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Customer Number	<b>104661025</b>
Due Date	<b>11 MAY 2024</b>

**TRAVEL FOOD SERVICES PVT LTD**

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

**Bill Cycle Date** : 01.05.24  
**Bill Period** : 01.04.24 to 30.04.24  
**Invoice No** : MHS0090524453267  
**Description Of Service** : Telecommunications  
**Place of Supply** : Maharashtra  
**StateCode** : 27  
**Customer GST No** : 27AADCB2762L1ZI

**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. 56,899.04		Rs. 58,306.82		Rs. 0.00		Rs. 59,837.21		<b>Rs. 58,429.43</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	42,045.93 (+)
Local	17.50 (+)
STD	0.00 (+)
ISD	441.00 (+)
GPRS	2,570.00 (+)
Downloads	0.00 (+)
Messaging charges	21.00 (+)
Conference call charges	145.00 (+)
Roaming charges	515.04 (+)
Other credits / Charges	4,954.00 (+)
Tax	9,127.74 (+)
- Central GST	4,563.87 (+)
- State GST/ UTGST	4,563.87 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>59,837.21 (+)</b>

(Fifty Nine Thousand Eight Hundred Thirty Seven Rupees and Twenty One Paise)

**Invoice Ref No:**  
**00a6a24bd6e5f2dfc85ac13b5c9771**  
**95d0b5647258ff5460b75c503a8052**  
**0e9b**

**Invoice Date:** 01.05.24



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**Payment Slip**

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

<b>Payment ID : 104661025</b>	<b>Bill date:01.05.24</b>	<b>Due date : 11.05.24</b>	<b>Amount due : 58,429.43</b>
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.  <b>Beneficiary Name</b> Vodafone Idea Ltd <b>Bank Name</b> State Bank of India 9 Digit MICR code no. of the bank _____ <b>Bank Account Number</b> 40113012182 <b>Branch IFSC Code</b> SBIN0016376  Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>enterprise.payment@vodafoneidea.com</b> 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 : 104661025

TRAVEL FOOD 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	7045596603	104671018	Mr. Shankar Madhukar Govekar	MHI1504482 152106	351.59	352.69	0.00	299.00	26.91	26.91	0.00	352.82	351.72
2	9665515000	106476887	Mr. Gaurav Diwan	MHI1504482 152114	361.28	356.36	0.00	299.00	26.91	26.91	0.00	352.82	357.74
3	9892921705	107399233	Mr. Shadab Sukri	MHI1504482 152122	352.91	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.91
4	7045911794	108307408	Mr. Muzamil Shaikh	MHI1504482 152147	362.26	362.26	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	8291897028	110937509	Mr. Sunil Ghoshal	MHI1504482 152157	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	8291897029	110964278	Mr. Vipul Parikh	MHI1504482 152166	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	8291899434	111593112	Mr. Monu Kumar	MHI1504482 152182	352.82	352.82	0.00	300.52	27.05	27.05	0.00	354.62	354.62
8	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1504482 152209	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7506610372	113638532	Mr. Nilesh Patil	MHI1504482 152222	352.82	352.82	0.00	3562.00	320.58	320.58	0.00	4203.16	4203.16
10	9152001784	114671597	Mr. Siddharth Raut	MHI1504482 152245	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
11	9152017582	115108295	Mr. Deepak Sawant	MHI1504482 152263	352.82	352.82	0.00	299.76	26.98	26.98	0.00	353.72	353.72
12	9790685444	116704810	Mr. Pirooz Balsara	MHI1504482 152284	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	8657497291	116812276	Mr. Akshay Jhaveri	MHI1504482 152297	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1504482 152317	358.72	358.72	0.00	304.00	27.36	27.36	0.00	358.72	358.72
15	8657460814	117413087	Mr. Rohini Dubey	MHI1504482 152340	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8657460812	117413090	Mr. Siddharth Raut	MHI1504482 152350	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	8291771182	117690701	Mr. Regan Bretto	MHI1504482 152383	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	8657524764	117808046	Mr. Chhahir Sahoo	MHI1504482 152391	796.50	796.50	0.00	515.00	46.35	46.35	0.00	607.70	607.70
19	8657505205	117890645	Mr. Ramesh Kumar Luhanwal	MHI1504482 152400	354.76	354.76	0.00	299.76	26.98	26.98	0.00	353.72	353.72

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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	8657505212	117893587	Mr. Abhishek Bhogte	MHI1504482 152431	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	8879660006	118177582	Mr. Prabhakar Sawant	MHI1504482 152461	353.26	353.26	0.00	314.00	28.26	28.26	0.00	370.52	370.52
22	8657561845	118280529	Mr. Shantanu Khandelwal	MHZ1504479 730686	250.39	250.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	8657998394	118935708	Mr. Conrad Alves	MHI1504482 152557	489.60	489.70	0.00	399.00	35.91	35.91	0.00	470.82	470.72
24	7506262822	119005865	Ms. Pooja Soman	MHI1504482 152574	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8657991995	119225385	Mr. Samrat Narvekar	MHI1504482 152605	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657991993	119226900	Ms. Maitri Shah	MHI1504482 152588	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657991994	119227577	Ms. Sheetal Chalke	MHI1504482 152595	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8657769890	119380484	Ms. Shweta Seth	MHI1504482 152612	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8657896775	119455018	Mr. Jayesh Shah	MHI1504482 152649	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	8657880247	124967276	Mr. Mishreelat Ramsaran Kori	MHI1504482 152661	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI1504482 152681	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI1504482 152676	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
33	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI1504482 152690	2572.40	2925.22	0.00	2859.00	257.31	257.31	0.00	3373.62	3020.80
34	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI1504482 152701	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	8879053464	176528969	M/s. Asad Pvt Ltd	MHI1504482 152709	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI1504482 152718	352.82	352.82	0.00	302.00	27.18	27.18	0.00	356.36	356.36
37	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI1504482 152756	371.70	371.70	0.00	299.00	26.91	26.91	0.00	352.82	352.82
38	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI1504482 152746	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

# Summary Of Account

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TRAVEL FOOD SERVICES PVT LTD

## Summary of Account (Amount Due in Debit)

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39	9920479930	176921164	Mr. Nikhil Bhushan	MHI1504482 152767	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI1504482 152773	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	8879029932	177035242	Ms. Farhana Rahman	MHI1504482 152779	359.90	359.90	0.00	299.00	26.91	26.91	0.00	352.82	352.82
42	9920797137	177047351	Mr. Suryakant Jadhav	MHI1504482 152785	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
43	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI1504482 152814	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
44	9930987314	177575318	Ms. Mona Agarwal	MHI1504482 152823	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
45	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI1504482 152840	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI1504482 152846	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
47	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI1504482 152866	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
48	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI1504482 152879	236.10	588.82	0.00	499.00	44.91	44.91	0.00	588.82	236.10
49	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI1504482 152886	352.82	352.82	0.00	302.00	27.18	27.18	0.00	356.36	356.36
50	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI1504482 152911	352.82	352.82	0.00	314.00	28.26	28.26	0.00	370.52	370.52
51	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI1504482 152919	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
52	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHI1504482 152926	0.00	0.00	0.00	269.10	24.22	24.22	0.00	317.54	317.54
53	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI1504482 152936	243.00	243.00	0.00	399.00	35.91	35.91	0.00	470.82	470.82
54	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI1504482 152943	358.72	358.72	0.00	299.00	26.91	26.91	0.00	352.82	352.82
55	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI1504482 152956	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI1504482 152961	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
57	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI1504482 152973	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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
58	8828801261	178528236	M/s. Shalki Khanna	MHI1504482 152981	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	8828801262	178528237	M/s. Shalki Khanna	MHI1504482 152987	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
60	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI1504482 152992	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
61	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI1504482 153006	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
62	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI1504482 152994	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
63	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI1504482 153011	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
64	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI1504482 153000	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
65	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI1504482 153016	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
66	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI1504482 153047	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
67	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI1504482 153051	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
68	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI1504482 153053	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
69	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI1504482 153059	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
70	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI1504482 153035	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
71	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI1504482 153040	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
72	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI1504482 153082	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
73	9152274414	179094607	Mr. Vikas Kapoor	MHI1504482 153115	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
74	8828801505	179105241	Mr. Madan Hanamghar	MHI1504482 153120	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
75	9152207515	179437152	Mr. Ranjeet Singh	MHI1504482 153127	916.86	916.86	0.00	1081.00	97.29	97.29	0.00	1275.58	1275.58
76	9152208037	179562066	Mr. Viral Panchal	MHZ1504479 731108	410.08	410.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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77	9152218011	179562067	Mr. Viral Panchal	MHI1504482 153148	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
78	9152273646	179562149	Mr. Viral Panchal	MHI1504482 153134	476.72	476.72	0.00	404.00	36.36	36.36	0.00	476.72	476.72
79	9152209078	179566302	Mr. Royston Netto	MHI1504482 153152	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
80	9152209008	179566334	Mr. Royston Netto	MHI1504482 153161	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
81	9152205711	179727537	Ms. Amita Patel	MHI1504482 153168	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	9152205705	179740364	Ms. Janice Mascarenhas	MHI1504482 153173	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI1504482 153178	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	9152283664	179999774	Ms. Mona Agarwal	MHI1504482 153191	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
85	9152434355	180123442	Mr. Faizan Khan	MHI1504482 153205	0.00	0.00	0.00	49.83	4.49	4.49	0.00	58.81	58.81
86	9152554342	180139761	Ms. Joy Silveira	MHI1504482 153210	352.82	352.82	0.00	335.00	30.15	30.15	0.00	395.30	395.30
87	9152235224	180221987	Mr. Bhavin Mehta	MHI1504482 153215	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
88	9702776061	180387936	Mr. Binu Balachandran	MHI1504482 153224	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
89	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI1504482 153231	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
90	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI1504482 153257	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
91	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI1504482 153267	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
92	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI1504482 153273	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
93	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI1504482 153278	588.82	588.82	0.00	501.50	45.14	45.14	0.00	591.78	591.78
94	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI1504482 153284	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
95	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI1504482 153236	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82

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## 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
96	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI1504482 153244	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
97	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI1504482 153248	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
98	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI1504482 153251	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
99	9152584334	180418442	Mr. Abhishek Adwankar	MHI1504482 153286	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
100	8830934903	180422129	Mr. Badal Yeram	MHI1504482 153296	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
101	9029037015	180423928	Mr. Ankit Khandelwal	MHI1504482 153306	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
102	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI1504482 153311	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
103	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI1504482 153318	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
104	9167223223	180460472	Mr. Lovejot Sekhon	MHI1504482 153323	588.82	588.82	0.00	3498.00	314.82	314.82	0.00	4127.64	4127.64
105	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI1504482 153331	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
106	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI1504482 153336	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
107	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI1504482 153343	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
108	9152264775	180668208	Mr. Singaraju Madhav	MHI1504482 153353	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
109	9152164633	180807487	Mr. Badal Yeram	MHI1504482 153364	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
110	9152389636	180807491	Ms. Heena Goswami	MHI1504482 153373	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
111	9152889775	180808281	Mr. Badal Yeram	MHI1504482 153379	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
112	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI1504482 153400	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
113	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI1504482 153409	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
114	9152059445	181270191	Mr. Dominic Pinto	MHI1504482 153416	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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
115	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI1504482 153420	470.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.41
116	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI1504482 153434	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
117	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHI1504482 153440	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
118	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHI1504482 153444	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
119	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHI1504482 153451	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
120	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHI1504482 153456	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
<b>Total</b>					<b>50805.52</b>	<b>51507.66</b>	<b>0.00</b>	<b>50410.47</b>	<b>4536.96</b>	<b>4536.96</b>	<b>0.00</b>	<b>59484.39</b>	<b>58782.25</b>

## 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
1	9152020441	119024995	Ms. Rohini Dubey	MHI1504482 152581	6093.52	6799.16	0.00	299.00	26.91	26.91	0.00	352.82	-352.82
<b>Total</b>					<b>6093.52</b>	<b>6799.16</b>	<b>0.00</b>	<b>299.00</b>	<b>26.91</b>	<b>26.91</b>	<b>0.00</b>	<b>352.82</b>	<b>-352.82</b>
<b>Total Amount</b>					<b>56899.04</b>	<b>58306.82</b>	<b>0.00</b>	<b>50709.47</b>	<b>4563.87</b>	<b>4563.87</b>	<b>0.00</b>	<b>59837.21</b>	<b>58429.43</b>

- 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 : 104661025

TRAVEL FOOD 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	7045596603	104671018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	351.72
2	9665515000	106476887	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	357.74
3	9892921705	107399233	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.91
4	7045911794	108307408	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	8291897028	110937509	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	8291897029	110964278	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.82
7	8291899434	111593112	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52	0.00	54.10	354.62	354.62
8	9769548806	112732087	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
9	7506610372	113638532	448.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	2850.00	641.16	4203.16	4203.16
10	9152001784	114671597	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
11	9152017582	115108295	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76	0.00	53.96	353.72	353.72
12	9790685444	116704810	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
13	8657497291	116812276	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
14	8657453549	117356879	299.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	54.72	358.72	358.72
15	8657460814	117413087	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
16	8657460812	117413090	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
17	8291771182	117690701	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
18	8657524764	117808046	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	92.70	607.70	607.70
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76	0.00	53.96	353.72	353.72
20	8657505212	117893587	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
21	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	56.52	370.52	370.52
22	8657561845	118280529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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	8657998394	118935708	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-150.00	71.82	470.82	470.72
24	7506262822	119005865	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
25	9152020441	119024995	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	-352.82
26	8657991995	119225385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
27	8657991993	119226900	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
28	8657991994	119227577	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
29	8657769890	119380484	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
30	8657896775	119455018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
31	8657880247	124967276	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
32	8879724768	175851568	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
33	9819303037	175851569	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
34	8879015508	176092864	299.00	0.00	0.00	0.00	2560.00	0.00	0.00	0.00	0.00	0.00	514.62	3373.62	3020.80
35	8879043886	176435225	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
36	8879053464	176528969	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
37	8879053363	176530048	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	356.36
38	8879070924	176726124	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
39	8879069924	176727557	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
40	9920479930	176921164	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
41	9152997696	176933900	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
42	8879029932	177035242	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
43	9920797137	177047351	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
44	8879034015	177377710	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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
45	9930987314	177575318	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
46	8879008369	177839692	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
47	8657935313	178111588	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
48	7506770882	178263640	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
49	9820564354	178263974	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	89.82	588.82	236.10
50	7002474794	178285805	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	356.36
51	8828856686	178302209	299.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.52	370.52	370.52
52	8424004102	178436007	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
53	9152028975	178436473	269.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.44	317.54	317.54
54	9152029068	178436477	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
55	9152029188	178437565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
56	9152029243	178438565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
57	9152032088	178496266	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
58	8828801260	178526610	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
59	8828801261	178528236	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
60	8828801262	178528237	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
61	9152290999	178528238	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
62	9152059565	178623744	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
63	9152060802	178623808	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
64	9152056272	178623814	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
65	9152060775	178623849	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
66	9152865176	178641886	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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
67	9152836902	178643206	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
68	9152867706	178643207	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
69	9152949668	178643208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
70	9152459822	178644272	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
71	9152945572	178644365	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
72	9152954840	178644366	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
73	9152003028	178713553	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
74	9152274414	179094607	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.82
75	8828801505	179105241	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
76	9152207515	179437152	299.00	0.00	0.00	141.00	0.00	0.00	0.00	145.00	496.00	0.00	194.58	1275.58	1275.58
77	9152208037	179562066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	9152218011	179562067	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
79	9152273646	179562149	399.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	476.72
80	9152209078	179566302	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
81	9152209008	179566334	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
82	9152205711	179727537	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
83	9152205705	179740364	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
84	9152205704	179740368	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
85	9152283664	179999774	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
86	9152434355	180123442	49.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98	58.81	58.81
87	9152554342	180139761	299.00	0.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	60.30	395.30	395.30
88	9152235224	180221987	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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
89	9702776061	180387936	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
90	9152913290	180397943	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
91	9152669585	180398003	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
92	9152703277	180398028	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
93	9152969483	180398029	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
94	9152801632	180398030	499.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.28	591.78	591.78
95	9152313538	180398031	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
96	9152812617	180398042	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
97	9152847805	180398043	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
98	9152875260	180398044	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
99	9152325408	180398045	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
100	9152584334	180418442	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
101	8830934903	180422129	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
102	9029037015	180423928	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
103	9152125574	180460356	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
104	9152125563	180460359	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
105	9167223223	180460472	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2850.00	629.64	4127.64	4127.64
106	9152123559	180460473	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
107	9152125531	180460475	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
108	9152125534	180460476	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
109	9152264775	180668208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
110	9152164633	180807487	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD 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
111	9152389636	180807491	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
112	9152889775	180808281	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
113	9152210993	181019650	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
114	9152210955	181019738	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
115	9152059445	181270191	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
116	9152058617	181270289	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.41
117	6283732559	181632560	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
118	7986367003	181632561	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
119	7888539848	181632562	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
120	7719636344	181632883	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
121	7973533982	181632884	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
<b>Total</b>			<b>42045.93</b>	<b>17.50</b>	<b>0.00</b>	<b>441.00</b>	<b>2570.00</b>	<b>0.00</b>	<b>21.00</b>	<b>145.00</b>	<b>515.04</b>	<b>4954.00</b>	<b>9127.74</b>	<b>59837.21</b>	<b>58429.43</b>