605967026

2167709889

03-Apr-22

Annually

20-Apr-22

899999



Customer Details:

GUJARAT SIDHEE CEMENT LIMITED Mr MUMBAI . .

N K Mehta international House 178, Babubhai M Ch,

Churchgate MUMBAI

MAHARASHTRA - 400021

Customer PAN No E-bill email ID

AAACG8057G

Customer GST No

Rs. 0.00

Bill Sequence No.

IRN

Previous Balance

Last Payment

Rs. 0.00

262d8fb74e47143479680316617f55c37398ade03ae42335eb8d96458eefd6f9 Credit/Debit Note Adjustments

27AAACG8057G1ZJ

Rs. 0.00

Rs. 4,42,499.83

TAX INVOICE

Account No.

Bill Details:

Bill/Invoice No

Bill Date

Bill Period

Due Date

Security Deposit Credit Limit

Service Details:

Rs. 4,42,500.00

Rs. 4,42,500.00

Due date 20-Apr-22

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-22 to avoid late payment charges

SOME **PARTNERSHIPS ARE GAME** CHANGING.





For more information, call us at 18002661111 **Trusted Service User-Friendly Interface** One-Stop Shop for SMEs **Robust Security**

Tata Teleservices (Maharashtra) GST Number:

27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatatelebusiness.com/iManage



Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605967026"



Account No: 605967026	Invoice No: 2167709889	Bill Date: 03-Apr-22	Due Date: 20-Apr-22	Bill Amount: Rs. 4,42,500.00
Cheque/DD No:	Dated	Bank		Branch
Mode of Payment:	ash Cheque/DD] E-Payment S	ignature	

Payment Slip

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address; D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.