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fixedline and broadband services
Original Copy for Recipient - Tax InvoiceCARGO PARTNER LOGISTICS INDIA PVT LTD
UNIT NO 705 7TH FLOOR BOOMERANG B/2 WING CHANDIVALI FARM ROAD ANDHERI EASTMumbai
Maharashtra 400072

Landmark:



7022562604 163514731

circuit id

TMPA1_597126

relationship no :

7022562604

bill no :

163514731

bill date :

03-Apr-2018

billing period :

02-Mar-2018 to 01-Apr-2018

pay by date

22-Apr-2018

Ship To State Code:

27

GST/UIN No.:

27AACCC9129K1ZD

registered alt no:

8050401216

registered email id:

jessica.pereira@cargo_partner.com

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 22-Apr-2018	amount due after 22-Apr-2018
35,415.40	35,414.16	0.00	17,709.44	17,710.68	18,064.89

this month's charges

monthly charges	15,000.00
call and vas charges	7,164.34
dst usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	22,164.34
less total discounts	-7,156.34
net charges	15,008.00
taxes	2,701.44

this month's charges 17,709.44

In words: Seventeen Thousand Seven Hundred Nine rupees Forty Four Paise
e.g.c.GET
10 GB/MONTH
FREEBROADBAND DATA WITH
EVERY AIRTEL POSTPAID
& DTH CONNECTION

Visit airtel.in/myhome

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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager

Rmay

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 and click on 'pay my bills'

airtel Showrooms

- * Any airtel recharge outlet / Easy Bill outlet (cash)
- * airtel relationship centre (cash/cheque/credit card)
- * ATM payments - for PNB debit card holders
- * For a list drop boxes, please text 'CHQ <pincode> to 121'

bill no : 163514731 relationship no : 7022562604



amount due : 17,710.68

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7022562604"

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.

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