

CPP Assistance Services Pvt Ltd
M/s CPP ASSISTANCE SERVICES PVT LTD
Golf View Corporate Tower, Tower ??? A, Ground Floor Next To E&Y Office
Golf Course Road Sector 42 Gurgaon ??? 122002

Gurgaon
Haryana 122002

landmark:



13616341 651495964

Ship To State Code: 06

GST/UID No.: 06AADCC2489H1ZM

PAN No.: AADCC2489H

registered alt no: 9910137697

registered email id: aditi.kapoor@cppindia.com

telephone number

01244041004

relationship no :

13616341

bill no :

651495964

bill date :

06-Nov-2017

billing period :

05-Oct-2017 to 04-Nov-2017

pay by date देय तिथि

25-Nov-2017

fax

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 25-Nov-2017	amount due after 25-Nov-2017
962.57	941.00	0.00	529.82	551.39	669.39
पिछले बकाया	भुगतान	समायोजन	इस महीने की देय राशि	राशि देय, तिथि	राशि देय, तिथि उपरान्त

this month's charges

(इस महीने की देय राशि)

monthly charges	मासिक शुल्क	349.00
call and vas charges	कॉल एवं वी ए एस शुल्क	1.50
dsl usage charges	डी एस एल इस्तेमाल शुल्क	0.00
other charges	अन्य शुल्क	0.00
late fee	विलम्ब शुल्क	100.00
gross charges	शुल्क	450.50
less total discounts	कुल छूट	-1.50
net charges	कुल शुल्क	449.00
taxes	कर	80.82



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this month's charges इस महीने की कुल देय राशि 529.82
In words : Five Hundred Twenty Nine rupees Eighty Two Paise.
e. & o.e.

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Legal Entity

Varun Saini

Varun Saini, General Manager

OK 20/11

AD

Y

[Signature]

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

m14 gf dlf qutub plaza phase 1 gurgaon 122002
s45 ground floor sahara mall mg road gurgaon 122002
u 16 56 gf dlf phase 3 gurgaon 122002

bill no : 651495964 relationship no : 13616341



amount due : 551.39

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 13616341"

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.

your bill in detail

telephone number

01244041004

your bill plan hr - 349 basis value voice plan

voice call rates

	airtel fixed line	other fixed line	airtel mobile	other mobile	airtel cug	wll
outgoing - local (₹ /sec)	1/180	1/180	1/60	1/60	1/180	1/60
outgoing - std (intra circle) (₹ /sec)	1/60	1/60			1/60	1/60
outgoing - std (outside circle) (₹ /sec)	1.5/60	1.5/60	1.5/60	1.5/60	1.5/60	1.5/60

outgoing - isd (₹ /sec) "for country specific tariff, visit www.airtel.in"

monthly charges-type	SAC code	from	period	to	amount(₹)
scheme charges	9984	05-oct-2017		04-nov-2017	349.00
total monthly charges(a)					349.00

outgoing usage charges	SAC code	usage	units	amount(₹)
std outside-circle	9984	1	minute	1.50
total call & vas charges (b)				1.50

benefits-type	amount(₹)
discount	-1.50
total benefits(c)	-1.50

late payment charges	SAC Code	amount(₹)
late payment penalty fee	9984	100.00
total		100.00

taxes-type	SAC Code	taxable value	rate	amount(₹)
cgst	9984	449.00	9%	40.41
sgst	9984	449.00	9%	40.41
total(d)				80.82

total current charges (a+b+c+d) ₹.429.82

payments and refunds-details	period	amount(₹)
payment - eft b2b 2825879 85511609201700818	09-oct-2017	-412.00
payment - eft b2b 2867912 85512710201701170	04-nov-2017	-529.00
total payments and refunds(₹)		-941.00

please detach this slip and return with payment

Reach Us

- 1.) for query, call 121
- 2.) for complaints, call 198
- 3.) email at 121@in.airtel.com
- 4.) website at www.airtel.in/airtelpresence. you can also dial 011-4444198/011-4444121 from non airtel number. if dissatisfied with the response received at any of the above channels, please contact our appellate authority (mon to fri, 9:30am to 6:30pm) at 011 41614690,

email id - appellate.haryana@in.airtel.com.

Complaints and service requests

1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details.
2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in

Charges

1. Itemised Bill (local calls): Rs50/Bill
2. Duplicate Bill: Rs50/Bill (Free for last 2 months)
3. Cheque/ECS/SI decline: Rs200
4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher
5. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges

NDNC(Avoid unwanted telemarketing SMS)

1. Call 1909.
2. Turn around time for activation is 7 days

Quick help (SMS to 121)

1. For update email: UPDATEEMAILFL <EMAIL ID>
2. Need ebill:STARTEBILLFL <EMAIL ID>
3. Need paper bill: STOPEBILLFL

Other information

Tariff Plan: Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in

Disconnection: In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses.

Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation cheque(s) are not accepted.