



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	0008044591
Bill date	20.09.06
Bill period	20.08.06 to 19.09.06
Serv. Tax Regn.	(TSU) / AABCB5847LST005

Previous Balance	-	Payments	+	Adjustments	+	Current Charges	=	Amount Due Before Due Date	Amount Due After Due Date	Due Date
1,191.00	-	1,191.00	+	0.00	+	1,083.00	=	1,083.00	1,183.00	05.10.2006

Summary of current charges (details inside)

a) One time Charges	0.00
b) Monthly Charges	249.00
c) Usage Charges	575.50
d) Messaging Charges	42.00
e) Roaming Charges	98.54
f) Discounts /Other Charges	0.00
g) Misc Credits/Charges	0.00
Sub Total	965.04
h) Tax	118.12
Total Current Charges	1,083.00

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.

Payment slip

Relationship No. 4.2578.00.00.100252	Hutch No. 9886470064	Bill Dt. 20.09.2006	Due Date 05.10.2006	Amount Due Rs. 1,083.00
<p>Cheque/DD should be payable to "Hutch No. 9886470064"</p>				
<p>Cheque / DD No.Dated. Bank.Branch.</p>				
<p>In case you want to make payment by credit card, please fill in the details below -</p>				
<p>Please charge Rs. against my card <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Master <input type="checkbox"/> Visa <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/></p>				
<p>Card holder's name. Expiry date(mm/yy) <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> Signature.</p>				

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 0008044591
 Bill date 20.09.06
 Bill period 20.08.06 to 19.09.06
 Your plan Talk Corporate 249



Mr. ANAND N

Your Credit Limit Rs. 3291

Monthly Charges		Charges (Rs.)	Reversals (Rs.)	Net Charges (Rs.)
Telephony	(20.08.06 to 19.09.06)	249.00		
Sub Total				249.00
Total				249.00
Usage Charges	Duration (Min:secs)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Local	374:00	131.70	130.70	1.00
STD	233:00	466.00	0.00	466.00
ISD	15:00	108.00	0.00	108.00
	Usage (in KB)	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
PlanetHutch	50	0.50	0.00	0.50
Total		706.20	130.70	575.50
Messaging Charges	Nos.	Discounts (Rs.)	Net Charges (Rs.)	
SMS - Local	28	14.00	0.00	
SMS - National	21	0.00	42.00	
Total		49	14.00	42.00
Roaming Charges	Charges (Rs.)	Surcharge (Rs.)	Discounts (Rs.)	Net Charges(Rs.)
Incoming	51.74	0.00	0.00	51.74
Roaming Call Forward	46.80	0.00	0.00	46.80
Total		98.54	0.00	98.54
Tax				Rs.
Service Tax @12%+Edu. Cess@2% on S. Tax				118.12
Total				118.12
Payment Details	Date	Rs.		
Payment Received	29.08.06	1191.00		
Total		1191.00		