

MAHANAGAR TELEPHONE NIGAM LIMITED

TELEPHONE BILL FOLIO

CA No. : 2053393515

CLASS : INDIVIDUAL

CATEGORY : NON-OYT GENERAL

NAME : BIRENDER PRASAD GUPTA

ADDRESS : KH-83/9/2,83/10/2, & 11/1,
GALI NO.2 NR.ABHINANDAN -
VATIKA, MUNDKA INDL AREA
NEW DELHI 110041

TELEPHONE NO. : 28344164

BILL NO. : 2507378556

BILL DATE : 9-OCT-2014

TO AVOID DISCONNECTION AND SURCHARGE

PAY BY DUE DATE : 30-OCT-2014

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGEABLE CALLS
180 1-SEP-2014	257 30-SEP-2014	77	0	0	77	0

ITEM

TOTAL AMOUNT

MONTHLY USAGE CHARGES	1-SEP-2014 - 30-SEP-2014	495.00
CALL CHARGES	1-SEP-2014 - 30-SEP-2014	0.00
TRUNK CALLS OVERSEAS		0.00
TRUNK CALLS INLAND		0.00
PHONOGRAMS CHARGES		0.00
ACCESSORY CHARGES		0.00
SERVICE TAX		59.40
EDUCATION CESS		1.78
Other Debits :		0.00
Other Credits :		0.00
Net Bill Amount :		556.18
AMOUNT TO BE PAID :		556.00
Amount Payable after due date :		576.00

*Paid by net
14/10/14*

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PAY BY DATE : 30-OCT-2014

Net Amount Payable : 556.00

SUR. CHG. : 20.00

Amount after due date : 576.00

(REGD. OFFICE : 5th Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi-110003.)