MAHANAGAR TELEPHONE NIGAM LIMITED

TELEPHONE BILL FOIL

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CA No :	2083317039	CLASS :INDIVIDUAL
CATEGORY :	NON-OYT	
Name :	JAVALI SHWETA KIRIT	
ADDRESS :	12 GRD FLR SIRI FORT ROAD NEW DELHI 110049	

TELEPHONE NO. : 26253040 BILL NO. :MTDL002811270565 BILL DATE :7-OCT-2020

TO AVOID DISCONNECTION AND SURCHARGE PAY BY DUE DATE: 28-OCT-2020

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGEABLE CALLS
40045 1-SEP-2020	40045 30-SEP-2020	0	0	0	0	0

ITEM			TOTAL AMOUNT
MONTHLY USAGE CHARGES	1-SEP-2020 - 30-SEP-2020		0.00
CALL CHARGES	1-SEP-2020 - 30-SEP-2020		0.00
ACCESSORY CHARGES			0.00
Broad Band Charges	01-sep-2020	07-sep-2020	275.10
Late Payment SurCharges			80.00
Misc. Charges			0.00
Total Charges			355.10
Discount			0.00
GST			63.92
TOTAL			419.02
Other Credits			0.00
Net Bill Amount			419.02
AMOUNT TO BE PAID			419.00
CENTRAL GST			31.96
STATE GST			31.96
Surcharge To be charged in next bill if paid After Due Date date			10.00

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2083317039281127056507102020000000419

Net Amount Payable : 419.00 PAY BY DATE :28-OCT-2020

(REGD. OFFICE : 5th Floor, Mahanagar Doorsanchar Sadan,9, CGO Complex, Lodhi Road,New Delhi-110003.)

PAN: AAACM0828R GSTN NO: 07AAACM0828R1Z5 HSN Code:9984 CATEGORY : TELECOMMUNICATION