

Your Hutch bill.



Mr. ANAND N

NO 20/A 7TH CROSS
19TH MAIN, NEAR GANGOTRI CIRCLE
BTM 1ST STAGE
BANGALORE 560029
Relationship Number 4.2578.00.00.100252

Hutch No.	9886470064
Bill number	0011452563
Bill date	20.04.07
Bill period	20.03.07 to 19.04.07
Serv. Tax Regn.	(TSU) / AABCB5847LST005

Previous Balance	-	Payments	+	Adjustments	+	Current Charges	=	Amount Due Before Due Date	Amount Due After Due Date	Due Date
1,342.00	-	1,342.00	+	0.00	+	860.00	=	860.00	960.00	05.05.2007

Pay previous balance if any, immediately to avoid disconnection and current charges by 05.05.2007 to avoid late payment charges.

Summary of current charges (details inside)

a) One time Charges	0.00
b) Monthly Charges	298.00
c) Usage Charges	470.70
d) Messaging Charges	2.00
e) Roaming Charges	174.65
f) Discounts /Other Charges	179.19 (-)
g) Misc Credits/Charges	0.00
Sub Total	766.17
h) Tax	93.77
Total Current Charges	860.00

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.

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

Payment slip

Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.04.2007	Due Date 05.05.2007	Amount Due Rs. 860.00
--------------------------------------	----------------------	---------------------	---------------------	-----------------------

Cheque/DD should be payable to "Hutch No. 9886470064"

Cheque / DD No.Dated. Bank.Branch.

In case you want to make payment by credit card, please fill in the details below -

Please charge Rs. against my card

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Master ☐ Visa ☐ Diners ☐ Amex ☐

Card holder's name. Expiry date(mm/yy)

--	--

 /

--	--

 Signature.

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

Details

Hutch No. 9886470064
Relationship No. 4.2578.00.00.100252



Mr. ANAND N

Bill number 0011452563
Bill date 20.04.07
Bill period 20.03.07 to 19.04.07
Your plan Talk Corp 199 Plan

Your Credit Limit Rs. 4200

Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)
Charge For STD Pack - Rs. 99	(20.03.07 to 19.04.07)	99.00		
Sub Total				99.00
Monthly Rental	(20.03.07 to 19.04.07)	199.00		
Sub Total				199.00
Total				298.00

Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Local	441:00	191.40	120.00	71.40
STD	131:00	310.20	0.00	310.20
ISD	10:00	72.00	0.00	72.00
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
PlanetHutch	1710	17.10	0.00	17.10
Total		590.70	120.00	470.70

Messaging Charges	Nos.	Discounts (Rs.)	Net Charges (Rs.)
SMS - Local	123	61.50	0.00
SMS - National	2	0.00	2.00
Total		125	61.50

Roaming Charges	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Incoming	5.00	0.00	5.00
Roaming Call Forward	21.25	0.00	21.25
Outgoing	65.60	0.00	65.60
Messages	82.80	0.00	82.80
Total		174.65	0.00

Discounts / Other Charges	Rs.
ALL India STD 2.4 to 1 w/o H2H	179.19 (-)
Total	179.19 (-)

Tax	Rs.
Service Tax @12%+Edu. Cess@2% on S. Tax	93.77
Total	93.77

Payment Details	Date	Rs.
Payment Received	03.04.07	1342.00

Details

Mr. ANAND N

Hutch No. 9886470064
Relationship No. 4.2578.00.00.100252
Bill number 0011452563
Bill date 20.04.07
Bill period 20.03.07 to 19.04.07
Your plan Talk Corp 199 Plan



Your Credit Limit Rs. 4200

Payment Details	Date	Rs.
Total		1342.00