FIBER MONTHLY STATEMENT

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Mr Chandra Varma K	Your Plan: Airtel-UL-Xstream Basic 799	Amount Payable:	
1st Floor Sree Didhi Vinayak Apartment Illam	Unlimited GB (100Mbps/1024Kbps) COMBO	₹942.82	
Road Ernakulam, Kerala, 682016,	Plan	\$42.02	
Email Address: varma@shipmentsolutions.in	Number of Connections: 1	Due Date:	
Phone Number: 8129602302	Statement Date: 03 Jun 2023	13 Jun 2023	
	Statement Period: 02 May 2023 to 01 Jun 2023		

Previous Dues	Payments	Credits	Charges for t	his Month Amount Payable	Amount after due date(13Jun)
₹942.82	- ₹ 942.82	- ₹ 0.00	+ ₹942.82	= ₹942.82	₹1060.82

This Month's Summary	Y			
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 048439595728_ker	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments ¹	-	-	-	-₹942.82
Total (Incl. Taxes)				₹942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only

How To Pay?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores: Store Locator(www.airtel.in/store) **UPI:** Scan the QR Code to pay your bill instantly Send Payment to 7033191892.FL@mairtel



Scan & pay via any UPI Apps Powered by ? airtel Payment

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YOUR PAYMENT OPTIONS Relationship No. 7033191892

cheque/DD

 Bill No. HT2432l000145182
 Amount Due : 942.82
 LoB : Telemedia

 In favour of "Airtel Relationship no. 7033191892"
 cheque/DD No. _____ Dated _____ Amount _____ Bank ______

FIBER MONTHLY STATEMENT

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (CCA)	08 May 2023	-942.82
Total		₹-942.82

This is only a summary statement. Input tax credit will not be available on the basis of this document.

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 04844300216 / Broadband ID: 048439595728_ker

For Bharti Airtel Limited

S. Tains Unine

Billing Address

Mr Chandra Varma K 1st Floor Sree Didhi Vinayak Apartment Illam Road . . Ernakulam Kerala, 682016 Email id : varma@shipmentsolutions.in PhoneNo:8129602302

Account

Account No Bill Period 7033191892 02 May 2023 to 01 Jun 2023

This Month's Charges

Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

Detailed breakup of these charges can be found on next page



Scan & pay via any UPI Apps Powered by **airtel** Payments

Page 3 of 4

7033191892

HT2432l000145182 Ship To State Code : 32

Bill NO

Bill Date

Pay By Date

Credit limit Security deposit Place of Supply : Kerala

HT2432l000145182 03 Jun 2023 13 Jun 2023 2400.00 0.00

Charges(₹)

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YOUR CHARGES IN DETAIL

Description		Fr	om date	To date	Rental	Net charges	Total(₹
Plan Details							799.00
Scheme Charges @ ₹ 799		02	/05/2023	01/06/2023	799.00	799.00	799.00
Tax Details							
	Tauahla Malua	CGST		SGST/UTGST		Tatal Tau	T-4-1/7
ISN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(₹
98412	799.00	9%	71.91	9%	71.91	143.82	143.82
his month's charges	;						942.82
						A	T = + = 1/3
Description				Date		Amount	
bayment via airtel pay (cca)				08-May-2023		Amount -942.82	•
bayment via airtel pay (cca) Bill Plan Details : Airto	el-UL-Xstream Basi	c 799 Unlim i Quota: Unlir	•	08-May-2023		-942.82	•
ayment via airtel pay (cca) Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Rs		Quota: Unlin	nited	08-May-2023	*Speed: 100 Mbp	-942.82	•
ayment via airtel pay (cca) Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Rs	s.649 towards Broadband	Quota: Unlin d & Fixed Line Pla	nited in and Rs.150 tow	08-May-2023	*Speed: 100 Mbp ces)	-942.82	-942.82
ayment via airtel pay (cca) Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Rs Tariff Details	s.649 towards Broadband	Quota: Unlin d & Fixed Line Pla .ocal	nited n and Rs.150 tow STD Ir	08-May-2023	*Speed: 100 Mbp res) STD Inter Ci	-942.82	-942.83
ayment via airtel pay (cca) Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Re Fariff Details Voice - Call Rates	s.649 towards Broadband L (R:	Quota: Unlin d & Fixed Line Pla	nited In and Rs.150 tow STD Ir (R	08-May-2023	*Speed: 100 Mbp ces)	-942.82	-942.82
ayment via airtel pay (cca) Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Rs Fariff Details Voice - Call Rates to airtel fixedline	s.649 towards Broadband L (R: C	Quota: Unlin d & Fixed Line Pla .ocal s/sec)	nited n and Rs.150 tow STD Ir (R 0	08-May-2023	*Speed: 100 Mbp ses) STD Inter Ci (Rs/sec)	-942.82 os rcle (R	-942.83 ISD s/sec)
ayment via airtel pay (cca) Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Re Tariff Details Voice - Call Rates to airtel fixedline to other fixedline	s.649 towards Broadband L (R: C C	Quota: Unlin d & Fixed Line Pla .ocal s/sec) 0.6/60	nited in and Rs.150 tow STD Ir (R 0 0	08-May-2023	*Speed: 100 Mb; ses) STD Inter Ci (Rs/sec) 0.75/60	-942.82 os rcle (R	-942.83 ISD s/sec)
Bill Plan Details : Airto Rental: ₹ 799.00 (799.00 Rental includes Re Tariff Details	s.649 towards Broadband L (R: C C C C C C C C	Quota: Unlin d & Fixed Line Pla .ocal s/sec) 0.6/60	nited In and Rs.150 tow STD Ir (R 0 0 0 0 0	08-May-2023 Ibps/1024Kbps vards Platform Service Intra Circle s/sec) .75/60 .75/60	*Speed: 100 Mbp ses) STD Inter Cin (Rs/sec) 0.75/60 0.75/60	-942.82 os rcle (R	-942.83 ISD s/sec)
Rental: ₹ 799.00 (799.00 Rental includes Rs Tariff Details Voice - Call Rates to airtel fixedline to other fixedline to airtel mobile	s.649 towards Broadband L (R C C C C C C C C C C C C C C C	Quota: Unlin d & Fixed Line Pla .ocal 5/sec) 0.6/60 0.6/60	nited In and Rs.150 tow STD Ir (R 0 0 0 0 0 0 0 0 0 0 0	08-May-2023 bps/1024Kbps ards Platform Service ards Circle s/sec) .75/60 .75/60 .75/60	*Speed: 100 Mbp res) STD Inter Ci (Rs/sec) 0.75/60 0.75/60 0.75/60	-942.82 os rcle (R for spe	s/sec)

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Contact Information - For Queries: Call 121 (toll free for Airtel), 0484-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0484-4444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Sureshkumar B, 0484-4015201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, N H Bypass Kundanoor Jn, Maradu P O Kochi - 682034, Kerala

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, AIRTEL, DOOR VII/568 A-J, NH BY PASS, KUNDANNUR JUNCTION, MARADU PO, COCHIN, KERALA- 682304

Ship To State Code: 32 GST registration no: 32AAACB2894G1ZW under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c, 998412 Fixed Telephony Service