



# Details

Hutch No. 9886470064  
Relationship No. 4.2578.00.00.100252  
Bill number 0009897817  
Bill date 20.01.07  
Bill period 20.12.06 to 19.01.07  
Your plan Talk Corporate 249



Mr. ANAND N

Your Credit Limit Rs. 3512

Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)
Monthly Rental	(20.12.06 to 19.01.07)	249.00		
Sub Total				249.00
Total				249.00
Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Local	357:00	153.50	127.50	26.00
STD	135:00	249.00	0.00	249.00
ISD	87:00	832.86	0.00	832.86
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
PlanetHutch	2950	29.50	0.00	29.50
Total		1264.86	127.50	1137.36
Messaging Charges		Nos.	Discounts (Rs.)	Net Charges (Rs.)
SMS - Local		20	10.00	0.00
SMS - National		2	0.00	4.00
SMS - International		21	0.00	105.00
Total		43	10.00	109.00
Roaming Charges	Charges (Rs.)	Surcharge (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Incoming	274.62	0.00	0.00	274.62
Roaming Call Forward	270.00	0.00	0.00	270.00
Outgoing	247.40	8.67	0.00	256.07
Messages	216.00	32.40	0.00	248.40
Total	1008.02	41.07	0.00	1049.09
Misc Credits/Charges				Rs.
Towards Christmas and New year Scheme				50.00 (-)
Total				50.00 (-)
Tax				Rs.
Service Tax @12%+Edu. Cess@2% on S. Tax				305.33
Total				305.33
Payment Details	Date			Rs.
Payment Received	23.12.06			984.00
Total				984.00