

# POSTPAID MONTHLY STATEMENT



Mr. S Palaniappan

No 57 Natarajan Street Thiruvalluvar Nagar  
Mugalivakkam, Kancheepuram Near Bose  
Service Center  
Chennai, Tamil Nadu, 600125

Email Address: palaniappanferroli@gmail.com  
Phone Number: 9940094076

Your Plan: Infinity Family 599

Statement Date: 27 Jun 2024

Statement Period: 26 May 2024-25 Jun 2024

Total Amount Payable:

₹ 706.82

Due Date:

07 Jul 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps

Powered by airtel Payments Bank

Last bill amount	Payment made	Credits	This Month's Charges	Amount Payable	Amount after due date (07 Jul)
₹ 706.82	- ₹ 706.82	- ₹ 0.00	+ ₹ 706.82	= ₹ 706.82	₹ 824.82

### This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 9940094076	₹ 599.00	₹ 0.00	₹ 599.00
Taxes (GST)	₹ 107.82	₹ 0.00	₹ 107.82
<b>This month's charges</b>			<b>₹ 706.82</b>
Last bill amount	-	-	₹ 706.82
Payment made <sup>1</sup>	-	-	- ₹ 706.82
<b>Total (Incl. Taxes)</b>			<b>₹ 706.82</b>



Total : Seven Hundred Six Rupees and Eighty Two Paise Only

### Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
June'24	706.82	-706.82	0.00	706.82	706.82
May'24	706.82	-706.82	0.00	706.82	706.82
April'24	650.24	-650.24	0.00	706.82	706.82
March'24	616.26	-716.26	0.00	750.24	650.24

## Payment Details<sup>1</sup>


Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	28 May 2024	-706.82
<b>Total</b>		<b>₹-706.82</b>



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## No more wifi hunts

Get International Roaming at ₹133/day

\*TnC Apply. Pack calculation basis 3999/30 days postpaid pack (100 Mins/day, 12 GB). For more details, visit [airtel.in/ir-packs/](http://airtel.in/ir-packs/)



# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-2508749748611



## Billing Address

**Mr. S Palaniappan**  
No 57 Natarajan Street Thiruvalluvar Nagar Mugalivakkam,  
Kancheepuram Near Bose Service Cent er  
Chennai 600125  
Tamil Nadu  
Email: palaniappanferroli@gmail.com  
PhoneNo: 9940094076



BM2533I003316736

1-2508749748611

Ship To State Code : 33

Place of Supply : Tamil Nadu

## Account

Account No **1-2508749748611**  
Bill Period **26 May 2024-25 Jun 2024**

Bill NO **BM2533I003316736**  
Adjustment **0.00**  
Bill Date **27 Jun 2024**  
Due date **07 Jul 2024**  
Credit limit **3500**  
Security deposit **0.0**

## This Month's Charges

Charges (₹)

Rental Charges	599.00
Taxes	107.82
<b>Total Amount</b>	<b>₹706.82</b>

Total:Seven Hundred Six Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-2508749748611.POST@mairtel



Scan & pay via any UPI Apps  
Powered by airtel payments

## SUMMARY OF THIS MONTH CHARGES

## Account summary

Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1-2508749748611	9940094076	599.00	0.00	0.00	599.00
1-5138679542360	9789888041	0.00	0.00	0.00	0.00
<b>Total</b>		<b>599.00</b>	<b>0.00</b>	<b>0.00</b>	<b>599.00</b>

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	599.00	9%	53.91	9%	53.91	107.82	<b>107.82</b>

## This month's charges

**706.82**

## Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (PayU)	28-May-2024	-706.82	<b>-706.82</b>

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC Registration:

Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Sureshkumar

B;9940644865;appellate.tn@in.airtel.com ;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Charges** - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number**: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**State Code**: 33 **GST registration no.:** 33AAACB2894G1ZU under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

## YOUR CHARGES IN DETAIL - 9940094076

### Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
<b>Plan Name</b>						
infinity family 599_pkg_37495	26/05/2024	25/06/2024	599.00	0.00	599.00	<b>599.00</b>
<b>This month's charges</b>						<b>599.00</b>

### Tariff after plan benefits

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			
Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB					
For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a>					

## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration	Pulse Amount
					/ volume	
1.National roaming						

**YOUR CHARGES IN DETAIL - 9789888041**

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**This month's charges****0.00**

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**Tariff after plan benefits**

<b>Call rates</b>	<b>Local(₹)</b>	<b>STD(₹)</b>	<b>SMS rates</b>	<b>Local(₹)</b>	<b>National(₹)</b>
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/sec	00/sec			

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

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## YOUR ITEMIZED STATEMENT

S.no	Date	Time	Operator	Number	Duration	Pulse Amount
					/	volume
1.National roaming						