



## Customer Details:

MIDEA INDIA PRIVATE LIMITED  
M/s MIDEA INDIA . PRIVATE LIMITED  
PLOT NO A4,  
SUPA-PARNER INDUSTRIAL PARK, NEAR MHASNE PHATA,  
TAL-PARNER SUPE  
MAHARASHTRA - 414301

## TAX INVOICE

## Service Details:

Account No : 991664337

## Bill Details:

Bill/Invoice No 2167247798  
Bill Date : 03-Nov-21  
Bill Period : 01-Oct-21 to 31-Oct-21  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 55400



E-bill email ID : bijaya.tripathy@carriermidea.com  
Customer GST No : 27AAKCM8743R1ZF  
Bill Sequence No. : 8  
IRN : 2e6b5b36fcd5cc26606a692b0199a78c8e5932e83c0e70f32420234ccd68468a

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 21,723.00	Rs. 20,100.00	Rs. 0.00	Rs. 17,700.00	Rs. 19,323.00	Rs. 19,323.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

**SOME PARTNERSHIPS ARE GAME CHANGING.**

**TATA TELE BUSINESS SERVICES** **DO Big** | **zoom**

**For more information, call us at 18002661111**



**Trusted Service | User-Friendly Interface**  
**Robust Security | One-Stop Shop for SMEs**

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.tatateleservices.com/iManage>



## Your Nearest Bill Payment Locations for Cheque Collections:

## Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 991664337"



Account No: 991664337	Invoice No: 2167247798	Bill Date: 03-Nov-21	Due Date: Pay Immediate	Bill Amount: Rs. 19,323.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

## 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.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

## Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatateleservices.com](http://www.tatateleservices.com)
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website [www.tatateleservices.com](http://www.tatateleservices.com)
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatateleservices.com](http://www.tatateleservices.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

## Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

## Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

## iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

**Bill Details****Account No.** 991664337

Bill Date	03-Nov-21
Bill Period	01-Oct-21 to 31-Oct-21
Due Date	Pay Immediate

**Summary of Current Net Charges** **Rs.**

1) Rental charges	15,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>15,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	2,700.00
<b>Total Current Charges</b>	<b>17,700.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 2488661000	15,000.00	0.00	0.00	2,700.00	17,700.00
<b>Total</b>		<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>17,700.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	1,350.00
State Goods and Services Tax @ 9.0%	1,350.00

**Installation/ Place of Supply:**

MIDEA INDIA PRIVATE LIMITED  
PLOT NO A4,  
SUPA-PARNER INDUSTRIAL PARK, NEAR MHASNE PHATA, TAL-PARNER  
SUPE  
MAHARASHTRA - 414301, State Code: 27

**Payment Details****Total Payments: Rs.20,100.00**

Date	Payment Type	Cheque No	Amount (Rs.)
25-Oct-21	NEFT-RTGS Payment_EBS	NA	2,400.00
21-Oct-21	NEFT-RTGS Payment_EBS	NA	17,700.00

Bill Details

Bill/Invoice No 2167247798  
Account No 991664337  
Service / Product: Level DID PRI

Tata Tele Number 2488661000  
Bill Date 03-Nov-21  
Bill Period 01-Oct-21 to 31-Oct-21  
HSN 998412  
Po No 0

Your Bill Plan details	Monthly Rental (Rs.)			
PRI 15K Unlimited Local+STD Pln	15,000.00			
CLIP Charges	0.00			
Outgoing call rates	FixedLines		Mobiles	
	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.000/1 min	0.000/1 min	0.000/1 min	0.000/1 min
To NON TATA Phones	0.000/1 min	0.000/1 min	0.000/1 min	0.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to [www.tatateleservices.com](http://www.tatateleservices.com).

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Unlimited Loc+STD PRI @ 15kRNTL	15,000.00	15,000.00
Total	15,000.00	15,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%	1,350.00
State Goods and Services Tax @ 9.0%	1,350.00
Total	2,700.00

Total Current Charges	17,700.00
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Seventeen Thousand Seven Hundred Rupees