

E-Receipt No.-322118969 Payment Date: 22/03/2014 Payment Channel: SELFCARE Instrument Used: Debit Card

Airtel Account ID: 7005644251

Received With Thanks from- ANISHA CASCAR

Sum of Rs. One Thousand Six Hundred Eighty Four Rupees and Twenty Eight Paise Only.

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Terms & Conditions

1. All payments made are subject to realization of the same.

- 2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by Airtel from time to time.
- Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
 The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
 All claims subject to exclusive jurisdiction of courts only.