## FIBER MONTHLY STATEMENT



Mr Shine Mathew

Parappilly House No.112,,Appollo Road, Thammanam P.O., Ernakulam, Kerala, 682

Ernakulam, Kerala, 682017,

Email Address: shinemathew23@gmail.com

Phone Number: 8111811604

Your Plan: Airtel-UL-Xstream Basic 499 Unlimited GB (40Mbps/1024Kbps) COMBO **SOS Plan** 

Number of Connections: 1 Statement Date: 24 Jul 2022

Statement Period: 23 Jun 2022 to 22 Jul 2022

**Amount Payable:** 

₹588.82

Due Date:

03 Aug 2022

Amount after due **Previous Dues Credits** Charges for this Month **Amount Payable Payments** date(03Aug) ₹588.82 ₹588.82 ₹0.00 ₹588.82 ₹588.82 ₹706.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
<b>Fiber -</b> 048447439108_ker	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹588.82
Payments <sup>1</sup>	-	-	-	- ₹588.82
Total (Incl. Taxes)				₹588.82

## 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 7041799163.FL@mairtel

Scan & pay via any UPI Apps Powered by airtel Payr

# **Imagine paying** just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber. Download Airtel Thanks App.

YOUR PAYMENT OPTIONS

cheque/DD

Relationship No. 7041799163 Bill No. HT2332I000224937

In favour of "Airtel Relationship no. 7041799163"

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

Amount Due: 588.82

LoB: Telemedia

# FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	29 Jun 2022	-588.82
Total		₹-588.82

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: 04844856554 / Broadband ID: 048447439108\_ker



## **Billing Address**

Mr Shine Mathew

Parappilly House No.112,,Appollo Road,,Thammanam P.O,,Ernakulam,Kerala,682 017 Ernakulam

Kerala, 682017

Email id: shinemathew23@gmail.com

PhoneNo:8111811604



HT2332I000224937

7041799163

Ship To State Code: 32

Place of Supply: Kerala

### **Account**

Account No 7041799163

Bill Period 23 Jun 2022 to 22 Jul 2022

Bill NO
Bill Date
Pay By Date
Credit limit
Security deposit

HT2332I000224937 24 Jul 2022 03 Aug 2022 7100.00 0.00

Rental Charges	499.00
Faxes	89.82
Fotal Amount	₹588.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,VP



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

Relationship No : 7041799163

#### YOUR CHARGES IN DETAIL

#### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					499.00
Scheme Charges @ ₹ 499	23/06/2022	22/07/2022	499.00	499.00	499.00

#### **Tax Details**

HSN	Taxable Value -	CGST		SGST/UTGST		Total Tax	Total(₹)
пэм	i axable value	Rate	Amount	Rate	Amount	TOTALIAX	10tai(\)
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's o	charges						588.82

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via third party bbps (digital-apbl)	29-Jun-2022	-588.82	-588.82

Rental: ₹ 499	<b>Quota:</b> Unlim	iited	*Speed: 40 Mbps			
Tariff Details						
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)		
to airtel fixedline	0.00/60	0/60	0/60			
to other fixedline	0.00/60	0/60	0/60	for country		
to airtel mobile	0.00/60		0/60	,		
to other mobile	0.00/60		0/60	specific rates		
to fixedline CUG	0.00/60	0/60	0/60	visit www.airtel.ii		
to WLL	0.00/60	0/60	0/60			

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), 0484-4444198(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

 $\textbf{Corporate Coordinator Contact Information -} For queries and complaints: Call 1800102002 \mid Email: Esupport@in.airtel.com and call 1800102000 \mid Email: Esupport@in.airtel.com and call 1800100000 \mid Email: Esupport@in.com and call 1800100000 \mid Email: Esupport@in$ 

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