

Every 3000 sheets of paper cost us a tree. Let's conserve.
 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

| | |
|-----------------|--------------------|
| Customer Number | 232587201 |
| Due Date | 11 NOV 2024 |

SEMOLINA KITCHENS PVT LTD

BLOCK A SOUTH WING 1ST FLOOR SHIV
 WORLI MUMBAI
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.11.24
Bill Period : 01.10.24 to 31.10.24
Invoice No : MHS0091124619008
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABICS8699F1ZJ

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. 3,196.49 | | Rs. 0.00 | | Rs. 0.00 | | Rs. 16,601.19 | | Rs. 19,797.68 |

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

| Charge Summary | Amount (Rs.) |
|-------------------------------------|----------------------|
| Monthly Charges | 12,766.81 (+) |
| Local | 2.00 (+) |
| 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 | 1,300.00 (+) |
| Tax | 2,532.38 (+) |
| - Central GST | 1,266.19 (+) |
| - State GST/ UTGST | 1,266.19 (+) |
| - IGST | 0.00 (+) |
| Charges for this bill period | 16,601.19 (+) |

(Sixteen Thousand Six Hundred One Rupees and Nineteen Paise)

Invoice Ref No:
9d84f30c48bad141deb814b97788b
23697e5231402493788619afb4d93
c9e3a0

Invoice Date: 01.11.24



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

Explore now



Payment Slip

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

| | | | |
|--|---------------------------|---|-------------------------------|
| Payment ID : 232587201 | Bill date:01.11.24 | Due date : 11.11.24 | Amount due : 19,797.68 |
| 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. Beneficiary Name Vodafone Idea Ltd Bank Name State Bank of India 9 Digit MICR code no. of the 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 : 232587201

SEMOLINA KITCHENS 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 | 9152156769 | 181963172 | Mr. Semolina Kitchens Pvt Ltd 1 Prince Philip Lewis | MHI15104977 87935 | 298.18 | 0.00 | 0.00 | 373.26 | 33.59 | 33.59 | 0.00 | 440.44 | 738.62 |
| 2 | 9152864379 | 181963174 | Mr. Semolina Kitchens Pvt Ltd 1 Muskan Somani | MHI15104977 87938 | 298.18 | 0.00 | 0.00 | 373.26 | 33.59 | 33.59 | 0.00 | 440.44 | 738.62 |
| 3 | 9152156749 | 181963374 | Mr. Semolina Kitchens Pvt Ltd 1 Prince Philip Lewis | MHI15104977 87939 | 298.20 | 0.00 | 0.00 | 373.26 | 33.59 | 33.59 | 0.00 | 440.44 | 738.64 |
| 4 | 9619014437 | 182500671 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87951 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 5 | 9619016937 | 182500673 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87953 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 6 | 9619019430 | 182501675 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87941 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 7 | 9619016324 | 182502109 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87942 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 8 | 9619017848 | 182502110 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87944 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 9 | 9619014822 | 182502135 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87946 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 10 | 9619018773 | 182502136 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87949 | 125.56 | 0.00 | 0.00 | 423.26 | 38.09 | 38.09 | 0.00 | 499.44 | 625.00 |
| 11 | 8291990586 | 182510546 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87955 | 70.56 | 0.00 | 0.00 | 351.00 | 31.59 | 31.59 | 0.00 | 414.18 | 484.74 |
| 12 | 9152017193 | 182510547 | Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik | MHI15104977 87958 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 13 | 9152288069 | 182510548 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87960 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 14 | 7045695037 | 182510902 | Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik | MHI15104977 87961 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 15 | 7045695047 | 182510903 | Mr. Semolina Kitchens Pvt Ltd 1 Y. K. Benjamin Devaprasad | MHI15104977 87963 | 94.09 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 505.91 |
| 16 | 7045911771 | 182510904 | Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias | MHI15104977 87964 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 17 | 7045911773 | 182510905 | Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias | MHI15104977 87966 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 18 | 7045911775 | 182510906 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87968 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 19 | 7045911772 | 182510907 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87970 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |

Summary Of Account

CUSTOMER NUMBER : 232587201

SEMOLINA KITCHENS 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 | 7045911782 | 182510908 | Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias | MHI15104977 87972 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 21 | 8291990585 | 182510909 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87973 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 22 | 9152214352 | 182510911 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87976 | 58.81 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 470.63 |
| 23 | 7045911779 | 182511920 | Mr. Semolina Kitchens Pvt Ltd 1 Vivian Lawrence Gracias | MHI15104977 87981 | 94.09 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 505.91 |
| 24 | 8291897032 | 182511921 | Mr. Semolina Kitchens Pvt Ltd 1 Ajay Mansingh Singh | MHI15104977 87983 | 94.09 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 505.91 |
| 25 | 8291861681 | 182511922 | Mr. Semolina Kitchens Pvt Ltd 1 Lalit Eknath Gangavane | MHI15104977 87985 | 94.09 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 505.91 |
| 26 | 7506782501 | 182511923 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87987 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 27 | 9152001711 | 182511924 | Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik | MHI15104977 87989 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 28 | 9152001713 | 182512069 | Mr. Semolina Kitchens Pvt Ltd 1 Preeti Ramakant Naik | MHI15104977 87977 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 29 | 9152216682 | 182512070 | Mr. Semolina Kitchens Pvt Ltd 1 Kamlesh Suresh Patil | MHI15104977 87980 | 70.56 | 0.00 | 0.00 | 349.00 | 31.41 | 31.41 | 0.00 | 411.82 | 482.38 |
| 30 | 9152351195 | 182586853 | Mr. Semolina Kitchens Pvt Ltd 1 Dinesh Deorao Patil | MHI15104977 87991 | 0.00 | 0.00 | 0.00 | 144.68 | 13.02 | 13.02 | 0.00 | 170.72 | 170.72 |
| 31 | 8291897028 | 182606925 | Mr. Semolina Kitchens Pvt Ltd 1 Jacky Kenedy Cardoz | MHI15104977 87993 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 32 | 9152059565 | 182606926 | Mr. Semolina Kitchens Pvt Ltd 1 Amit Narayan Tejwani | MHI15104977 87994 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 33 | 9152060775 | 182606927 | Mr. Semolina Kitchens Pvt Ltd 1 Amit Narayan Tejwani | MHI15104977 87996 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 34 | 9152389636 | 182606928 | Mr. Semolina Kitchens Pvt Ltd 1 Dinesh Deorao Patil | MHI15104977 87997 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 35 | 9152205711 | 182606929 | Mr. Semolina Kitchens Pvt Ltd 1 Dinesh Deorao Patil | MHI15104977 87998 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 36 | 8828856686 | 182607928 | Mr. Semolina Kitchens Pvt Ltd 1 Amit Narayan Tejwani | MHI15104977 88005 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 37 | 9152056272 | 182607929 | Mr. Semolina Kitchens Pvt Ltd 1 Amit Narayan Tejwani | MHI15104977 88006 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 38 | 9152017582 | 182607930 | Mr. Semolina Kitchens Pvt Ltd 1 Jacky Kenedy Cardoz | MHI15104977 88007 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |

Summary Of Account

CUSTOMER NUMBER : 232587201

SEMOLINA KITCHENS 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 | 9152060802 | 182607931 | Mr. Semolina Kitchens Pvt Ltd 1 Amit Narayan Tejwani | MHI15104977 88009 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 40 | 9152865176 | 182607932 | Mr. Semolina Kitchens Pvt Ltd 1 Dipen Vijay Patel | MHI15104977 88010 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 41 | 9152945572 | 182607933 | Mr. Semolina Kitchens Pvt Ltd 1 Dinesh Deorao Patil | MHI15104977 88012 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 42 | 9152997696 | 182607934 | Mr. Semolina Kitchens Pvt Ltd 1 Amit Narayan Tejwani | MHI15104977 88014 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 43 | 8657460812 | 182607990 | Mr. Semolina Kitchens Pvt Ltd 1 Jacky Kenedy Cardoz | MHI15104977 88015 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 44 | 9152459822 | 182607991 | Mr. Semolina Kitchens Pvt Ltd 1 Dinesh Deorao Patil | MHI15104977 88016 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 45 | 9152949668 | 182607992 | Mr. Semolina Kitchens Pvt Ltd 1 Dipen Vijay Patel | MHI15104977 88018 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 46 | 9152001784 | 182607993 | Mr. Semolina Kitchens Pvt Ltd 1 Jacky Kenedy Cardoz | MHI15104977 87999 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 47 | 9152836902 | 182607994 | Mr. Semolina Kitchens Pvt Ltd 1 Dipen Vijay Patel | MHI15104977 88001 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 48 | 9152867706 | 182607995 | Mr. Semolina Kitchens Pvt Ltd 1 Dipen Vijay Patel | MHI15104977 88002 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| 49 | 9152954840 | 182607996 | Mr. Semolina Kitchens Pvt Ltd 1 Dinesh Deorao Patil | MHI15104977 88003 | 0.00 | 0.00 | 0.00 | 168.87 | 15.20 | 15.20 | 0.00 | 199.27 | 199.27 |
| Total | | | | | 3196.49 | 0.00 | 0.00 | 14068.81 | 1266.19 | 1266.19 | 0.00 | 16601.19 | 19797.68 |

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 | | | | | 3196.49 | 0.00 | 0.00 | 14068.81 | 1266.19 | 1266.19 | 0.00 | 16601.19 | 19797.68 |

- 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 : 232587201

SEMOLINA KITCHENS 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 | 9152156769 | 181963172 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 | 440.44 | 738.62 |
| 2 | 9152864379 | 181963174 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 | 440.44 | 738.62 |
| 3 | 9152156749 | 181963374 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.18 | 440.44 | 738.64 |
| 4 | 9619014437 | 182500671 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 5 | 9619016937 | 182500673 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 6 | 9619019430 | 182501675 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 7 | 9619016324 | 182502109 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 8 | 9619017848 | 182502110 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 9 | 9619014822 | 182502135 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 10 | 9619018773 | 182502136 | 373.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 76.18 | 499.44 | 625.00 |
| 11 | 8291990586 | 182510546 | 299.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 63.18 | 414.18 | 484.74 |
| 12 | 9152017193 | 182510547 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 13 | 9152288069 | 182510548 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 14 | 7045695037 | 182510902 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 15 | 7045695047 | 182510903 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 505.91 |
| 16 | 7045911771 | 182510904 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 17 | 7045911773 | 182510905 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 18 | 7045911775 | 182510906 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 19 | 7045911772 | 182510907 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 20 | 7045911782 | 182510908 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 21 | 8291990585 | 182510909 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 22 | 9152214352 | 182510911 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 470.63 |

Summary Of Account

CUSTOMER NUMBER : 232587201

SEMOLINA KITCHENS 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 | 7045911779 | 182511920 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 505.91 |
| 24 | 8291897032 | 182511921 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 505.91 |
| 25 | 8291861681 | 182511922 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 505.91 |
| 26 | 7506782501 | 182511923 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 27 | 9152001711 | 182511924 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 28 | 9152001713 | 182512069 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 29 | 9152216682 | 182512070 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 62.82 | 411.82 | 482.38 |
| 30 | 9152351195 | 182586853 | 144.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.04 | 170.72 | 170.72 |
| 31 | 8291897028 | 182606925 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 32 | 9152059565 | 182606926 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 33 | 9152060775 | 182606927 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 34 | 9152389636 | 182606928 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 35 | 9152205711 | 182606929 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 36 | 8828856686 | 182607928 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 37 | 9152056272 | 182607929 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 38 | 9152017582 | 182607930 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 39 | 9152060802 | 182607931 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 40 | 9152865176 | 182607932 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 41 | 9152945572 | 182607933 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 42 | 9152997696 | 182607934 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 43 | 8657460812 | 182607990 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 44 | 9152459822 | 182607991 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |

Summary Of Account

CUSTOMER NUMBER : 232587201

SEMOLINA KITCHENS 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 | 9152949668 | 182607992 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 46 | 9152001784 | 182607993 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 47 | 9152836902 | 182607994 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 48 | 9152867706 | 182607995 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| 49 | 9152954840 | 182607996 | 168.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.40 | 199.27 | 199.27 |
| Total | | | 12766.81 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1300.00 | 2532.38 | 16601.19 | 19797.68 |