

FIBER MONTHLY STATEMENT



Mr Chandra Varma K

1st Floor Sree Didhi Vinayak Apartment Illam Road . .
Ernakulam, Kerala, 682016,
Email Address: varma@shipmentsolutions.in
Phone Number: 8129602302

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

Number of Connections: 1
Statement Date: 03 Oct 2023
Statement Period: 02 Sep 2023 to 01 Oct 2023

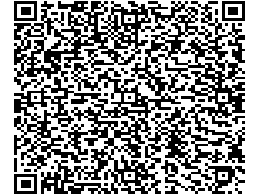
Total Amount Payable:

Due Date:

₹942.82

13 Oct 2023

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(13Oct)
₹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 - 048439595728_ker	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	942.82	-942.82	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 (PayTM)	04 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 : 04844300216 / Broadband ID : 048439595728_ker

Billing Address

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



HT24321000449830

7033191892

Ship To State Code : 32

Place of Supply : Kerala

Account

Account No **7033191892**
Bill Period **02 Sep 2023 to 01 Oct 2023**

Bill NO **HT24321000449830**
Bill Date **03 Oct 2023**
Pay By Date **13 Oct 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
7033191892.FL@mairtel



Scan & pay via any UPI Apps
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YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					799.00
Scheme Charges @ ₹ 799	02/09/2023	01/10/2023	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 (paytm)	04-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), 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: Kulasekar Venkatesan, 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 : 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