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 Feb 2024

Statement Period: 02 Jan 2024 to 01 Feb 2024



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



Scan & pay via any UPI Apps
Powered by airtel Bank

Last bill amount Payment made Credits This month's charges Amount Payable Amount after due date(13Feb)

₹942.82 - ₹943.00 - ₹0.00 + ₹942.82 = ₹942.64 **₹1060.64**

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 048439595728_ker	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
This month's charges				₹942.82
Last bill amount	-	-	-	₹942.82
Payment made ¹	-	-	-	-₹943.00
Total (Incl. Taxes)				₹942.64

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'24	942.82	-943.0	0.0	942.82	942.64
January'24	942.82	-942.82	0.0	942.82	942.82
December'23	942.82	-942.82	0.0	942.82	942.82
November'23	942.82	-942.82	0.0	942.82	942.82

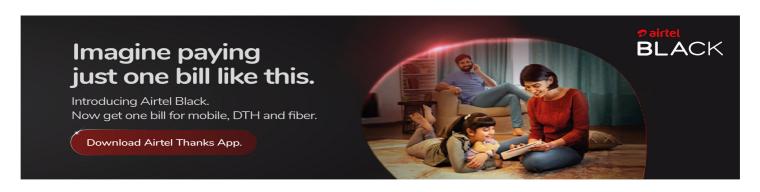
FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	03 Jan 2024	-943.00
Total		₹-943.00



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

 ${\tt 1st\ Floor\ Sree\ Didhi\ Vinayak\ Apartment\ Illam\ Road\ .}.\ {\tt Ernakulam\ }$

Kerala, 682016

Email id: varma@shipmentsolutions.in

PhoneNo:8129602302



HT2432I000784199

7033191892

Ship To State Code: 32

Place of Supply: Kerala

Account

Account No **7033191892**

Bill Period **02 Jan 2024 to 01 Feb 2024**

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2432I000784199 03 Feb 2024 13 Feb 2024 2400.00 0.00

This Month's Charges Rental Charges 799.00 Taxes 143.82 Total Amount ₹942.82 Total:Nine Hundred Forty Two Rupees and Eighty Two Paise Only ₹942.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Send payment to 7033191892.FL@mairtel



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



Relationship No : 7033191892

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)	
Plan Details					700.00	
Scheme Charges @ ₹ 799	02/01/2024	01/02/2024	799.00	799.00	799.00	

Tax Details

LICN	Tavabla Value	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(\)
998412	799.00	9%	71.91	9%	71.91	143.82	143.82
This month's ch	arges						942.82

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	03-Jan-2024	-943.00	-943.00

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)

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

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), 0484-444198(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