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# your Vi bill



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**Total Payable Amount Rs. 470.82****Due date 16 Jun 2023****Messrs. Shipment Solutions Private Limited**

Shipment Solution  
 Door No 241590 2nd Floor  
 Island,Subhramanyan Road  
 Ernakulam-682003, Kerala

**Vi No** : 8129602305  
**Account No** : 47591798  
 No. of Connections : 1  
**Your Plan** : Entertainment 399  
 Credit Limit : Rs. 3,300  
 Security Deposit : Rs. 0  
 Alternate Contact No : 9746987684

**Bill Cycle Date** : 01.06.23  
 Invoice Date : 01.06.23  
 Bill Period : 01.05.23 to 31.05.23  
 Invoice No : KLI1105333328930  
 Description of Service : Telecommunications  
 Place of Supply : Kerala  
 State Code : 32  
 Customer GST No : 32AAACS7126B1ZB

|                  |                         |             |   |                                  |                                     |
|------------------|-------------------------|-------------|---|----------------------------------|-------------------------------------|
| Previous Balance | Payments (Last 1 month) | Adjustments | Total Charges for the Current Bill Period | Total Payable Amount             | Payable after 16-06-23              |
| Rs. 767.00       | - Rs. 767.00            | + Rs. 0.00  | + Rs. 470.82                              | <b>Rs. 470.82</b>                | Rs. 570.82                          |
|                  |                         |             |   | Payable on or before 16 Jun 2023 | (incl Rs. 100 late payment charges) |

**i** Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection. Previous Balance refers to outstanding amount as per the last bill. Adjustments refers to any credits passed in your account due to reversal / waiver of any charges

| Charge Summary  | Amount (Rs.) |
|---|--------------|
| One Time Charges  | 0.00         |
| Monthly Charges   | 399.00       |
| Usage Charges   | 0.00         |
| - Call Charges  | 0.00         |
| - Conference Calls  | 0.00         |
| - SMS   | 0.00         |
| - Mobile Internet   | 0.00         |
| - National Roaming  | 0.00         |
| - Value Added Services  | 0.00         |
| International Roaming Service Charges   | 0.00         |
| Discounts   | 0.00         |
| Other Credits / Charges   | 0.00         |
| Miscellaneous Charges   | 0.00         |
| <small>(For detailed charges please refer the "Your Usage Details" section in the bill)</small> |              |
| Late payment charges  | 0.00         |
| Taxable Value   | 399.00       |
| Tax   | 71.82        |
| Total charges for the Current Bill Period   | 470.82       |
| (Four Hundred Seventy Rupees and Eighty Two Paise)  |              |

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(MyVi.in/vi-app)

VI Stores



UPI

Cheque / DD should be payable to  
**Vodafone Idea Ltd. - 8129602305**

**GST QR Code**  
**Invoice Ref No:**

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**Vodafone Idea Limited** 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

HSN Code : 998413

Vodafone Idea GST No : 32AAACB2100P1Z6

CIN :L32100GJ1996PLC030976

**Regd. Office :** SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, [www.MyVi.in](http://www.MyVi.in)

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