Swachh Bharat
Ek Kadam Swachhata Ki Aur

Tax Invoice

M/s EKATA SHIPPING . PVT LTD
EKATA SHIPPING PVT LTD
2ND FLOOR R NO
10 183 PERINNARIMAN ST BAZAR GATE FORT MUMBAI,
MUMBAI MUMBAI
MAHARASHTRA - 400001
Landmark: PERINNARIMAN ST BAZAR GATE

Acc No: 990772816 BSNO: 30

Account Number	**990772816**
Bill Number	2156866758
Bill Date	17/03/18
Bill Period	15/02/18 to 14/03/18
Credit Limit	5,100.00
Security Deposit	0.02
Email ID	accounts@ekatashipping.com

Go green: prevent paper printing. To register SMS EBILL <your mail ID> to 121(toll-free)

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current Charges	=	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs.3,277.00		Rs.-3,277.00		Rs.0.00		Rs.1,768.82		**Rs.1,769.00**	**Rs.1,769.00**	03/04/18

^ Bill is rounded off to nearest rupee.

*Includes Late Payment Fee

Customer GST Number: **HSN:** 9984 **Tata Teleservices(Maharashtra) Limited GST Number:** 27AAACH1458C1ZZ **Tata Teleservices(Maharashtra) Limited PAN Number:** AAACH1458C **Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App**	**Installation / Place of Supply:** EKATA SHIPPING PVT LTD 2ND FLOOR R NO 10 183 PERINNARIMAN ST BAZAR GATE FORT MUMBAI, MUMBAI MUMBAI MAHARASHTRA - 400001,State Code: 27

Your Nearest Bill Payment Locations *** Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.**

1. BILLBOX - MTNL - VT CHARANJIT RAI - H SOMANI MRG OPP D N ROAD,,,MUMBAI,-(CH)
2. BILLBOX - MTNL - VT MINT - MINT ROAD OPP GPO,,,MUMBAI,-(CH)
3. BILLBOX - MTNL - FOUNTAIN TELEPHONE EXCHANGE BLDG,,,MUMBAI,-(CH)
4. CRYSTAL COMPUTERS 32, ELPHINSTONE BLDG, S.A.BRELVI ROAD HORNIMAN CIRCLE ENTRANCE OF THE SHOP FORT,,,MUMBAI,-(CH)
5. BILLBOX CST 1 -STATION ON THE WALL OF CAB WAY OF SUBURBAN TRAINS.,,,MUMBAI,-(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 990772816

Account No. : 990772816	: 0221465950	Invoice No: 2156866758	Bill Date : 17/03/18	Due Date : 03/04/18	Bill Amount: Rs.1,769.00

Cheque / DD No. ☐☐☐☐☐☐☐☐☐☐☐☐ Dated ☐☐/☐☐/☐☐☐☐ Bank .... Branch ....

Mode of Payment : ☐ Cash ☐ Credit Card ☐ Cheque / DD ☐ E-Payment

I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. .... against my card no. ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Master ☐ VISA ☐ Diners ☐ Amex ☐ Card holder's name .... Expiry Date(mm/yy) ☐☐/☐☐ Signature. ....

☐ Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com