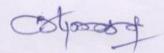
Nangana) lur 044 48569073 Subject: Due date expiry alert for your sirtel fixedline From: <info@in.airtel.co Date: 12/3/2019, 4:53 PM To: counusemv@aarthiscan. Dear Customer The bill dated 12-NOV-2019 for an amount of Rs, \$89.08 towards your airtel fixedline ID 04448569073 was due for payment on 01-DEC-2019. Please pay the due amount immediately for continued services. Below are some quick and easy options to pay your bill. airtel money, dial *400# Nethanking Credit/Debit card For any support, please feel free to write in to us at 121@in.airtel.com airtel appreciates your business and welcomes your feedback/suggestions. **Bharti Airtel Limited** Please note, if you are not the intended recipient of this email, do drop us a mail at 121@in.airtel.com. We will ensure immediate account updation at our end. This is an auto generated email. Pl donot reply to this email. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. The information contained in this mail is propriety and strictly confidential. imagescommonairtel_1.pg imagescommonairtel: 2 jpg imagescommonaine(3.jpg imagescommonairtel_1.jog 2.4 KB imagescommonairtel_2.jpg 2.1 KB imagescommonairtel_3.jpg 2.1 KB



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel ?

Aarthi Scans Private Limited

Door No 15 14th Street Nanganallur

Chennai 600061 Tamil Nadu Landmark : Na

FT2033I003673793

7037892107

Ship To State Code: 33

Place of Supply: Tamil Nadu

Fixedline number 04448569073 Broadband ID 044100077599 tn Relationship number 7037892107 Bill number FT2033I003673793 Bill date 12-Nov-2019 Bill period 11-Oct-2019 to 10-Nov-2019 Pay by date 01-Dec-2019 Security deposit 0.00 Alternate mobile no 9940633870

Email ID: gurusamy@aarthiscan.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMM	ARY	
Previous balance		588.26
Payments		588.00
This month's charges	+	588.82
Amount due till		
01-Dec-2019	-	589.08
Amount due after		
01-Dec-2019	-	707.08

	amount(₹	
Rentals	499.00	
Taxes	89.82	
Total (₹)	588.82	



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On first transaction with Airtel Payments Bank.

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Bill Plan Details : Airtel-UL-Student 499 105GB (8Mbps/0Kbps) COMBO Plan

Rental: ₹ 499 Tariff Details	Quota: 105GB		*Speed: 8 Mbps	
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0	0.75/60	0.75/60	(1137 300)
to other fixedline	0	0.75/60	0.75/60	
to airtel mobile	0		0.75/60	for country
to other mobile	0		0.75/60	specific rates
to fixedline CUG	0	0.75/60	0.75/60	visit www.airtel.in
to WLL	0	0.75/60	0.75/60	
Post consumption of 105GB quota,	the speed would be revised to 0 Kb	ps as per Fair Usage Policy For in	formation on other plans, visit www	v.airtel.in/broadband

For Sharti Airtel Limited

Varun Saini , General Manager

Fixedline number 04448569073

Bill number FT2033I003673793

Relationship number 7037892107

Amount due 589.08

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037892107"

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

Signature & stamp