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Customer Number	104661025
Due Date	11 JAN 2025

**TRAVEL FOOD SERVICES PVT LTD**

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

**Bill Cycle Date** : 01.01.25  
**Bill Period** : 01.12.24 to 31.12.24  
**Invoice No** : MHS0090125669050  
**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. 23,338.26		Rs. 25,452.00		Rs. 0.00		Rs. 27,258.78		<b>Rs. 25,145.04</b>

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JAN 2025 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	23,343.91 (+)
Local	5.00 (+)
STD	0.00 (+)
ISD	123.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	12.00 (+)
Conference call charges	546.00 (+)
Roaming charges	412.75 (+)
Other credits / Charges	1,342.00 (-)
Tax	4,158.12 (+)
- Central GST	2,079.06 (+)
- State GST/ UTGST	2,079.06 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>27,258.78 (+)</b>

(Twenty Seven Thousand Two Hundred Fifty Eight Rupees and Seventy Eight Paise)

**Invoice Ref No:**  
**a1a780f0cfa07e9d77d63711379785**  
**5c2fd42568c458348bb5c81a40295f**  
**83b3**

**Invoice Date:** 01.01.25



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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:01.01.25</b>	<b>Due date : 11.01.25</b>	<b>Amount due : 25,145.04</b>
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.  Cheque / DD no. _____ Dated _____ Branch _____ Bank _____		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.  <b>Beneficiary Name</b> Vodafone Idea Ltd <b>Bank Name</b> State Bank of India 9 Digit MICR code no. of the bank _____ <b>Bank Account Number</b> 40113012182 <b>Branch IFSC Code</b> SBIN0016376  Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>enterprise.payment@vodafoneidea.com</b> for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

Please attach the below break up along with your payment

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7045596603	104671018	Mr. Shankar Madhukar Govekar	MHI1512402 514611	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
2	9892921705	107399233	Mr. Shadab Sukri	MHI1512402 514615	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
3	7045911794	108307408	Mr. Muzamil Shaikh	MHI1512402 514626	292.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	292.82
4	8291897029	110964278	Mr. Vipul Parikh	MHI1512402 514629	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	8291899434	111593112	Mr. Monu Kumar	MHI1512402 514633	353.71	353.71	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1512402 514638	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	7506610372	113638532	Mr. Nilesh Patil	MHI1512402 514640	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	8657460814	117413087	Mr. Rohini Dubey	MHI1512402 514661	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	8657524764	117808046	Mr. Chhabir Sahoo	MHI1512402 514683	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	MHI1512402 514699	353.71	353.71	0.00	299.75	26.98	26.98	0.00	353.71	353.71
11	8879660006	118177582	Mr. Prabhakar Sawant	MHI1512402 514710	4.65	357.25	0.00	299.00	26.91	26.91	0.00	352.82	0.22
12	8657998394	118935708	Mr. Conrad Alves	MHI1512402 514719	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
13	9152020441	119024995	Ms. Rohini Dubey	MHI1512402 514727	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8657991995	119225385	Mr. Samrat Narvekar	MHI1512402 514739	352.82	352.82	0.00	302.00	27.18	27.18	0.00	356.36	356.36
15	8657991993	119226900	Ms. Maitri Shah	MHI1512402 514734	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8657991994	119227577	Ms. Sheetal Chalke	MHI1512402 514736	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	8657769890	119380484	Ms. Shweta Seth	MHI1512402 514741	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	8657896775	119455018	Mr. Jayesh Shah	MHI1512402 514745	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
19	8657880247	124967276	Mr. Mishreelat Ramsaran Kori	MHI1512402 514749	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	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI1512402 514759	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI1512402 514757	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
22	8879053464	176528969	M/s. Asad Pvt Ltd	MHI1512402 514768	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
23	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI1512402 514770	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
24	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI1512402 514776	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8879029932	177035242	Ms. Farhana Rahman	MHI1512402 514782	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	9920797137	177047351	Mr. Suryakant Jadhav	MHI1512402 514786	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	9930987314	177575318	Ms. Mona Agarwal	MHI1512402 514794	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI1512402 514798	352.82	352.82	0.00	304.00	27.36	27.36	0.00	358.72	358.72
29	8657953313	178111588	M/s. Travel Food Services Pvt Ltd	MHI1512402 514800	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI1512402 514805	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI1512402 514809	650.18	650.18	0.00	551.00	49.59	49.59	0.00	650.18	650.18
32	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI1512402 514817	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
33	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI1512402 514821	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
34	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI1512402 514822	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI1512402 514826	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI1512402 514829	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
37	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI1512402 514830	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
38	8828801261	178528236	M/s. Shalki Khanna	MHI1512402 514832	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	8828801262	178528237	M/s. Shalki Khanna	MHI1512402 514833	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI1512402 514835	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI1512402 514866	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
42	9152274414	179094607	Mr. Vikas Kapoor	MHI1512402 514878	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
43	9152207515	179437152	Mr. Ranjeet Singh	MHI1512402 514884	1047.84	1047.84	0.00	1372.00	123.48	123.48	0.00	1618.96	1618.96
44	9152209078	179566302	Mr. Royston Netto	MHI1512402 514894	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
45	9152205705	179740364	Ms. Janice Mascarenhas	MHI1512402 514914	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI1512402 514917	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
47	9152283664	179999774	Ms. Mona Agarwal	MHI1512402 514931	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
48	9152434355	180123442	Mr. Faizan Khan	MHI1512402 514935	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
49	9152554342	180139761	Ms. Joy Silveira	MHI1512402 514937	424.80	424.80	0.00	299.00	26.91	26.91	0.00	352.82	352.82
50	9152235224	180221987	Mr. Bhavin Mehta	MHI1512402 514938	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
51	9702776061	180387936	Mr. Binu Balachandran	MHI1512402 514940	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
52	8830934903	180422129	Mr. Badal Yeram	MHI1512402 514949	470.82	470.82	0.00	408.00	36.72	36.72	0.00	481.44	481.44
53	9167223223	180460472	Mr. Lovejot Sekhon	MHI1512402 514953	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
54	9152264775	180668208	Mr. Singaraju Madhav	MHI1512402 514958	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
55	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI1512402 514974	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	9152003271	182249758	Mr. Travel Food Services Pvt Ltd Pirooz Adi Balsara	MHI1512402 514981	352.22	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.22
57	8828439438	182309397	Mr. Travel Food Services Pvt Ltd Ridhima Hirwani	MHI1512402 514983	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES PVT LTD

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
58	9987597349	182309956	Mr. Travel Food Services Pvt Ltd Sweta Jutta	MHI1512402 514985	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	7738290285	182309973	Mr. Travel Food Services Pvt Ltd Sunil V	MHI1512402 514987	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
60	9004588079	182309976	Mr. Travel Food Services Pvt Ltd Rupesh Kumar Sharma	MHI1512402 514990	575.70	352.82	0.00	299.00	26.91	26.91	0.00	352.82	575.70
61	9152676441	182588838	Mr. Travel Food Services Pvt Ltd Chirag Mahavir Patil	MHI1512402 514993	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
62	9152017565	182602690	Mr. Travel Food Services Pvt Ltd Anita Vivek Rao	MHI1512402 514995	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
63	8657453549	182668106	Mr. Travel Food Services Pvt Ltd Kristy Rose Fernandes	MHI1512402 514997	411.82	411.82	0.00	349.00	31.41	31.41	0.00	411.82	411.82
64	8657505212	182668265	Mr. Travel Food Services Pvt Ltd Rajesh Kumar	MHI1512402 514998	412.05	411.82	0.00	349.00	31.41	31.41	0.00	411.82	412.05
65	9619932875	182803572	Mr. Travel Food Services Pvt Ltd Priyanka Yagnesh Suvarna	MHI1512402 515000	27.45	27.45	0.00	349.00	31.41	31.41	0.00	411.82	411.82
66	9820265535	182808359	Mr. Travel Food Services Pvt Ltd Neeta Arvind Singh	MHI1512402 515002	123.54	123.86	0.00	349.00	31.41	31.41	0.00	411.82	411.50
67	9152001715	182871074	Mr. Travel Food Services Pvt Ltd Adrian Anthony Menezes	MHI1512402 515004	0.00	0.00	0.00	323.23	29.09	29.09	0.00	381.41	381.41
68	9619818924	182933777	Mr. Travel Food Services Pvt Ltd Suraj Vishvanath Kumbhar	MHI1512402 515008	0.00	0.00	0.00	90.10	8.11	8.11	0.00	106.32	106.32
69	8879660010	182940137	Mr. Travel Food Services Pvt Ltd Royston Andrew Netto	MHI1512402 515010	0.00	0.00	0.00	112.58	10.13	10.13	0.00	132.84	132.84
<b>Total</b>					<b>24555.95</b>	<b>24746.36</b>	<b>0.00</b>	<b>22502.66</b>	<b>2025.24</b>	<b>2025.24</b>	<b>0.00</b>	<b>26553.14</b>	<b>26362.73</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	MHI1512402 514612	-573.89	352.82	0.00	299.00	26.91	26.91	0.00	352.82	-573.89
2	8291771182	117690701	Mr. Regan Bretto	MHZ1512484 222636	-44.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44.30
3	9702277450	182496822	d Services Pvt Ltd Sa	MHI1512402 514991	-599.50	352.82	0.00	299.00	26.91	26.91	0.00	352.82	-599.50
<b>Total</b>					<b>-1217.69</b>	<b>705.64</b>	<b>0.00</b>	<b>598.00</b>	<b>53.82</b>	<b>53.82</b>	<b>0.00</b>	<b>705.64</b>	<b>-1217.69</b>
<b>Total Amount</b>					<b>23338.26</b>	<b>25452.00</b>	<b>0.00</b>	<b>23100.66</b>	<b>2079.06</b>	<b>2079.06</b>	<b>0.00</b>	<b>27258.78</b>	<b>25145.04</b>

# Summary Of Account

CUSTOMER NUMBER : **104661025**

TRAVEL FOOD SERVICES PVT LTD

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Please attach the below break up along with your payment

- 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	0.00	0.00	53.82	352.82	352.82
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	0.00	0.00	0.00	0.00	53.82	352.82	0.22
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	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
16	8657991995	119225385	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
17	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
18	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
19	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
20	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
21	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
22	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

# 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	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
24	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
25	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
26	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
27	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
28	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
29	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
30	8879008369	177839692	299.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.72	358.72	358.72
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	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



# 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	9152207515	179437152	299.00	0.00	0.00	115.00	0.00	0.00	0.00	546.00	412.00	0.00	246.96	1618.96	1618.96
46	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
47	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
48	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
49	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
50	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
51	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	352.82
52	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
53	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
54	8830934903	180422129	399.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	73.44	481.44	481.44
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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
65	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
66	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

# 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	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
68	9619932875	182803572	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
69	9820265535	182808359	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	411.82	411.50
70	9152001715	182871074	315.23	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	58.18	381.41	381.41
71	9619818924	182933777	90.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22	106.32	106.32
72	8879660010	182940137	112.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.26	132.84	132.84
<b>Total</b>			<b>23343.91</b>	<b>5.00</b>	<b>0.00</b>	<b>123.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.00</b>	<b>546.00</b>	<b>412.75</b>	<b>-1342.00</b>	<b>4158.12</b>	<b>27258.78</b>	<b>25145.04</b>