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

Customer Number	104674398
Due Date	11 MAY 2024

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

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

Bill Cycle Date	: 01.05.24
Bill Period	: 01.04.24 to 30.04.24
Invoice No	: MHS0090524453270
Description Of Service	: Telecommunications
Place of Supply	: Maharashtra
StateCode	: 27
Customer GST No	: 27AAICM8694D1Z0

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. 12,915.58		Rs. 13,037.00		Rs. 0.00		Rs. 12,852.72		Rs. 12,731.30

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

Charge Summary	Amount (Rs.)
Monthly Charges	10,215.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	166.00 (+)
GPRS	400.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	110.00 (+)
Roaming charges	1.14 (+)
Other credits / Charges	0.00 (+)
Tax	1,960.58 (+)
- Central GST	980.29 (+)
- State GST/ UTGST	980.29 (+)
- IGST	0.00 (+)
Charges for this bill period	12,852.72 (+)

(Twelve Thousand Eight Hundred Fifty Two Rupees and Seventy Two Paise)

Invoice Ref No:
**160826982477ee074540cc0f9bc8ab
 2d1b6eb8ac6dcbbce357be14197a5
 3a284**

Invoice Date: 01.05.24



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VI

Payment Slip

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

Payment ID : 104674398	Bill date:01.05.24	Due date : 11.05.24	Amount due : 12,731.30
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.			

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE 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	7045596632	104665060	Mr. Ramsingh Yadav	MHZ1504479 800041	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
2	7045695037	107075747	Ms. Preeti Naik	MHI1504482 218379	410.64	410.56	0.00	348.00	31.32	31.32	0.00	410.64	410.72
3	7045695047	107159479	Mr. Benjamin Prasad	MHI1504482 218385	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	7045911771	107669471	Mr. Benjamin Prasad	MHI1504482 218401	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	7045911774	107670174	Mr. Rajesh Shetty	MHI1504482 218404	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	7045911773	107670176	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1504482 218407	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	7045911775	107672206	Mr. Kamlesh Patil	MHI1504482 218411	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	7045911772	107673906	Mr. Benjamin Prasad	MHI1504482 218413	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7045911779	107801550	Mr. Vivian Gracias	MHI1504482 218419	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
10	7045911782	107856850	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1504482 218426	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
11	7045911784	107908787	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1504482 218432	895.61	895.62	0.00	699.00	62.91	62.91	0.00	824.82	824.81
12	8291990586	109333233	M/s. Surendra Pawar	MHI1504482 218442	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	8291990585	109333282	M/s. Surendra Pawar	MHI1504482 218436	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8291897032	111064382	Mr. Ajay Singh	MHI1504482 218461	353.26	353.26	0.00	299.00	26.91	26.91	0.00	352.82	352.82
15	8291897033	111065012	Mr. Arjun Sangle	MHI1504482 218452	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8291861681	112099526	Mr. Lalit Gangavane	MHI1504482 218476	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	7506782501	112822040	Ms. Archana Wasti	MHI1504482 218481	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	9152001713	114932641	Mr. Aditya Sawant	MHI1504482 218514	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
19	9152001711	114932716	Mr. Durran Lounge	MHI1504482 218498	768.18	768.18	0.00	499.00	44.91	44.91	0.00	588.82	588.82

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE 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	9152001715	114933718	Mr. Adrian Menezes	MHI1504482 218507	352.82	352.82	0.00	311.00	27.99	27.99	0.00	366.98	366.98
21	9152017193	115205093	Ms. Puja Saha	MHI1504482 218532	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
22	9152017194	115205234	Mr. Hemant Poojari	MHI1504482 218527	352.82	352.82	0.00	364.14	32.77	32.77	0.00	429.68	429.68
23	8657458105	117329934	Mr. Deepak Anusthan	MHI1504482 218542	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
24	8657458122	117329945	Mr. Ravi Uniyal	MHI1504482 218546	374.06	374.06	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8657458106	117330198	Mr. Amol Kothwale	MHI1504482 218550	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657458104	117330208	Mr. Sanjay Nakti	MHI1504482 218556	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657506025	118034168	Mr. Dheeraj Giri	MHI1504482 218559	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8879350040	177835852	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1504482 218584	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8879004129	177835857	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1504482 218593	356.36	356.36	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	9152016015	178217282	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1504482 218602	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9152284069	180382467	Mr. Sanjay Nakti	MHI1504482 218623	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	9152216682	180383468	Mr. Jayesh Chaudhari	MHI1504482 218615	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
33	9152288069	180383469	Mr. Ninad Deorukhkar	MHI1504482 218617	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	9152214352	180383482	Mr. Amit Kumar	MHI1504482 218620	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	9152272746	180827076	Mr. Shankar Kulkarni	MHI1504482 218627	352.61	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.61
Total					13037.95	13037.00	0.00	10892.14	980.29	980.29	0.00	12852.72	12853.67

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	8879978384	177834762	i Airport Lounge Ser	MHZ1504479 800161	-0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

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
2	9152203551	178838730	Mr. Ajitkumar Singh	MHZ1504479 800176	-122.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.02
Total					-122.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.37
Total Amount					12915.58	13037.00	0.00	10892.14	980.29	980.29	0.00	12852.72	12731.30

- 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 : 104674398

MUMBAI AIRPORT LOUNGE 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	7045596632	104665060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
2	7045695037	107075747	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.64	410.64	410.72
3	7045695047	107159479	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	7045911771	107669471	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
5	7045911774	107670174	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
6	7045911773	107670176	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	7045911775	107672206	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	7045911772	107673906	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
9	7045911779	107801550	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	7045911782	107856850	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
11	7045911784	107908787	299.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	125.82	824.82	824.81
12	8291990586	109333233	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
13	8291990585	109333282	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
14	8291897032	111064382	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
15	8291897033	111065012	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
16	8291861681	112099526	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
17	7506782501	112822040	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	9152001713	114932641	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	9152001711	114932716	299.00	0.00	0.00	90.00	0.00	0.00	0.00	110.00	0.00	0.00	89.82	588.82	588.82
20	9152001715	114933718	299.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	55.98	366.98	366.98
21	9152017193	115205093	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	9152017194	115205234	299.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	1.14	0.00	65.54	429.68	429.68

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE 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	8657458105	117329934	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	8657458122	117329945	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	8657458106	117330198	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	8657458104	117330208	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	8657506025	118034168	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	8879978384	177834762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35
29	8879350040	177835852	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	8879004129	177835857	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	9152016015	178217282	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	9152203551	178838730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.02
33	9152284069	180382467	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	9152216682	180383468	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	9152288069	180383469	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	9152214352	180383482	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	9152272746	180827076	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.61
Total			10215.00	0.00	0.00	166.00	400.00	0.00	0.00	110.00	1.14	0.00	1960.58	12852.72	12731.30