

Name & Address: ARVIND KHIMJI MANGE User: ARVIND KHIMJI MANGE FLAT NO.301 THIRD FLOOR JEEVAN VIHAR BLDG. RAM MANDIR ROAD OPP.NAGAR BHAVAN BHAYANDER-WEST THANE 401101  28166493	बिल की अवधि Billing Period	01/02/2014 to 28/02/2014
	अंतिम तारीख Due Date	01/04/2014
	देय राशि Amount Payable	746.00

टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक CA NO.	बिल नम्बर Bill No.	बिल की तारीख Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्राडबैंड शुल्क योजना BroadBand Tariff Plan
28166493	2090329421	2097672191	10/03/2014	NON-OYT GENERAL	Unlimited_Combo_650		Unlimited_Combo_650

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर काल Metered Calls	डेबिट काल Debit Calls	क्रेडिट काल Credit Calls	मुफ्त काल Free Calls	निबल काल शुल्क Net Calls Chargeable
386	394	8	0	0	0	8

Other Credit Details :

Charge_desc	From_dt	Amount
ECS/INTERNET PAYMENT DISCOUNT	16/02/2014	6.19

Outstanding Bills:

Bill_no.	Bill_dt	Amount

Details of Payments received after last bill:

BillDate	BillAmnt	DueDate	PaidDate	PaidAmnt
10/02/2014	674	03/03/2014	02/03/2014	674.00
10/01/2014	696	31/01/2014	16/02/2014	716.00

वर्तमान शुल्क विवरण
Current Charges Details

विवरण	राशि रुपये में Amount(Rs.)
मासिक सेवा शुल्क Monthly Service Charges	92.86
काल शुल्क Call Charges	75.00
ब्राडबैंड मासिक सेवा शुल्क BroadBand Monthly Service Charges	451.79
ब्राडबैंड उपयोग शुल्क BroadBand Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Service Charges	50.00
डेबिट Debit	0.00
क्रेडिट Credit	6.19
सेवा कर @ 12% Service Tax @ 12%	80.35
शिक्षण कर @ 3% Educational Cess @ 3%	2.41
देय तारीख तक भुगतान की जाने वाली राशि Amount Payable upto Due Date	746.00
अधिभार Surcharge	20
निर्धारित तारीख के बाद देय राशि Amount Payable After Due Date	766.00

Your Landline Is Internet Ready Dial 172231 For Instant Dial-up Internet Access

User name: Tele No.
Password: mtnl

This is electronic bill hence signature is not required.

MTNL MUMBAI SERVICE TAX REG NO.: AAACMO828RST001 Website: <http://selfcare.mtnl.net.in>

Cheque may be drawn in favour of MTNL MUMBAI CA NO.2090329421



MTNL Quick Bill Payment Services

**No need to remember C.A. Number*



Mahanagar Telephone Nigam Limited. Mumbai. Detach and enclose this slip with your Payment.



209032942120976721911003201400000746

CA No.	Bill No.	Due Date	Amount Payable	Surcharge
2090329421	2097672191	01/04/2014	746.00	20
Telephone No.	Bill Period	Bill Date	Amount Payable after due date	
28166493	01/02/2014 to 28/02/2014	10/03/2014	766.00	



COUNTER FOIL