

Mailing Address

Mr.Michael
Chettinad Academy of Research & Education
No 43, Rajiv Gandhi salai, Kelambakkam,
kanchipuram Dist ,
Chennai - -
Tamil Nadu



72531246 FBBL3320B83869

Account Details

Account no	19431628
Internal id	72531246
Bill no	FBBL3320B83869
Bill date	24-DEC-2019
Pay By date	14-JAN-2020

Billing Address

Chettinad Academy of Research & Education
No 43, Rajiv Gandhi salai, Kelambakkam,
kanchipuram Dist ,
Chennai - 603103 , Tamil Nadu
PAN No. : AAATC8714H
Ship to State Code : 33
Ship to State Name : Tamil Nadu
Ship to GST No. : -
Place of Supply : Tamil Nadu

Summary Of Charges

	Amount(INR)
Recurring charges	6,25,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	6,25,000.00
CGST	56,250.00
SGST/UTGST	56,250.00

Total (INR)	7,37,500.00
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Amount in Words: INR Two Lakh Thirty Six Thousand Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Account No.	19431628	Bill No. FBBL3320B83869	Amount Due: INR 7,37,500.00	LoB: Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited	Account No: 00030920010049	Beneficiary A/c Name: Bharti Airtel Ltd	
	PAN: AAACB2894G	SWIFT Code: HDFCINBBDEL	IFSC: HDFC0000003	
	GST Registration No: 33AAACB2894G1ZU			
Cheque/DD	In favour of "Bharti Airtel Ltd"			
	Cheque/DD No _____ Dated _____ Amount _____ Bank _____			

For quick payment posting, please share the payment advise to payments@airtel.com

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs.

Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Summary Of Charges

Product/HSN Internet/9984
 Qty/UQM 1/Others
 Installation Address(A) 43, Chettinad Health City, Rajiv Gandhi Salai, Kelambakkam, Kanchipuram 603103 Kanchipuram Tamil Nadu
 Installation Address(B) BTSOL 5TH FLOOR 101,Sanhome High Road,Bharti Towers FORESHORE ESTATE FOR CHENNAI CHN 600028 CHENNAI CHN

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1458549	27/05/2019/ 27-MAY-2019	04-Jul-2019 / 01-Jan-2020 to 31-Mar-2020	1024 Mbps /	UPGRADE FROM 155 MBPS TO 1 GBPS (1:1) INTERNET BANDWITH AT-43, CHETTINAD HEALTH CITY, RAJIV GANDHI SLAAI, KELAMABAKKAM, KANCIPURAM-603103//	25,00,000.00	6,25,000.00	9%	56,250.00	9%	56,250.00	0%	0.00
Total					25,00,000.00	6,25,000.00		56,250.00		56,250.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	6,25,000.00	9%	56,250.00	
UTGST/SGST	9984	6,25,000.00	9%	56,250.00	112,500.00
Total					112,500.00