or Refurbished Product
9. Unable to Provide valid purchase proof or guarantee card
10. Tears off or damage the warranty sticker without permission.

WARRANTY CARD	
Date of Purchase 24/08/2019	Invoice No :
Serial No: V19032600886	Model No:
NAME : Priscilla V.N.S.M	Distributor / Outlet Stamp
Address : New Kalomba Naka	
MAC ID : 14A72BDD56E6	
Phone/Mobile :	



Bharat Sanchar Nigam Ltd

Account No: 1025826927 Invoice No: WDCMH1908074318

Invoice Date: 04/12/2019 Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Company PRINCIPAL
VASANTRAO NAIK
SHIKSHANSHASTRA
R S NO 853 VIDYA VASANT PARK
KOP KALAMBA ROAD NEW
KALAMBA NA
SAMBHAJI NAGAR(SKN)-KARVEER
MH IN
KARVEER-KOP
416012416012

TELEPHONE NO

02312970079

AMOUNT PAYABLE

₹ 1602.00

PAY NOW

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount: 1095.40

Customer GSTIN:

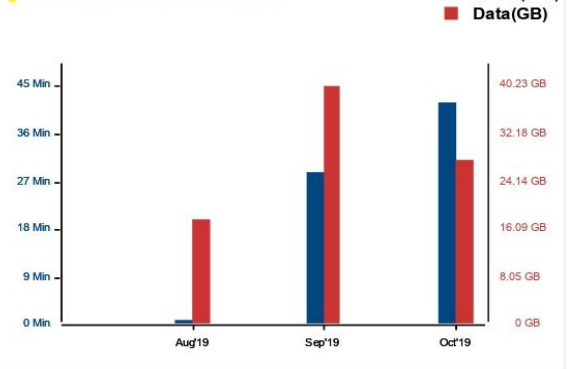
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1600.92	₹ 1601.00	₹ 0.00	₹ 1601.26	₹ 1601.18	₹ 1602.00

Amount in words: One Thousand Six Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	244.26
Total Current Charges	वर्तमान शुल्क	1601.26
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	122.13
SGST/UTGST	9.00%	122.13
Taxable Value		
1357.00		

USAGE HISTORY (6 MONTHS)



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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1908074318
Mode of payment				Invoice Date	04/12/2019
				Account No	1025826927
				Phone No	02312970079
				Due Date	26-12-2019
				Amount Payable	₹ 1602.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1025826927 | Invoice No:WDCMH1908074318 Invoice date:04/12/2019



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.

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

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.
- 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 concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :**27AABC5576G1ZL
- PAN Number:**AABC5576G
- HSN/SAC Code:**9984
- CIN:**U74899DL2000GO1107739

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Bharat Sanchar Nigam Ltd

Account No:1025826927 | Invoice No:WDCMH190807431q Invoice date:04/12/2019



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	25/11/19	1601.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/19 to 30/11/19	-10.00

Plan FIBRO 750GB/MONTH PLAN

Phone No :pr2312970079_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
DI IARAT_FIBRODD-SAC-9984	Fibro 750GB/Month Plan	01/11/19 to 30/11/19	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	30675337	8520:55:37	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

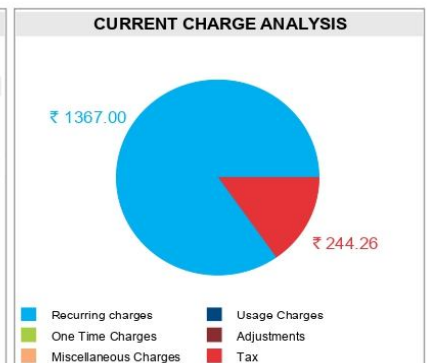
Phone No :0231-2970079

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYPE A-SAC-9984	BHARAT_FIBER_ONT_TYPE_A	01/11/19 to 30/11/19	90.00
Total Recurring Charges			90.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	158	02:03:04	0.00	0.00	0.00
Local LL BSNL	19	00:17:24	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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