



M/S VISTA . HOMES
5-4-18/3 AND 4
MG ROAD, SECUNDERABAD
HYDERABAD
ANDHRA PRADESH - 500003
Landmark: BESIDE SUN

Your TATA DOCOMO No 040-65541334 ✓
Account Number 918575248
Your Tariff Plan WALKY Ultra 199_1.2p Plan
Bill Number 1894582543
Bill Date 18/10/15
Bill Period 16/09/15 to 15/10/15
Credit Limit 1,200.00
Security Deposit 0.01
Email ID admin@modiproperties.com

Acc No: 918575248 BSNO: 28



Previous Balance	Last Payment	Adjustments	Current Charges
Rs. 268.00	Rs. -268.00	Rs. 0.00	Rs. 267.90

COST CENTERCODE:

* Bill is rounded off to nearest rupee.

*Amount Due Before Due Date	*Amount Due After Due Date	*Due Date
Rs. 268.00	Rs. 318.00	04/11/15

* It includes Late payment fee

**Your Base Tariff Details

(Methodology for calculation of bill amount)

Total Monthly Rentals	249.00	STD Charges
Outgoing Charges To Tata Phones		Local Charges
FixedLines	Rs. 0.012/1 secs	Rs. 0.012/1 secs
Mobiles	Rs. 0.012/1 secs	Rs. 0.012/1 secs
To Non-Tata Phones		
FixedLines	Rs. 0.012/1 secs	Rs. 0.012/1 secs
Mobiles	Rs. 0.012/1 secs	Rs. 0.012/1 secs
Outgoing ISD Call Charges		
US&Canada	7.200/1 min	
UK	7.200/1 min	
***SMS Charges		
Any other phones	0.50 per sms	
National	0.50 per sms	
TATA to TATA	0.50 per sms	
Internet Charges	Rate: Rs.0/MIN	

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In app payment facility, now available on My Tata Docomo App.

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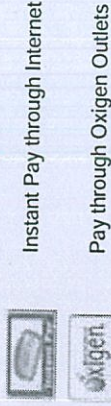
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**Rates differ for add-on pack Rates are for maximum calling Jurisdiction.
For detailed ISD call charges please call customer care or visit tatadocomo.com

Your Nearest Bill Payment Locations * Cash - CA, Cheque - CH, Credit Card - CC

1. Door No. 9-1-94, Sarojini Devi Road, Near Old Sangeet Theatre, Secunderabad,,HYDERABAD -(CA/CH/CC)
2. Door No. 160/2, Sardar Patel Road, Patny House, opposite Wesley College, Secunderabad,,HYDERABAD -(CA/CH/CC)
3. H.No.1-8-215/39/A, Sindhi Colony, PG Road, Secunderabad,,HYDERABAD -(CA/CH/CC)

Other Bill Payment Options:



Pay through Suvidha outlets

Pay through Oxygen Outlets

Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 918575248



Account No : 918575248	Invoice No: 1894582543	Bill Date : 18/10/15	Due Date : 04/11/15	Bill Amount: Rs.268.00
Cheque / DD No. []		Dated []	Bank []	Branch []
Mode of Payment : [] Cash [] Credit Card []		Cheque / DD []		
I hereby authorise TATA Teleservices Limited to charge Rs. [] against my card no. []				
Master [] VISA [] Diners [] Amex []		Card holder's name []		
Expiry Date (mm/yy) []		Signature []		
Please register me for auto debit facility based on the above information. * Conditions apply. For detailed terms & conditions, log onto tatadocomo.com				