

DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

Mr Sourav

TRAVEL FOOD SERVICES KOLKATA PVT LTD
NSCBI AIRPORT DUM DUM KOLKATA 700052 --
Kolkata - 700052
West Bengal



21-100091280 BBL192509B008706

Account Details

Customer Account Number	31-21048164
Internal ID (Billable ID)	21-100091280
Invoice Number	BBL192509B008706
Invoice Date	16-SEP-2024
Due Date	07-OCT-2024

Billing Address

TRAVEL FOOD SERVICES KOLKATA PVT LTD
NSCBI AIRPORT DUM DUM KOLKATA 700052 --
Kolkata - 700052
West Bengal

Invoice Summary

	Amount(₹)
Recurring charges	85,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	85,000.00
CGST	7,650.00
SGST/UTGST	7,650.00
Total Taxes	15,300.00

Total (₹) **1,00,300.00**

Amount in Words: ₹ One Lakh Three Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN : 19AAECT8193L1ZJ
Place of Supply : WEST BENGAL
State Code : 19
Customer PAN No. : AAECT8193L

Bharti Airtel Ltd

Authorised Signatory

Signature Not Verified

Digitally signed by: Sumeet Chadha

Date: 2024.09.17 04:26:47 IST

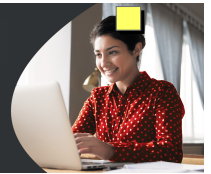
QR Code

IRN Code: 195505c382c5ed16b2bf270531582e8ba4669fe010e8be4cd2649be91884fb6c

#airtelThanks
forBusiness

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No. : BTCLCC0000000065009

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091
STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges =(Annual charges / 12*No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product ILL
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Bharti Airtel Limited 308 309SDF Building 1st Salt Lake Electronics Complex, V KOLKATA KOL WEST BENGAL
 Installation Address(B) NSCBI AIRPORT DUM DUM KOLKATA 700052 Kolkata WEST BENGAL

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13609157	Mail Dated 27-May-2024/ 27-MAY-2024	31-May-2024 / 01-Oct-2024 to 31-Dec-2024	100 Mbps /	100 Mbps Unmanaged ILL NSCBI AIRPORT DUM DUM KOLKATA 700052 - Access Bandwidth ARC	3,40,000.00	85,000.00	9%	7,650.00	9%	7,650.00	0%	0.00
Total					3,40,000.00	85,000.00		7,650.00		7,650.00		0.00

*Excluding Tax

Tax Details


Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	85,000.00	9%	7,650.00	
UTGST/SGST	998422	85,000.00	9%	7,650.00	15,300.00
Total					15,300.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

RE: Invoice - TRAVEL FOOD SERVICES KOLKATA PVT LTD - (Lot Id: 1726555649899) CSIN No - Lot No: 1

From Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Date Wed 9/18/2024 12:55 PM
To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Cc Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

 1 attachments (985 KB)
21-100091280-BBL192509B008706-BW-16-Sep-2024.pdf;

Hi Team ,

Please do the needful for Airtel Leased Circuit (Internet) payment.

Bill No: BBL192509B008706
Bill Date: 16-SEP-2024
Due Date: 07-OCT-2024
Bill Amount: 1,00,300.00
Period: 01-Oct-2024 to 31-Dec-2024

Thanks & Regards,
Sanjay Bhatt
Sr. IT Executive
NSCBI Kolkata Int. Airport
Contact No. : 7980013078



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Wednesday, September 18, 2024 11:26 AM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: RE: Invoice - TRAVEL FOOD SERVICES KOLKATA PVT LTD - (Lot Id: 1726555649899) CSIN No - Lot No: 1

ok



From: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Sent: 17 September 2024 20:28
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: FW: Invoice - TRAVEL FOOD SERVICES KOLKATA PVT LTD - (Lot Id: 1726555649899) CSIN No - Lot No: 1

Dear Sir,

Kindly approve Airtel Leased Circuit (Internet) payment.

Bill No: BBL192509B008706
Bill Date: 16-SEP-2024
Due Date: 07-OCT-2024
Bill Amount: 1,00,300.00
Period: 01-Oct-2024 to 31-Dec-2024

Thanks & Regards,
Sanjay Bhatt
Sr. IT Executive
NSCBI Kolkata Int. Airport
Contact No. : 7980013078



From: data.billing@airtel.com <data.billing@airtel.com>
Sent: Tuesday, September 17, 2024 12:31 PM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Cc: priyanka.shetty@airtel.com; a_arbaz.shah@airtel.com; Sourav Das <sourav.das@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; rohit1.tiwari@airtel.com; a_bharti.rai@airtel.com; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Kolkata IT <kolkata.it@travelfoodservices.com>
Subject: Invoice - TRAVEL FOOD SERVICES KOLKATA PVT LTD - (Lot Id: 1726555649899) CSIN No - Lot No: 1

Some people who received this message don't often get email from data.billing@airtel.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/Madam,

Greeting from Airtel !!

Please find the attached invoice generated in the month of Sep'24. For non-Airtel IQ payments and invoices, you can now use Airtel Thanks for Business Platform to Download Invoices and settle your payments with Airtel Business.

Quick Link(s):
[Download Invoices and Pay Online](#)

Following the list of attached rest other invoices

1.BBL192509B008706

If you want to make payment for Airtel IQ, please pay directly into your Virtual Account Number (VAN) through online mode of payments (NEFT/RTGS) only.

For any clarification or Query, kindly contact your collection manager.

Thank You !!

Warm Regards,
Team Airtel

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