



## Billing Address

**Mr Nawin Narayan Khaware**  
Ekta Meadows, Flat No B/603, Siddharth Nagar Extension  
Khatau Mill Compound, Borivali East, Mumbai  
Mumbai 400066  
Maharashtra  
Email: KHAWARENAWIN@YAHOO.CO.IN  
PhoneNo: 7977878566



BM2527I001870625

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **1383386583**  
Bill Period **02 Apr 2024-01 May 2024**

Bill NO **BM2527I001870625**  
Adjustment **0.00**  
Bill Date **03 May 2024**  
Due date **13 May 2024**  
Credit limit **11500**  
Security deposit **0.0**

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date(13May) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹1561.91         | - ₹1561.91   | - ₹0.00 | + ₹1334.49           | = ₹1334.49   | ₹1452.49                     |

## This Month's Charges

Charges (₹)

|                     |                 |
|---------------------|-----------------|
| Rental Charges      | 1130.93         |
| Taxes               | 203.56          |
| <b>Total Amount</b> | <b>₹1334.49</b> |

Total: One Thousand Three Hundred Thirty Four Rupees and Forty Nine Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1383386583.POST@mairtel



Scan & pay via any UPI Apps  
Powered by

## Billing Address

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Mumbai 400066  
Maharashtra  
Email: KHAWARENWIN@YAHOO.CO.IN  
PhoneNo: 7977878566



BM2527I003598088

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **1383386583**  
Bill Period **02 May 2024-01 Jun 2024**

Bill NO **BM2527I003598088**  
Adjustment **0.00**  
Bill Date **03 Jun 2024**  
Due date **13 Jun 2024**  
Credit limit **11500**  
Security deposit **0.0**

| Last bill amount | Payment made | Credits | This Month's Charges | Total Amount | Amount after due date(13Jun) |
|------------------|--------------|---------|----------------------|--------------|------------------------------|
| ₹1334.49         | - ₹1334.49   | - ₹0.00 | + ₹1314.52           | = ₹1314.52   | ₹1432.52                     |

## This Month's Charges

Charges (₹)

|                     |                 |
|---------------------|-----------------|
| Rental Charges      | 1114.00         |
| Taxes               | 200.52          |
| <b>Total Amount</b> | <b>₹1314.52</b> |

Total: One Thousand Three Hundred Fourteen Rupees and Fifty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,

Head - Experience Operations (VP)

**BHIM UPI**

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AUTO CARE CENTRE  
OFF WESTERN EXPRESS HIGHW  
MUMBAI

Attendant Name - Mayur Govalkar

DATE: 28-04-2024

TIME: 11:30:59

MID: 470000050283982

TID: 39135262

BATCH No: 000243

INVOICE No: 007052

### Sale

CARD 4160 21\*\* \*\*\*\* 0883 CHIP

VISA CARD

EXP DATE: \*\*/\*\*

Txn Type: CARD

APPR CODE: 722565

RRN: 411906196290

TC:

FCBCF4EB96372C65

TSI: F800

ATC: \*\*\*\*

TVR

0080048000

AID

A0000000031010

Product :

Diesel

Txn id :

4042845473

Unit Price : ₹ 92.26

Quantity : 27.75 Ltr

Pump No : 24

Nozzle No : 1

Veh No : UP14BQ2335

Total Sale

₹ 2560.21

Net Amount

₹ 2560.21

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.111

OSBI Payments

ATE  
ID:  
ATC

AID

CAR  
AU

TO

A

OSBI Payments