



Original for Recipient / Duplicate for Supplier

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your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.Customer Number **104661025**Due Date **11 DEC 2024****TRAVEL FOOD SERVICES PVT LTD**1 RASHID MANSION WORLI POINT
OPP NEHRU PLATIUM BUS STOP
MUMBAI
MUMBAI 400018
MAHARASHTRA**Bill Cycle Date** : 01.12.24
Bill Period : 01.11.24 to 30.11.24
Invoice No : MHS0091224642279
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.comCheque/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. 49,040.29		Rs. 51,153.71		Rs. 0.00		Rs. 25,451.68		Rs. 23,338.26

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

Charge Summary	Amount (Rs.)
Monthly Charges	22,255.97 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	348.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	210.00 (+)
Roaming charges	94.25 (+)
Other credits / Charges	1,342.00 (-)
Tax	3,882.46 (+)
- Central GST	1,941.23 (+)
- State GST/ UTGST	1,941.23 (+)
- IGST	0.00 (+)
Charges for this bill period	25,451.68 (+)
(Twenty Five Thousand Four Hundred Fifty One Rupees and Sixty Eight Paise)	

Invoice Ref No:
4224c9ba46c657886fd8498c20d1f3
c31cc52313e316ff5f86c2b8d57995
b9c6
Invoice Date: 01.12.24**your family plan**
your choice of benefits
Only with Vi Max Postpaid

Explore now

**Payment Slip**

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

Payment ID : 104661025	Bill date: 01.12.24	Due date : 11.12.24	Amount due : 23,338.26
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Ltd
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
Bank		Bank Account Number	40113012182
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.payment@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Vodafone Idea Limited : 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059, www.MyVi.in

HSN : 998413

Vodafone Idea GST No : 27AAACB2100P1ZX**CIN** : L32100GJ1996PLC030976**Regd. Office** : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

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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	MHI15114997 85543	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
2	9892921705	107399233	Mr. Shadab Sukri	MHI15114997 85555	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
3	7045911794	108307408	Mr. Muzamil Shaikh	MHI15114997 85567	292.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	292.82
4	8291897029	110964278	Mr. Vipul Parikh	MHI15114997 85581	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	8291899434	111593112	Mr. Monu Kumar	MHI15114997 85592	353.26	353.26	0.00	299.75	26.98	26.98	0.00	353.71	353.71
6	9769548806	112732087	Mr. Pramod Kumar Singh	MHI15114997 85611	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	7506610372	113638532	Mr. Nilesh Patil	MHI15114997 85618	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	8657460814	117413087	Mr. Rohini Dubey	MHI15114997 85662	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	8657524764	117808046	Mr. Chhabir Sahoo	MHI15114997 85692	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
10	8657505205	117890645	Mr. Ramesh Kumar Luhaniwal	MHI15114997 85697	354.01	354.01	0.00	299.75	26.98	26.98	0.00	353.71	353.71
11	8879660006	118177582	Mr. Prabhakar Sawant	MHI15114997 85721	0.22	352.82	0.00	302.75	27.25	27.25	0.00	357.25	4.65
12	8657998394	118935708	Mr. Conrad Alves	MHI15114997 85749	543.98	543.98	0.00	399.00	35.91	35.91	0.00	470.82	470.82
13	7506262822	119005865	Ms. Pooja Soman	MHZ1511483 637882	68.29	68.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	9152020441	119024995	Ms. Rohini Dubey	MHI15114997 85767	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
15	8657991995	119225385	Mr. Samrat Narvekar	MHI15114997 85788	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8657991993	119226900	Ms. Maitri Shah	MHI15114997 85772	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	8657991994	119227577	Ms. Sheetal Chalke	MHI15114997 85779	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	8657769890	119380484	Ms. Shweta Seth	MHI15114997 85795	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
19	8657896775	119455018	Mr. Jayesh Shah	MHI15114997 85818	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
20	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI15114997 85832	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI15114997 85852	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
22	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI15114997 85846	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
23	8879053464	176528969	M/s. Asad Pvt Ltd	MHI15114997 85875	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
24	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI15114997 85880	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI15114997 85908	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8879029932	177035242	Ms. Farhana Rahman	MHI15114997 85936	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	9920797137	177047351	Mr. Suryakant Jadhav	MHI15114997 85946	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	9930987314	177575318	Ms. Mona Agarwal	MHI15114997 85969	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI15114997 85975	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	8657953313	178111588	M/s. Travel Food Services Pvt Ltd	MHI15114997 85978	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI15114997 85985	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI15114997 85994	650.18	650.18	0.00	551.00	49.59	49.59	0.00	650.18	650.18
33	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI15114997 86016	356.36	356.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI15114997 86030	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
35	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI15114997 86033	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI15114997 86041	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
37	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI15114997 86043	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
38	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI15114997 86051	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
39	8828801261	178528236	M/s. Shalki Khanna	MHI15114997 86056	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	8828801262	178528237	M/s. Shalki Khanna	MHI15114997 86060	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI15114997 86063	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
42	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI15114997 86137	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
43	9152274414	179094607	Mr. Vikas Kapoor	MHI15114997 86161	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
44	9152207515	179437152	Mr. Ranjeet Singh	MHI15114997 86182	1137.38	1137.38	0.00	888.00	79.92	79.92	0.00	1047.84	1047.84
45	9152209078	179566302	Mr. Royston Netto	MHI15114997 86212	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	9152205705	179740364	Ms. Janice Mascarenhas	MHI15114997 86237	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
47	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI15114997 86240	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
48	9152283664	179999774	Ms. Mona Agarwal	MHI15114997 86254	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
49	9152434355	180123442	Mr. Faizan Khan	MHI15114997 86270	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
50	9152554342	180139761	Ms. Joy Silveira	MHI15114997 86277	484.98	484.98	0.00	360.00	32.40	32.40	0.00	424.80	424.80
51	9152235224	180221987	Mr. Bhavin Mehta	MHI15114997 86282	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
52	9702776061	180387936	Mr. Binu Balachandran	MHI15114997 86290	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
53	8830934903	180422129	Mr. Badal Yeram	MHI15114997 86328	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
54	9167223223	180460472	Mr. Lovejot Sekhon	MHI15114997 86349	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
55	9152264775	180668208	Mr. Singaraju Madhav	MHI15114997 86365	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI15114997 86417	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
57	9152003271	182249758	Mr. Travel Food Services Pvt Ltd Pirooz Adi Balsara	MHI15114997 86425	352.22	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.22

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	8828439438	182309397	Mr. Travel Food Services Pvt Ltd Ridhima Hirwani	MHI15114997 86431	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	9987597349	182309956	Mr. Travel Food Services Pvt Ltd Sweta Jutta	MHI15114997 86436	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
60	7738290285	182309973	Mr. Travel Food Services Pvt Ltd Sunil V	MHI15114997 86443	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
61	9004588079	182309976	Mr. Travel Food Services Pvt Ltd Rupesh Kumar Sharma	MHI15114997 86448	575.70	352.82	0.00	299.00	26.91	26.91	0.00	352.82	575.70
62	9152676441	182588838	Mr. Travel Food Services Pvt Ltd Chirag Mahavir Patil	MHI15114997 86457	182.10	182.10	0.00	299.00	26.91	26.91	0.00	352.82	352.82
63	9152017565	182602690	Mr. Travel Food Services Pvt Ltd Anita Vivek Rao	MHI15114997 86462	204.87	204.87	0.00	299.00	26.91	26.91	0.00	352.82	352.82
64	8657453549	182668106	Mr. Travel Food Services Pvt Ltd Kristy Rose Fernandes	MHI15114997 86465	26.58	26.58	0.00	349.00	31.41	31.41	0.00	411.82	411.82
65	8657505212	182668265	Mr. Travel Food Services Pvt Ltd Rajesh Kumar	MHI15114997 86470	26.58	26.35	0.00	349.00	31.41	31.41	0.00	411.82	412.05
66	9619932875	182803572	Mr. Travel Food Services Pvt Ltd Priyanka Yagnesh Suvarna	MHI15114997 86472	0.00	0.00	0.00	23.27	2.09	2.09	0.00	27.45	27.45
67	9820265535	182808359	Mr. Travel Food Services Pvt Ltd Neeta Arvind Singh	MHI15114997 86477	0.00	0.00	0.00	104.70	9.42	9.42	0.00	123.54	123.54
Total					23605.71	23795.80	0.00	20971.22	1887.41	1887.41	0.00	24746.04	24555.95

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	MHI15114997 85547	26078.38	27005.09	0.00	299.00	26.91	26.91	0.00	352.82	-573.89
2	8291771182	117690701	Mr. Regan Bretto	MHZ1511483 637858	-44.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44.30
3	9702277450	182496822	Travel Food Services Pvt Ltd Sa	MHI15114997 86451	-599.50	352.82	0.00	299.00	26.91	26.91	0.00	352.82	-599.50
Total					25434.58	27357.91	0.00	598.00	53.82	53.82	0.00	705.64	-1217.69
Total Amount					49040.29	51153.71	0.00	21569.22	1941.23	1941.23	0.00	25451.68	23338.26

Summary Of Account

CUSTOMER NUMBER : **104661025**

TRAVEL FOOD SERVICES PVT LTD

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

Summary Of Account

CUSTOMER NUMBER : 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	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	-573.89
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	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
6	8291899434	111593112	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	53.96	353.71	353.71
7	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
8	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
9	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
10	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
11	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
12	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	53.96	353.71	353.71
13	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.75	0.00	54.50	357.25	4.65
14	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	470.82
15	7506262822	119005865	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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

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	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	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

Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

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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	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
46	9152207515	179437152	299.00	0.00	0.00	287.00	0.00	0.00	0.00	210.00	92.00	0.00	159.84	1047.84	1047.84
47	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
48	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
49	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
50	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
51	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
52	9152554342	180139761	299.00	0.00	0.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	64.80	424.80	424.80
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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
65	9152676441	182588838	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	9152017565	182602690	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

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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	8657453549	182668106	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	411.82
68	8657505212	182668265	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	412.05
69	9619932875	182803572	23.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18	27.45	27.45
70	9820265535	182808359	104.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.84	123.54	123.54
Total			22255.97	0.00	0.00	348.00	0.00	0.00	3.00	210.00	94.25	-1342.00	3882.46	25451.68	23338.26