

EVERFAST FREIGHT FORWARDERS PVT LTD
OFFICE NO 202 A WING 2ND FLOOR KUKUREJA CENTRE PREMISES
CO OPERATIVE SOCIETY LTD PLOT NO 13 SECTOR 11 CBD BELAPUR THANE
Thane
Maharashtra 400614

relationship no : 7019408549
bill no : 779694861
bill date : 27-Mar-2015
billing period : 26-Feb-2015 to 25-Mar-2015
pay by date **15-Apr-2015**



7019408549 779694861

registered alt no: call 121 to update
registered email id: rk@everfastfreight.com

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

your account summary

| | | | | | | |
|------------------|---|----------|----------|---|-------------------------------------|----------|
| previous balance | | | | | | |
| 0.00 | - | payments | 1,000.00 | - | adjustments | 0.00 |
| | | | | + | this month's charges | 1,797.44 |
| | | | | | | = |
| | | | | | amount due on or before 15-Apr-2015 | 797.44 |
| | | | | | amount due after 15-Apr-2015 | 897.44 |

this month's charges

| | |
|-----------------------------|-----------------|
| monthly charges | 599.71 |
| call and vas charges | 0.00 |
| dsl usage charges | 0.00 |
| other charges | 1,000.00 |
| late fee | 0.00 |
| gross charges | 1,599.71 |
| less total discounts | 0.00 |
| net charges | 1,599.71 |
| taxes | 197.73 |
| this month's charges | 1,797.44 |
| e. & o.e. | |

SHARE YOUR POSTPAID PLAN WITH UP TO 5 FAMILY MEMBERS
Call 0-88000-88000

To know more, log on to airtel.in/myplanfamily

service tax registration no. AAACB2894GST036 /telecommunication services pan no.: AAACB2894G

please detach this slip and return with payment

Pay on the go

- * Pay using my airtel app. Text MYAIRTEL to 54321
- * Pay using airtel money from your mobile. Dial *400#
- * Log onto www.airtel.in and click on 'pay my bills'

Walk-ins

- * 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 : 779694861 relationship no : 7019408549



amount due : 797.44



to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7019408549"

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.

your bill in detail

| | | | | | | |
|---------------------------------------------------------------------------------------|---------------|---------------|------------|-------------|---------------------|-----------------------|
| user id | | | | | | 02278797473_mh |
| your bill plan airtel-ul-turbo plus 2099 80gb (4mbps/512kbps) combo plan | | | | | | |
| dsl usage rates (₹/unit) | | | time based | | data transfer based | |
| peak rate | | | | | 0/mb | |
| off peak rate | | | | | 0/mb | |
| dsl monthly charge | | | | | | |
| monthly rentals | usage charges | other charges | discount | total | service tax | total charges payable |
| 599.71 | 0.00 | 1,000.00 | 0.00 | 1,599.71 | 197.73 | 1,797.44 |
| dsl monthly rentals-type | | | period | amount(₹) | | |
| | | from | | to | | |
| scheme charges - dsl | | 18-mar-2015 | | 25-mar-2015 | 599.71 | |
| rental (total ₹.) | | | | | 599.71 | |
| dsl other charges-type | | | amount(₹) | | | |
| activation charges | | | 1000.00 | | | |
| total other charges | | | 1000.00 | | | |
| dsl taxes-type | | | amount(₹) | | | |
| taxes (service tax @12% + edu cess @2% on s.tax + sec & higher edu cess @1% on s.tax) | | | 197.73 | | | |
| total | | | 197.73 | | | |
| total current charges | | | ₹.1,797.44 | | | |

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  please detach this slip and return with payment  | | |
| Reach Us 1.) for query, call 121 2.) for complaints, call 198 3.) email at 121@in.airtel.com 4.) website at www.airtel.in/airtelpresence. you can also dial 022-44444198/022-44444121 from non airtel number. if dissatisfied with the response received at any of the above channels, please contact our appellate authority (mon to fri, 9:30am to 6:30pm) at 022 40030143, email id - appellate.west@in.airtel.com. | Complaints and service requests 1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in | Charges 1. Itemised Bill (local calls): Rs50/Bill 2. Duplicate Bill: Rs50/Bill (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher |
| NDNC(Avoid unwanted telemarketing SMS) 1. Call 1909. 2. Turn around time for activation is 7 days | Quick help (SMS to 121) 1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need ebill:STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL | Other information Tariff Plan:Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details,visit www.airtel.in Disconnection:In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing:Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid.Address Change:Carry your Identity & Address proof to nearest outlet Outstation cheque(s) are not accepted. |

| account tax-details | | amount(₹) |
|---------------------------------------------------------|-------------|-----------------|
| service tax @12% | | 191.97 |
| education cess(on service tax) @2% | | 3.84 |
| secondary and higher education cess(on service tax) @1% | | 1.92 |
| total taxes (₹) | | 197.73 |
| payments and refunds-details | | amount(₹) |
| | period | |
| payment - chq. 00026529 yes bank ltd. | 23-mar-2015 | -1000.00 |
| total payments and refunds(₹) | | -1000.00 |