

Your Hutch bill.



Mr. ANAND N

NO 20/A 7TH CROSS 19TH MAIN, NEAR GANGOTRI CIRCLE BTM 1ST STAGE BANGALORE 560029

Relationship No 4.2578.00.00.100252

 Hutch No.
 9886470064

 Bill number
 0009897817

 Bill date
 20.01.07

Bill period 20.12.06 to 19.01.07 Serv. Tax Regn. (TSU) / AABCB5847LST005

Previous Balance
984.00

Payment slip

Card holder's name.

Payments	
984.00	

+	Adjustments
	0.00

+ -	Current Charges
	2,800.00

Amount Due Before Due Date	Amount Due After Due Date	Due Date	
2,800.00	2,900.00	04.02.2007	

Pay previous balance if any, immediately to avoid disconnection and current charges by 04.02.2007 to avoid late payment charges.

Summary of current charges (details inside)

a) One time Charges	0.00
b) Monthly Charges	249.00
c) Usage Charges	1,137.36
d) Messaging Charges	109.00
e) Roaming Charges	1,049.09
f) Discounts /Other Charges	0.00
a) Misc Credits/Charges	50.00 (-)

Sub Total 2,494.45

h) Tax 305.33 Total Current Charges 2,800.00

For Customer Use
Amount Paid : Receipt/Cheque/D.D No. :
Bank & Branch : Date :

As mandated by the Finance Act 2006, starting 18th April your Hutch bill includes the revised Service Tax of 12% plus Education Cess of 2% on Service Tax.

Signature. ...

Kindly detach the lower portion and return it with your payment. please do not staple

Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.01.2007	Due Date 04.02.2007	Amount Due Rs. 2,800.00	
Cheque/DD should be payable to "Hutch No. 9886470064"					
Cheque / DD NoDated.	Bank	Bra	anch		
In case you want to make payment by credit card, please fill in the details below -					
Please charge Rsag	ainst my card		Master	Visa ☐ Diners ☐ Amex ☐	

Hutchison Essar South Limited Prestige Bluechip, Ground Floor, Block 1, No.9 Hosur Road, Bangalore - 560029.

... Expiry date(mm/yy)

Details

Mr. ANAND N

Hutch No. 9886470064

Relationship No. 4.2578.00.00.100252

Bill number Bill date 0009897817 20.01.07

Bill period 20.12.06 to 19.01.07 Your plan Talk Corporate 249



Your Credit Limit Rs. 3512

	Your plan	Talk Corporate 2	249	
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 (-)
Тах				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