

mr niladri datta no c2 602 lnt south city bannergatta road

bangalore kar - 560076 9916388560



16107516 346825579

your email_id as per our records is : naladridatta@gmail.com

account no : 16107516
bill no : 346825579
bill date : 05/Feb/2014 to 04/Mar/2014
due date ລາລ3 ພັດກາວຄ໌ 25/Mar/2014

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no your account summary

previous balance adjustments this month's charges amount payable by amount payable after payments 25/Mar/2014 25/Mar/2014 1,200.85 1,300.85 1,201.00 1,201.00 0.00 1.200.85 ಹಿಂದಿನ ಬಾಕಿ ಪಾವತಿಗಳು ಹೊಂದಾಣಿಕೆಗಳು ಈ ತಿಂಗಳಿನ ಶುಲ್ರ ಪಾವತಿ ಮಾಡಬೇಕಾದ ದಿನಾಂಕ ಸಮಾಪ್ತಿ ದಿನಾಂಕದ ಬಳಿಕದ ಪಾವತಿ

this month's charges

ಈ ತಿಂಗಳ ಶುಲ್ತ

monthly charges	ಮಾಸಿಕ ಶುಲ್ಕ	1,125.00
call and vas charges	ಕರೆ ಮತ್ತು ವಿಎಎಸ್ ಶುಲ್ಕ	19.95
dsl usage charges	ಡಿಎಸ್ಎಲ್ ಶುಲ್ಕ	0.00
other charges	ಇತರ ಶುಲ್ಕ	0.00
late fee	ವಿಳಂಬಿತ ಶುಲ್ಕ	0.00
gross charges	ಶುಲ್ಕ	1,144.95
less total discounts	ಒಟ್ಟುರಿಯಾಯಿತಿ	-76.20
net charges	ಒಟ್ಟುಶುಲ್ಕ	1,068.75
taxes	ತೆರಿಗ <u>ೆ</u>	132.10

total current charges ಒಟ್ಟು ತಾತ್ಕಾಲಿಕ ಶುಲ್ಕ 1,200.85

e. & o.e.

Dear customer,

Due to a rise in input cost, there will be an increase in your broadband rent from the next bill cycle.

Please refer to the note below this box for details.

For queries, please visit www.airtel.in/dsl-faq

Effective 5-Apr-14, your broadband rent will be revised from Rs. 1125 to Rs. 1249

service tax registration no. AAACB2894GST036 /telecommunication services pan no.: AAACB2894G

- please detach this slip and return with payment -

- prease detach this stip and return with payment

account no: 16107516 bill no: 346825579 amount payable: 1,200.85

16107516 346825579 06032014 00000120085

to make payments,kindly make crossed cheque/dd/pay order in favour of "airtel account no 16107516"					
cheque/dd/payorder no	bank / branch amount ₹ dated				
cash received	airtel outlet signature & stamp				

Save Paper & Trees! Get complete call details free of cost for your airtel fixedline on your email ID.

To start ebill, text STARTEBILLFL <email id> <std code+fixed line no> to 121 from airtel or 9650096500 from non-airtel mobile.

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

ways to pay your bill

pay from home

- Pay using airtel money from your mobile. Dial *400#
- Log onto www.airtel.in and go to 'my account' section

one time payment instructions

- 1. Give an ECS for your bank account
- 2. Give a Standing Instruction for charging your credit card

walk-in and pay at

- airtel relationship centre (cash/cheque/credit card)
- 2. Any Easy Bill outlet (cash)
- 3. Any airtel drop box (cheque)
- ATM payments for PNB debit card holders

For drop box location SMS CHEQUE <Pin code>
to 121, for cash payment location SMS CASH
<Pin code> to 121 from your airtel mobile

Page 1 of 3 E & OE

Your Bill in Detail

receptione number								
Your Bill Plan Airtel-UL-KK Browser 1125 12GB (2MBPS/512KBPS) COMBO Plan_SPM								
Voice Call Rates	Airtel Fixed Line	Other Fixed Line	Airtel Mobile	Other Mobile	Airtel CUG	WLL		
Outgoing - Local (Rs. /Sec)	0.6/60	0.75/60	0.6/60	0.75/60	0.6/60	0.75/60		
Outgoing - STD (Intra Circle) (Rs. /Sec)	0.6/60	0.75/60	0.6/60	0.75/60	0.6/60	0.75/60		
Outgoing - STD (Outside Circle) (Rs. /Sec)	0.6/60	0.75/60	0.6/60	0.75/60	0.6/60	0.75/60		
Outgoing - ISD (Rs. /Sec)	for country specific tar	iff,visit www.airtel.in						
	[For country enecific ta	riff vicit www.airtel.in/ca	II 1211					

CALL CHARGESUsageUnitsAMOUNT(Rs)Call to Airtel Mobile (Local)17Minute10.20Call to Non Airtel Mobile (Local)13Minute9.75Total Call & VAS Charges (A)19.95

Benefits

Talanhana Number

Type AMOUNT(Rs)
Free Calling Discount -19.95
Total Benefits(B) -19.95

consumer information

1. For assistance, email us at 121gin.airtel.com or call at 121 for general queries & 198 for complaints. Alternatively dial 080-44444198/080-44444121 from a non-airtel number.

You can also contact us through our website www.airtel.in/airtelpresence.if you are not satisfied with the response received at any of the above channels, you can highlight the matter to our appellate authority at 080 41115201, email id - appellate.southabtsgin.airtel.com. Working hours:-9:30am to 6:30pm, Monday to Friday.

2.to check the status of your complaint or to log a complaint, visit www.airtel.in/airtelpresence or click the Need Help tab on the home page of www.airtel.in

a.to check the status of your complaint, visit www.airtel.in/airtelpresence and click on the available link to check the status of a previous complaint.

b.to log a complaint, visit www.airtel.in/airtelpresence, select service type and enquiry type and fill the required details.

3.to avoid any unwanted telemarketing calls, register your fixed line number in NDNC registry - call 1909. It will take 7 days for activation of the service.

4.tariff plan:no migration fee is chargeable for migration to any bill plan. no increase is permissible in any item of the tariff for a period of 6 months from the date of enrollment under a plan (barring ISD tariff & no charge will be levied for any service without your explicit consent. airtel reserves its right to revise the terms and conditions applicable to tariff plans from time to time. please visit www.airtel.in for tariff plans and other T&C applicable.

5.in case of termination of your fixed line/broadband connection/services, the security deposit (if applicable) will be refunded (after adjustment of dues, if any) within 60 days from the date of receiving the request of disconnection, failing which you shall be paid an interest of 10% per annum. airtel will collect all the equipments installed by airtel at the customer premises for extending services after termination (applicable only for customers who have been provided equipment).

6.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.

7. In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 60 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

 $8. to \ change \ your \ address \ in \ our \ records \ visit \ any \ of \ our \ airtel \ relationship \ centres \ with \ your \ Photo \ ID \ and \ Address \ proof.$

9.itemised bill for all local calls will be charged at Rs.50/bill, duplicate bill will be charged at Rs.50/bill (no charges for last 2 months bill).

10.bharti airtel limited shall levy a charge of Rs.200/- for each ECS/SI dishonour & Rs.200/- for each cheque returned unpaid by the bank followed by probable service disconnection without prior notice.

11.outstation cheque(s) (outside state only) will not be accepted by bharti airtel limited. if an outstation cheque(s) is received, it shall be returned.

12. Late payment fee: outstanding amount greater than Rs. 300/- will attract late payment charges of Rs. 100/- or 2% of outstanding amount whichever is higher (subject to max Rs. 750) on non-payment of bill on or before due date.

13 dsl usage: formula:

1 Mbps	1024 Kbps
convert units into MB	Y MB= (total units x 10)/ 1024
usage charges	Y* DSL charge as per plan

example:

units consumed (A)	197650	197650	197650		
DSL charge per MB	Rs 0.80 / MB	Rs 0.60 / MB	Rs 0.50 / MB		
units in MB (A x 10) / 1024	1930.18	1930.18	1930.18		
usage charges	1544.14	1158.11	965.09		

00041206025

S.No	Date	Time	Location	Number	Duration	Amount
					(sec)	
1	02/03/2014	21:34:38	Karnataka	9972407980	9	0.60
2	04/03/2014	20:44:03	Karnataka	9731511800	935	9.60
Total	Total Call to Airtel Mobile (Local) Call Details					10.20

	Call to Non A	irtel Mobile	e (Local)	Call Details
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S.No	Date	Time	Location	Number	Duration	Amount
					(sec)	
1	11/02/2014	12:40:08	Karnataka	9538661965	48	0.75
2	13/02/2014	12:52:06	Karnataka	9538661965	18	0.75
3	03/03/2014	21:36:36	Karnataka	9538661965	657	8.25
Total Call to Non Airtel Mobile (Local) Call Details					9.75	

User ID 08041206035_kk

Your Bill Plan Airtel-UL-KK Browser 1125 12GB (2MBPS/512KBPS) COMBO Plan_SPM

DSL Usage Rates (Rs./Unit)

Time Based

Data Transfer Based

Peak Rate

O/MB

Off Peak Rate

O/MB

DSL Subscription Charges for the Bill period

Monthly RentalsUsage ChargesOther ChargesDiscountTotalService TaxTotal Charges Payable1,125.000.000.00-56.251,068.75132.101,200.85

DSL Monthly Rentals

Type Period AMOUNT(Rs)

From To

Scheme Charges - DSL 05/Feb/2014 04/Mar/2014 1125.00

Rental (Total Rs.)

DSL Benefits

Type AMOUNT(Rs)
5% Disc on DSL Rental -56.25
Benefits (Total Rs.) -56.25

DSL Taxes

Type
Taxes (Service Tax @12% + Edu cess @2% on S.Tax + Sec & Higher Edu Cess @1% on S.Tax)

132.10
132.10

Total Current Charges Rs.1,200.85

Account Level Details

PAYMENTS AND REFUNDS DETAIL

DetailsPeriodAmount (Rs.)Payment - Bill Desk NET Banking 30179948 -20/02/2014-1201.00TOTAL PAYMENTS AND REFUNDS(Rs.)-1201.00

ACCOUNT TAX DETAILS

DetailsAmount (Rs.)Service Tax @12%128.25Education Cess(On Service Tax) @2%2.57Secondary and Higher Education Cess(On Service Tax) @1%1.28TOTAL TAXES (Rs.)132.10