# FIBER MONTHLY STATEMENT



Hari Rama Varma

2a,Sea View Tower Krishna Kovil Street,,Mannady,,Chennai,Tamil 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 Jul 2023

Statement Period: 26 Jun 2023 to 25 Jul 2023

**Amount Payable:** 

₹942.82

Due Date:

06 Aug 2023

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(06Aug)

₹1060.82 - ₹1060.82 - ₹0.00 + ₹942.82 = ₹942.82 ₹1060.82

| Services                | No. of Connections | Plan/Pack<br>Charges | Other Charges | Total     |
|-------------------------|--------------------|----------------------|---------------|-----------|
| Fiber - 04411863448_dsl | 1                  | ₹799.0               | ₹0.0          | ₹799.00   |
| Taxes (GST)             | -                  | -                    | -             | ₹143.82   |
| Previous Dues           | -                  | -                    | -             | ₹1060.82  |
| Payments <sup>1</sup>   | -                  | -                    | -             | -₹1060.82 |
| Total (Incl. Taxes)     |                    |                      |               | ₹942.82   |

## 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 20003750914.FL@mairtel

Amount Due: 942.82

BHM》レデル Send payment to 20003750914.FL@mairtel

Scan & pay via any UPI Apps
Powered by airtel Payments



YOUR PAYMENT OPTIONS

Relationship No. 20003750914

cheque/DD

Bill No. HT2433I002685601

In favour of "Airtel Relationship no. 20003750914"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

LoB: Telemedia

# FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

| Description                   | Date        | Amount Paid |
|-------------------------------|-------------|-------------|
| Payment via Airtel Pay (PayU) | 27 Jun 2023 | -1060.82    |
| Total                         |             | ₹-1060.82   |

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



HT2433I002685601

20003750914

Ship To State Code: 33

Place of Supply: Tamil Nadu

### **Account**

Account No 20003750914

Bill Period 26 Jun 2023 to 25 Jul 2023

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2433I002685601 27 Jul 2023 06 Aug 2023 2400.00 0.00

# 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

Send payment to 20003750914.FL@mairtel



Scan & pay via any UPI Apps
Powered by pairtel Payments
Bank

For Bharti Airtel Limited

S. Fasius Ulima

Vasim Unissa S,VP

Relationship No : 20003750914

### YOUR CHARGES IN DETAIL

| Description            | From date  | To date    | Rental | Net charges | Total(₹) |
|------------------------|------------|------------|--------|-------------|----------|
| Plan Details           |            |            |        |             | 799.00   |
| Scheme Charges @ ₹ 799 | 26/06/2023 | 25/07/2023 | 799.00 | 799.00      | 799.00   |

#### **Tax Details**

| HSN                 | Taxable Value - | CGST |        | SGST/UTGST |        | Total Tau | Total(₹) |
|---------------------|-----------------|------|--------|------------|--------|-----------|----------|
|                     |                 | Rate | Amount | Rate       | Amount | Total Tax | Total(t) |
| 998412              | 799.00          | 9%   | 71.91  | 9%         | 71.91  | 143.82    | 143.82   |
| This month's charge | <br>s           |      |        |            |        |           | 942.82   |

### Payments and refunds-details

| Description                   | Date        | Amount   | Total(₹) |
|-------------------------------|-------------|----------|----------|
| payment via airtel pay (payu) | 27-Jun-2023 | -1060.82 | -1060.82 |

## 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)

| /oice - Call Rates  | Local    | STD Intra Circle | STD Inter Circle | ISD<br>(Pa (aaa)    |
|---------------------|----------|------------------|------------------|---------------------|
|                     | (Rs/sec) | (Rs/sec)         | (Rs/sec)         | (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          | ,<br>ifi- u-t       |
| to other mobile     | 0.6/60   | 0.75/60          | 0.75/60          | specific rates      |
| to fixedline CUG    | 0.6/60   | 0.75/60          | 0.75/60          | visit www.airtel.in |
| to WLL              | 0.6/60   | 0.75/60          | 0.75/60          |                     |

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: 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