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

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

**TRAVEL FOOD SERVICES PVT LTD**

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

**Bill Cycle Date** : 01.10.24  
**Bill Period** : 01.09.24 to 30.09.24  
**Invoice No** : MHS0091024588363  
**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. 104,761.30		Rs. 51,021.18		Rs. 0.00		Rs. 43,179.92		<b>Rs. 96,920.04</b>

📞 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	31,970.44 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	215.00 (+)
GPRS	560.00 (+)
Downloads	0.00 (+)
Messaging charges	38.00 (+)
Conference call charges	611.00 (+)
Roaming charges	1,368.01 (+)
Other credits / Charges	1,830.83 (+)
Tax	6,586.64 (+)
- Central GST	3,293.32 (+)
- State GST/ UTGST	3,293.32 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>43,179.92 (+)</b>

(Forty Three Thousand One Hundred Seventy Nine Rupees and Ninety Two Paise)

**Invoice Ref No:**  
**ac1c27183a35ea0d0dcce78640c69**  
**4aa4946f10dffee11df4bc457911292**  
**7baf**  
**Invoice Date: 01.10.24**



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 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:01.10.24</b>	<b>Due date : 11.10.24</b>	<b>Amount due : 96,920.04</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	MHI1509494725751	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9892921705	107399233	Mr. Shadab Sukri	MHI1509494725765	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	7045911794	108307408	Mr. Muzamil Shaikh	MHI1509494725789	776.44	352.82	0.00	299.00	26.91	26.91	0.00	352.82	776.44
4	8291897028	110937509	Mr. Sunil Ghoshal	MHI1509494725806	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	8291897029	110964278	Mr. Vipul Parikh	MHI1509494725815	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	8291899434	111593112	Mr. Monu Kumar	MHI1509494725830	706.54	353.72	0.00	308.00	27.72	27.72	0.00	363.44	716.26
7	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1509494725847	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
8	7506610372	113638532	Mr. Nilesh Patil	MHI1509494725852	946.36	352.82	0.00	299.00	26.91	26.91	0.00	352.82	946.36
9	9152001784	114671597	Mr. Siddharth Raut	MHI1509494725860	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
10	9152017582	115108295	Mr. Deepak Sawant	MHI1509494725865	705.93	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.93
11	9790685444	116704810	Mr. Pirooz Balsara	MHZ1509482516450	364.21	352.82	0.00	0.00	0.00	0.00	0.00	0.00	11.39
12	8657497291	116812276	Mr. Akshay Jhaveri	MHI1509494725888	705.64	352.82	0.00	9.97	0.90	0.90	0.00	11.77	364.59
13	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1509494725898	717.44	358.72	0.00	299.00	26.91	26.91	0.00	352.82	711.54
14	8657460814	117413087	Mr. Rohini Dubey	MHI1509494725916	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
15	8657460812	117413090	Mr. Siddharth Raut	MHI1509494725921	711.54	358.72	0.00	299.00	26.91	26.91	0.00	352.82	705.64
16	8291771182	117690701	Mr. Regan Bretto	MHI1509494725941	784.05	352.82	0.00	13.30	1.20	1.20	0.00	15.70	446.93
17	8657524764	117808046	Mr. Chhabir Sahoo	MHI1509494725946	1237.82	649.00	0.00	499.00	44.91	44.91	0.00	588.82	1177.64
18	8657505205	117890645	Mr. Ramesh Kumar Luhanawal	MHI1509494725953	708.31	353.42	0.00	301.26	27.11	27.11	0.00	355.48	710.37
19	8657505212	117893587	Mr. Abhishek Bhogte	MHI1509494725962	705.64	352.82	0.00	299.50	26.96	26.96	0.00	353.42	706.24

# 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	MHI1509494725981	4.22	357.11	0.00	299.25	26.93	26.93	0.00	353.11	0.22
21	8657998394	118935708	Mr. Conrad Alves	MHI1509494726014	1276.76	730.42	0.00	438.00	39.42	39.42	0.00	516.84	1063.18
22	7506262822	119005865	Ms. Pooja Soman	MHI1509494726028	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
23	9152020441	119024995	Ms. Rohini Dubey	MHI1509494726035	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
24	8657991995	119225385	Mr. Samrat Narvekar	MHI1509494726056	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
25	8657991993	119226900	Ms. Maitri Shah	MHI1509494726043	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
26	8657991994	119227577	Ms. Sheetal Chalke	MHI1509494726049	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
27	8657769890	119380484	Ms. Shweta Seth	MHI1509494726063	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
28	8657896775	119455018	Mr. Jayesh Shah	MHI1509494726087	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
29	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI1509494726097	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
30	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI1509494726113	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
31	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI1509494726106	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
32	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI1509494726124	4717.64	1934.02	0.00	659.27	59.33	59.33	0.00	777.93	3561.55
33	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI1509494726134	705.64	352.82	0.00	219.27	19.73	19.73	0.00	258.73	611.55
34	8879053464	176528969	M/s. Asad Pvt Ltd	MHI1509494726147	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
35	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI1509494726156	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
36	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI1509494726192	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
37	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI1509494726186	705.64	352.82	0.00	219.27	19.73	19.73	0.00	258.73	611.55
38	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI1509494726212	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64

# Summary Of Account

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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
39	8879029932	177035242	Ms. Farhana Rahman	MHI15094947 26218	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
40	9920797137	177047351	Mr. Suryakant Jadhav	MHI15094947 26224	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
41	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI15094947 26245	941.64	470.82	0.00	412.60	37.13	37.13	0.00	486.86	957.68
42	9930987314	177575318	Ms. Mona Agarwal	MHI15094947 26251	724.52	352.82	0.00	299.00	26.91	26.91	0.00	352.82	724.52
43	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI15094947 26264	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
44	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI15094947 26274	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
45	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI15094947 26288	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
46	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI15094947 26299	1177.64	588.82	0.00	551.00	49.59	49.59	0.00	650.18	1239.00
47	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI15094947 26306	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
48	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI15094947 26325	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
49	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI15094947 26331	705.64	352.82	0.00	308.00	27.72	27.72	0.00	363.44	716.26
50	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHI15094947 26336	705.64	352.82	0.00	9.97	0.90	0.90	0.00	11.77	364.59
51	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI15094947 26348	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
52	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI15094947 26352	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
53	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI15094947 26367	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
54	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI15094947 26374	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
55	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI15094947 26383	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
56	8828801261	178528236	M/s. Shalki Khanna	MHI15094947 26391	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
57	8828801262	178528237	M/s. Shalki Khanna	MHI15094947 26403	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64

# Summary Of Account

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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
58	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15094947 26409	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
59	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI15094947 26429	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
60	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI15094947 26412	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
61	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI15094947 26436	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
62	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI15094947 26420	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
63	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI15094947 26443	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
64	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI15094947 26484	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
65	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI15094947 26491	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
66	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI15094947 26494	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
67	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI15094947 26499	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
68	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI15094947 26468	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
69	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI15094947 26472	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
70	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15094947 26523	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
71	9152274414	179094607	Mr. Vikas Kapoor	MHI15094947 26551	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
72	8828801505	179105241	Mr. Madan Hanamghar	MHZ1509482 516513	75.93	75.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	9152207515	179437152	Mr. Ranjeet Singh	MHI15094947 26572	1352.28	756.38	0.00	1610.00	144.90	144.90	0.00	1899.80	2495.70
74	9152218011	179562067	Mr. Viral Panchal	MHI15094947 26596	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
75	9152273646	179562149	Mr. Viral Panchal	MHI15094947 26578	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
76	9152209078	179566302	Mr. Royston Netto	MHI15094947 26602	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64

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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
77	9152209008	179566334	Mr. Royston Netto	MHI15094947 26609	705.64	352.82	0.00	219.27	19.73	19.73	0.00	258.73	611.55
78	9152205711	179727537	Ms. Amita Patel	MHI15094947 26614	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
79	9152205705	179740364	Ms. Janice Mascarenhas	MHI15094947 26622	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
80	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI15094947 26626	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
81	9152283664	179999774	Ms. Mona Agarwal	MHI15094947 26642	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
82	9152434355	180123442	Mr. Faizan Khan	MHI15094947 26662	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
83	9152554342	180139761	Ms. Joy Silveira	MHI15094947 26670	866.12	513.30	0.00	299.00	26.91	26.91	0.00	352.82	705.64
84	9152235224	180221987	Mr. Bhavin Mehta	MHI15094947 26676	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
85	9702776061	180387936	Mr. Binu Balachandran	MHI15094947 26684	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
86	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI15094947 26690	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
87	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI15094947 26722	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
88	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI15094947 26728	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
89	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI15094947 26734	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
90	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI15094947 26738	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
91	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI15094947 26745	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
92	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI15094947 26697	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
93	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI15094947 26706	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
94	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI15094947 26708	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
95	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI15094947 26717	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07

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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	9152584334	180418442	Mr. Abhishek Adwankar	MHI15094947 26751	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
97	8830934903	180422129	Mr. Badal Yeram	MHI15094947 26759	948.72	477.90	0.00	421.00	37.89	37.89	0.00	496.78	967.60
98	9029037015	180423928	Mr. Ankit Khandelwal	MHZ1509482 516523	352.82	352.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI15094947 26780	1177.64	588.82	0.00	16.63	1.50	1.50	0.00	19.63	608.45
100	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI15094947 26785	1177.64	588.82	0.00	16.63	1.50	1.50	0.00	19.63	608.45
101	9167223223	180460472	Mr. Lovejot Sekhon	MHI15094947 26791	5287.58	588.82	0.00	1332.00	119.88	119.88	0.00	1571.76	6270.52
102	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI15094947 26799	1177.64	588.82	0.00	16.63	1.50	1.50	0.00	19.63	608.45
103	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI15094947 26805	1177.64	588.82	0.00	16.63	1.50	1.50	0.00	19.63	608.45
104	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI15094947 26810	1177.64	588.82	0.00	16.63	1.50	1.50	0.00	19.63	608.45
105	9152264775	180668208	Mr. Singaraju Madhav	MHI15094947 26818	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
106	9152164633	180807487	Mr. Badal Yeram	MHI15094947 26824	1177.64	588.82	0.00	49.90	4.49	4.49	0.00	58.88	647.70
107	9152389636	180807491	Ms. Heena Goswami	MHI15094947 26837	705.64	352.82	0.00	269.10	24.22	24.22	0.00	317.54	670.36
108	9152889775	180808281	Mr. Badal Yeram	MHI15094947 26841	1177.64	588.82	0.00	33.27	2.99	2.99	0.00	39.25	628.07
109	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI15094947 26861	941.64	470.82	0.00	13.30	1.20	1.20	0.00	15.70	486.52
110	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI15094947 26868	941.64	470.82	0.00	13.30	1.20	1.20	0.00	15.70	486.52
111	9152059445	181270191	Mr. Dominic Pinto	MHI15094947 26873	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
112	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI15094947 26879	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
113	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI15094947 26889	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
114	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHI15094947 26895	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08

# 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	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHI15094947 26900	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
116	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHI15094947 26904	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
117	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHI15094947 26912	941.64	470.82	0.00	292.60	26.33	26.33	0.00	345.26	816.08
118	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI15094947 26917	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
119	9152003271	182249758	Mr. Travel Food Services Pvt Ltd Pirooz Adi Balsara	MHI15094947 26931	432.50	80.28	0.00	3298.00	296.82	296.82	0.00	3891.64	4243.86
120	8828439438	182309397	Mr. Travel Food Services Pvt Ltd Richima Hirwani	MHI15094947 26936	182.10	0.00	0.00	299.00	26.91	26.91	0.00	352.82	534.92
121	9987597349	182309956	Mr. Travel Food Services Pvt Ltd Sweta Jutta	MHI15094947 26941	170.72	0.00	0.00	299.00	26.91	26.91	0.00	352.82	523.54
122	7738290285	182309973	Mr. Travel Food Services Pvt Ltd Sunil V	MHI15094947 26949	182.10	0.00	0.00	299.00	26.91	26.91	0.00	352.82	534.92
123	9004588079	182309976	Mr. Travel Food Services Pvt Ltd Rupesh Kumar Sharma	MHI15094947 26954	125.20	0.00	0.00	299.00	26.91	26.91	0.00	352.82	478.02
124	9702277450	182496822	Mr. Travel Food Services Pvt Ltd Samarth Rastogi	MHI15094947 26957	0.00	0.00	0.00	109.63	9.87	9.87	0.00	129.37	129.37
<b>Total</b>					<b>105310.57</b>	<b>50533.84</b>	<b>0.00</b>	<b>36288.28</b>	<b>3265.87</b>	<b>3265.87</b>	<b>0.00</b>	<b>42820.02</b>	<b>97596.75</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	9665515000	106476887	Mr. Gaurav Diwan	MHI15094947 25757	-549.27	487.34	0.00	305.00	27.45	27.45	0.00	359.90	-676.71
<b>Total</b>					<b>-549.27</b>	<b>487.34</b>	<b>0.00</b>	<b>305.00</b>	<b>27.45</b>	<b>27.45</b>	<b>0.00</b>	<b>359.90</b>	<b>-676.71</b>
<b>Total Amount</b>					<b>104761.30</b>	<b>51021.18</b>	<b>0.00</b>	<b>36593.28</b>	<b>3293.32</b>	<b>3293.32</b>	<b>0.00</b>	<b>43179.92</b>	<b>96920.04</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	705.64
2	9665515000	106476887	299.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	54.90	359.90	-676.71
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	705.64
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	776.44
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	705.64
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	705.64
7	8291899434	111593112	299.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	55.44	363.44	716.26
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	705.64
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	946.36
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	705.64
11	9152017582	115108295	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.93
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	11.39
13	8657497291	116812276	9.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	11.77	364.59
14	8657453549	117356879	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	711.54
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	705.64
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	705.64
17	8291771182	117690701	13.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	15.70	446.93
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	1177.64
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26	0.00	54.22	355.48	710.37
20	8657505212	117893587	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	53.92	353.42	706.24
21	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	53.86	353.11	0.22
22	8657998394	118935708	549.00	0.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	-150.00	78.84	516.84	1063.18

# 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	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
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
33	8879015508	176092864	219.27	0.00	0.00	0.00	440.00	0.00	0.00	0.00	0.00	0.00	118.66	777.93	3561.55
34	8879043886	176435225	219.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.46	258.73	611.55
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	705.64
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	705.64
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	705.64
38	8879069924	176727557	219.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.46	258.73	611.55
39	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	705.64
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	705.64
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	705.64
42	8879034015	177377710	292.60	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	74.26	486.86	957.68
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	724.52
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	705.64

# 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	705.64
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	705.64
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	1239.00
48	7002474794	178285805	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
49	8828856686	178302209	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
50	8424004102	178436007	299.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	55.44	363.44	716.26
51	9152028975	178436473	9.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	11.77	364.59
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	941.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
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	705.64
60	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	705.64
61	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	705.64
62	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	705.64
63	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	705.64
64	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	705.64
65	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	705.64
66	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	705.64

# 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	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
68	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	705.64
69	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	705.64
70	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	705.64
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	705.64
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	705.64
73	8828801505	179105241	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
74	9152207515	179437152	299.00	0.00	0.00	168.00	0.00	0.00	0.00	611.00	532.00	0.00	289.80	1899.80	2495.70
75	9152218011	179562067	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
76	9152273646	179562149	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
77	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	705.64
78	9152209008	179566334	219.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.46	258.73	611.55
79	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	705.64
80	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	705.64
81	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	705.64
82	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	705.64
83	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	705.64
84	9152554342	180139761	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
85	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	705.64
86	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	705.64
87	9152913290	180397943	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
88	9152669585	180398003	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07

# 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	9152703277	180398028	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
90	9152969483	180398029	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
91	9152801632	180398030	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
92	9152313538	180398031	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
93	9152812617	180398042	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
94	9152847805	180398043	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
95	9152875260	180398044	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
96	9152325408	180398045	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
97	9152584334	180418442	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
98	8830934903	180422129	399.00	0.00	0.00	8.00	0.00	0.00	14.00	0.00	0.00	0.00	75.78	496.78	967.60
99	9029037015	180423928	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	9152125574	180460356	16.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	19.63	608.45
101	9152125563	180460359	16.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	19.63	608.45
102	9167223223	180460472	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	833.00	-149.00	239.76	1571.76	6270.52
103	9152123559	180460473	16.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	19.63	608.45
104	9152125531	180460475	16.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	19.63	608.45
105	9152125534	180460476	16.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	19.63	608.45
106	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	705.64
107	9152164633	180807487	49.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98	58.88	647.70
108	9152389636	180807491	269.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.44	317.54	670.36
109	9152889775	180808281	33.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	39.25	628.07
110	9152210993	181019650	13.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	15.70	486.52

# 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	9152210955	181019738	13.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	15.70	486.52
112	9152059445	181270191	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
113	9152058617	181270289	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
114	6283732559	181632560	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
115	7986367003	181632561	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
116	7888539848	181632562	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
117	7719636344	181632883	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
118	7973533982	181632884	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.66	345.26	816.08
119	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	705.64
120	9152003271	182249758	423.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2874.83	593.64	3891.64	4243.86
121	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	534.92
122	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	523.54
123	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	534.92
124	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	478.02
125	9702277450	182496822	109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	129.37	129.37
<b>Total</b>			<b>31970.44</b>	<b>0.00</b>	<b>0.00</b>	<b>215.00</b>	<b>560.00</b>	<b>0.00</b>	<b>38.00</b>	<b>611.00</b>	<b>1368.01</b>	<b>1830.83</b>	<b>6586.64</b>	<b>43179.92</b>	<b>96920.04</b>