

Your Hutch bill.



Mr. ANAND N

NO 20/A 7TH CROSS
19TH MAIN, NEAR GANGOTRI CIRCLE
BTM 1ST STAGE
BANGALORE 560029
Relationship No 4.2578.00.0

4.2578.00.00.100252

Hutch No.	9886470064
Bill number	0009401195
Bill date	20.12.06
Bill period	20.11.06 to 19.12.06
Serv. Tax Regn.	(TSU) / AABC65847LST005

Previous Balance	-	Payments	+	Adjustments	+	Current Charges	=	Amount Due Before Due Date	Amount Due After Due Date	Due Date
2,341.00	-	2,341.00	+	0.00	+	984.00	=	984.00	1,084.00	04.01.2007

Pay previous balance if any, immediately to avoid disconnection and current charges by 04.01.2007 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	692.91
d) Messaging Charges	85.00
e) Roaming Charges	0.00
f) Discounts /Other Charges	0.00
g) Misc Credits/Charges	150.00 (-)
Sub Total	876.91
h) Tax	107.34
Total Current Charges	984.00

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. 20.12.2006	Due Date 04.01.2007	Amount Due Rs. 984.00
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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
Bill number 0009401195
Bill date 20.12.06
Bill period 20.11.06 to 19.12.06
Your plan Talk Corporate 249



Mr. ANAND N

Your Credit Limit Rs. 3291

Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)
Monthly Rental	(20.11.06 to 19.12.06)	249.00		
Sub Total				249.00
Total				249.00
Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Local	473:00	161.80	158.80	3.00
STD	190:00	378.00	0.00	378.00
ISD	29:00	289.71	0.00	289.71
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
PlanetHutch	2220	22.20	0.00	22.20
Total		851.71	158.80	692.91
Messaging Charges		Nos.	Discounts (Rs.)	Net Charges (Rs.)
SMS - Local		26	13.00	0.00
SMS - National		10	0.00	20.00
SMS - International		13	0.00	65.00
Total		49	13.00	85.00
Misc Credits/Charges				Rs.
Credit towards nov month end scheme				150.00 (-)
Total				150.00 (-)
Tax				Rs.
Service Tax @12%+Edu. Cess@2% on S. Tax				107.34
Total				107.34
Payment Details		Date	Rs.	
Payment Received		25.11.06	2341.00	
Total			2341.00	