

Every 3000 sheets of paper cost us a tree. Let's conserve.
 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	104674398
Due Date	11 SEP 2024

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

1 RASHID MANSION WORLI POINT
 OPP NEHRU PLATIUM BUS STOP
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.09.24
Bill Period : 01.08.24 to 31.08.24
Invoice No : MHS0090924561531
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27AAICM8694D1Z0

Happy to Help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 12,077.13		Rs. 0.00		Rs. 0.00		Rs. 12,202.24		Rs. 24,279.37

📞 Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 SEP 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	10,157.13 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	12.00 (+)
GPRS	160.00 (+)
Downloads	0.00 (+)
Messaging charges	6.00 (+)
Conference call charges	0.00 (+)
Roaming charges	5.75 (+)
Other credits / Charges	0.00 (+)
Tax	1,861.36 (+)
- Central GST	930.68 (+)
- State GST/ UTGST	930.68 (+)
- IGST	0.00 (+)
Charges for this bill period	12,202.24 (+)

(Twelve Thousand Two Hundred Two Rupees and Twenty Four Paise)

Invoice Ref No:
7a76c2d3ae598cfb6594d5833700ab
101f1dfd0dcd5eca2f99205dd49ce8
3d40

Invoice Date: 01.09.24



your family plan
your choice of benefits
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VI

T&C apply

Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 104674398	Bill date:01.09.24	Due date : 11.09.24	Amount due : 24,279.37
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Ltd
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40113012182
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.payment@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7045695037	107075747	Ms. Preeti Naik	MHI15084923 87557	410.72	0.00	0.00	348.00	31.32	31.32	0.00	410.64	821.36
2	7045695047	107159479	Mr. Benjamin Prasad	MHI15084923 87564	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	7045911771	107669471	Mr. Benjamin Prasad	MHI15084923 87582	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
4	7045911774	107670174	Mr. Rajesh Shetty	MHI15084923 87588	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	7045911773	107670176	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI15084923 87595	370.52	0.00	0.00	302.00	27.18	27.18	0.00	356.36	726.88
6	7045911775	107672206	Mr. Kamlesh Patil	MHI15084923 87600	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
7	7045911772	107673906	Mr. Benjamin Prasad	MHI15084923 87601	352.82	0.00	0.00	302.00	27.18	27.18	0.00	356.36	709.18
8	7045911779	107801550	Mr. Vivian Gracias	MHI15084923 87607	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
9	7045911782	107856850	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI15084923 87611	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
10	7045911784	107908787	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI15084923 87615	358.45	0.00	0.00	464.75	41.83	41.83	0.00	548.41	906.86
11	8291990586	109333233	M/s. Surendra Pawar	MHI15084923 87633	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
12	8291990585	109333282	M/s. Surendra Pawar	MHI15084923 87623	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
13	8291897032	111064382	Mr. Ajay Singh	MHI15084923 87659	353.26	0.00	0.00	299.00	26.91	26.91	0.00	352.82	706.08
14	8291897033	111065012	Mr. Arjun Sangle	MHI15084923 87644	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
15	8291861681	112099526	Mr. Lalit Gangavane	MHI15084923 87686	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
16	7506782501	112822040	Ms. Archana Wasti	MHI15084923 87697	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
17	9152001713	114932641	Mr. Aditya Sawant	MHI15084923 87744	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
18	9152001711	114932716	Mr. Durran Lounge	MHI15084923 87725	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
19	9152001715	114933718	Mr. Adrian Menezes	MHI15084923 87734	352.82	0.00	0.00	311.00	27.99	27.99	0.00	366.98	719.80

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
20	9152017193	115205093	Ms. Puja Saha	MHI15084923 87766	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
21	9152017194	115205234	Mr. Hemant Poojari	MHI15084923 87760	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
22	8657458105	117329934	Mr. Deepak Anusthan	MHI15084923 87780	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
23	8657458122	117329945	Mr. Ravi Uniyal	MHI15084923 87794	352.82	0.00	0.00	241.13	21.70	21.70	0.00	284.53	637.35
24	8657458106	117330198	Mr. Amol Kothwale	MHI15084923 87806	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
25	8657458104	117330208	Mr. Sanjay Nakti	MHI15084923 87820	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
26	8657506025	118034168	Mr. Dheeraj Giri	MHI15084923 87828	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
27	8879350040	177835852	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI15084923 87884	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
28	8879004129	177835857	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI15084923 87897	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
29	9152016015	178217282	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI15084923 87912	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
30	9152284069	180382467	Mr. Sanjay Nakti	MHI15084923 87972	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
31	9152216682	180383468	Mr. Jayesh Chaudhari	MHI15084923 87953	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
32	9152288069	180383469	Mr. Ninad Deorukhkar	MHI15084923 87960	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
33	9152214352	180383482	Mr. Amit Kumar	MHI15084923 87967	352.82	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.64
34	9152272746	180827076	Mr. Shankar Kulkarni	MHI15084923 87980	352.40	0.00	0.00	299.00	26.91	26.91	0.00	352.82	705.22
Total					12077.13	0.00	0.00	10340.88	930.68	930.68	0.00	12202.24	24279.37

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					12077.13	0.00	0.00	10340.88	930.68	930.68	0.00	12202.24	24279.37

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7045695037	107075747	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.64	410.64	821.36
2	7045695047	107159479	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
3	7045911771	107669471	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
4	7045911774	107670174	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
5	7045911773	107670176	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	726.88
6	7045911775	107672206	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
7	7045911772	107673906	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	709.18
8	7045911779	107801550	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
9	7045911782	107856850	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
10	7045911784	107908787	299.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	5.75	0.00	83.66	548.41	906.86
11	8291990586	109333233	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
12	8291990585	109333282	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
13	8291897032	111064382	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	706.08
14	8291897033	111065012	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
15	8291861681	112099526	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
16	7506782501	112822040	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
17	9152001713	114932641	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
18	9152001711	114932716	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
19	9152001715	114933718	299.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	55.98	366.98	719.80
20	9152017193	115205093	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
21	9152017194	115205234	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
22	8657458105	117329934	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	8657458122	117329945	241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.40	284.53	637.35
24	8657458106	117330198	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
25	8657458104	117330208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
26	8657506025	118034168	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
27	8879350040	177835852	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
28	8879004129	177835857	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
29	9152016015	178217282	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
30	9152284069	180382467	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
31	9152216682	180383468	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
32	9152288069	180383469	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
33	9152214352	180383482	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
34	9152272746	180827076	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.22
Total			10157.13	0.00	0.00	12.00	160.00	0.00	6.00	0.00	5.75	0.00	1861.36	12202.24	24279.37