

## महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल पत्रक / Telephone Bill Foil

पंजीकृत कार्यालय : 5 वी मंजिल, महानगर दरसंचार सदन, 9, सीजीओ कॉम्पलेक्स, लोधी रोड, नई दिल्ली - 110003

CA No	Telephone No	Bill Date	Due Date	Bill No	Amount Payable
2020119453	22644613	30/06/2017	28/07/2017	1024968658	3773

BUHARIWALAS INT RELOCATIONS PVT LTD 4-A 1ST FLOOR MALHOTRA HOUSE OPP G P O W H ROAD FORT MUMBAI 400001



2020119453102496865830062017000037

Category: NON-OYT GENERAL Tariff Plan: Plan -500

Previous Meter Rdg	Current Meter Rdg	Metered Units	Debit Units	Credit Units	Free Units	Net Chargeable Units
135287	135912	625	0	0	400	225
01/06/2017	30/06/2017					

Triband Usage: 53510.72MB

Charge Description Period From Amount SURCHARGES 30/06/17 -100.0 30/06/17

Details of Payments received after last bill (Max 5 Bills) Paid Amnt Bill Date Bill Amnt Due Date Paid Date 28/06/2017 07/06/2017 29/06/2017

BB plan upgraded with marginal increase of rent wef 1.7.17

Monthly Service Chrg 01/06/17 - 30/06/17	525.0
Call Charges 01/06/17 - 30/06/17	247.5
Broadband Service Charge 01/06/17 - 30/06/17	2351.0
Broadband Usage Charge 01/06/17 - 30/06/17	0.0
Monthly CPE Charge	70.0
Debit	100.0
Credit	0.0
Service Tax	447.09
Swachh Tax plus Krishi Tax	31.94
Amount Payable (rounded off)	3773
Surcharge	100.0
Surcharge of 100.0 will be charged in the next bill if paid after	

date with applicable GST

Charges of bill date: As GST is applicale from 01/07/2017, your bill date is advanced to 30/06/2017 for service rendered up to 30/06/2017 and billed with Service Tax

W.E.F. 01/07/2017 GST@18% will be charged To avial ITC update your GST Regn. No. if any through http://selfcare.mtnl.net.in/mumbai/gstregn.aspx

**MTNL** Landline users in Mumbai can now pay their bill using any bank mobile banking.









MTNL MUMBAI SERVICE TAX REGD NO:- AAACM0828RST001 Consolidated Stamp Duty Paid by Order No. PMS 2011/PKP/M1 DATED 15.01.2011. Pay online on http://selfcare.mtnl.net.in

Cheque may be drawn in favour of "MTNL MUMBAI CA NO. 2020119453". Please pay by Due date to avoid inconvenience of disconnection

Mahanagar Telephone Nigam Limited Mumbai

Telephone No: 22644613 Bill No: 1024968658 CA No: 2020119453 Bill Date: 30/06/2017 COUNTER FOIL

Net Amount Payable: 3773

Pay by: 28/07/2017 to avoid inconvenience of disconnection Surcharge of 100.0 will be charged in the next bill if paid after pay by date with applicable  $\operatorname{GST}$ 

