

Details

Hutch No. 9886470064
 Relationship No. 4.2578.00.00.100252
 Bill number 0010399033
 Bill date 20.02.07
 Bill period 20.01.07 to 19.02.07
 Your plan Talk Corp 199 Plan



Mr. ANAND N

Your Credit Limit Rs. 3512

Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)
Charge For STD Pack - Rs. 99	(30.01.07 to 19.02.07)	67.06		
Sub Total				67.06
Monthly Rental	(20.01.07 to 29.01.07)	80.32		
Monthly Rental	(30.01.07 to 19.02.07)	134.81		
Sub Total				215.13
Total				282.19

Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Local	279:00	111.20	102.20	9.00
STD	392:00	896.20	0.00	896.20
ISD	39:00	389.61	0.00	389.61
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
PlanetHutch	3660	36.60	0.00	36.60
Total		1433.61	102.20	1331.41

Messaging Charges	Nos.	Discounts (Rs.)	Net Charges (Rs.)
SMS - Local	15	7.50	0.00
SMS - National	23	0.00	24.00
SMS - International	5	0.00	25.00
SMS - Special Numbers	1	0.00	3.00
Total		7.50	52.00

Roaming Charges	Charges (Rs.)	Surcharge (Rs.)	Discounts (Rs.)	Net Charges(Rs.)
Incoming	57.71	0.00	0.00	57.71
Roaming Call Forward	28.80	0.00	0.00	28.80
Outgoing	307.83	26.87	0.00	334.70
Messages	36.00	5.40	0.00	41.40
Total		430.34	32.27	462.61

Discounts / Other Charges	Rs.
ALL India STD 2.4 to 1 w/o H2H	459.17 (-)
Total	459.17 (-)

Tax	Rs.
Service Tax @12%+Edu. Cess@2% on S. Tax	204.27
Total	204.27

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Payment Details	Date	Rs.
Payment Received	27.01.07	2800.00
Total		2800.00