

your Vi bill



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Messers. Shipment Solutions Pvt Ltd

Shipment Solutions Pvt Ltd 1st Floor 39/320e Illom Road Cochin, Sri Sidhi Vinayaka Apartment Ernakulam-682016, Kerala

Vi No : 9072392394 Account No : 84198562 No. of Connections : 1

Your Plan : Business Plus 299 New

: Rs. 800 Credit Limit Security Deposit : Rs. 0 Alternate Contact No : 8129602302

Total Payable Amount Rs. 352.82 Due date 16 Jun 2023

Bill Cycle Date : 01.06.23 Invoice Date : 01.06.23 Bill Period : 01.05.23 to 31.05.23 : KLI1105333223380 Invoice No Description of Service : Telecommunications

Place of Supply : Kerala State Code : 32

: 32AAXCS7126B1ZB Customer GST No

Previous Balance	Payments (Last 1 month)	Adjustments		Total Charges for the Current Bill Period		Total Payable Amount	Payable after 16-06-23
Rs. 352.82	- Rs. 352.82	+ Rs. 0.00	+	Rs. 352.82	=	Rs. 352.82	Rs. 452.82
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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	299.00
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
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.00
Taxable Value	299.00
Tax	53.82
Total charges for the Current Bill Period	352.82
(Three Hundred Fifty Two Rupees and Eighty Two Paise)	



Cheque / DD should be payable to Vodafone Idea Ltd. - 9072392394





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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

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