



SHARON RAILWAY (UTS) 04/2023 All India Passenger Helpline No. 139

शुभ यात्रा

HAPPY JOURNEY



F 66653174

#MONTHLY ADULT SEASON SAC:998411 3174

UHS:R.F.F.1 DPTL 4833 0117.00

IC:ADH/8147 S:17.80 FIRST FC ORDINARY

चर्चक & कोचिन

CHURCH GATE (C) & KURIVELI

VIA RT>>DDR-NM KM 34 MODE:CASH

Valid from 14-10-2023 to 13-11-2023

RO:1 CH:40 SF:10%

Rs. 755.00

Age:31 M

Name:HEKTIUM IR:2/BAAGM0289C221

117017 0771072023 05E44

NR W4 SHARON GATE

130 GSM(+5%) SATTA ent Press Ltd.

# INFOCUS NETWORKS PRIVATE LIMITED

A-4, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra  
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in  
GSTIN : 27AAGCI096PIZZ



## Tax Invoice

Invoice No : BG/23-24/59826	User Name : mah_hariom
Invoice Date : 22-Oct-2023	Payment Mode : Cash
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 22-Oct-2023 to 21-Nov-2023

## Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Mumbai
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9136443968	

Installation Address : Mahalaxmi Race Course Second Enclosure,Below Mahalaxmi Bridge,Mahalaxmi West,Mumbai-400034

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	TRU-80-Mbps Internet Broadband Pack	9984	1	593.22	9.00	53.39	9.00	53.39	700
					Amount before Tax				593.22
Total Invoice amount in words					Add : CGST (9.00 %)				53.39
Seven Hundred rupees only					Add : SGST (9.00 %)				53.39
					Total Tax Amount				106.78
Bank Details					Total Amount after Tax				700

Kindly release your payment via NEFT/ RGTS mode using following details

Beneficiary Name : Infocus Network Pvt Ltd

Bank A/C : 50200074955317

Bank Name : HDFC Bank

Branch Name : Vashi Sector 28

Bank IFSC : HDFC0009513

SHOP NO 5, PLOT NO 1, MAHAVEER MILAN, SECTOR 28, VASHI NAVI MUMBAI, Thane, Maharashtra, 400705.

This is computer generated invoice and needs no signature

**Authorised Service Provider for Airtel DTH**

Address : 358/2875, Motilal Nagar No.2, Off M. G. Road, Goregaon (W), Mumbai - 400 104

Mobile : 9987868217 / 9136207988 Email : indian.ent2020@gmail.com

Book No:		Bill No. :	15135	Date :	11/10/23
Customer Name :	Marutech tanke			Mob No:	9136443918
Customer ID :	304384681			GST No:	27ATCPK2070M1ZL

**CASH RECEIPT**

S.No.	Particulars	Qty	Rate	Amount
1	Service Visit Charges	—	—	150
2	STB Replaced - Direct NRC			
3	VC Replaced - Direct NRC			
4	Remote Replaced			
5	Adaptor Replaced			
6	Universal - LNBF DUAL-LNBF Quad-LNBF			
7	COD / New Activation Charges			
8	Upgrade Charges			
9	De-Installation Charges			
10	Re-Installation Charges Old-ODU New-ODU			
11	Connector Replaced Jointer Charges			
12	Cable Charges			
13	AV Cable Replaced HDMI Cable Replaced			
14	Customer ID Recharge			
15	Others (Please Specify)			

All the charges are inclusive of all Applicable Taxes

**Total Amount**

150/00

Customer Signature with Date

IE Full Name

IE Signature



DTDC Express Limited  
 Regd. Office No. 3, Victoria Road  
 Bengaluru - 560047

Origin:

Dest:

PRODUCT: EXPRESS

Type: **NON-DOCUMENT**

Date: Tue Oct 10 2023

Consignor's Name:  
 Consignor's Address: **400065** *Maritee Tanker Manager*  
 GSTIN No.:  
 Phone: Email :

Customer Ref No:  
 Consignee's Name:  
 Consignee's Address: **Response Alarm, 411007**  
 GSTIN No.:  
 Phone: **0000000000** Email :

*Pune*

Content Specification : ELECTRONIC ITEMS

Declared Value: **100**

No Of Pieces: **1**

Paperwork Enclosed :

Actual Weight: Kgs

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Dim: **Not Applicable**

Charged weight: **0 Kgs**

Sender's Signature & Seal

I have read and understood terms & conditions of carriage mentioned on website [www.dtdc.in](http://www.dtdc.in), and I agree to the same.

**Name :** GOREGAON (E) - AAREY ROAD  
**Address:** SHOP NO.1, KASHI NIWAS,  
 PEDNEKAR WADI, OPP.PRITAM , OPP.PRITAM  
 HOTEL, AAREY ROAD, GOREGAON (E),  
 MUMBAI, MUMBAI, MAHARASHTRA, 400065  
**Phone :** 022-65613999 / 9324498198



AWB No: **M33376272**

**Risk Surcharge**

Owner

Carrier

<http://www.dtdc.in> | [customersupport@dtcd.com](mailto:customersupport@dtcd.com) | +91-7305770577

Amount collected (in Rs.): *200/-*

**THIS DOCUMENT IS NOT A TAX INVOICE. WEIGHT CAPTURED BY DTDC WILL BE USED FOR INVOICE GENERATION.**

Sender's Copy