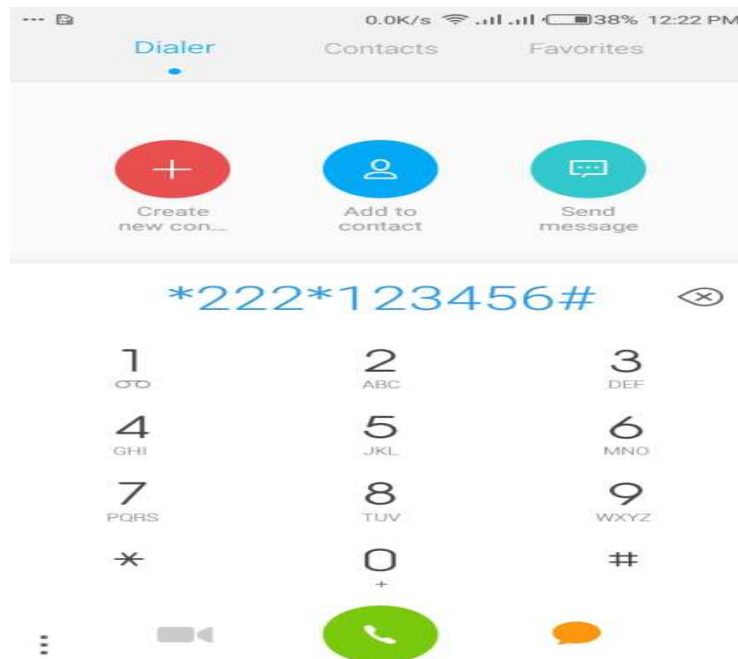


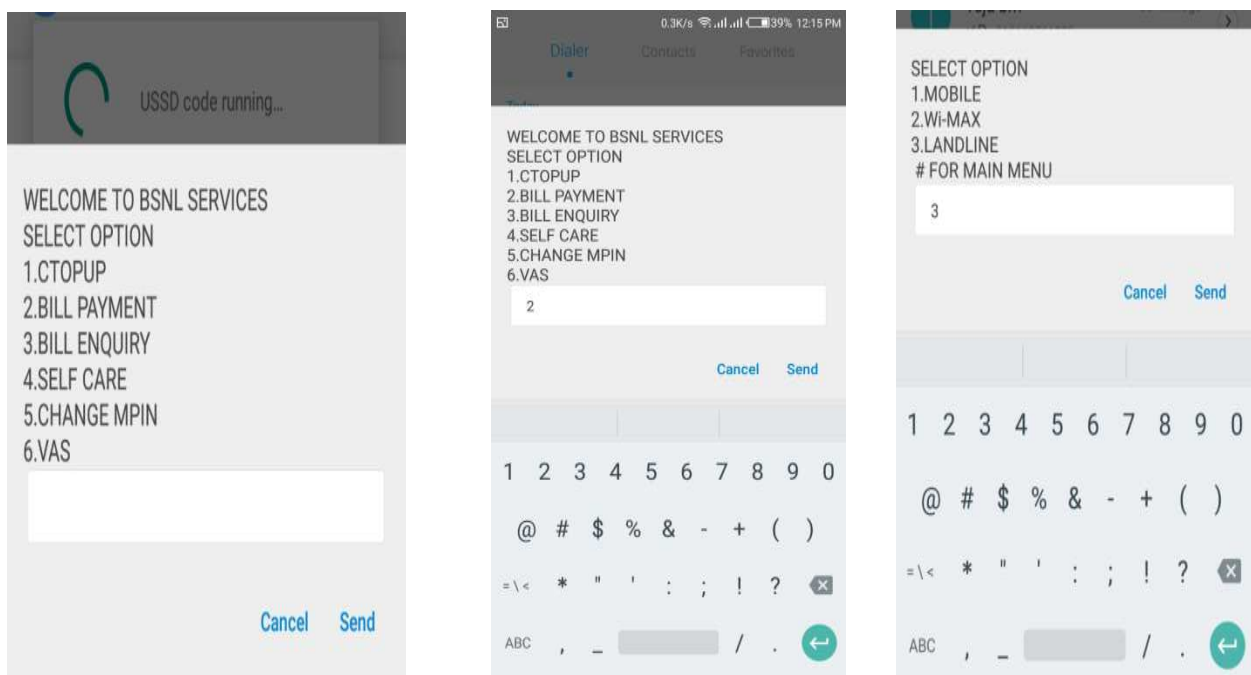
Accepting LL Bill Payments through retailers using CTopUP through Pyro Platform

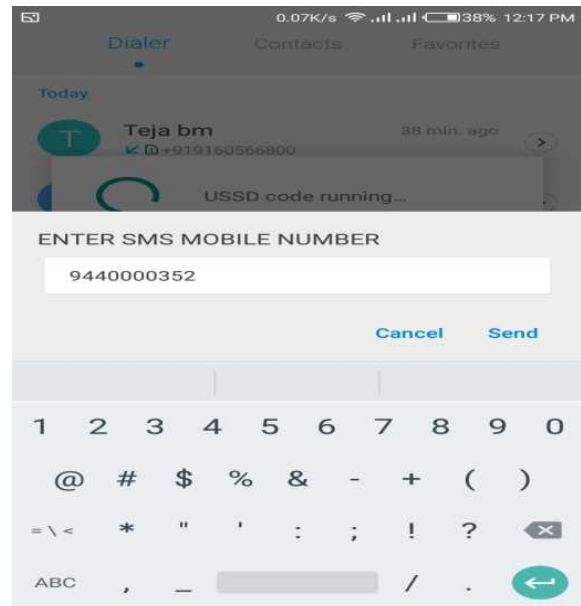
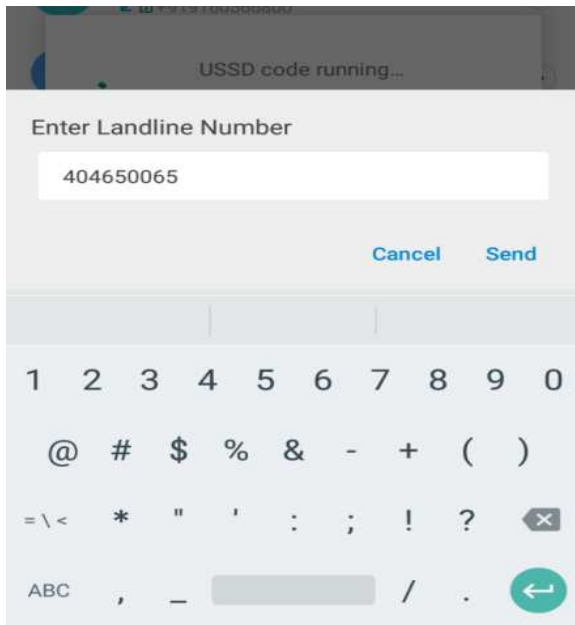
The BSNL Landline Customer would approach the CTopUp retailer with cash to make the post paid bill payment. CBP-CT retailer dials *222*MPIN># to initiate a transaction.



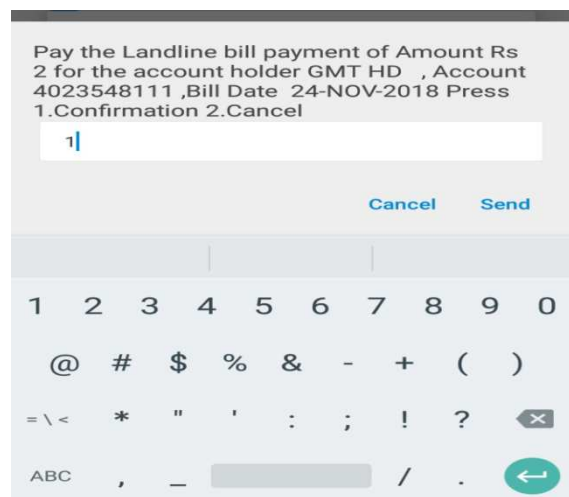
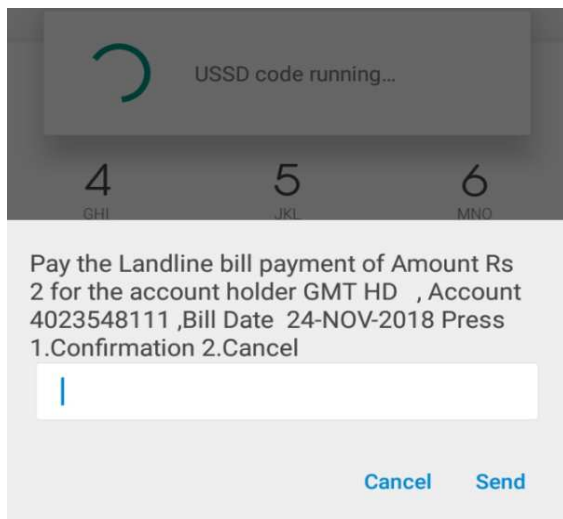
The request passes to the Pyro's USSD platform based on the short code routing definition. USSD then forwards the request to CBP-CT platform, and CBP CT platform first checks if the C.L.I. is of a valid retailer in the CBP-CT system or not, and in case if yes, then it pushes the initial menu back to the retailer's handset.

Retailer thereby submits the subsequent information based on the interaction in the USSD menu. While interaction in USSD menu Retailer has to enter the customer mobile number to receive the payment confirmation message.

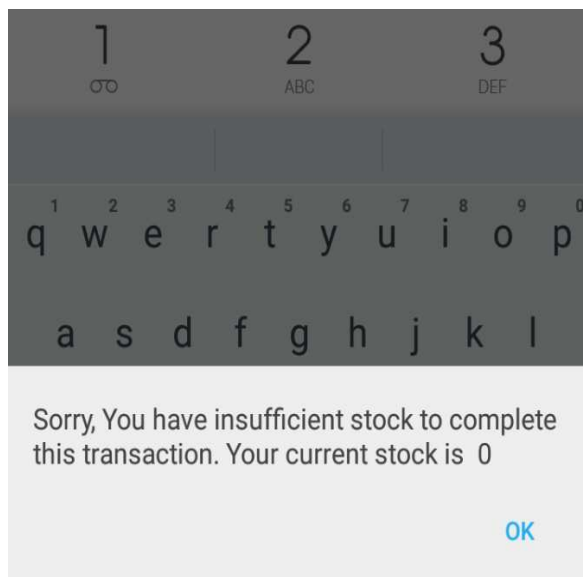




After entering the land line number the invoice details would be fetched by the CTopUp retailer by connecting to BSNL Portal.



After fetching the billing account details from BSNL Portal, cash payment is accepted by CTopUp retailer and the retailer's balance is reduced to that extent.



OR



Post transaction acknowledgment received from Portal, the transaction is treated as completed at CTopUp and successful transaction message will be pushed to both customer and retailer.

Commission to Franchisees and Retailers:

After successful completion of the transaction the commission will be added to the Franchisee/Retailer as detailed below.

- > For bill amount (including GST) up to Rs. 100/- the commission (including GST) will be Rs.5/-.
- > For bill greater than Rs.100/- and up to Rs.300/- the commission will be Rs.10/-.
- > For bill greater than Rs.300/- and up to Rs.700/- the commission will be Rs.15/-.
- > For bill amount above Rs.700/- the commission will be Rs.20/-.

In the above commission structure the bill amount is including GST and the commission is also including GST.

In all the above four cases, 70% of the commission will be added to Retailer's wallet and remaining 30% will be added to Franchisees wallet.

At present there is option available in the USSD menu to enter the amount by retailer. The retailer has to accept the Invoice amount displayed on the USSD menu.

BILL ENQUIRY (Single Command):

***222*MPIN*3*3*LANDLINE NUMBER#**

Example: *222*5678*3*3*2026331000#)

(STD Code and Number without Space)

BILL PAYMENT (Single Command):

***222*MPIN*2*3*Landline Number*Mobile Number for SMS*1#**

Example: *222*5678*2*3*2026331000*942298xxxx*1#

For Landline/Broadband, Bill amount displayed from server will be paid