Varun Kapur     Due Date     25 Apr 202       Vi No     : 9892260000     Bill Cycle Date     : 15.04.24       Account No     : 178942195     Invoice Date     : 15.04.24       :No 8 The Cliff 3rd Floor 27     Your Plan     : Entertainment Plus 699     Bill Period     : 15.03.24 to 14.04.24       Invoice No     : Se 18 900     Invoice No     : MHI1504481151600	•		of paper cost us a tree. Let's ( N TO 199 (toll free) to get)		T	otal Payable Amc	Pay now
No 8 The Cliff 3rd Floor 27 hhhanwala Road, Near Police Camp Worli Colory mbail-400030, Maharashtra statistic Colory Maternatic Contract Maternational Statistic Contract Rs. 9,014.94       No view Plane Security Deposit Rs. 9,015.00       Adjustments Adjustments Rs. 9,015.00       Adjustments Rs. 9,015.00       Maternational Statistic Rs. 1,240.18       Total Charges for the Current Bill Period Rs. 1,240.18       Previous Balance Rs. 1,240.18       Previous Balance Rs. 1,240.12       Rs. 1,340.12 Rs. 1,340.12         Previous Balance Corrent Bill Period Rs. 9,015.00       Adjustments Rs. 0,00       Hanson Rs. 1,240.18       Previous Balance refers to avoid any tate payment fee. Psy previous balance, if any time statistic Robust of any credit passed in your account due to recess/water of any charges for the charges Statistic Robust Statistic Robust	Varun Kapur	onemation			D	ue Date	25 Apr 2024
Previous Balance       Light month       Adjustments       Current Biggs and the Current Biggs a	No 8 The Cliff 3rd Flo hkhanwala Road,Nea	ar Police Camp Worli Colony	Account No Your Plan Credit Limit Security Depo	: <b>178942195</b> : <b>Entertainment Plus</b> : Rs. 18,900 osit : Rs. 0	699 E 699 Ir C P S	nvoice Date Bill Period Invoice No rescription of Service lace of Supply tate Code	: 15.04.24 : 15.03.24 to 14.04.24 : MHI1504481151600 : Telecommunications : Maharashtra : 27
Rs. 9,014.94       Rs. 9,015.00       Rs. 0.00       Rs. 1,240.18       Iter of the rest of the	Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period			
Pueste or before 2 Junct Case       Amount CRS.)         One Time Charges       0.00         Monthly Charges       699.00         Usage Charges       352.00         Conference Calls       552.00         Mobile Internet       0.00         Mobile Internet       0.00         Mobile Internet       0.00         Value Added Services       0.00         National Roaming Service Charges       150.00         Discounts       150.00	Rs 9 014 94	- Rs 9 015 00		Rs 1 240 18	= Rs.	1,240.12	Rs. 1,340.12
Monthly Charges       699.00         Usage Charges       352.00         Call Charges       352.00         Conference Calls       0.00         SMS       0.00         Mobile Internet       0.00         National Roaming Service Charges       150.00         Discounts       150.00         Discounts       150.00         Other Credits / Charges       0.00         Other Credits / Charges       150.00         Discounts       150.00         Other Credits / Charges       0.00         Other Credits / Charges       0.00         Discounts       150.00         Other Credits / Charges       0.00		refers to any creats passed in y		waiver of any charges	tion. Fleviou		5 .
Usage Charges       352.00         Call Charges       352.00         Conference Calls       0.00         SMS       0.00         Mobile Internet       0.00         National Roaming       0.00         International Roaming Service Charges       150.00         Discounts       150.00         Other Credits / Charges       0.00			Amount (Rs.)	waiver of any charges			
- Call Charges       352.00         - Conference Calls       0.00         - SMS       0.00         - Mobile Internet       0.00         - National Roaming       0.00         - Value Added Services       0.00         Discounts       150.00         Other Credits / Charges       0.00	One Time Charges		<b>Amount (Rs.)</b> 0.00	waiver of any charges Many ways to pay your V	i Bill		Auto pay (Via card or
<ul> <li>SMS</li> <li>Mobile Internet</li> <li>National Roaming</li> <li>Value Added Services</li> <li>Discounts</li> <li>Therrational Roaming</li> <li>Other Credits / Charges</li> <li>Other Credits /</li></ul>	One Time Charges Monthly Charges		Amount (Rs.) 0.00 699.00	waiver of any charges Many ways to pay your V	i Bill		Auto pay (Via card or
<ul> <li>SMS</li> <li>Mobile Internet</li> <li>National Roaming</li> <li>Value Added Services</li> <li>Discounts</li> <li>Thernational Roaming Service Charges</li> <li>State of pay your bit Now</li> <li>Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>National Roaming Service Charges</li> <li>State of pay your bit Now</li> <li>Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>National Roaming Service Charges</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile number)</li> <li>State of the pay your bill using Bharat QR Code (Only for Active mobile</li></ul>	One Time Charges Monthly Charges Usage Charges		Amount (Rs.) 0.00 699.00 352.00	Many ways to pay your V Cheque / DD should be paya	i Bill Prista Vista		Auto pay (Via card or
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International Roaming Service Charges     150.00       Discounts     150.00       Other Credits / Charges     0.00	One Time Charges         Monthly Charges         Usage Charges         - Call Charges         - Conference Calls         - SMS		Amount (Rs.) 0.00 699.00 352.00 0.00	Waiver of any charges Many ways to pay your V Cheque / DD should be paya Vodafone Idea Ltd 98922 Scan to pay your bill now Scan below QR Code to pay Bharat QR Code (Only for A	Bill Prista ble to 60000 your bill usin	GST QR Code	Auto pay (Via card or bank account)
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(For detailed charges please refer the "Your Usage Details" section in the bill)	One Time Charges         Monthly Charges         Usage Charges         Isage Charges	es Service Charges	Amount (Rs.)         0.00         699.00         352.00         352.00         0.00         0.00         0.00         0.00         0.00         150.00         0.00	waiver of any charges  Many ways to pay your V  Contine Contine Control Cheque / DD should be payee Vodafone Idea Ltd 989222  Scan to pay your bill now Scan below QR Code to pay Bharat QR Code (Only for An number)	Bill Prista ble to 60000 your bill usin	GST QR Code	Auto pay (Via card or bank account)
	One Time Charges       Monthly Charges       Usage Charges       -       Call Charges       -       Conference Calls       -       SMS       -       National Roaming       -       Value Added Service       International Roaming       Discounts       Other Credits / Charges	es Service Charges s s	Amount (Rs.)         0.00         699.00         352.00         352.00         0.00         0.00         0.00         0.00         0.00         1000         0.00         150.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	waiver of any charges  Many ways to pay your V  Contine Contine Control Cheque / DD should be payee Vodafone Idea Ltd 989222  Scan to pay your bill now Scan below QR Code to pay Bharat QR Code (Only for An number)	Bill C Visto 60000 your bill usin tive mobile	ore UP GST QR Code Invoice Ref N	Auto pay (Via card or bank account)

Vodafone Idea Limited 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059

189.18

1,240.18

Total charges for the Current Bill Period

(One Thousand Two Hundred Forty Rupees and Eighteen Paise)

Тах

 HSN Code : 998413
 Vodafone Idea GST No : 27AAACB2100P1ZX
 CIN :L32100GJ1996PLC030976

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Only with Vi Max Postpaid

**Explore now** 

Regd. Office: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

Disnep+

### 😡 We're Happy to Help™

- Call us on 199 from your Vi mobile or call on 97020 12345 from any other network.
- You can also visit www.MyVi.in, email us at
- customercare@vodafoneidea.com
  For complaints, service activation/deactivation and tariff change requests call **198** (toll free) from your Vi mobile.

## 🗔 Write to Us at

Vodafone Idea Limited(CIN:L32100GJ1996PLC030976, PAN:AAACB2100P), 2nd Floor, Skylinelcon, 86/92, Andheri-KurlaRoad, Marol Naka, Nr MittalEstate, AndheriE, Mumbai-400059.

Be sure to get the docket number (your unique complaint/request number) and quote it in all future communication. Name: **Mr. Girish Holla** 

Designation: Head - Customer Service

Phone: +91 98200 15713

Email: appellate.mum@vodafoneidea.com

Contact them with the docket number, from Monday to Friday, between 10.00 AM to  $6.00\ \text{PM}$  at the above address

## 🔋 About Your Tariff Plans

- No migration fee will be charged when migrating to any plan
- No increase in your tariff plan for 6 months from enrollment of tariff
- No charge will be levied for any service without your explicit consent
- Security deposit will be refunded within 60 days of closure of the account, beyond which, we will pay you an interest of 10% per annum on the deposit
- To calculate the financial implications of your tariff plan, visit www.MyVi.in
- It is advisable to change the tariff plan at the end of the bill cycle

### Value Added Services

- From entertainment to infotainment, get our best services hand-picked for you, call 123 (toll free)
- To deactivate any service, SMS STOP to 155223 or call 155223 (toll free)

### Manage Your Vi Account Online

- Register for 'Vi App' by visiting www.MyVi.in/vi-app
- Download Vi App on your smartphone. SMS VIAPP to 199 (toll free)

## 🎒 International Roaming

- International rates for Data usage vary from Rs. 5.50/10 KB to Rs. 10/10 KB, depending upon the country of visit. Please visit www.MyVi.in for details.
- Applications within your handset might be set for auto sync/auto refresh. Kindly change settings to manual sync/manual refresh when travelling overseas.
- SMS on International Roaming is charged at Rs. 15/SMS (1 SMS = 160 characters)

You can now activate International Roaming before you fly overseas through  $\underline{Vi}App$  or SMS **ACT IR** to **199** (toll free)

Save up to 95% on International roaming with Vi, SMS**IROAM** to **199** (toll free) to check IR discount benefits on International Roaming.

## 💡 Tips for You!

Access all your information in one place using the Vi App

### Complaints and Requests

To avoid unwanted telemarketing calls, activate DND feature from <u>Vi App</u> or visit https://www.myvi.in/dnd or register your Vi number in NDNC Registry - call 1909 (toll free) or SMS FULLY BLOCK to **1909** (toll free).

## (i) Helpful Information for You

### Billing information:

For last bill summary, unbilled amount, credit limit, last 3 payments, etc., dial **\*199#** or Visit the <u>Vi App</u> • Unbilled amount for current bill-cycle : SMS **UNBILL** 

To activate ISD Calls: SMS ACT ISD to 199 (toll free)

For itemised bill (Charges as applicable)

Log on to www.MyVi.in or SMS **ACT IB** to **199** (toll free) **Subscribe to e-bill:** 

SMS ACT GOGREEN to 199 (toll free)
SMS EMAIL (space) email ID to 199 (toll free) to register your email ID

To change address: Visit your nearest store with the new address proof. For more information call **199** 

Reporting loss of SIM:

Call Vi Care immediately at **199** or **97020 12345** and inform us. The connection will be barred immediately.

If you have any discrepancy in bill you will have to come back within the due date or else it will be considered as correct.

## Avoidable Charges

### Late payment charges

Outstanding Amount	Late Payment Charges
Rs. 50 to Rs. 300	Rs. 50
Rs. 301 to Rs. 4999	Rs. 100
Rs. 5000 and above	Rs. 500

### Bounced cheque charges If your cheque returns unpaid by your bank, below charges will apply.

Cheque bounce may also result in withdrawal of services

Amount	Cheque Bounce Charges
Up to Rs. 1000	Rs. 100
More than Rs. 1000	Rs. 200

## 🗠 Dynamic Credit Limit

To find your dynamic credit limit, SMS **BILL** to **199** (toll free) Your dynamic credit limit depends on the security deposit you've paid, your average monthly usage, payment track record and on how long you've been with us. You may be asked to make an interim payment if your usage is more than your dynamic credit limit.

However, Vi at its discretion allows usage beyond the credit limit based on your payment history, without changing the credit limit. Your payment will be basis actual calls made.

To increase your credit limit you have to make an additional payment towards your security deposit. Dynamic credit limit is applicable on local and national roaming usage.

## 🗘 Rounding Rule

Call duration is rounded upwards for fractions of a second. Data usage is rounded upwards to the nearest multiple of 10 Kilobytes. SMS beyond 160 characters (i.e. including blank space.words, numbers, special characters, symbols etc.) is considered as two (2) or more SMS (as the case may be).

## 🖺 SEZ Exemption

SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, reach out Account Manager/Relationship Manager.

Supply meant for export/supply to SEZ unit or SEZ developer for authorized operations under bond or letter of undertaking without payment of Integrated Tax.

# Your Usage Details

## Mr. Varun Kapur

No. of Connections : 1

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
15 Mar 24 to 14 Apr 24	9892260000	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs. 18900 (for details refer pg. 2)

## Your Postpaid Plan

Entertainment Plus 699	Call Rates (@ Home Circle)	<b>Local</b> (Rs./min:sec)	<b>STD</b> (Rs./min:sec)	<b>SMS Rates</b> Upto 3000 SMS, post free quota of 100 SMS	Rs./SMS
With this plan, you get: Free Internet Quota : Unlimited Free Talktime : Unlimited Calls (Home & Roam; Local+STD) Free SMS : 100 SMS (Home & Roam)	<b>Incoming</b> <b>Outgoing</b> To Vi Mobile To Other Mobile To Landline Video Calls	Free O O O O	Free 0 0 0 -	Outgoing Local STD International Mobile Internet Rates	0.25 0.25 5 <b>Rs./10KB</b>
				Browsing without pack (4G/3G/2G)	0.0048 /0.0048

All Outgoing SMS sent after 3000 monthly quota will be charged at Rs. 1.00 per Local outgoing SMS and Rs. 1.50 per STD outgoing SMS. Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features. For further details on international call rates, visit www.MyVi.in

Last 6 Months Bill History				Last 3 Payme	ents				
	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	25-Jan-24	28-Feb-24	25-Mar-24
	Rs 8677.72	Rs 1283.84	Rs 1787.70	Rs 9751.52	Rs 10906.74	Rs 9015.20	Rs 9751.36	Rs 10907.00	Rs 9015.00

**Note :** Payment details under Last 3 Payments section doesn't include any payments towards the deposit. Any security deposit released will reflect as payment in your subsequent bill.

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Entertainment plus 699	15.03.24 to 14.04.24			699.00	0.00	699.00
Total				699.00	0.00	699.00
Call Charges			<b>Usage</b> (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec	
Local			326:00	0:00	326:00	0.00
STD			153:00	0:00	153:00	0.00
ISD			22:00	0:00	22:00	352.00
Total			501:00	0:00	501:00	) 352.00
SMS Charges			<b>Usage</b> (SMS)	Free Usage (SMS)	Charged Usage (SMS	
SMS National			1	1	(	0.00
Total			1	1	C	0.00

# Your Usage Details

Mr. Varun Kapur

Total

Bill Period 15 Mar 24 to 14 Apr 24	vin₀ 9892260000	Pulse Rate Vi 2 Vi 60 Seconds an	nd Vi 2 Others 60		Dynamic Credit Limit Rs. 18900 (for det	ails refer pg. 2)
Mobile Internet Charges		Usage	Usage	Free Usage		Charges
later at the set		(КВ)	(MB)	(MB)	(MB)	(Rs.)
Internet Usage Data Conversion: 1 MB = 1,02	4 KB   1 GB = 1.024 MB	6878890	6717.67	6710.44	7.23	0.00
Total		6878890	6717.67	6710.44	7.23	0.00
National Roaming Charge	s		Usage (min:sec/SMS/MB)	<b>Free Usage</b> (min:sec/SMS/MB)	Charged Usage (min:sec/SMS/MB)	Charges (Rs.)
Mobile Internet			0.02	0.02	0.00	0.00
Outgoing Calls: Local/ST	D		79:00	0:00	79:00	0.00
Total						0.00
Value Added Servi	ces (VAS)					

0.00

No. of Connections : 1

(Rs.)

0.00

0.00

0.00

0.00

#### Charges (Rs.) 1. Usage Usage Discounts Net Charges Min:Sec/SMS/Unit (Rs.) Calls - Special Numbers 33:00 0.00 0.00 0.00 Usage Total 0.00

**International Roaming Service Charges** 

Monthly Charges	Period/Charge Date	Charges (Rs.)
International Roaming	15.03.24 to 14.04.24	150.00
Total		150.00

 Applicable CLI for incoming calls and Outgoing SMS will be passed forward in all instances where /as they are received from the far-end Partner or Applicable Carrier.
 For further terms and conditions pertaining to International Roaming Service, kindly refer to the website at
 www.myvi.in
 All IR usage is in local time not IST www.myvi.in

Discounts / Other charges	Charges (Rs.)
IR Service Rental Discount	150.00 (-)
Total	150.00 (-)
Taxable Value	Charges (Rs.)
Total charges for current bill period (before tax)	1051.00
Total	1051.00

# Your Usage Details

Mr. Varun Kapur				No. of Connections : 1
<mark>Bill Period</mark> 15 Mar 24 to 14 Apr 24	vi № 9892260000	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 S	-	mamic Credit Limit s. 18900 (for details refer pg. 2)
Tax Amount for the Bill Pe	eriod			Charges (Rs.)
State GST @ 9.00%				94.59
Central GST @ 9.00%				94.59
<b>Total</b> No Tax is payable on Rev	verse Charge			189.18
Charges for this bill perio	d			Charges (Rs.)
Total charges for current	t bill period (Includir	ng tax)		1240.18
Total				1240.18
Your Security Deposit v <b>Rs. 0</b>		ity deposit will be refunded within d which, we will pay you an interest of	60 days of clo 10% per a	sure of the account, nnum on the deposit.

# Mr. Varun Kapur

Bill PeriodVi NoPulse Rate15 Mar 24 to 14 Apr 249892260000Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Local         27/03/24-07:37:24         919867743491         1:00           15/03/24-10:35:10         919867695525         2:00         0         27/03/24-07:57:24         919867743491         1:00           15/03/24-10:35:10         919867695525         2:00         0         27/03/24-23:46:44         919867743491         1:00           15/03/24-15:00:50         91887966000         1:00         0         28/03/24-22:12:04         919657743491         1:00           15/03/24-15:08:05         919136108144         2:00         0         29/03/24-11:59:54         919930303098         1:00           15/03/24-15:12:04         918879660000         1:00         0         29/03/24-12:49:48         919930303098         1:00           15/03/24-15:13:28         919769562528         1:00         0         29/03/24-13:26:18         91887966000         2:00           15/03/24-16:32:39         919769562528         1:00         0         29/03/24-13:26:18         91887966000         2:00           15/03/24-02:0:32         919867743491         1:00         0         29/03/24-13:26:18         918879660000         2:00           16/03/24-08:06:23         912266727403         3:00         0         29/03/24-11:26:55         919920797137         1:00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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15/03/24-16:32:399197695625281:00029/03/24-13:30:099177385501763:0015/03/24-20:20:329198677434911:00029/03/24-14:46:399188796600002:0016/03/24-01:55:049122667274033:00029/03/24-14:50:209188796600001:0016/03/24-08:06:239122667274031:00030/03/24-19:59:559199207971371:0016/03/24-08:06:349122667274031:00030/03/24-17:26:359198201325212:0016/03/24-08:11:289122667274031:00031/03/24-17:33:119198205000002:0016/03/24-08:13:309122667274031:00031/03/24-17:35:539191361081448:0016/03/24-08:43:359122667274031:00031/03/24-18:47:439196655150002:0016/03/24-11:27:079199676596391:00031/03/24-19:26:419199676417451:0016/03/24-11:30:499198677434911:00031/03/24-19:32:319198108177791:00	0 0 0
15/03/24-20:20:329198677434911:00029/03/24-14:46:399188796600002:0016/03/24-01:55:049122667274033:00029/03/24-14:50:209188796600001:0016/03/24-08:06:239122667274031:00029/03/24-14:50:209188796600001:0016/03/24-08:06:349122667274031:00030/03/24-17:26:359199207971371:0016/03/24-08:11:289122667274031:00031/03/24-17:33:119198205000002:0016/03/24-08:13:309122667274031:00031/03/24-17:35:539191361081448:0016/03/24-08:43:359122667274034:00031/03/24-18:47:439196655150002:0016/03/24-11:27:079199676596391:00031/03/24-19:26:419199676417451:0016/03/24-11:30:499198677434911:00031/03/24-19:32:319198108177791:00	0 0 0
16/03/24-01:55:049122667274033:00029/03/24-14:50:209188796600001:0016/03/24-08:06:239122667274031:00029/03/24-19:59:559199207971371:0016/03/24-08:06:349122667274031:00030/03/24-17:26:359198201325212:0016/03/24-08:11:289122667274031:00031/03/24-17:33:119198205000002:0016/03/24-08:13:309122667274031:00031/03/24-17:35:539191361081448:0016/03/24-08:43:359122667274034:00031/03/24-18:47:439196655150002:0016/03/24-11:27:079199676596391:00031/03/24-19:26:419199676417451:0016/03/24-11:30:499198677434911:00031/03/24-19:32:319198108177791:00	0 0
16/03/24-08:06:239122667274031:00029/03/24-19:59:559199207971371:0016/03/24-08:06:349122667274031:00030/03/24-17:26:359198201325212:0016/03/24-08:11:289122667274031:00031/03/24-17:33:119198205000002:0016/03/24-08:13:309122667274031:00031/03/24-17:35:539191361081448:0016/03/24-08:43:359122667274034:00031/03/24-18:47:439196655150002:0016/03/24-11:27:079199676596391:00031/03/24-19:26:419199676417451:0016/03/24-11:30:499198677434911:00031/03/24-19:32:319198108177791:00	0
16/03/24-08:06:34         912266727403         1:00         0         30/03/24-17:26:35         919820132521         2:00           16/03/24-08:11:28         912266727403         1:00         0         31/03/24-17:33:11         919820500000         2:00           16/03/24-08:13:30         912266727403         1:00         0         31/03/24-17:35:53         919136108144         8:00           16/03/24-08:43:35         912266727403         4:00         0         31/03/24-18:47:43         919665515000         2:00           16/03/24-11:27:07         919967659639         1:00         0         31/03/24-19:26:41         919967641745         1:00           16/03/24-11:30:49         919867743491         1:00         0         31/03/24-19:32:31         919810817779         1:00	
16/03/24-08:11:28         912266727403         1:00         0         31/03/24-17:33:11         919820500000         2:00           16/03/24-08:13:30         912266727403         1:00         0         31/03/24-17:35:53         919136108144         8:00           16/03/24-08:43:35         912266727403         4:00         0         31/03/24-17:35:53         9191665515000         2:00           16/03/24-08:43:35         912266727403         4:00         0         31/03/24-18:47:43         919665515000         2:00           16/03/24-11:27:07         919967659639         1:00         0         31/03/24-19:26:41         919967641745         1:00           16/03/24-11:30:49         919867743491         1:00         0         31/03/24-19:32:31         919810817779         1:00	0
16/03/24-08:13:309122667274031:0031/03/24-17:35:539191361081448:0016/03/24-08:43:359122667274034:0031/03/24-18:47:439196655150002:0016/03/24-11:27:079199676596391:00031/03/24-19:26:419199676417451:0016/03/24-11:30:499198677434911:00031/03/24-19:32:319198108177791:00	
16/03/24-08:43:359122667274034:0031/03/24-18:47:439196655150002:0016/03/24-11:27:079199676596391:00031/03/24-19:26:419199676417451:0016/03/24-11:30:499198677434911:00031/03/24-19:32:319198108177791:00	0
16/03/24-11:27:07         919967659639         1:00         31/03/24-19:26:41         919967641745         1:00           16/03/24-11:30:49         919867743491         1:00         0         31/03/24-19:32:31         919810817779         1:00	0
16/03/24-11:30:49 919867743491 1:00 0 31/03/24-19:32:31 919810817779 1:00	0
	0
16/03/24-19:35:26 919810817779 2:00	0
16/03/24-19:42:07 919807/43491 1:00 0 31/03/24-19:40:06 919810817779 1:00	0
16/03/24-21:19:03 918879660000 1:00 0 31/03/24-19:42:01 919967641745 1:00	0
01/04/24-09:32:19 919665515000 3:00	0
01/04/24-17:26:19 917045695047 12:00	0
02/04/24-12:52:55 919867743491 1:00	0
	0
	0
	0
18/03/24-20:45:05 918879660000 1:00 0 02/04/24-13:57:20 919867743491 1:00	0
18/03/24-20:51:14 919867743491 1:00 0 02/04/24-14:01:50 919821870000 1:00	0
18/03/24-21:28:25 918879660000 2:00 0 02/04/24-14:01:50 912242124212 1:00	0
18/03/24-22:24:10 919920784154 1:00 0 02/04/24-14:05:15 912242124212 1:00	0
18/03/24-22:33:30 919867743491 1:00 0 03/04/24-11:16:00 918879660006 2:00	0
18/03/24-22:40:49 919867743491 1:00 0 03/04/24-11:34:04 918879660006 1:00	0
18/03/24-22:43:25 919920784154 1:00 0 03/04/24-11:56:11 918879724768 1:00	0
18/03/24-22:43:49 918879660000 3:00 0 03/04/24-11:30:11 910079724768 3:00	0
19/03/24-10:00:24 919004000099 1:00 0 03/04/24-12:31:00 918879724768 3:00	0
19/03/24-11:50:35 918879660005 6:00 0 03/04/24-12:31:00 910679724706 9:00	0
19/03/24-11:58:09 919594114445 2:00 0 03/04/24-12:48:03 919820315015 2:00	0
19/03/24-12:00:21 912242124212 3:00 0 03/04/24-12:40:03 91362013613 2:00 03/04/24-13:19:14 918879724768 2:00	0
19/03/24-21:15:58 919699009280 1:00 0 03/04/24-13-20:41 919820315015 3:00	0
19/03/24-21:16:25 918879660000 2:00 0 03/04/24-13:37:14 918879724768 1:00	0
20/05/24-20:18:57 91986//43491 1:00 0 03/04/24-13:39:00 919004000099 2:00	0
21/03/24-05:55:47 919867745491 1:00 0 03/04/24-13:54:06 919867743491 1:00	0
21/03/24-23:39:58 91986//43491 1:00 0 03/04/24-13:58:47 918898012373 2:00	0
22/05/24-10:56:12 9188/9660000 1:00 0 0 03/04/24-14:09:34 918879724768 1:00	0
22/03/24-11:55:54 919960233404 1:00 0 03/04/24-14:23:42 02268521919 2:00	0
22/03/24-15:28:24 91986/745491 1:00 0 03/04/24-14:51:49 918879724768 1:00	0
22/05/24-13:42:27 9198/3500424 9:00 0 03/04/24-14:52:29 918879724768 1:00	0
22/03/24-14:27:28 918898012373 1:00 0 03/04/24-14:53:37 918879660000 1:00	0
22/03/24-18:44:24 919867743491 1:00 0 03/04/24-15:05:39 918879724768 1:00	0
25/05/24-09:05:47 919821667711 1:00 0 03/04/24-15:11:05 918879724768 1:00	0
23/05/24-18:58:22 91986//43491 1:00 0 03/04/24-16:15:17 919820315015 2:00	0
23/03/24-20:13:55 919867743491 1:00 0 03/04/24-16:59:44 919820031898 3:00	0
25/05/24-22:22:28 91986//43491 1:00 0 03/04/24-17:02:05 919820059590 4:00	0
26/03/24-17:30:24 919821731521 12:00 0	5

# Mr. Varun Kapur

Bill Period	Vi No	Pulse F	Rate				
15 Mar 24 to 14 Apr 24	9892260000	Vi 2 V	'i 60 Second	s and Vi 2 Others 60 Seco	onds		
Date - Time	Number	Duration	Charges	Date - Time	Number	Duration	Charges
		(min:sec)	(Rs.)			(min:sec)	(Rs.)
)3/04/24-17:06:03	919821667711	1:00	0	12/04/24-21:05:28	919821598289	3:00	0
)3/04/24-17:31:47	919820055461	2:00	0	12/04/24-22:32:36	919867743491	1:00	0
)3/04/24-17:54:24	919867743491	1:00	0	12/04/24-22:56:05	918879660000	1:00	0
)3/04/24-18:36:24	919867743491	1:00	0	13/04/24-10:41:16	919820315015	3:00	0
)3/04/24-18:51:58	919594114445	2:00	0	13/04/24-10:54:42	02271108000	2:00	0
04/04/24-11:27:28	918879724768	1:00	0	13/04/24-13:51:20	919665515000	2:00	0
04/04/24-11:28:30	919987209789	1:00	0	13/04/24-19:40:20	919820315015	1:00	0
04/04/24-19:33:22	917718884430	3:00	0	Total	167 Calls	326:00	0.00
04/04/24-22:39:38	919821529235	3:00	0				
05/04/24-07:45:51	919867249006	2:00	0	STD			
05/04/24-07:52:02	919867249006	1:00	0	Date - Time	Number	Duration	Charges
06/04/24-13:40:37	919821667711	1:00	0			(min:sec)	(Rs.)
06/04/24-13:55:10	919769989218	1:00	0	19/03/24-12:13:32	919538892565	3:00	0
06/04/24-13:56:50	919821667711	2:00	0	19/03/24-18:21:51	919538882148	7:00	0
06/04/24-14:12:52	919821667711	1:00	0	20/03/24-19:27:24	9599180115	4:00	0
06/04/24-14:13:17	919821667711	1:00	0	22/03/24-12:03:22	918800195279	6:00	0
07/04/24-09:42:30	919821667711	1:00	0	26/03/24-19:14:58	919654412385	3:00	0
07/04/24-13:04:16	919920797137	1:00	ů 0	28/03/24-21:27:02	919873099919	4:00	0
07/04/24-13:06:38	919920797137	1:00	0	29/03/24-12:00:34	919811854040	4.00	0
07/04/24-14:06:40	919920797137	1:00	0	29/03/24-12:00:54	919811854040	1:00	0
07/04/24-14:56:01	919920797137	1:00	0				0
07/04/24-18:52:16	919920797137	1:00	0	29/03/24-12:31:22 29/03/24-13:03:24	919945091144	19:00	
07/04/24-18:58:41	919920797137	1:00	0		919811854040	1:00	0
			0	30/03/24-14:24:48	9806333333	9:00	0
07/04/24-19:01:26	919920797137	1:00		30/03/24-16:12:35	917404808719	4:00	0
07/04/24-19:35:16	919820059590	2:00	0	31/03/24-18:44:26	919818282424	3:00	0
08/04/24-08:16:48	919821667711	1:00	0	01/04/24-09:16:12	916358914191	15:00	0
08/04/24-08:21:19	919821667711	1:00	0	01/04/24-09:35:13	918800988977	1:00	0
08/04/24-09:03:01	919920797137	1:00	0	01/04/24-09:35:41	918800988977	1:00	0
08/04/24-09:03:29	919867743491	1:00	0	01/04/24-09:37:19	918800988977	7:00	0
08/04/24-11:14:13	919867743491	1:00	0	01/04/24-10:47:31	919654412385	2:00	0
08/04/24-11:36:48	918657410136	19:00	0	01/04/24-14:40:24	919731515266	2:00	0
08/04/24-15:34:18	919820136495	2:00	0	01/04/24-14:44:59	919731515266	1:00	0
08/04/24-20:14:30	919867695525	2:00	0	05/04/24-07:07:23	919987951627	1:00	0
08/04/24-20:16:46	919821529235	1:00	0	07/04/24-12:03:06	917404808719	1:00	0
08/04/24-20:18:26	919867695525	1:00	0	07/04/24-13:05:01	917404808719	2:00	0
08/04/24-20:49:57	919004000099	1:00	0	07/04/24-19:51:01	919987951627	1:00	0
08/04/24-20:55:46	919867695525	1:00	0	08/04/24-09:04:00	919987951627	1:00	0
08/04/24-20:58:50	919821529235	2:00	0	08/04/24-17:15:21	919811053470	9:00	0
08/04/24-22:21:33	919930590112	1:00	0	08/04/24-19:14:16	918861411233	10:00	0
10/04/24-10:51:51	919821053476	1:00	0	09/04/24-18:00:47	919945091144	1:00	0
10/04/24-12:46:54	919867743491	1:00	0	09/04/24-18:23:41	919945091144	5:00	0
10/04/24-12:51:51	918879724768	1:00	0	09/04/24-18:28:38	919945091144	15:00	0
10/04/24-21:34:04	919167094824	1:00	0	11/04/24-19:28:14	919945091144	4:00	0
10/04/24-21:34:51	919004358156	3:00	0	12/04/24-16:02:27	919953061961	9:00	0
10/04/24-21:38:02	919665515000	8:00	0		32 Calls	153:00	0.00
10/04/24-21:45:41	919004358156	1:00	0	Total	JZ Calls	155.00	0.00
11/04/24-09:32:10	919867743491	1:00	0	ISD			
11/04/24-12:35:20	919867743491	1:00	0	Date - Time	N	Duration	Charact
11/04/24-12:36:14	919819249220	4:00	0	Date - Time	Number	Duration (min:sec)	Charges (Rs.)
11/04/24-16:45:29	918879660000	4:00	0	16/07/24 00-50-57	071550001007		
12/04/24-10:38:22	919821667711	2:00	0	16/03/24-00:59:57	971559001003	2:00	32
12/04/24-10:38:22	919004358156	3:00	0	16/03/24-01:20:11	971559001003	4:00	64
			0	16/03/24-01:34:25	971559001003	2:00	32
12/04/24-16:24:35	919821667711	5:00		22/03/24-14:06:48	971559001003	12:00	192
12/04/24-16:29:58	919821667711	2:00	0	14/04/24-16:33:57	971559001003	2:00	32

Outgoing Calls: Local/STD

21/03/24-09:19:05 Vi-DelhiIndia

21/03/24-09:57:27 Vi-DelhiIndia

**Roaming Partner** 

Date - Time

## Mr. Varun Kapur

Bill Period 15 Mar 24 to 14 Apr 24	vi <b>n</b> ₀ 9892260000	Pulse   Vi 2 \		and Vi 2 Other	s 60 Seconds			
Date - Time	Number	Duration (min:sec)	Charges (Rs.)	Date - Time	Roaming Partner	Number	Duration (min:sec)	Charges (Rs.)
Tabal	5 Calls	22:00	352.00	21/03/24-13:08	3:58 Vi-DelhiIndia	9999163659	1:00	0
Total	5 Cutts	22.00	552.00	21/03/24-13:15	5:40 Vi-DelhiIndia	9999163659	1:00	0
Messages				21/03/24-13:18	3:09 Vi-DelhiIndia	9999163659	1:00	0
SMS National				21/03/24-13:34	I:56 Vi-DelhiIndia	9999163659	1:00	0
	Number	Dunation	Charact	21/03/24-14:19	9:25 Vi-DelhiIndia	919811156672	1:00	0
Date - Time	Number	Duration (min:sec)	Charges (Rs.)	21/03/24-14:36	5:04 Vi-DelhiIndia	9999163659	1:00	0
16/03/24-14:12:59	918641065519	0:00	0**	21/03/24-14:40	):10 Vi-DelhiIndia	9999163659	1:00	0
	1 Message	0:00	0.00	21/03/24-14:45	5:56 Vi-DelhiIndia	918879660000	4:00	0
Total	i message	0.00	0.00	21/03/24-15:05	:29 Vi-DelhiIndia	919167094824	2:00	0
Mobile Internet Charges					5:51 Vi-DelhiIndia	9999163659	1:00	0
Mobile Internet (Usage in KB)				21/03/24-15:41	:40 Vi-DelhiIndia	919811156672	1:00	0
					':54 Vi-DelhiIndia	919167094824	1:00	0
Date		Usage in KB	Charges (Rs.)		):11 Vi-DelhiIndia	919731644666	7:00	0
14/03/24	Internet	12380	0**		l:17 Vi-DelhiIndia	9999163659	1:00	0
15/03/24	Internet Internet	75580	0 0**		2:00 Vi-DelhiIndia	9999163659	1:00	0
16/03/24	Internet	36200	0 0**		22 Vi-DelhiIndia	919718110400	1:00	0
17/03/24		183920	0 0**		5:58 Vi-DelhiIndia	9999163659	1:00	0
	Internet		0 0**	21/03/24-19:17	25 Vi-DelhiIndia	919731644666	2:00	0
18/03/24 19/03/24	Internet Internet	27580 32470	0 0**	27/03/24-18:01		919811156672	1:00	0
20/03/24	Internet	28300	0 0**		):53 Vi-DelhiIndia	919718110400	1:00	0
			0 0**		3:18 Vi-DelhiIndia	918527893742	1:00	0
21/03/24	Internet	1022590	0 0**		:32 Vi-DelhiIndia	919152215366	3:00	0
22/03/24	Internet	10700	0**	05/04/24-12:42	2:50 Vi-DelhiIndia	919167520908	3:00	0
23/03/24 24/03/24	Internet	149240 6860	0**		5:12 Vi-DelhiIndia	919665515000	1:00	0
25/03/24	Internet	6760	0**		24 Vi-DelhiIndia	919833055863	4:00	0
26/03/24	Internet Internet	2400	0 0**		':37 Vi-DelhiIndia	9717624062	1:00	0
27/03/24	Internet	46480	0**		3:05 Vi-DelhiIndia	919665515000	18:00	0
28/03/24	Internet	2690	0**		:21 Vi-DelhiIndia	9899197373	1:00	0
29/03/24	Internet	2090 4940	0 0**		5:40 Vi-DelhiIndia	9717624062	1:00	0
30/03/24	Internet	23830	0 0**		5:00 Vi-DelhiIndia	9717624062	1:00	0
31/03/24	Internet	10320	0**		3:06 Vi-DelhiIndia	918527893742	1:00	0
01/04/24	Internet	3960	0**		:47 Vi-DelhiIndia	9717624062	1:00	0
02/04/24	Internet	26210	0 0**		):45 Vi-DelhiIndia	918527893742	1:00	0
03/04/24	Internet	20210	0**		):33 Vi-DelhiIndia	9717624062	1:00	0
04/04/24	Internet	1280	0 0**		:25 Vi-DelhiIndia	918879660000	1:00	0
05/04/24	Internet	82510	0 0**		:27 Vi-DelhiIndia	919717624062	1:00	0
06/04/24	Internet	411390	0**		:52 Vi-DelhiIndia	919818282424	1:00	0
07/04/24	Internet	32610	0 0**		2:23 Vi-DelhiIndia	918527893742	1:00	0
08/04/24	Internet	57390	0**		5:28 Vi-DelhiIndia	919867743491	1:00	0
09/04/24	Internet	24020	0**	06/04/24-10:48	3:31 Vi-DelhiIndia	919600090213	3:00	0
10/04/24	Internet	52540	0 0**	Total		42 Calls	79:00	0.00
11/04/24	Internet	4285820	0**	Mobile Intern	at			
12/04/24	Internet	71000	0**					
13/04/24	Internet	123340	0**	Date - Time	Roaming Partner		Usage	Charges
14/04/24	Internet	2310	0**	07/07/04/17 ==			in KB	(Rs.)
		6878890	0.00	27/03/24-13:59		ims	10	°0
Total		0070090	0.00	27/03/24-14:00	2.55 VI-Karindia	ims	10	0,
National Roaming				Total		2 Calls	20	0.00

Value Added Services (VAS) Charges

Usage

Charges (Rs.)

0

0

Duration

(min:sec)

1:00

1:00

Number

919867249006

919867249006

Calls - Special Numbers

## Mr. Varun Kapur

Bill Period 15 Mar 24 to 14 Apr 24	vin₀ 9892260000	Pulse F Vi 2 V	<sub>Rate</sub> 'i 60 Secono
Date - Time	Number	Duration (min:sec)	Charges (Rs.)
23/03/24-23:11:40	18002081202	18:00	0
24/03/24-00:13:14	18002081202	8:00	0
30/03/24-19:09:03	18001037799	7:00	0
Total	3 Calls	33:00	0.00



# **Invoices TFS**

From:	Joy Silveira <joy.silveira@k-corp.in></joy.silveira@k-corp.in>
Sent:	23 April 2024 16:03
То:	Invoices TFS
Cc:	Parag Pandey; Anil Nayak; Anuj Dubey
Subject:	RE: Your Vi Mobile bill payment will soon be due
Attachments:	Vodafone_20240415.pdf

## CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## Dear Anuj,

As requested, please find attached.

Thanks and Regards

Joy Silveira Manager – Director's Office Mobile: 91525 54342 **K Hospitality Corp** 



From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 23 April 2024 15:58

To: Joy Silveira <joy.silveira@k-corp.in>

**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com> **Subject:** RE: Your Vi Mobile bill payment will soon be due

Hi Mam,

Please share us Bill copy to adjust against Payment.

From: Joy Silveira <<u>joy.silveira@k-corp.in</u>>

Sent: 23 April 2024 15:42

To: Anuj Dubey <<u>anuj.dubey@travelfoodservices.com</u>>

**Cc:** Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; Invoices TFS <<u>invoices@travelfoodservices.com</u>>; **Subject:** RE: Your Vi Mobile bill payment will soon be due

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## Thank you.

From: Anuj Dubey <<u>anuj.dubey@travelfoodservices.com</u>> Sent: 23 April 2024 15:41 To: Joy Silveira <<u>joy.silveira@k-corp.in</u>> Cc: Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; Invoices TFS <<u>invoices@travelfoodservices.com</u>>; Subject: RE: Your Vi Mobile bill payment will soon be due Importance: High

# Hi Joy,

Please find attached Payment receipt.

# Regards,

Anuj Dubey

From: Joy Silveira <<u>joy.silveira@k-corp.in</u>> Sent: 23 April 2024 13:24 To: Anuj Dubey <<u>anuj.dubey@travelfoodservices.com</u>> Subject: RE: Your Vi Mobile bill payment will soon be due

You don't often get email from joy.silveira@k-corp.in. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

FYI

From: Joy Silveira
Sent: 23 April 2024 13:23
To: Invoices TFS <<u>invoices@travelfoodservices.com</u>>
Cc: Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>
Subject: FW: Your Vi Mobile bill payment will soon be due

Dear Team,

Request you to kindly make the payment for the below mentioned bill.

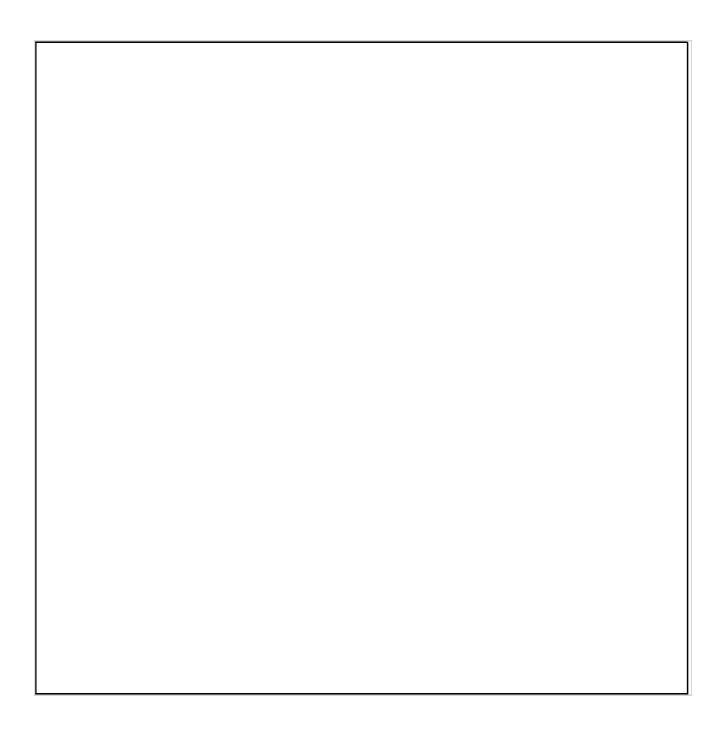
# Thanks and Regards

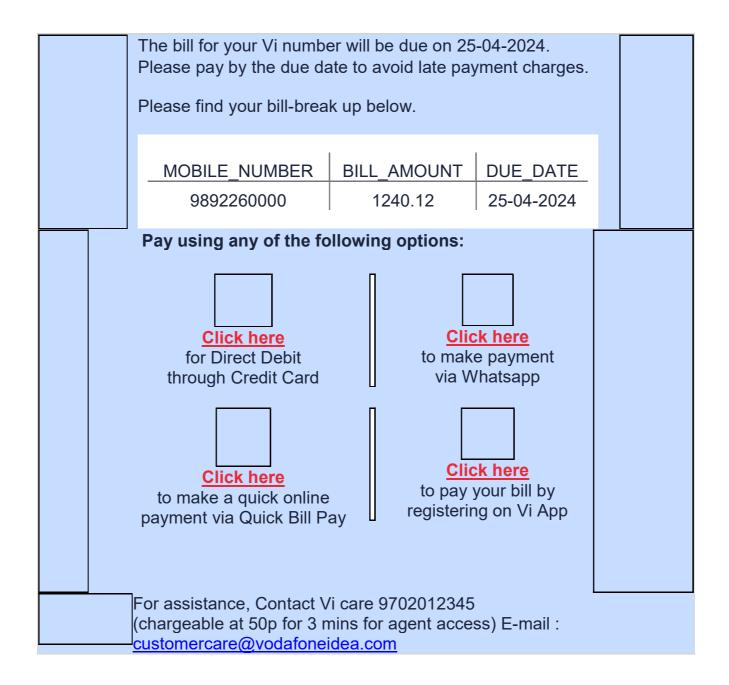
Joy Silveira Manager – Director's Office Mobile: 91525 54342 **K Hospitality Corp** 



From: Varun Kapur <<u>varunskapur@gmail.com</u>> Sent: 23 April 2024 13:07 To: Joy Silveira <<u>ioy.silveira@k-corp.in</u>> Subject: Fwd: Your Vi Mobile bill payment will soon be due

----- Forwarded message ------From: Vi <<u>predue@vodafoneideamailer.com</u>> Date: Tue, 23 Apr 2024 at 11:45 AM Subject: Your Vi Mobile bill payment will soon be due To: <<u>varunskapur@gmail.com</u>>





To connect on WhatsApp - <u>click here</u>. This is an auto-mated mailer. Please do not reply to this mail. For assistance, contact Vi Care: Phone: **199**. Please visit us at **www.myvi.in** for more information. We hope you enjoyed this e-mailer. If for any reason you want to opt out of our mailing list please click <u>unsubscribe</u>



