

FIBER MONTHLY STATEMENT



Hari Rama Varma

2a,Sea View Tower Krishna Kovil Street,,Mannady,,Chennai,Tami
Nadu,600001

Chennai, Tamil Nadu, 600001,

Email Address: varma@shipmentsolutions.in

Phone Number: 8129602301

**Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB
(100Mbps/1024Kbps) COMBO Plan**

Number of Connections: 1

Statement Date: 27 Oct 2023

Statement Period: 26 Sep 2023 to 25 Oct 2023

Total Amount Payable:

Due Date:

₹942.82

06 Nov 2023

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Airtel Thanks App
www.airtel.in/pay



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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(06Nov)
₹942.82	- ₹942.82	- ₹0.00	+ ₹942.82	= ₹942.82	₹1060.82

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 04411863448_dsl	1	₹799.00	₹0.00	₹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

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Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	Charges For this Month (D)	Amount Payable (A+B+C+D)
October'23	942.82	-942.82	0.0	942.82	942.82
September'23	942.82	-942.82	0.0	942.82	942.82
August'23	942.82	-942.82	0.0	942.82	942.82
July'23	1060.82	-1060.82	0.0	942.82	942.82

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	27 Sep 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.

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 04448651766 / Broadband ID : 04411863448_dsl



Billing Address

Hari Rama Varma
2a,Sea View Tower Krishna Kovil Street,,Mannady,,Chennai,Tamil
Nadu,600001 Chennai
Tamil Nadu,
600001
Email id : varma@shipmentsolutions.in
PhoneNo:8129602301



HT2433I004931949

20003750914

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **20003750914**
Bill Period **26 Sep 2023 to 25 Oct 2023**

Bill NO **HT2433I004931949**
Bill Date **27 Oct 2023**
Pay By Date **06 Nov 2023**
Credit limit **2400.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

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

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI
Send payment to
20003750914.FL@mairtel



Scan & pay via any UPI Apps
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Bank

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	26/09/2023	25/10/2023	799.00	799.00	799.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

This month's charges

						942.82
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Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	27-Sep-2023	-942.82	-942.82

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00	Quota: Unlimited	*Speed: 100 Mbps
(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)		

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*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

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)

Contact Information - For Queries: Call 121 (toll free for Airtel), 044-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-44444198(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, 044-42039583; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Ship To State Code : 33 **GST registration no** : 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G
HSN : **998412** Fixed Telephony Service , **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