

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: KHAWARENAIN@YAHOO.CO.IN
PhoneNo: 7977878566



BM2527I000016369

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

Account

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

Bill NO **BM2527I000016369**
Adjustment **0.00**
Bill Date **03 Apr 2024**
Due date **13 Apr 2024**
Credit limit **11500**
Security deposit **0.0**

Last bill amount	Payment made	Credits	This Month's Charges	Total Amount	Amount after due date(13Apr)
₹ 1314.52	- ₹ 1314.52	- ₹ 0.00	+ ₹ 1561.91	= ₹ 1561.91	₹ 1679.91

This Month's Charges

Charges (₹)

Rental Charges	1310.65
Usage	13.00
Taxes	238.26
Total Amount	₹ 1561.91

Total: One Thousand Five Hundred Sixty One Rupees and Ninety One 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
1383386583.POST@mairtel



Scan & pay via
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Pa

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Khatau Mill Compound, Borivali East, Mumbai
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Maharashtra
Email: KHAWARENAIN@YAHOO.CO.IN
PhoneNo: 7977878566



BM2427I018976778

1383386583

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **1383386583**
Bill Period **02 Feb 2024-01 Mar 2024**

Bill NO **BM2427I018976778**
Adjustment **0.00**
Bill Date **03 Mar 2024**
Due date **13 Mar 2024**
Credit limit **11500**
Security deposit **0.0**

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

This Month's Charges

Charges (₹)

Rental Charges	1114.00
Taxes	200.52
Total Amount	₹ 1314.52

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

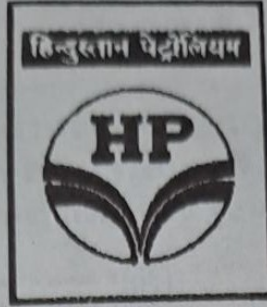
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Scan & pay via any UPI Apps
Powered by airtel payments bank



AUTO CARE CENTRE
OFF WESTERN EXPRESS HIGHW
MUMBAI

Attendant Name - Mayur Govalkar
DATE: 03-03-2024 TIME: 13:44:22
MID: 470000050283982 TID: 39134106
BATCH No: 000045 INVOICE No: 001517

Sale

CARD 4854 98** **** 7748 CHIP
VISA CARD EXP DATE **/**
Txn Type: CARD
APPR CODE: 020880 RRN: 406308608537
TC: B2D013D4828A8412
TSI: E800 ATC: *****
TVR 0080048000
AID A0000000031010
Product: Diesel
Txn id: 4030339849
Unit Price: ₹ 94.39 Quantity: 26.49 Ltr
Pump No: 20 Nozzle No: 1
Veh No: UP14BQ2335

Total Sale ₹ 2500.39

Net Amount ₹ 2500.39

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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BillerApp_1.0.17

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AICICI
Merchant Services.

