



**Government of India  
And  
Government of Haryana  
Form GST REG-25**

**Certificate of Provisional Registration**

1.	GSTIN	06AAACK2676H1ZK
2.	PAN	AAACK2676H
3.	Legal Name	KUEHNE NAGEL PRIVATE LIMITED
4.	Trade Name	KUEHNE + NAGEL PRIVATE LIMITED
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	Service Tax Registration Number	AAACK2676HST012
(b)	Corporate Identity Number / Foreign Company Registration Number	U61100DL1996PTC080788
(c)	Importer / Exporter Code Number	0504044699
Date	27/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.



**fixedline and broadband services**  
Original Copy for Recipient - Tax Invoice

Kuehne And Nagel Pvt Ltd  
M/s Kuehne And Nagel Pvt Ltd  
70  
Udyog Vihar  
Phase 4  
Gurgaon  
HAR 122001

landmark:



12018115 724402241

Ship To State Code: 06  
GST/UID No.: 06AAACK2676H1ZK  
PAN No.: AAACK2676H  
registered alt no: 9810042813  
registered email id: call 121 to update

relationship no: 12018115  
bill no: 724402241  
bill date: 03-Dec-2017  
billing period: 02-Nov-2017 to 01-Dec-2017  
pay by date देय तिथि immediate

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

**your account summary**

previous balance	payments	adjustments	this month's charges	amount due on or before immediate	amount due after immediate
73,838.09	0.00	0.00	74,158.28	1,47,996.37	1,48,881.37
पिछले बकाया	भुगतान	समायोजन	इस महीने की देय राशि	राशि देय, तिथि	राशि देय, तिथि उपरान्त

**this month's charges**

( इस महीने की देय राशि )

monthly charges	मासिक शुल्क	60,000.00
call and vas charges	कॉल एवं वी ए एस शुल्क	58,404.40
dsl usage charges	डी एस एल इस्तेमाल शुल्क	0.00
other charges	अन्य शुल्क	0.00
late fee	दिलम्ब शुल्क	0.00
gross charges	शुल्क	1,18,404.40
less total discounts	कुल छूट	-55,558.40
net charges	कुल शुल्क	62,846.00
taxes	कर	11,312.28

this month's charges इस महीने की कुल देय राशि 74,158.28

In words : Seventy-Four Thousand One Hundred Fifty Eight rupees Twenty Eight Paise & o.e.

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10 GB/MONTH  
FREE**

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& DTH CONNECTION**

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As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Legal Entity

*Varun Saini*

Varun Saini, General Manager

please detach this slip and return with payment

**Pay on the go**

- \* Pay using my airtel app. Text MYAIRTEL to 54321
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
- \* Log onto [www.airtel.in](http://www.airtel.in) and click on 'pay my bills'

**airtel Showrooms**

shop no ug-3 radha place main gurudwara road gurgaon 122001  
shop no 635/17 shivaji nagar gurgaon 122001

bill no: 724402241 relationship no: 12018115



amount due: 1,47,996.37

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 12018115"

cheque/dd/payorder no \_\_\_\_\_ bank / branch \_\_\_\_\_ amount ₹ \_\_\_\_\_ pay by date \_\_\_\_\_

cash received \_\_\_\_\_ airtel outlet \_\_\_\_\_ signature & stamp \_\_\_\_\_

This is an electronically generated statement and does not require any signature.