

Mrs HARJIT KAUR
40/6 CHURCH ROAD BHOGAL JUNG PURA EXTN
New Delhi
DEL 110014

user id 01191214311_dsl
telephone number 01141517435
relationship no : 7030586247
bill no : 216832538
bill date : 03-May-2018
billing period : 02-Apr-2018 to 01-May-2018
pay by date 22-May-2018

landmark: NR PARK



7030586247 216832538

Ship To State Code: 07
GST/UIN No.:

registered alt no: 9873932949
registered email id: harman.s24@gmail.com

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stcdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance	1,185.94	-	payments	1,186.00	-	adjustments	0.00	+	this month's charges	1,069.32	=	amount due on or before 22-May-2018	1,069.26		amount due after 22-May-2018	1,187.26
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this month's charges

monthly charges	899.00
call and vas charges	12.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	911.00
less total discounts	-4.80
net charges	906.20
taxes	163.12
this month's charges	1,069.32

In words : One Thousand Sixty Nine rupees Thirty Two Paise.
e. & o.e.

**GET
10 GB/MONTH
FREE**

**BROADBAND DATA WITH
EVERY AIRTEL POSTPAID
& DTH CONNECTION**

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As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Bharti Airtel Limited

Varun Saini, General Manager

✂ please detach this slip and return with payment ✂

<p>Pay on the go</p> <ul style="list-style-type: none"> * Pay using my airtel app. Text MYAIRTEL to 54321 * Pay instantly using Airtel Money app. Download from Play Store / App Store * Log onto www.airtel.in and click on 'pay my bills' 	<p>airtel Showrooms</p> <p>shop no 149/3 kilokari road ashram new delhi 110014 shop no 28 gf bhogal road jangpura new delhi 110014</p>
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user id 01191214311_dsl **bill no :** 216832538 **relationship no :** 7030586247



amount due : 1,069.26

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7030586247"

cheque/dd/payorder no _____ bank / branch _____ amount ₹ _____ pay by date _____

cash received _____ airtel outlet _____ signature & stamp _____

This is an electronically generated statement and does not require any signature.

Your Bill in Detail

User ID 01191214311_dsl

Your Bill Plan Airtel-UL-Pace 899 150GB (16Mbps/1MBPS) COMBO Plan

DSL Usage Rates (Rs./Unit) Time Based Data Transfer Based
 Peak Rate 0/MB
 Off Peak Rate 0/MB

DSL Subscription Charges for the Bill period

Monthly Rentals	HSN	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
899.00	9984	0.00	0.00	0.00	899.00	161.82	1,060.82

DSL Monthly Rentals

Type	HSN	Period	AMOUNT(Rs)
		From To	
Scheme Charges - DSL Rental (Total Rs.)	9984	02-Apr-2018 01-May-2018	899.00 899.00

DSL Taxes

Type	HSN	Taxable Value	Rate	AMOUNT(Rs)
CGST	9984	899.00	9%	80.91
SGST	9984	899.00	9%	80.91
Total				161.82

Usage Charges **Rs.1,060.82**

----- Please detach this slip and return with payment -----

<p>Reach Us</p> <p>1.) For query, call 121 2.) For complaints, call 198 3.) email at 121@in.airtel.com 4.) Website at www.airtel.in/airtelpresence. You can also dial 011-44444198/011-44444121 from non airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 9:30am to 6:30pm) at 011 41614690, email id - appellate.ncr@in.airtel.com.</p>	<p>View</p> <p>1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in</p>	<p>Charges</p> <p>1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher</p>
<p>NDNC(Avoid unwanted telemarketing SMS)</p> <p>1. Call 1909. 2. Turn around time for activation is 7 days</p>	<p>Quick help (SMS to 121)</p> <p>1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need eBill: STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL</p>	<p>Other information</p> <p>Tariff Plan: Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in Disconnection: In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation cheque(s) are not accepted. For DSL usage formula, please refer to XXXXXXXX</p>

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number: L74899DL1995PLC070609 Bharti Airtel Ltd. State Office: 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

PAN No.: AAACB2894G GST registration no. :07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE State Code: 07

Your Bill in Detail

Telephone Number

01141517435

Your Bill Plan Airtel-UL-Pace 899 150GB (16Mbps/1MBPS) COMBO Plan

Voice Call Rates	Airtel Fixed Line	Other Fixed Line	Airtel Mobile	Other Mobile	Airtel CUG	WLL
Outgoing - Local (Rs. /Sec)	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60	0.6/60
Outgoing - STD (Intra Circle) (Rs. /Sec)	0.75/60	0.75/60			0.75/60	0.75/60
Outgoing - STD (Outside Circle) (Rs. /Sec)	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60	0.75/60

Outgoing - ISD (Rs. /Sec)

For Country specific rates visit www.airtel.in

[For country specific tariff, visit www.airtel.in/call 121]

CALL CHARGES

	HSN	Usage	Units	AMOUNT(Rs)
Call Forward Unconditional (CFU)	9984	6	Minute	7.20
Call to Airtel Mobile (Local)	9984	7	Minute	4.20
Call to Non Airtel Mobile (Local)	9984	1	Minute	0.60
Total Call & VAS Charges (A)				12.00

Benefits

Type	AMOUNT(Rs)
100% Discount on Local/Intra/Inter Calls	-4.80
Total Benefits(B)	-4.80

Taxes

Type	HSN	Taxable Value	Rate	AMOUNT(Rs)
SGST	9984	7.20	9%	0.65
CGST	9984	7.20	9%	0.65
Total(C)				1.30

Total Current Charges (A+B+C)

Rs.8.50

Call Forward Unconditional (CFU) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
1	02-Apr-2018	16:53:56	Delhi	09599931989	168	3.60
2	04-Apr-2018	18:17:23	Delhi	09599931989	26	1.20
3	07-Apr-2018	13:04:16	Delhi	09599931989	87	2.40
Total Call Forward Unconditional (CFU) Call Details						7.20

Call to Airtel Mobile (Local) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
1	09-Apr-2018	22:34:38	Delhi	09818405617	252	3.00
2	09-Apr-2018	23:05:56	Delhi	09971035490	41	0.60
3	16-Apr-2018	21:39:00	Delhi	09599931989	7	0.60
Total Call to Airtel Mobile (Local) Call Details						4.20

Call to Non Airtel Mobile (Local) Call Details

S.No	Date	Time	Location	Number	Duration (sec)	Amount
1	18-Apr-2018	22:04:39	Delhi	09873932949	15	0.60
Total Call to Non Airtel Mobile (Local) Call Details						0.60

Your Bill in Detail

Account Level Details

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Postpaid Payment_Citrus	12-Apr-2018	-1186.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		-1186.00

ACCOUNT TAX DETAILS

Details	HSN	Taxable Value	Rate	Amount (Rs.)
CGST	9984	906.20	9%	81.56
SGST	9984	906.20	9%	81.56
TOTAL TAXES (Rs.)				163.12