**PAMAC FINSERV PVT LTD**

M/s PAMAC . FINSERV PVT LTD
402 SWAYAM COMPLEX
B/H VIPUL DUDHIA, NAVRANGPURA
AHMEDABAD
GUJARAT - 380009
Landmark: STADIUM CIRCLE

Account Number 920618732
Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit 31,500.00
Security Deposit 0.20
Email ID maulik.tikariya@pamac.com

Acc No: 920618732 BSNO: 7



Go green; prevent paper printing. To register SMS EBILL <your mail ID> to 121

Previous Balance	Last Payment/ (Mode)	Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs.31,459.00	- Rs.-31,459.00	+/- Rs.0.00	+ Rs.15,960.00	= Rs.15,960.00	Rs.15,960.00	02/07/15

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Business Services

With effect from 1st June 2015, there is a change in service tax rate from 12.36% to 14% by the Government of India, Ministry of Finance, Department of Revenue and Tax Research Unit in budget 2015-2016.

**Your Nearest Bill Payment Locations * Cash - CA, Cheque - CH, Credit Card - CC**

1. Navrangpura, G-13, Vijay Apartment, Navrangpura, Nr. Vijay Cross Road,,AHMEDABAD,-(CA/CH)
2. 17, CHINUBHAI TOWER, NR H K COMMERCE COLLEGE, ASHRAM ROAD,,AHMEDABAD,-(CA)
3. 4/U MANEK OWN ASSO,NR POST OFFICE,NEXT TO MEHSANA BANK,NAVRANGPURA,,AHMEDABAD,-(CA)
4. A/1, Navrang Super Market. Opp. Navrangpura Bus Stand, Navrangpura, Ahmedabad - 380 009.,,AHMEDABAD,-(CA)
5. 64,73,78 G/F Shree Krishna entre,Nr.Shrimali Society,Navrangpura,,AHMEDABAD,-(CA)

Other Bill Payment Options:

Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 920618732



Account No. : 920618732	(C) : 9227002919	Invoice No: 1854609715	Bill Date : 15/06/15	Due Date : 02/07/15	Bill Amount: Rs.15,960.00
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Cheque / DD No. [] Dated [] Bank [] Branch []

Mode of Payment : ☐ Cash ☐ Credit Card ☐ Cheque / DD ☐ E-Payment

I hereby authorise TATA Teleservices Limited to charge Rs. [] against my card no. []

Master ☐ VISA ☐ Diners ☐ Amex ☐ Card holder's name [] Expiry Date(mm/yy) []/ [] Signature. []

☐ Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com

TATA TELESERVICES LTD.

Circle Office: TATA Teleservices Limited, 4th Floor, Gujarat Bhavan, Opp. M. J. Library, Ellis bridge, Ahmedabad - 380006
Registered Office: Tata Teleservices Limited, Jeevan Bharati, Tower 1, 10th Floor, Tower 1, Jewan Bharathi, 124 Connaught Circus, New Delhi 110001. CIN- U74899DL1995PLC066685.

PAMAC FINSERV PVT LTD

M/s PAMAC . FINSERV PVT LTD
402 SWAYAM COMPLEX
B/H VIPUL DUDHIA, NAVRANGPURA
AHMEDABAD
GUJARAT - 380009
Landmark: STADIUM CIRCLE

Account Number**920618732**

Bill Number

1854609715

Bill Date

15/06/15

Bill Period

13/05/15 to 12/06/15

Credit Limit

Rs. 31,500.00

Summary of Current Charges




TATA DOCOMO No	Usage Charges (Rs.)	Monthly Rentals (Rs.)	Discounts & Other Charges (Rs.)	Service Tax	Total Charges (Rs.)
Mobile No. 9227002882	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227002901	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227002919	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227002948	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227002990	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003034	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003041	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003088	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003092	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003102	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003152	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003228	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003248	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003252	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003338	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003343	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003361	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003389	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003406	0.00	700.00	0.00	98.00	798.00
Mobile No. 9227003422	0.00	700.00	0.00	98.00	798.00
Total	0.00	14000.00	0.00	1960.00	15960.00
Total Current Charges					Rs. 15,960.00
Dispute amount to be handled					0

Payment Details:**Total Payments:Rs. 31,459.00**

Date	Payment Type	Cheque No	Amount (Rs.)
25/05/15	Cheque Payment_EBS	008760	16,459.00
22/05/15	BILLDESKPYMT-CREDIT CARD_EBS	NA	5,000.00
22/05/15	BILLDESKPYMT-CREDIT CARD_EBS	NA	5,000.00
21/05/15	BILLDESKPYMT-CREDIT CARD_EBS	NA	5,000.00



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

	http://enterprise.tatateservices.com		1515@tatatel.co.in		1800 266 1515	Technical Complaint Desk for Leased Line and PRI customers 1800 420 12777 DSL helpline 1800 266 1515
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18602661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Mr. Javarai R through letter. Fax at 9033002273 or write at appellate.oi@tatadocomo.com . Please note appellate authority will be operational between 9:30 am to 5:30 pm. Monday to Friday.						
Customer Information : ***The sms rates mentioned are applicable for 1st 100SMS/day.Post 100,SMS would be charged at standard rate(Local 60ps,STD Rs1.20ps/-,ILD Rs.5/-)or tariff rate which ever is higher. (A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charge for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection.In case of delay, you will be liable to pay interest on the security deposit @10% p.a. (E) To Know about model calculation of financial implication of tariff plans,please visit our website at tatadocomo.com .(F)Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150).Service tax will be applicable on late fee charges.(I)This invoice is system generated.It doesn't require signature.(J)For any service support on your Walky,please visit our I-Care Center.Log on to www.tataindicom.com/handset-centres.aspx or www.tatadocomo.com to know your nearest I-Care Center.						
A dynamic Credit Limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.						
For change in Billing address		You can ask for change in billing address by sending a mail to 1515@tatatel.co.in with the latest Address proof.				
This bill includes payments due for services provided by TATATeleservices Limited.It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited , recoverable by TATA Teleservices Limited on their behalf. STR: ST/TS/Bel-I/M-VII/98 (Assessee Code : 4273070988) Service Tax Reg No. AAAC2438AST007. Service Category: Telecommunication Services. PAN NO AAAC2438A						

BABAR . MIAN

Your TATA DOCOMO No. 09227002882
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

GANESH . SAWANT

Your TATA DOCOMO No. 09227002901
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

VIPUL . GOGRI

Your TATA DOCOMO No. 09227002919
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

MURUGAN . ODIYAR

Your TATA DOCOMO No. 09227002948
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

Your TATA DOCOMO No. 09227002990
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

Your TATA DOCOMO No. 09227003034
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

MAHENDRA . JADAV

Your TATA DOCOMO No. 09227003041
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

SACHIN . TRILOTKAR

Your TATA DOCOMO No. 09227003088
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

PRASHANT . ASHAR

Your TATA DOCOMO No. 09227003092
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

PRAVIN . SHINDE

Your TATA DOCOMO No. 09227003102
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

PRITHVI . JOSHI

Your TATA DOCOMO No. 09227003152
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

PRAMOD . PATIL

Your TATA DOCOMO No. 09227003228
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

MAULIK . TIKARIYA

Your TATA DOCOMO No. 09227003248
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

RAJESH . AGRAWAL			Page 16 of 23	
Your TATA DOCOMO No. 09227003252			Bill Number	1854609715
Account Number 920618732			Bill Date	15/06/15
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan			Bill Period	13/05/15 to 12/06/15
Details of Current Charges			Credit Limit	Rs. 31,500.00
Product Type: VDATA				
			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

ABHIJEET . MITRA

Your TATA DOCOMO No. 09227003338
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

SANSAR . CHAND

Your TATA DOCOMO No. 09227003343
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

AMIT . MISHRA

Your TATA DOCOMO No. 09227003361
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

A . VINODH

Your TATA DOCOMO No. 09227003389
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

ZAKIR . HUSSAIN

Your TATA DOCOMO No. 09227003406
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

RAJESH . PATEL

Your TATA DOCOMO No. 09227003422
Account Number 920618732
Your Tariff Plan PhotonMaxWiFi5GB@700CapPlan

Bill Number 1854609715
Bill Date 15/06/15
Bill Period 13/05/15 to 12/06/15
Credit Limit Rs. 31,500.00

Details of Current Charges
Product Type: VDATA

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
2. Monthly Rentals				
PhotonMaxWiFi5GB@700CapMonRen			700.00	
			Total Monthly Rentals :	Rs. 700.00
3. Discounts and Other Charges				
			Total Discount and Other Charges :	Rs. 0.00
			SUB TOTAL :	Rs. 700.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)			:	Rs. 98.00
Total Current Charges				Rs. 798.00

Your Tariff Details

Rates are for maximum calling jurisdiction. For detailed ISD call charges please call customer care or visit tatadocomo.com

Zone Details:	SOUTH-AP,KA,CH,TN,KRL WEST- MH,GJ,MP NORTH-DL,RJ,PB,HR,HP,UPE,UPW,JK EAST-BH,OR,KOL,ROWB,AS,NE
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Your Tariff Plan

Total Monthly Rentals for All
Phone Numbers
Phone Numbers
Phone Numbers
Phone Numbers

Data Tariff

Free Data Usage
Data Peak Rs.0
Data Off Peak Rs.0

Outgoing Charges

To Tata Phones

To Non-Tata Phones

***SMS Charges

PhotonMaxWiFi5GB@700CapPlan

14,000.00
9227002882,9227002901,9227002919,9227002948,9227002990,9227003034,
9227003041,9227003088,9227003092,9227003102,9227003152,9227003228,
9227003248,9227003252,9227003338,9227003343,9227003361,9227003389,
9227003406,9227003422

Rate/1MB

5120

Local Charges

STD Charges