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

**TRAVEL FOOD SERVICES PVT LTD**

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

**Bill Cycle Date** : 01.11.24  
**Bill Period** : 01.10.24 to 31.10.24  
**Invoice No** : MHSO091124615153  
**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. 96,920.04		Rs. 99,033.69		Rs. 0.00		Rs. 53,726.23		<b>Rs. 51,612.58</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	23,437.90 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	421.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	8.00 (+)
Conference call charges	113.98 (+)
Roaming charges	15,888.96 (+)
Other credits / Charges	5,660.81 (+)
Tax	8,195.58 (+)
- Central GST	4,097.79 (+)
- State GST/ UTGST	4,097.79 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>53,726.23 (+)</b>

(Fifty Three Thousand Seven Hundred Twenty Six Rupees and Twenty Three Paise)

**Invoice Ref No:**  
**611a1722fd71e55420ffcd3c6ac74a**  
**472355bb6eb5ff4e0ca4aa3c9a8095**  
**2b0c**

**Invoice Date:** 01.11.24



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**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.) ✂

<b>Payment ID : 104661025</b>	<b>Bill date:01.11.24</b>	<b>Due date : 11.11.24</b>	<b>Amount due : 51,612.58</b>
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. _____		<b>Beneficiary Name</b>	<b>Vodafone Idea Ltd</b>
Dated _____		<b>Bank Name</b>	<b>State Bank of India</b>
Branch _____		<b>9 Digit MICR code no. of the bank</b>	
Bank _____		<b>Bank Account Number</b>	<b>40113012182</b>
		<b>Branch IFSC Code</b>	<b>SBIN0016376</b>
		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	MHI15104974 96823	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
2	9665515000	106476887	Mr. Gaurav Diwan	MHI15104974 96828	-676.71	250.00	0.00	22885.67	2059.71	2059.71	0.00	27005.09	26078.38
3	9892921705	107399233	Mr. Shadab Sukri	MHI15104974 96832	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	7045911794	108307408	Mr. Muzamil Shaikh	MHI15104974 96844	776.44	836.44	0.00	299.00	26.91	26.91	0.00	352.82	292.82
5	8291897028	110937509	Mr. Sunil Ghoshal	MHI15104974 96852	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
6	8291897029	110964278	Mr. Vipul Parikh	MHI15104974 96854	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	8291899434	111593112	Mr. Monu Kumar	MHI15104974 96863	716.26	716.26	0.00	299.38	26.94	26.94	0.00	353.26	353.26
8	9769548806	112732087	Mr. Pramod Kumar Singh	MHI15104974 96872	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7506610372	113638532	Mr. Nilesh Patil	MHI15104974 96876	946.36	946.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
10	9152001784	114671597	Mr. Siddharth Raut	MHI15104974 96882	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
11	9152017582	115108295	Mr. Deepak Sawant	MHI15104974 96886	705.93	705.93	0.00	106.10	9.55	9.55	0.00	125.20	125.20
12	9790685444	116704810	Mr. Pirooz Balsara	MHZ1510483 124761	11.39	11.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	8657497291	116812276	Mr. Akshay Jhaveri	MHZ1510483 124762	364.59	364.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	8657453549	117356879	Mr. Muzzamil Shaikh	MHI15104974 96906	711.54	711.54	0.00	106.10	9.55	9.55	0.00	125.20	125.20
15	8657460814	117413087	Mr. Rohini Dubey	MHI15104974 96913	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8657460812	117413090	Mr. Siddharth Raut	MHI15104974 96918	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
17	8657524764	117808046	Mr. Chhabir Sahoo	MHI15104974 96938	1177.64	1177.64	0.00	499.00	44.91	44.91	0.00	588.82	588.82
18	8657505205	117890645	Mr. Ramesh Kumar Luhanawal	MHI15104974 96943	710.37	710.37	0.00	300.01	27.00	27.00	0.00	354.01	354.01
19	8657505212	117893587	Mr. Abhishek Bhogte	MHI15104974 96948	706.24	706.24	0.00	106.10	9.55	9.55	0.00	125.20	125.20

# 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	8879660006	118177582	Mr. Prabhakar Sawant	MHI15104974 96954	0.22	352.82	0.00	299.00	26.91	26.91	0.00	352.82	0.22
21	8657998394	118935708	Mr. Conrad Alves	MHI15104974 96964	1063.18	1063.18	0.00	461.00	41.49	41.49	0.00	543.98	543.98
22	7506262822	119005865	Ms. Pooja Soman	MHI15104974 96968	705.64	705.64	0.00	57.87	5.21	5.21	0.00	68.29	68.29
23	9152020441	119024995	Ms. Rohini Dubey	MHI15104974 96971	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
24	8657991995	119225385	Mr. Samrat Narvekar	MHI15104974 96980	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8657991993	119226900	Ms. Maitri Shah	MHI15104974 96973	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657991994	119227577	Ms. Sheetal Chalke	MHI15104974 96976	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657769890	119380484	Ms. Shweta Seth	MHI15104974 96982	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8657896775	119455018	Mr. Jayesh Shah	MHI15104974 96988	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI15104974 96992	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI15104974 96998	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI15104974 96996	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHZ1510483 124852	3561.55	3561.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHZ1510483 124859	611.55	611.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	8879053464	176528969	M/s. Asad Pvt Ltd	MHI15104974 97004	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI15104974 97005	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI15104974 97012	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
37	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHZ1510483 124886	611.55	611.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI15104974 97016	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20

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TRAVEL FOOD SERVICES PVT LTD

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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
39	8879029932	177035242	Ms. Farhana Rahman	MHI15104974 97017	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	9920797137	177047351	Mr. Suryakant Jadhav	MHI15104974 97019	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHZ1510483 124925	957.68	957.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	9930987314	177575318	Ms. Mona Agarwal	MHI15104974 97026	724.52	724.52	0.00	299.00	26.91	26.91	0.00	352.82	352.82
43	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI15104974 97030	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
44	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI15104974 97032	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
45	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI15104974 97034	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI15104974 97036	1239.00	1239.00	0.00	551.00	49.59	49.59	0.00	650.18	650.18
47	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI15104974 97039	705.64	705.64	0.00	57.87	5.21	5.21	0.00	68.29	68.29
48	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI15104974 97042	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
49	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI15104974 97045	716.26	716.26	0.00	302.00	27.18	27.18	0.00	356.36	356.36
50	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHZ1510483 124955	364.59	364.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI15104974 97049	941.64	941.64	0.00	399.00	35.91	35.91	0.00	470.82	470.82
52	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI15104974 97052	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
53	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI15104974 97055	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
54	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI15104974 97057	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
55	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI15104974 97060	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	8828801261	178528236	M/s. Shalki Khanna	MHI15104974 97062	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
57	8828801262	178528237	M/s. Shalki Khanna	MHI15104974 97065	705.64	705.64	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	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15104974 97066	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI15104974 97072	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
60	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI15104974 97068	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
61	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI15104974 97074	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
62	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI15104974 97071	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
63	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI15104974 97076	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
64	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI15104974 97090	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
65	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI15104974 97092	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
66	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI15104974 97094	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
67	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI15104974 97096	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
68	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI15104974 97083	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
69	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI15104974 97085	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
70	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15104974 97099	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
71	9152274414	179094607	Mr. Vikas Kapoor	MHI15104974 97107	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
72	9152207515	179437152	Mr. Ranjeet Singh	MHI15104974 97111	2495.70	2495.70	0.00	963.88	86.75	86.75	0.00	1137.38	1137.38
73	9152218011	179562067	Mr. Viral Panchal	MHZ1510483 125044	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	9152273646	179562149	Mr. Viral Panchal	MHZ1510483 125037	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	9152209078	179566302	Mr. Royston Netto	MHI15104974 97120	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
76	9152209008	179566334	Mr. Royston Netto	MHZ1510483 125049	611.55	611.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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77	9152205711	179727537	Ms. Amita Patel	MHI15104974 97123	705.64	705.64	0.00	106.10	9.55	9.55	0.00	125.20	125.20
78	9152205705	179740364	Ms. Janice Mascarenhas	MHI15104974 97126	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
79	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI15104974 97130	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
80	9152283664	179999774	Ms. Mona Agarwal	MHI15104974 97135	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
81	9152434355	180123442	Mr. Faizan Khan	MHI15104974 97140	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	9152554342	180139761	Ms. Joy Silveira	MHI15104974 97143	705.64	705.64	0.00	411.00	36.99	36.99	0.00	484.98	484.98
83	9152235224	180221987	Mr. Bhavin Mehta	MHI15104974 97145	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	9702776061	180387936	Mr. Binu Balachandran	MHI15104974 97147	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
85	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125076	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125090	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125093	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125096	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125098	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125100	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125080	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125083	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125085	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125088	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	9152584334	180418442	Mr. Abhishek Adwankar	MHZ1510483 125103	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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
96	8830934903	180422129	Mr. Badal Yeram	MHI15104974 97160	967.60	967.60	0.00	399.00	35.91	35.91	0.00	470.82	470.82
97	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125110	608.45	608.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125113	608.45	608.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	9167223223	180460472	Mr. Lovejot Sekhon	MHI15104974 97168	6270.52	6270.52	0.00	499.00	44.91	44.91	0.00	588.82	588.82
100	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125116	608.45	608.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125119	608.45	608.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125121	608.45	608.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	9152264775	180668208	Mr. Singaraju Madhav	MHI15104974 97175	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
104	9152164633	180807487	Mr. Badal Yeram	MHZ1510483 125124	647.70	647.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105	9152389636	180807491	Ms. Heena Goswami	MHZ1510483 125129	670.36	670.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106	9152889775	180808281	Mr. Badal Yeram	MHZ1510483 125131	628.07	628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHZ1510483 125139	486.52	486.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHZ1510483 125142	486.52	486.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	9152059445	181270191	Mr. Dominic Pinto	MHZ1510483 125145	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	9152058617	181270289	Mr. Arvind Mahadeshwar	MHZ1510483 125147	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125151	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125154	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125156	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHZ1510483 125158	816.08	816.08	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

## 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	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHZ1510483125162	816.08	816.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI1510497497194	705.64	705.64	0.00	299.00	26.91	26.91	0.00	352.82	352.82
117	9152003271	182249758	Mr. Travel Food Services Pvt Ltd Pirooz Adi Balsara	MHI1510497497200	4243.86	4244.46	0.00	299.00	26.91	26.91	0.00	352.82	352.22
118	8828439438	182309397	Mr. Travel Food Services Pvt Ltd Ridhima Hirwani	MHI1510497497203	534.92	534.92	0.00	299.00	26.91	26.91	0.00	352.82	352.82
119	9987597349	182309956	Mr. Travel Food Services Pvt Ltd Sweta Jutta	MHI1510497497205	523.54	523.54	0.00	299.00	26.91	26.91	0.00	352.82	352.82
120	7738290285	182309973	Mr. Travel Food Services Pvt Ltd Sunil V	MHI1510497497207	534.92	534.92	0.00	299.00	26.91	26.91	0.00	352.82	352.82
121	9004588079	182309976	Mr. Travel Food Services Pvt Ltd Rupesh Kumar Sharma	MHI1510497497209	478.02	255.14	0.00	299.00	26.91	26.91	0.00	352.82	575.70
122	9152676441	182588858	Mr. Travel Food Services Pvt Ltd Chirag Mahavir Patil	MHI1510497497214	0.00	0.00	0.00	154.32	13.89	13.89	0.00	182.10	182.10
123	9152017565	182602690	Mr. Travel Food Services Pvt Ltd Anita Vivek Rao	MHI1510497497219	0.00	0.00	0.00	173.61	15.63	15.63	0.00	204.87	204.87
124	8657453549	182668106	Mr. Travel Food Services Pvt Ltd Kristy Rose Fernandes	MHI1510497497224	0.00	0.00	0.00	22.52	2.03	2.03	0.00	26.58	26.58
125	8657505212	182668265	Mr. Travel Food Services Pvt Ltd Rajesh Kumar	MHI1510497497226	0.00	0.00	0.00	22.52	2.03	2.03	0.00	26.58	26.58
<b>Total</b>					<b>96343.74</b>	<b>97460.77</b>	<b>0.00</b>	<b>45231.65</b>	<b>4070.88</b>	<b>4070.88</b>	<b>0.00</b>	<b>53373.41</b>	<b>52256.38</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	8291771182	117690701	Mr. Regan Bretto	MHZ1510483124769	446.93	491.23	0.00	0.00	0.00	0.00	0.00	0.00	-44.30
2	9702277450	182496822	Travel Food Services Pvt Ltd Sa	MHI1510497497212	129.37	1081.69	0.00	299.00	26.91	26.91	0.00	352.82	-599.50
<b>Total</b>					<b>576.30</b>	<b>1572.92</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>-643.80</b>
<b>Total Amount</b>					<b>96920.04</b>	<b>99033.69</b>	<b>0.00</b>	<b>45530.65</b>	<b>4097.79</b>	<b>4097.79</b>	<b>0.00</b>	<b>53726.23</b>	<b>51612.58</b>



# Summary Of Account

CUSTOMER NUMBER : **104661025**

TRAVEL FOOD SERVICES PVT LTD

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- 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	352.82
2	9665515000	106476887	443.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15588.67	6853.81	4119.42	27005.09	26078.38
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	352.82
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	292.82
5	8291897028	110937509	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
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	0.38	0.00	53.88	353.26	353.26
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	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.82
10	9152001784	114671597	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
11	9152017582	115108295	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
12	9790685444	116704810	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
13	8657497291	116812276	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
14	8657453549	117356879	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
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	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
17	8291771182	117690701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44.30
18	8657524764	117808046	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
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01	0.00	54.00	354.01	354.01
20	8657505212	117893587	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
21	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	0.22
22	8657998394	118935708	549.00	0.00	0.00	57.00	0.00	0.00	5.00	0.00	0.00	-150.00	82.98	543.98	543.98

# 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	7506262822	119005865	57.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42	68.29	68.29
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	8879015508	176092864	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
34	8879043886	176435225	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
35	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
36	8879053363	176530048	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	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
38	8879069924	176727557	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
39	9152997696	176933900	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
40	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
41	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
42	8879034015	177377710	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
43	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
44	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

# 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	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
46	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
47	9820564354	178263974	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	99.18	650.18	650.18
48	7002474794	178285805	57.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42	68.29	68.29
49	8828856686	178302209	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
50	8424004102	178436007	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	9152028975	178436473	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	9152059565	178623744	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
61	9152060802	178623808	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
62	9152056272	178623814	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
63	9152060775	178623849	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
64	9152865176	178641886	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
65	9152836902	178643206	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
66	9152867706	178643207	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20

# 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	9152949668	178643208	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
68	9152459822	178644272	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
69	9152945572	178644365	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
70	9152954840	178644366	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
71	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
72	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
73	9152207515	179437152	299.00	0.00	0.00	252.00	0.00	0.00	0.00	113.98	298.90	0.00	173.50	1137.38	1137.38
74	9152218011	179562067	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
75	9152273646	179562149	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
76	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
77	9152209008	179566334	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	9152205711	179727537	106.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	125.20	125.20
79	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
80	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
81	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
82	9152434355	180123442	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	9152554342	180139761	299.00	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	73.98	484.98	484.98
84	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
85	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
86	9152913290	180397943	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
87	9152669585	180398003	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
88	9152703277	180398028	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
89	9152969483	180398029	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
90	9152801632	180398030	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
91	9152313538	180398031	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
92	9152812617	180398042	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
93	9152847805	180398043	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
94	9152875260	180398044	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
95	9152325408	180398045	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
96	9152584334	180418442	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
97	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
98	9152125574	180460356	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
99	9152125563	180460359	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
100	9167223223	180460472	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	89.82	588.82	588.82
101	9152123559	180460473	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
102	9152125531	180460475	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
103	9152125534	180460476	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
104	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
105	9152164633	180807487	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
106	9152389636	180807491	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
107	9152889775	180808281	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
108	9152210993	181019650	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
109	9152210955	181019738	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
110	9152059445	181270191	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
111	9152058617	181270289	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
112	6283732559	181632560	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
113	7986367003	181632561	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
114	7888539848	181632562	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
115	7719636344	181632883	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
116	7973533982	181632884	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
117	9152024034	182169136	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
118	9152003271	182249758	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.22
119	8828439438	182309397	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
120	9987597349	182309956	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
121	7738290285	182309973	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
122	9004588079	182309976	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	575.70
123	9702277450	182496822	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	-599.50
124	9152676441	182588838	154.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.78	182.10	182.10
125	9152017565	182602690	173.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.26	204.87	204.87
126	8657453549	182668106	22.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06	26.58	26.58
127	8657505212	182668265	22.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06	26.58	26.58
<b>Total</b>			<b>23437.90</b>	<b>0.00</b>	<b>0.00</b>	<b>421.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>113.98</b>	<b>15888.96</b>	<b>5660.81</b>	<b>8195.58</b>	<b>53726.23</b>	<b>51612.58</b>