# 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 Jul 2023

Statement Period: 02 Jun 2023 to 01 Jul 2023

**Amount Payable:** 

₹942.82

Due Date:

13 Jul 2023

Previous Dues Payments Credits Charges for this Month Amount Payable Amount after due date(13 Jul)

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

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Fiber -</b> 048439595728_ker	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments <sup>1</sup>	-	-	-	- ₹942.82
Total (Incl. Taxes)				₹942.82

Total: Nille Hullared Forty Two Rupees and Lighty Two False Only

# 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 7033191892.FL@mairtel

Amount Due: 942.82



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



YOUR PAYMENT OPTIONS

cheque/DD

Relationship No. 7033191892

Bill No. HT2432l000218979

In favour of "Airtel Relationship no. 7033191892"

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 (PayTM)	10 Jun 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

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

Kerala, 682016

Email id: varma@shipmentsolutions.in

PhoneNo:8129602302



HT2432I000218979

7033191892

Ship To State Code : 32 Place of Supply : Kerala

### Account

Account No 7033191892
Bill Period 02 Jun 2023 to 01 Jul 2023

Bill NO Bill Date Pay By Date Credit limit

Security deposit

HT24321000218979 03 Jul 2023 13 Jul 2023 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. Fasius Ulima

Vasim Unissa S,VP





Powered by airtel Payments

Relationship No : 7033191892

### YOUR CHARGES IN DETAIL

### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					799.00
Scheme Charges @ ₹ 799	02/06/2023	01/07/2023	799.00	799.00	799.00

### **Tax Details**

HSN	Tavable Value	C	CGST		SGST/UTGST		Total(₹)
пэм	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(t)
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 (paytm)	10-Jun-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)

<b>Rs/sec)</b> 0.75/60 0.75/60 0.75/60	(Rs/sec) 0.75/60 0.75/60 0.75/60	(Rs/sec)
0.75/60	0.75/60	for country
		for country
75/60	0.75/60	•
0. 00	0.73700	ifi
0.75/60	0.75/60	specific rates
0.75/60	0.75/60	visit www.airtel.in
0.75/60	0.75/60	
(	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), 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: Mr. Sureshkumar B, 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: 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