

BALTRA HOME PRODUCTS  
8/3 1ST FLOOR ABDUL AZIZ  
ROAD KAROL BAGH

New Delhi  
DEL 110005

landmark: NEAR JASARAM SHOPTAL



7005860887 670064147

registered alt no: 9910297711

registered email id: corporate@baltra.in

telephone number

01147041506

user id

01189386041\_dsl

relationship no :

7005860887

bill no :

670064147

bill date :

27-Oct-2016

billing period :

26-Sep-2016 to 25-Oct-2016

pay by date

**immediate**

to get your monthly bills on your email id SMS STARBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

### your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before <b>immediate</b>	amount due after <b>immediate</b>
1,037.12	0.00	0.00	1,056.82	2,093.94	2,193.94

### this month's charges

monthly charges	798.00
call and vas charges	2,878.75
dsl usage charges	0.00
other charges	0.00
late fee	100.00
gross charges	3,776.75
less total discounts	-2,844.75
net charges	932.00
taxes	124.82
<b>this month's charges</b>	<b>1,056.82</b>
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**SHARE YOUR  
POSTPAID PLAN  
WITH UP TO  
5 FAMILY MEMBERS**  
**Call 0-88000-88000**

To know more, log on to airtel.in/myplanfamily

service tax registration no. AAACB2894GST036 /telecommunication services

pan no.: AAACB2894G

please detach this slip and return with payment

#### Pay on the go

- \* Pay using my airtel app. Text MYAIRTEL to 54321
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
- \* Log onto www.airtel.in and click on 'pay my bills'

#### airtel Showrooms

18 pusa road new delhi 110060  
bg 2 rg city centre plot no 4 community center motiya khan paharganj new d  
elhi 110055  
g15a namdhari chambers gf 9/54 desh bandhu gupta road karol bagh new delhi  
110005

telephone number 01147041506 bill no: 670064147 relationship no: 7005860887



amount due : 2,093.94

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7005860887"

cheque/dd/payorder no \_\_\_\_\_ bank / branch \_\_\_\_\_ amount ₹ \_\_\_\_\_ pay by date \_\_\_\_\_

cash received \_\_\_\_\_ airtel outlet \_\_\_\_\_ signature & stamp \_\_\_\_\_

This is an electronically generated statement and does not require any signature.