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

Customer Number	104674398
Due Date	11 APR 2024

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

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

Bill Cycle Date : 01.04.24
 Bill Period : 01.03.24 to 31.03.24
 Invoice No : MHS0090424426094
 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. 11,796.50		Rs. 11,918.00		Rs. 0.00		Rs. 13,037.08		Rs. 12,915.58

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

Charge Summary	Amount (Rs.)
Monthly Charges	10,215.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	352.00 (+)
GPRS	460.00 (+)
Downloads	0.00 (+)
Messaging charges	21.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.38 (+)
Other credits / Charges	0.00 (+)
Tax	1,988.70 (+)
- Central GST	994.35 (+)
- State GST/ UTGST	994.35 (+)
- IGST	0.00 (+)
Charges for this bill period	13,037.08 (+)
<i>(Thirteen Thousand Thirty Seven Rupees and Eight Paise)</i>	

Invoice Ref No:
**e2ae96fb003fc8b00cdea5b27d1d2e
 b0b5e064aadacf160ce63327af34ee
 203d**

Invoice Date: 01.04.24



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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:01.04.24	Due date : 11.04.24	Amount due : 12,915.58
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	MHZ1503479108653	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
2	7045695037	107075747	Ms. Preeti Naik	MHI1503479948065	410.64	410.64	0.00	348.00	31.32	31.32	0.00	410.64	410.64
3	7045695047	107159479	Mr. Benjamin Prasad	MHI1503479948070	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	7045911771	107669471	Mr. Benjamin Prasad	MHI1503479948092	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	7045911774	107670174	Mr. Rajesh Shetty	MHI1503479948100	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	MHI1503479948110	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	7045911775	107672206	Mr. Kamlesh Patil	MHI1503479948119	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	7045911772	107673906	Mr. Benjamin Prasad	MHI1503479948125	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7045911779	107801550	Mr. Vivian Gracias	MHI1503479948135	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	MHI1503479948145	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	MHI1503479948154	376.41	376.42	0.00	759.00	68.31	68.31	0.00	895.62	895.61
12	8291990586	109333233	M/s. Surendra Pawar	MHI1503479948177	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	MHI1503479948164	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8291897032	111064382	Mr. Ajay Singh	MHI1503479948212	352.82	352.82	0.00	299.38	26.94	26.94	0.00	353.26	353.26
15	8291897033	111065012	Mr. Arjun Sangle	MHI1503479948192	268.69	268.69	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8291861681	112099526	Mr. Lalit Gangavane	MHI1503479948228	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	7506782501	112822040	Ms. Archana Wasti	MHI1503479948234	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	9152001713	114932641	Mr. Aditya Sawant	MHI1503479948268	353.72	353.72	0.00	299.00	26.91	26.91	0.00	352.82	352.82
19	9152001711	114932716	Mr. Durran Lounge	MHI1503479948250	503.86	503.86	0.00	651.00	58.59	58.59	0.00	768.18	768.18

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	MHI1503479948262	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	9152017193	115205093	Ms. Puja Saha	MHI1503479948285	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
22	9152017194	115205234	Mr. Hemant Poojari	MHI1503479948280	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
23	8657458105	117329934	Mr. Deepak Anusthan	MHI1503479948293	340.65	340.65	0.00	299.00	26.91	26.91	0.00	352.82	352.82
24	8657458122	117329945	Mr. Ravi Uniyal	MHI1503479948297	352.82	352.82	0.00	317.00	28.53	28.53	0.00	374.06	374.06
25	8657458106	117330198	Mr. Amol Kothwale	MHI1503479948306	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657458104	117330208	Mr. Sanjay Nakti	MHI1503479948318	194.67	194.67	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657506025	118034168	Mr. Dheeraj Giri	MHI1503479948326	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	MHI1503479948364	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	MHI1503479948370	352.82	352.82	0.00	302.00	27.18	27.18	0.00	356.36	356.36
30	9152016015	178217282	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1503479948376	296.06	296.06	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9152284069	180382467	Mr. Sanjay Nakti	MHI1503479948410	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	9152216682	180383468	Mr. Jayesh Chaudhari	MHI1503479948397	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
33	9152288069	180383469	Mr. Ninad Deorukhkar	MHI1503479948400	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	9152214352	180383482	Mr. Amit Kumar	MHI1503479948404	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	9152272746	180827076	Mr. Shankar Kulkarni	MHI1503479948413	352.58	352.79	0.00	299.00	26.91	26.91	0.00	352.82	352.61
Total					11918.87	11918.00	0.00	11048.38	994.35	994.35	0.00	13037.08	13037.95

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	8879978384	177834762	i Airport Lounge Ser	MHZ1503479108809	-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	MHZ1503479 108820	-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					11796.50	11918.00	0.00	11048.38	994.35	994.35	0.00	13037.08	12915.58

- 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	410.64
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	460.00	0.00	0.00	0.00	0.00	0.00	136.62	895.62	895.61
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	0.38	0.00	53.88	353.26	353.26
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	352.00	0.00	0.00	0.00	0.00	0.00	0.00	117.18	768.18	768.18
20	9152001715	114933718	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	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	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 : **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	18.00	0.00	0.00	0.00	57.06	374.06	374.06
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	3.00	0.00	0.00	0.00	54.36	356.36	356.36
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	352.00	460.00	0.00	21.00	0.00	0.38	0.00	1988.70	13037.08	12915.58

Invoices TFS

From: Prabhakar Sawant
Sent: 03 April 2024 13:15
To: Invoices TFS; Anil Nayak
Cc: Royston Netto; Rochelle Alphonso; Parag Pandey
Subject: TFS and MALS Vodafone Bills for the month of March 2024
Attachments: 104661025-20240401.pdf; 104674398-20240401.pdf

Dear Team,
Approved below payment of Vodafone for the month of March 2024.

TFS Rs. 57954.00

MALS Rs. 13037.00

Please share the UTR once payment done

Regards
Prabhakar Sawant
Sr. Manager – Administration
Mobile 8879660006
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A Block,
1st Floor, Dr. Anni Besant Road,
Worli, Mumbai 400 018

