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

Customer Number	76524678
Due Date	11 SEP 2024

TRAVEL FOOD SERVICES CHENNAI PVT LTD

FIRST FLOOR LINK BUILDING
 OLD KAMARAJ DOMESTIC
 CHENNAI
 CHENNAI 600027
 TAMIL NADU

Bill Cycle Date : 01.09.24
Bill Period : 01.08.24 to 31.08.24
Invoice No : TNS0020924080695
Description Of Service : Telecommunications
Place of Supply : Tamil Nadu
StateCode : 33
Customer GST No : 33AAECT8192M1ZS

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. 2,524.80		Rs. 0.00		Rs. 0.00		Rs. 7,487.37		Rs. 10,012.17

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

Charge Summary	Amount (Rs.)
Monthly Charges	5,844.95 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	500.00 (+)
Tax	1,142.42 (+)
- Central GST	571.21 (+)
- State GST/ UTGST	571.21 (+)
- IGST	0.00 (+)
Charges for this bill period	7,487.37 (+)

(Seven Thousand Four Hundred Eighty Seven Rupees and Thirty Seven Paise)

Invoice Ref No:
3faf49949c3e38c1210e1e96abf323
9ed2aee81bcd3735ecd0064eaea40
ee5a6
Invoice Date: 01.09.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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VI

T&C apply

Payment Slip

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

Payment ID : 76524678	Bill date:01.09.24	Due date : 11.09.24	Amount due : 10,012.17
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Limited
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40866225126
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com 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 : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824813001	87658196	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57618	504.96	0.00	0.00	399.00	35.91	35.91	0.00	470.82	975.78
2	7824813003	87658267	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57631	504.96	0.00	0.00	399.00	35.91	35.91	0.00	470.82	975.78
3	7824813004	87658293	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57627	504.96	0.00	0.00	399.00	35.91	35.91	0.00	470.82	975.78
4	7824813002	87658319	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57639	504.96	0.00	0.00	399.00	35.91	35.91	0.00	470.82	975.78
5	7824813005	87658360	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57635	504.96	0.00	0.00	399.00	35.91	35.91	0.00	470.82	975.78
6	7824863011	88027767	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57652	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
7	7824863012	88027768	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57659	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
8	7824863018	88027769	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57663	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
9	7824863017	88028374	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57646	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
10	7824863013	88028835	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57666	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
11	7824863015	88028836	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57677	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
12	7824863014	88028837	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57683	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
13	7824863016	88029781	Mr. Travel Food Services Chennai Pvt Ltd. Selvaganesh V	TNI04084150 57686	0.00	0.00	0.00	221.84	19.97	19.97	0.00	261.78	261.78
14	7824884001	88068401	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57690	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
15	7824884016	88068402	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57696	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
16	7824884018	88068403	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57700	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
17	7824884039	88068411	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57725	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
18	7824884047	88068412	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57730	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
19	7824884053	88068414	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57732	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29

Summary Of Account

CUSTOMER NUMBER : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824884054	88068463	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57737	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
21	7824884002	88069325	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57747	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
22	7824884003	88069326	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57741	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
23	7824884014	88069327	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57752	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
24	7824884015	88069328	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57758	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
25	7824884043	88069334	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57777	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
26	7824884059	88069335	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57780	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
27	7824884004	88070326	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57784	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
28	7824884005	88070327	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57790	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
29	7824884010	88070328	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57793	0.00	0.00	0.00	48.23	4.34	4.34	0.00	56.91	56.91
30	7824884011	88070329	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57797	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
31	7824884012	88070330	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57802	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
32	7824884041	88070333	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57810	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
33	7824884046	88070334	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57815	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
34	7824884045	88070335	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57819	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
35	7824884048	88070336	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57823	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
36	7824884050	88070337	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57828	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
37	7824884051	88070338	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57832	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
38	7824884056	88070339	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57837	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29

Summary Of Account

CUSTOMER NUMBER : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824884057	88070340	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57840	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
40	7824884058	88070341	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57844	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
41	7824884006	88071298	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57848	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
42	7824884008	88071299	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57852	0.00	0.00	0.00	48.23	4.34	4.34	0.00	56.91	56.91
43	7824884009	88071300	Mr. Travel Food Services Chennai Pvt Ltd. S Gowtham	TNI04084150 57856	0.00	0.00	0.00	48.23	4.34	4.34	0.00	56.91	56.91
44	7824884013	88071301	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57860	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
45	7824884017	88071302	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57863	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
46	7824884020	88071303	Mr. Travel Food Services Chennai Pvt Ltd. Koodalingam S	TNI04084150 57864	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
47	7824884042	88071308	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57880	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
48	7824884044	88071309	Mr. Travel Food Services Chennai Pvt Ltd. M Sowri Raja	TNI04084150 57883	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
49	7824884049	88071310	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57888	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
50	7824884052	88071311	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57892	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
51	7824884055	88071312	Mr. Travel Food Services Chennai Pvt Ltd. Amit Kumar Singh	TNI04084150 57896	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
52	7824884060	88071313	Mr. Travel Food Services Chennai Pvt Ltd. Meenakshi Sundaram Karthik	TNI04084150 57900	0.00	0.00	0.00	57.87	5.21	5.21	0.00	68.29	68.29
53	7824884066	88073995	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57932	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
54	7824884064	88076254	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57943	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
55	7824884065	88076255	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57947	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
56	7824884070	88076256	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57951	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
57	7824884073	88076257	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57956	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77

Summary Of Account

CUSTOMER NUMBER : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824884075	88076258	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57984	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
59	7824884077	88076259	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57991	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
60	7824884062	88076537	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57906	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
61	7824884069	88076538	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57910	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
62	7824884068	88076539	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57913	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
63	7824884076	88076540	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57919	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
64	7824884078	88076541	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57923	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
65	7824884074	88076542	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57927	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
66	7824884071	88076590	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57961	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
67	7824884072	88076591	Mr. Travel Food Services Chennai Pvt Ltd. Bala Karthick Raja P	TNI04084150 57965	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
68	7824884063	88076592	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57973	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
69	7824884067	88076598	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57938	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
70	7824884061	88077759	Mr. Travel Food Services Chennai Pvt Ltd. James I	TNI04084150 57996	0.00	0.00	0.00	19.29	1.74	1.74	0.00	22.77	22.77
Total					2524.80	0.00	0.00	6344.95	571.21	571.21	0.00	7487.37	10012.17

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
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					2524.80	0.00	0.00	6344.95	571.21	571.21	0.00	7487.37	10012.17

Summary Of Account

CUSTOMER NUMBER : **76524678**

TRAVEL FOOD SERVICES CHENNAI 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 : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824813001	87658196	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	975.78
2	7824813003	87658267	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	975.78
3	7824813004	87658293	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	975.78
4	7824813002	87658319	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	975.78
5	7824813005	87658360	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	71.82	470.82	975.78
6	7824863011	88027767	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
7	7824863012	88027768	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
8	7824863018	88027769	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
9	7824863017	88028374	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
10	7824863013	88028835	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
11	7824863015	88028836	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
12	7824863014	88028837	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
13	7824863016	88029781	221.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	261.78	261.78
14	7824884001	88068401	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
15	7824884016	88068402	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
16	7824884018	88068403	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
17	7824884039	88068411	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
18	7824884047	88068412	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
19	7824884053	88068414	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
20	7824884054	88068463	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
21	7824884002	88069325	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
22	7824884003	88069326	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

Summary Of Account

CUSTOMER NUMBER : 76524678

TRAVEL FOOD SERVICES CHENNAI 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	7824884014	88069327	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	7824884015	88069328	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
25	7824884043	88069334	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
26	7824884059	88069335	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
27	7824884004	88070326	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
28	7824884005	88070327	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
29	7824884010	88070328	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.68	56.91	56.91
30	7824884011	88070329	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
31	7824884012	88070330	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
32	7824884041	88070333	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
33	7824884046	88070334	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
34	7824884045	88070335	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
35	7824884048	88070336	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
36	7824884050	88070337	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
37	7824884051	88070338	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
38	7824884056	88070339	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
39	7824884057	88070340	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
40	7824884058	88070341	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
41	7824884006	88071298	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
42	7824884008	88071299	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.68	56.91	56.91
43	7824884009	88071300	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.68	56.91	56.91
44	7824884013	88071301	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

Summary Of Account

CUSTOMER NUMBER : 76524678

TRAVEL FOOD SERVICES CHENNAI PVT LTD

Mobile number wise break up

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45	7824884017	88071302	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
46	7824884020	88071303	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
47	7824884042	88071308	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
48	7824884044	88071309	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	7824884049	88071310	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
50	7824884052	88071311	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
51	7824884055	88071312	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
52	7824884060	88071313	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
53	7824884066	88073995	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
54	7824884064	88076254	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
55	7824884065	88076255	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
56	7824884070	88076256	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
57	7824884073	88076257	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
58	7824884075	88076258	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
59	7824884077	88076259	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
60	7824884062	88076537	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
61	7824884069	88076538	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
62	7824884068	88076539	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
63	7824884076	88076540	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
64	7824884078	88076541	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
65	7824884074	88076542	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
66	7824884071	88076590	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77

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67	7824884072	88076591	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
68	7824884063	88076592	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
69	7824884067	88076598	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
70	7824884061	88077759	19.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	22.77	22.77
Total			5844.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	1142.42	7487.37	10012.17