AADCB2762L

30AADCB2762L1ZV

Customer Details:

TAX INVOICE

TRAVEL FOOD SERVICES PRIVATE LIMITED Mr PRABHAKAR S SAWANT . . AIR LINE OFFICE FIRST FLOOR, AIRPORT ROAD-GOA INTERNATIONAL AIRPORT DABOLIM, , GOA IN, CHICALIM

GOA - 403711

Customer PAN No

Customer GST No

Bill Sequence No.

E-bill email ID

Bill Details:

Account No. Bill/invoice No

Bill Date Bill Period

Due Date Security Deposit

Credit Limit

605969122

6710231957 03-Jul-24

Quarterly 20-Jul-24

209999

Previous Balance

IRN

Rs. 4.00

Last Payment Rs. 0.00

3b8fabe7b77380b2e260304be099c7a60b799a0f32bc4c39445a80dc4aad783a Credit/Debit Note Adjustments Rs. 0.00

prabhakar.sawant@travelfoodservices.com

Current charges Rs. 64,900.00 ^Amount due before due date Rs. 64,904.00

Amount due after due date Rs. 64,904.00

Due date 20-Jul-24

A Bill is rounded off to nearest rupee.

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-24 to avoid late payment charge







How to Pay your Bill

30AAACH1458C1ZC

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

Pay Online with iManage Self Care Pay online using payment gateway on: https://www.tatatelebusiness.com/billpay Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

iManage

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to *Tata Teleservices (Maharashtra) Ltd Account No 605969122*

				11 12 1 1 1 2 2 2 2 1 1 2 2 2 2 1 1 2 2 1 2
Account No: 605969122	Invoice No: 6710231957	Bill Date: 03-Jul-24	Due Date: 20-Jul-24	Bill Amount: Rs. 64,904.00
Cheque/DD No:	Dated Dated	Bank	·	Branch
Mode of Payment: Cas	sh Cheque/DD	E-Payment S	signature	

Payment Slip

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: Tristar Bulding, 13 B, EDC Complex, Pattao Plaza, Panaji, Goa - 403001

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Important Information

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in

2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.

3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.

4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel co.in

5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com

6. Credit limit is the sole discretion of TIT. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.

7. Collection policy is updated on our website www.tatatelebusiness.com

8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.

9. To avoid unwanted telemarketing calls, register your telephone number inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dit-details/

10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com/for other conditions applicable.

11. Payment received after due date. Applicable interest would be charged on the payments.

12. Reverse charge mechanism is not applicable.

13. It is mandatory to share Invoice(9), No. and "Tax deducted at source (TDS) details ("if applicable) while makin

SEZ Exemption would be applied only upon submission of the requisite documents as per government norms. Exemption would be enewed to a control to the requisite occurrence of the requisite occurrence of the requisite occurrence oc

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
 Monitor live usage
 Manage your inventory of services

And a lot more... Login to iManage https://www.tatatelebusiness.com/iManage

Current	Charges	Amount	is	Excluding	Exit	Charges
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Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details

Account No.

605969122

Bill Date Bill Period 03-Jul-24

Quarterly

Dual Last Mile

0.00

Due Date

20-Jul-24

Summary of Current Net Charges Rs.

1) Rental charges 55,000.00

2) Usage Charges 0.00

3) Data Usage Charges 0.00

SubTotal 55,000.00

5) One Time Charges 0.00

6) Goods and Services Tax 9,900.00

Total Current Charges 64,900.00

Summary of Del Charges

4) Value Added Service Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0083205896084	55,000.00	0.00	0.00	9,900.00	998421	64,900.00
Total		55,000.00	0.00	0.00	9,900.00	998421	64 900 00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

4,950.00

State Goods and Services Tax @ 9.0%

4,950.00

Installation/ Place of Supply:

TRAVEL FOOD SERVICES PRIVATE LIMITED

- FOOD AND BEVERAGE OUTLET, GOA AIRPORT, South Goa Dabolim

GOA, 403801

GOA

GOA - 403801, State Code: 30

Payment Details

Total Payments: Rs.0.00

I aye + UI J

Tata Tele Number

Bill Date

0083205896084

03-ப்ப-24

Quarterly 998421

Bill Period **HSN**

Po No

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 27-Jul-24 to 26-Oct-24}			55,000.00	55,000.00
Total	waters		55,000.00	55,000.00
Goods and Services Tax	and the second		,550.00	33,000.00
Central Goods and Services Tax @ 9.0% State Goods and Services Tax @ 9.0%				4,950.00
Total				4,950.00
Total Current Charges	Commission of the contract of	The water was a surprise	A PROPERTY OF THE PARTY OF	9,900.00
Total Current Charges				64,900.00

Bill Details

Bill/Invoice No

Bill Plan

6710231957 605969122

IPS BILLING PLAN

Account No 605969122 Service / Product: Internet port service

Sixty-Four Thousand Nine Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID

0083205896084

Product Variant

Standard

Type Of Billing

Flat

Percentile Value

P.O.No.

Link Commissioning Date

30-Jul-21

Bandwidth

50 Mbps

A Address

- FOOD AND BEVERAGE OUTLET, GOA AIRPORT, South Goa Dabolim, GOA-403801

A Address1

FOOD AND BEVERAGE OUTLET, GOA AIRPORT, South Goa

A Address2

Dabolim, GOA-403801

B Address

GOA-403801.REST OF MAHARASHTRA

B Address1

B Address2

PARENT CIRCUIT ID

Change Activity

Upgrade from 2

Service Type

TRAI Rate

0.00

Annual Rental charges

220000

Circle

REST OF MAHARASHTRA