

**MAHANAGAR TELEPHONE NIGAM LIMITED****TELEPHONE BILL FOIL**

CA No. : 2044273907 CLASS : INDIVIDUAL  
 CATEGORY : NON-OYT GENERAL  
 NAME : SANJEEV RANJAN  
 ADDRESS : C-2/77 1ST FLR  
 SEC X V I  
 ROHINI  
 DELHI 110089

TELEPHONE NO. : 27892915 BILL NO. : 2408262482 BILL DATE : 8-DEC-2015  
 TO AVOID DISCONNECTION AND SURCHARGE PAY BY DUE DATE : 4-JAN-2016

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGEABLE CALLS
141504 1-NOV-2015	141969 30-NOV-2015	465	0	0	100	365

ITEM	TOTAL AMOUNT
MONTHLY USAGE CHARGES 1-NOV-2015 - 30-NOV-2015	0.00
CALL CHARGES 1-NOV-2015 - 30-NOV-2015	401.50
TRUNK CALLS OVERSEAS	0.00
TRUNK CALLS INLAND	0.00
PHONOGRAMS CHARGES	0.00
ACCESSORY CHARGES	0.00
SERVICE TAX	144.41
SWACHH BHARAT CESS	0.00

Other Debits : 635.16

Other Credits : 0.00

Net Bill Amount : 1,181.07

\*\*AMOUNT TO BE PAID\*\* : 1,181.00

Amount Payable after due date : 1,221.00

**Other Debit Details :**

Charge Desc.	From Date	To Date	Amount
TRI BAND SUBSCRBR	1-NOV-2015	30-NOV-2015	630.00

TELEPHONE NO : 27892915  
 CA NO. : 2044273907

BILL NO. : 2408262482

BILL DATE : 8-DEC-2015



204427390724082624820812201500001181

Net Amount Payable : 1,181.00

PAY BY DATE : 4-JAN-2016

SUR. CHG. : 40.00

Amount after due date : 1,221.00

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

PAN: AAACM0828R STAX NO: AAACM0828RST003 CATEGORY: TELECOMMUNICATION