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 Aug 2023 Statement Period: 02 Jul 2023 to 01 Aug 2023

Total Amount Payable:	Due Date:		
₹ 942.82	13 Aug 2023		
Pay via Airtel Thanks App www.airtel.in/pay			

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Previous Dues	Payments	Credits		Charges for this Mont	h	Amount Payable	Amount after due date(13Aug)
₹ 942.82	₹942.82	₹0.00	+	₹942.82	=	₹942.82	₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 048439595728_ker	1	₹799.0	₹0.0	₹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)
August'23	942.82	-942.82	0.0	942.82	942.82
July'23	942.82	-942.82	0.0	942.82	942.82
June'23	942.82	-942.82	0.0	942.82	942.82
May'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 (PayU)	06 Jul 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.

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice Fixedline number: 04844300216 / Broadband ID: 048439595728_ker

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Billing Address

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

HT24321000292479 7033191892

HT2432l000292479 Ship To State Code : 32

Place of Supply : Kerala

Account

Account No Bill Period 7033191892 02 Jul 2023 to 01 Aug 2023 Bill NO Bill Date Pay By Date Credit limit Security deposit HT24321000292479 03 Aug 2023 13 Aug 2023 2400.00 0.00

Charges(₹)

This Month's Charges

Rental Charges	799.00
Taxes	143.82
Total Amount	₹942.82

Detailed breakup of these charges can be found on next page



Scan & pay via any UPI Apps Powered by **? airtel** Payments

For Bharti Airtel Limited

S. Tains Unine

Vasim Unissa S,VP

YOUR CHARGES IN DETAIL

Description		Fr	om date	To date	Rental	Net charges	Total(₹	
Plan Details							799.00	
Scheme Charges @ ₹ 799		02/07/2023		01/08/2023	799.00	799.00	/99.00	
ax Details								
	T	CGST		SGST/	UTGST			
SN Taxabl	Taxable Value	Rate	Amount	Rate	Amount	Total Tax	Total(₹)	
98412	799.00	9%	71.91	9%	71.91	143.82	143.82	
his month's charges							942.82	
Payments and refunds Description	s-details			Date		Amount	Total(₹	
ayment via airtel pay (payu)				06-Jul-2023		-942.82	-942.82	
Bill Plan Details : Airte Rental: ₹ 799.00	el-UL-Astream Basi	Quota: Unlin		10ps/1024Kbps	*Speed: 100 Mbp	s		
(799.00 Rental includes Rs	.649 towards Broadban			ards Platform Servio	•	5		
Tariff Details								
			ocal STD I		STD Inter Cir	cle	ISD	
	-							
	_	s/sec)	(R	s/sec)	(Rs/sec)	(R	s/sec)	
Voice - Call Rates	(R	s/sec) 0.6/60	•	s/sec) .75/60	(Rs/sec) 0.75/60	(R	s/sec)	
Voice - Call Rates to airtel fixedline	(R: 0	•	0	•			s/sec)	
Voice - Call Rates to airtel fixedline to other fixedline	(R: 0 0	0.6/60	0	.75/60	0.75/60	for	country	
	(R 0 0 0 0 0	0.6/60 0.6/60	0 0 0	.75/60 .75/60	0.75/60 0.75/60	for	country cific rates	
Voice - Call Rates to airtel fixedline to other fixedline to airtel mobile	(R 0 0 0 0 0 0 0 0 0 0 0	0.6/60 0.6/60 0.6/60	0 0 0 0	.75/60 .75/60 .75/60	0.75/60 0.75/60 0.75/60	for	country	

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)

*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

Contact Information - For Queries: Call 121 (toll free for Airtel), 0484-444121(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: 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: 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