

POSTPAID MONTHLY STATEMENT



Mr. Sridharan Rajendran

7/13-2 D MRG PANNAI ILLAM GOUNDER
PALAYAM WORAIYUR Tiruchirappalli
Tiruchirappalli, Tamil Nadu, 620003

Email Address: sricmch@gmail.com
Phone Number: 8754680934

Your Plan: Infinity Family 699 Plan

Statement Date: 06 Jan 2025

Statement Period: 05 Dec 2024-04 Jan 2025

Total Amount Payable:

₹ 824.82

Due Date:

16 Jan 2025

Pay via
Airtel Thanks App
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 (16 Jan)
₹ 824.82	- ₹ 824.82	- ₹ 0.00	+ ₹ 824.82	= ₹ 824.82	₹ 942.82

This Month's Charges Summary

Services	Plan/Pack Charges	Other Charges	Total
Mobile 8754680934	₹ 699.0	₹ 0.0	₹ 699.00
Taxes (GST)	₹ 125.82	₹ 0.0	₹ 125.82
This month's charges			₹ 824.82
Last bill amount	-	-	₹ 824.82
Payment made ¹	-	-	₹ 824.82
Total (Incl. Taxes)			₹ 824.82



Total : Eight Hundred Twenty Four 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)
January'25	824.82	-824.82	0.00	824.82	824.82
December'24	824.82	-824.82	0.00	824.82	824.82
November'24	824.82	-824.82	0.00	824.82	824.82
October'24	831.90	-831.90	0.00	824.82	824.82

Payment Details¹


Description	Date	Amount Paid
Payment via Third Party BBPS (Digital-APBL)	13 Dec 2024	-824.82
Total		₹-824.82



Introducing Airtel Axis Bank Credit Card

Get **25%** Cashback* on Airtel Mobile, Wi-Fi and DTH bill payments

APPLY ON AIRTEL THANKS APP





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/



MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice
1-4232102720588



Billing Address

Mr. Sridharan Rajendran
7/13-2 D MRG PANNAI ILLAM GOUNDER PALAYAM
WORAIYUR Tiruchirappalli
Tiruchirappalli 620003
Tamil Nadu
Email: sricmch@gmail.com
PhoneNo: 8754680934



MF2533I001070251

1-4232102720588

Ship To State Code : 33

Place of Supply : Tamil Nadu

Account

Account No **1-4232102720588**
Bill Period **05 Dec 2024-04 Jan 2025**

Bill NO **MF2533I001070251**
Adjustment **0.00**
Bill Date **06 Jan 2025**
Due date **16 Jan 2025**
Credit limit **5000**
Security deposit **0.0**

This Month's Charges

Charges (₹)

Rental Charges	699.00
Taxes	125.82
Total Amount	₹824.82

Total: Eight Hundred Twenty Four 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

1-4232102720588.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
1-4232102720588	8754680934	699.00	0.00	0.00	699.00
1-4808636364714	7373461495	0.00	0.00	0.00	0.00
Total		699.00	0.00	0.00	699.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	699.00	9%	62.91	9%	62.91	125.82	125.82

This month's charges

824.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	13-Dec-2024	-824.82	-824.82

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. V Praveen

Sekar;9940644865;appellate.tn@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 - 8754680934

Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						699.00
infinity family 699 plan_pkg_50863	05/12/2024	04/01/2025	699.00	0.00	699.00	

This month's charges

						699.00
--	--	--	--	--	--	---------------

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 www.airtel.in

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
3	05/DEC/2024			1693820	169382	0.00
4	06/DEC/2024			1951980	195198	0.00
5	07/DEC/2024			1365920	136592	0.00
6	08/DEC/2024			1460940	146094	0.00
7	09/DEC/2024			2695550	269555	0.00
8	10/DEC/2024			2475320	247532	0.00
9	11/DEC/2024			2184590	218459	0.00
10	12/DEC/2024			1775780	177578	0.00
11	13/DEC/2024			1071540	107154	0.00
12	14/DEC/2024			1856650	185665	0.00
13	15/DEC/2024			2110730	211073	0.00
14	16/DEC/2024			1289180	128918	0.00
15	17/DEC/2024			3318850	331885	0.00
16	18/DEC/2024			1723180	172318	0.00
17	19/DEC/2024			3308770	330877	0.00
18	20/DEC/2024			4424210	442421	0.00
19	21/DEC/2024			2025840	202584	0.00
20	22/DEC/2024			1167470	116747	0.00
21	23/DEC/2024			1480910	148091	0.00
22	24/DEC/2024			1324480	132448	0.00
23	25/DEC/2024			1730100	173010	0.00
24	26/DEC/2024			1418290	141829	0.00
25	27/DEC/2024			1448040	144804	0.00
26	28/DEC/2024			970870	97087	0.00
27	29/DEC/2024			1878420	187842	0.00
28	30/DEC/2024			1583660	158366	0.00
29	31/DEC/2024			3122540	312254	0.00
30	01/JAN/2025			1689960	168996	0.00
31	02/JAN/2025			2880170	288017	0.00
32	03/JAN/2025			40380	4038	0.00
TOTAL				61917480	6191748	0.00

YOUR CHARGES IN DETAIL - 7373461495

This month's charges 0.00

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 www.airtel.in

YOUR ITEMIZED STATEMENT

S.no	Date	Time	Number	Duration/ volume	Pulse	Amount
1.Local Calls				HH:MM:SS		
1.a to other mobiles						
1	05/DEC/2024	10:10:38	6383054838	01:18	2	0.00
2	05/DEC/2024	11:37:41	6383054838	00:12	1	0.00
3	05/DEC/2024	11:41:41	7502739488	16:29	17	0.00
4	05/DEC/2024	13:40:52	8072203135	00:59	1	0.00
5	05/DEC/2024	15:01:27	8754680934	00:04	1	0.00
6	05/DEC/2024	17:12:24	9976983892	01:06	2	0.00
7	05/DEC/2024	18:55:51	9626609122	00:07	1	0.00
8	05/DEC/2024	22:21:08	8072203135	00:15	1	0.00
9	06/DEC/2024	07:41:56	9976983892	01:16	2	0.00
10	06/DEC/2024	11:29:10	7502739488	02:47	3	0.00
11	06/DEC/2024	12:58:54	9942416785	02:29	3	0.00
12	06/DEC/2024	14:44:57	8072203135	00:13	1	0.00
13	06/DEC/2024	17:31:17	8754680934	00:16	1	0.00
14	06/DEC/2024	18:30:43	8754680934	00:12	1	0.00
15	06/DEC/2024	18:55:17	8248695644	01:12	2	0.00
16	06/DEC/2024	22:08:40	6383054838	00:51	1	0.00
17	07/DEC/2024	10:26:10	8778570931	01:55	2	0.00
18	07/DEC/2024	10:29:34	8778570931	01:07	2	0.00
19	07/DEC/2024	10:43:53	9443398647	00:26	1	0.00
20	16/DEC/2024	19:03:23	8778570931	00:49	1	0.00
21	18/DEC/2024	18:48:51	7339015829	00:58	1	0.00
22	19/DEC/2024	13:07:09	7502739488	12:09	13	0.00
23	21/DEC/2024	13:33:03	8778570931	01:30	2	0.00
24	21/DEC/2024	14:53:54	8778570931	00:07	1	0.00
25	23/DEC/2024	11:24:39	8988869222	00:01	1	0.00
26	26/DEC/2024	18:07:40	7502739488	17:07	18	0.00
27	01/JAN/2025	16:06:05	8903715371	00:27	1	0.00
28	03/JAN/2025	10:15:29	9500972975	07:08	8	0.00
29	03/JAN/2025	16:44:52	8838487735	02:34	3	0.00
TOTAL				01:16:04	94	0.00
2.STD Calls				HH:MM:SS		
2.a to other mobiles						
1	16/DEC/2024	22:57:32	9092223456	00:51	1	0.00
TOTAL				00:51	1	0.00
3.SMS - Other Services				Messages		
3.a						
1	15/DEC/2024	20:08:10	55757010	1	1	0.00
TOTAL				1	1	0.00
4.Internet				KBytes		
4.a mobile internet						
1	03/DEC/2024			721320	72132	0.00
2	04/DEC/2024			1309870	130987	0.00
3	05/DEC/2024			1229330	122933	0.00
4	06/DEC/2024			1834350	183435	0.00
5	07/DEC/2024			683790	68379	0.00
6	08/DEC/2024			1587890	158789	0.00
7	09/DEC/2024			2246250	224625	0.00
8	10/DEC/2024			1917370	191737	0.00
9	11/DEC/2024			1074640	107464	0.00
10	12/DEC/2024			1469880	146988	0.00
11	13/DEC/2024			1006310	100631	0.00
12	15/DEC/2024			2629810	262981	0.00
13	16/DEC/2024			1132440	113244	0.00
14	17/DEC/2024			409350	40935	0.00
15	18/DEC/2024			755150	75515	0.00
16	19/DEC/2024			572230	57223	0.00
17	20/DEC/2024			1152490	115249	0.00
18	21/DEC/2024			749760	74976	0.00
19	22/DEC/2024			1276630	127663	0.00
20	23/DEC/2024			1533260	153326	0.00
21	24/DEC/2024			768190	76819	0.00
22	25/DEC/2024			2286850	228685	0.00
23	26/DEC/2024			1985350	198535	0.00
24	27/DEC/2024			1662140	166214	0.00
25	28/DEC/2024			1146100	114610	0.00
26	29/DEC/2024			5900	590	0.00
27	31/DEC/2024			3132140	313214	0.00
28	01/JAN/2025			1367810	136781	0.00
29	02/JAN/2025			840470	84047	0.00
30	03/JAN/2025			150110	15011	0.00
TOTAL				38637180	3863718	0.00