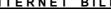
INTERNET BILL





Hathway Cable & Datacom Ltd. Trade World, "B" Wing, 10th Floor,

Kamala Mills Compound, Senapati Bapat Marg,

Lower parel (W), Mumbai - 400 013.

Tel no. 91-22-67134567 Fax: 91-22-67134747 Website: www.hathway.com

PAN: AAACC6814B, VAT TIN No 27300293208V w.e.f. 01.04.06 ,CST No. 27300293208C w.e.f. 01-04-06 ,Serv Tax Reg. AAACC6814BST006.

DEVICE

PRESILLA THOMAS

4/3, Arvind Nagar,

Kalina .

hathwa

Santacruz (E)

Mumbai India-400029

Tel: 022-26666128

Contact: PRESILLA THOMAS

email id: prescillathomas123@hathway.com 969366

Account No.

ACCOUNT NO.

969366

CABLE MODEM - Rental

TARIFF PLAN Flash 2 LITE Monthly Post Uni - 1

23031895 BILL NO 01/04/2014 **BILL DATE**

PERIOD RECURRING CHARGES 01/04/2014-30/04/2014

BILL DUE DATE 13/04/2014

YOUR CABLE NETWORK: Dattatray Cable Network

| Previous Balance | Payments received | Other Adjustments | Balance Brought Fwd | Total Current Charges | Total Amount Due (Rs.) | Payment After Due Date |
|------------------|-------------------|-------------------|---------------------|-----------------------|------------------------|------------------------|
| 805.17 | 805.17 | 0.00 | 0.00 | 803.37 | 803.37 | 853.37 |

| 0011112111 2121 2111120 | | | | | | | |
|-----------------------------------|-----------------------|--------|--|--|--|--|--|
| Subscription Charges | 01/04/2014-30/04/2014 | 700.00 | | | | | |
| CPE Charges | 01/04/2014-30/04/2014 | 15.00 | | | | | |
| Current Charges Total | | 715.00 | | | | | |
| Service Tax @ 12% | 85.80 | | | | | | |
| Additional Cess @ 3% on Service T | 2.57 | | | | | | |
| Total Current Charges | 803.37 | | | | | | |

CURRENT BILL DETAILS

Kindly send your outstanding amount cheque to us through Drop box or Pay Online within the Due Date mentioned and enhance your chance to win exciting prizes.

Previous month's Prize WINNER is Miss. SWAPNA NAIR Account No.21885 Cash payments should be made to the Authorized person only, we are not offering any

discounts on cash payments hence don't pay to any unauthorized person. For New tariff plans visit our website www.hathway.com For Uninterrupted services kindly pay your bill within due date.

In case of personal cash/ Cheque pick up Rs 100/- plus taxes will be levied

Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan amt is

received. For your nearest Skypak Drop box, Hathway Relationship Centre & Drop Box details, visit

our website www.hathway.com

'Marginal upward revision in the package prices w.e.f. 01.10.2012*.

*T&C apply.

Now you can make your payments online by using your Net Banking or Mastro/ Master / Visa credit / debit cards, please visit www.hathway.com for further details.

Get your personal website with Hathway. Inaugural offers apply!

Visit www.webservices.hathway.com

For Web Based complaint, Please use the following Link:

http://www.hathway.com/hathway-broadband/support-faqs.php (web based complaint)

ALL PAYMENTS TO BE MADE IN FAVOUR OF

HATHWAY CABLE & DATACOM LTD. ACCOUNT

969366

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

For any Billing, Renewals or Technical queries Call on 022-67134600, 022-42387100 and 1800223337 (Toll Free) or mail on billingdesk@hathway.net For any Technical assistance mail on helpdesk@hathway.net, or sms us on 575759 ISP<space>bill for billing queries

| Remittance Slip (To be filled by Customer) | | | | | | | | | | | |
|--|-------------------------|--------------------------------|-------------------|------------|--------------|--|--|--|--|--|--|
| ACCOUNT NO. | AMOUNT TO BE PAID (Rs.) | AMOUNT TO BE PAID (Rs.) BILL I | | BILL DATE | | | | | | | |
| 969366 | 803.00 | 23031895 | | 01/04/2014 | | | | | | | |
| PAYMENT DETAILS | | | | | | | | | | | |
| MODE OF PAYMENT NAME OF BANK | | | INSTRUMENT NUMBER | DATE | AMOUNT (Rs.) | | | | | | |
| Cash/ Cheque/ DD | | | | | | | | | | | |

