

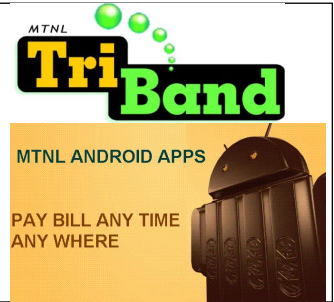


महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल पत्रक / Telephone Bill Foil

पंजीकृत कार्यालय : 5 वी मंजिल, महानगर दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - 110003
Regd. office : 5th Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi - 110003

CA No	Telephone No	Bill Date	Due Date	Bill No	Amount Payable
2080292624	28500153	07/05/2017	29/05/2017	2082270302	368

TOLL GLOBAL FORWARDING INDIA PVT LTD
A803 8TH FLOOR THE QUBE
MAROL
M V ROAD ANDHERI EAST
MUMBAI 400059



Category : NON-OYT GENERAL Tariff Plan: PLAN 290

Previous Meter Rdg	Current Meter Rdg	Metered Units	Debit Units	Credit Units	Free Units	Net Chargeable Units
1334 01/04/2017	1334 30/04/2017	0	0	0	0	0

Details of Payments received after last bill(Max 5 Bills)
Bill Date Bill Amnt Due Date Paid Date Paid Amnt
07/04/2017 368 28/04/2017 24/04/2017 368

Monthly Service Chrg 01/04/17 - 30/04/17	320.0
Call Charges 01/04/17 - 30/04/17	0.0
Broadband Service Charge 01/04/17 - 30/04/17	0.0
Broadband Usage Charge 01/04/17 - 30/04/17	0.0
Monthly CPE Charge	0.0
Debit	0.0
Credit	0.0
Service Tax	44.8
Swachh Tax plus Krishi Tax	3.2
Amount Payable (rounded off)	368
Surcharge	10.0
Amount Payable after Due Date	378.0
	E&OE



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

Steps :
1. Go to Mobile Banking application
2. Under "MPS" go to "MPS Merchant Payment"
3. Enter Merchant Mobile no.
4. Enter Merchant MMID no.
5. Enter your bill amount
6. Enter your "8 digit Landline number" in payment reference
7. Confirm for payment

Powered by Union Bank of India

यूनियन बैंक ऑफ इंडिया
Good people to bank with



CAO, CSMS
MTNL Mumbai

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. 2080292624 ". Please pay by Due date to avoid inconvenience of disconnection

Mahanagar Telephone Nigam Limited Mumbai

Telephone No: 28500153

CA No: 2080292624

COUNTER FOIL

Bill No: 2082270302

Bill Date: 07/05/2017

Net Amount Payable: 368

Pay by : 29/05/2017 to avoid inconvenience of disconnection

Amount Payable after 29/05/2017 : 378.0



208029262420822703020705201700000368