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Business Sei		TAX IN	NOICE					
Mr RAJESH YADAV BUILDING NO. 301	RVICES PRIVATE LIN	MITED	VOICE					
NEW DELHI				В	ill Details:	E.S. 9-2	2029-25-24-24-24-24-24-24-24-24-24-24-24-24-24-	
NEW DELHI - 11003	37			Ac	count No	: 2094	30199	
					ll/invoice No	•	243636	
Customer PAN No	AAD	DCB2762L			ll Date	: 03-Au	•	
E-bill email ID	. rajes	sh.yadav@travelfoodservices.	.com		Bill Period : Quarterly			
Customer GST No					ecurity Deposit	: 20-Aug-24 · 0		
Bill Sequence No.	: 9			Credit Limit		•	279999	
IRN		24bbc7416b27e04c5dfff3	6cb1a2f4e6af28182f	fd12	2fd322d6b34b9c1bc	13		
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges]_	^Amount due before due date	# Amount due after due date	Due date	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 41,300.00	-	Rs. 41,300.00	Rs. 41,300.00	20-Aug-24	
			^ Bill is rounded of	f to n	earest rupee.	# lt	Includes Late Payment Fee	
F	Pay your previous bill immedi	iately to avoid disconnection. Pay y	our current charges by 20-	Aug-2	24 to avoid late payment c	harges		
Business Servic	e BO Big					truecaller b	ousiness	
				Contraction of the second	-	9.00		

Establish Trust from the First Ring[®]

Verified Business Caller ID 😆 for Your Business

Tata Teleservices GST No: 07AAACT2438A1ZV	Tata Teleservices PAN Number: AAACT2438A				
Pay Online with iManage Self Care How to Pay your Bill Pay online using payment gateway on: https://www.tatatelebusiness.com/billpay Login to your iManage Self care account https://www.tatatelebusiness.com/iManage					
	Payment Slip				
Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209430199"					

0

Account No: 209430199		nvoice No: 3473243636	Bill Date: 03-Aug	24 Due Da	te: 20-Aug-24 Bill /	Amount: Rs. 41,300.00
Cheque/DD No:		Dated		Bank	Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature		

TATA TELESERVICES LTD

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building, Connaught Circus, New Delhi, Central Delhi, Delhi - 110001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Important Information

- Important Information
 1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
 2. The SMS trates mentioned are applicable for 1st 1005MS/day. Post 100. SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/. ILD Rs.5/.) or tariff rate whichever is higher.
 3. Uwill be deemed that you have accepted this invoice in full in the event you have not lodge day registered complaint with us within 30 days of receipt of this invoice.
 4. Downgrade of tariff plan period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
 3. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
 3. To know udisconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
 9. To avoid unwanted telemarketing calls, register your telephone number inthe NDNC Registry call 1909 or visit https://www.tatatelebusiness.com for other conditions applicable
 10. TSI.TML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable
 11. Fayment received after due date: Applicable Interest would be charged at standard rate in 1800 266 1515 or send a mail to 1515@tatatel.co.in along with madatory details of dispute account no, invoice no, reason for dispute and documents substantiating the dispute.
 12. Reverse charge mechanism is not applicable
 13. To know go your email for 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
 14. For compliant no lilling, service related lissues of for termination related q
- Contact us **Dynamic Credit Limit** 24 x 7 contact center Email ID Website A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit and usage exceeds the stated limit. : 1800 266 1515 : 1515@tatatel.co.in : www.tatatelebusiness.com If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the rightpeople the credit limit. iManage - The Enterprise Self Care iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:
- Raise and track requests
- View and pay bills Monitor live usage Manage your inventory of services

And a lot more... Login to iManage https://www.tatatelebusiness.com/iManage

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details			
Account No.	209430199	Bill Date	03-Aug-24
		Bill Period	Quarterly
Dual Last Mile		Due Date	20-Aug-24

Summary of Current Net Charges	Rs.
1) Rental charges	35,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	35,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	6,300.00
Total Current Charges	41,300.00

Summary of Del Charges

C anna J	er ber entargee						
SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0001105956898	35,000.00	0.00	0.00	6,300.00	998421	41,300.00
Total		35,000.00	0.00	0.00	6,300.00	998421	41,300.00
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Goo	ds and Services Tax @ 9.0%	6				3,150.00	
State Goods and Services Tax @ 9.0%						3,150.00	

Installation/ Place of Supply:

TRAVEL FOOD SERVICES PRIVATE LIMITED

, Terminal 3, 3, B No. 301, New Udhan Bhawan Aerocity NEW DELHI, 110037 Aer

NEW DELHI, 110037

NEW DELHI

DELHI - 110037,State Code: 07

Payment Details

Total Payments: Rs.0.00

				Pa	ge 4 of 5
Bill Details Bill/Invoice No	3473243636		Tata Tele Number Bill Date	0001105956898 03-Aug-24	3
Account No	209430199		Bill Period	Quarterly	
	: Managed Enterprise Internet Service		HSN	998421	
Bill Plan	ILL BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl to 29-Nov-24}	narges (ARC) {charges from 31-Aug-24			35,000.00	35,000.00
Total				35,000.00	35,000.00
Goods and S	ervices Tax				
Central Goods an	d Services Tax @ 9.0%				3,150.00
State Goods and Services Tax @ 9.0%				3,150.00	
Total					6,300.00
Total Current	Charges				41,300.00

Forty-One Thousand Three Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0001105956898
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	30-Nov-23
Bandwidth	20 Mbps
A Address	, Terminal 3, 3, B No. 301, New Udhan Bhawan Aerocity NEW DELHI, 110037 Aerocity, NEW DELHI
A Address1	Terminal 3, 3, B No. 301, New Udhan Bhawan Aerocity NEW DELHI, 110037
A Address2	Aerocity,NEW DELHI-110037
B Address	NEW DELHI-110037.NEW DELHI
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	140000
Circle	NEW DELHI