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 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	104674398
Due Date	11 OCT 2024

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

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

Bill Cycle Date : 01.10.24
Bill Period : 01.09.24 to 30.09.24
Invoice No : MHS0091024588366
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. 24,279.37		Rs. 11,955.00		Rs. 0.00		Rs. 9,370.83		Rs. 21,695.20

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

Charge Summary	Amount (Rs.)
Monthly Charges	7,524.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	176.00 (+)
GPRS	240.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	1.25 (+)
Other credits / Charges	0.00 (+)
Tax	1,429.58 (+)
- Central GST	714.79 (+)
- State GST/ UTGST	714.79 (+)
- IGST	0.00 (+)
Charges for this bill period	9,370.83 (+)

(Nine Thousand Three Hundred Seventy Rupees and Eighty Three Paise)

Invoice Ref No:
3727569b666e0a4383edfb8bd0920dc7ffb07ca5922ff583cedf2c76892a7596
Invoice Date: 01.10.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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Payment Slip

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

Payment ID : 104674398	Bill date:01.10.24	Due date : 11.10.24	Amount due : 21,695.20
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup. Cheque / DD no. _____ Dated _____ Branch _____ Bank _____		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction. Beneficiary Name Vodafone Idea Ltd Bank Name State Bank of India 9 Digit MICR code no. of the 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	MHI1509494744226	821.36	410.72	0.00	228.40	20.56	20.56	0.00	269.52	680.16
2	7045695047	107159479	Mr. Benjamin Prasad	MHI1509494744232	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
3	7045911771	107669471	Mr. Benjamin Prasad	MHI1509494744252	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
4	7045911774	107670174	Mr. Rajesh Shetty	MHI1509494744260	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	7045911773	107670176	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1509494744264	726.88	370.52	0.00	179.40	16.15	16.15	0.00	211.70	568.06
6	7045911775	107672206	Mr. Kamlesh Patil	MHI1509494744273	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
7	7045911772	107673906	Mr. Benjamin Prasad	MHI1509494744280	709.18	352.82	0.00	179.40	16.15	16.15	0.00	211.70	568.06
8	7045911779	107801550	Mr. Vivian Gracias	MHI1509494744287	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
9	7045911782	107856850	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1509494744295	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
10	7045911784	107908787	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1509494744302	906.86	358.45	0.00	540.25	48.62	48.62	0.00	637.49	1185.90
11	8291990586	109333233	M/s. Surendra Pawar	MHI1509494744324	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
12	8291990585	109333282	M/s. Surendra Pawar	MHI1509494744309	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
13	8291897032	111064382	Mr. Ajay Singh	MHI1509494744363	706.08	353.26	0.00	179.40	16.15	16.15	0.00	211.70	564.52
14	8291897033	111065012	Mr. Arjun Sangle	MHI1509494744340	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
15	8291861681	112099526	Mr. Lalit Gangavane	MHI1509494744396	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
16	7506782501	112822040	Ms. Archana Wasti	MHI1509494744401	705.64	352.82	0.00	211.40	19.03	19.03	0.00	249.46	602.28
17	9152001713	114932641	Mr. Aditya Sawant	MHI1509494744455	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
18	9152001711	114932716	Mr. Durran Lounge	MHI1509494744432	705.64	352.82	0.00	323.40	29.11	29.11	0.00	381.62	734.44
19	9152001715	114933718	Mr. Adrian Menezes	MHI1509494744443	719.80	352.82	0.00	299.00	26.91	26.91	0.00	352.82	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	MHI15094947 44482	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
21	9152017194	115205234	Mr. Hemant Poojari	MHI15094947 44475	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
22	8657458105	117329934	Mr. Deepak Anusthan	MHI15094947 44496	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
23	8657458122	117329945	Mr. Ravi Uniyal	MHZ1509482 521627	637.35	352.82	0.00	0.00	0.00	0.00	0.00	0.00	284.53
24	8657458106	117330198	Mr. Amol Kothwale	MHI15094947 44519	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
25	8657458104	117330208	Mr. Sanjay Nakti	MHI15094947 44537	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
26	8657506025	118034168	Mr. Dheeraj Giri	MHI15094947 44542	705.64	352.82	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	MHI15094947 44607	705.64	352.82	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	MHI15094947 44617	705.64	352.82	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	MHI15094947 44632	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
30	9152284069	180382467	Mr. Sanjay Nakti	MHI15094947 44692	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
31	9152216682	180383468	Mr. Jayesh Chaudhari	MHI15094947 44673	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
32	9152288069	180383469	Mr. Ninad Deorukhkar	MHI15094947 44678	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
33	9152214352	180383482	Mr. Amit Kumar	MHI15094947 44683	705.64	352.82	0.00	179.40	16.15	16.15	0.00	211.70	564.52
34	9152272746	180827076	Mr. Shankar Kulkarni	MHI15094947 44701	705.22	230.27	0.00	299.00	26.91	26.91	0.00	352.82	827.77
Total					24279.37	11955.00	0.00	7941.25	714.79	714.79	0.00	9370.83	21695.20

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	0.00
Total Amount					24279.37	11955.00	0.00	7941.25	714.79	714.79	0.00	9370.83	21695.20	

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	228.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.12	269.52	680.16
2	7045695047	107159479	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
3	7045911771	107669471	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
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	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	568.06
6	7045911775	107672206	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
7	7045911772	107673906	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	568.06
8	7045911779	107801550	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
9	7045911782	107856850	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
10	7045911784	107908787	299.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	1.25	0.00	97.24	637.49	1185.90
11	8291990586	109333233	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
12	8291990585	109333282	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
13	8291897032	111064382	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
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	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
16	7506782501	112822040	179.40	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	38.06	249.46	602.28
17	9152001713	114932641	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
18	9152001711	114932716	179.40	0.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	58.22	381.62	734.44
19	9152001715	114933718	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	719.80
20	9152017193	115205093	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.53
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	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
31	9152216682	180383468	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
32	9152288069	180383469	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
33	9152214352	180383482	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30	211.70	564.52
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	827.77
Total			7524.00	0.00	0.00	176.00	240.00	0.00	0.00	0.00	1.25	0.00	1429.58	9370.83	21695.20