



महानगर टेलीफोन निगम लिमिटेड, मुंबई  
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice  
4 थी मंजिल, महानगर दूरसंचार खडब, वि. एस्. मार्ग, दादर (प.) मुंबई 400 028, जीएनटीन नं: 27AAACM0828R1Z3  
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

1122/2

|   |  |  |  |
|---|--|--|--|
| <br><b>Name and address : SrNo : 12614/98630 PSTN : 04</b><br>MR PATKAR RAKESH RAJIV<br>106/1ST FLR. BLDG NO-1<br>NAVJIVAN CO-OP HSG. PLOT NO-255<br>DR.D.B.MARG, MUMBAI CENTRAL<br>MUMBAIL 400008<br><br>• <b>Institn Address : 106/1ST FLR. BLDG NO-1, NAVJIVAN CO-OP HSG. PLOT NO-255 DR.D.B.MARG. MUMBAI CENTRAL MUMBAIL 400008 MAHARASHTRA</b><br><br>• <b>SUBSCRIBER'S GSTN/UIN :</b><br>• Original for Recipient<br>• Reverse Charge is not Applicable | नाव आणि पत्ता / नाम और पता :<br>म पटकर राकेश राजीव<br>106/1थी फ्लोर, बिल्डिंग नं-1<br>नवजीवन को-ओप हाउसिंग, प्लॉट नं-255<br>ड्र.डी.बी.मार्ग, मुंबई सेंट्रल<br>मुंबई 400008   | <b>GSTN No : 27AAACM0828R1Z3</b>                               |  |
|   | 05/09/2021<br>Billing Complaints Authority:<br>Dy. Manager (TR)<br>Add: 2nd Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort, Mumbai - 400 001<br>Tel: 22016110, 22016113<br>e-mail: dmtrzone1@gmail.com<br><br>Appellate Authority :<br>DGM (HQ) Z1<br>Add: 1st Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort, Mumbai - 400 001<br>Tel: 22015000, Fax: 22875757e-mail: dgmcity@mtnl.net.in | बिल कालावधि<br>Billing Period<br>01/08/2021 से / to 31/08/2021 | अंतिम दिनांक<br>Due Date<br>27/09/2021 |

| टेलीफोन नं.<br>Telephone No | ग्राहक खाता क्रमांक<br>C.A. No. | बिल नं.<br>Bill No | बिल दिनांक<br>Bill Date | श्रेणी कोड<br>Category Code    | शुल्क योजना<br>Tariff Plan | ग्रुप कोड<br>Group Code | ब्रॉडबैंड शुल्क योजना<br>Broadband Tariff Plan |
|-----------------------------|---------------------------------|--------------------|-------------------------|--------------------------------|----------------------------|-------------------------|--|
| 23084103                    | 2040396955                      | MLCB1043698249     | 05/09/2021              | TEL.CONN. ON LEAVE AND LICENCE | MTNL Economy               |                         |  |

| प्रारंभिक मीटर रीडिंग<br>Opening Meter Reading | अंतिम मीटर रीडिंग<br>Closing Meter Reading | मीटर कॉल<br>Meter Calls | डेबिट कॉल<br>Debit Calls | क्रेडिट कॉल<br>Credit Calls | फ्री कॉल<br>Free Calls | नेट कॉल देयक<br>Net Calls Chargeable |
|--|--|-------------------------|--------------------------|-----------------------------|------------------------|--------------------------------------|
| 4071   | 4071                                       | 0                       | 0                        | 0                           | 0                      | 0                                    |



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Remarks :  
 Refundable Deposit : 1000.00  
 Outstanding Bills :  
 Bill no. Bill dt. Amount  
 1043535773 05/07/2021 378  
 1043621454 05/08/2021 378

| वर्तमान शुल्क { विवरण }<br>Current Charges Details |   | राशि { रुपये }<br>Amount (Rs.) |
|--|---|--------------------------------|
| मासिक सेवा शुल्क                                   | Monthly Service Charges                 | 310.00                         |
| कॉल शुल्क  | Call Charges                            | 0.00                           |
| ब्रॉडबैंड मासिक सेवायुजेस शुल्क                    | Broadband Monthly Service Charges       | 0.00                           |
| ब्रॉडबैंड यूजेस शुल्क                              | Broadband Usage Charges                 | 0.00                           |
| मासिक सी पी ई सेवा शुल्क                           | Monthly CPE Services Charges            | 0.00                           |
| अन्य टैक्सबल डेबिट                                 | Other Taxable Debits                    | 0.00                           |
| अन्य टैक्सबल क्रेडिट                               | Other Taxable Credit                    | 0.00                           |
| कुल कर योग्य मूल्य                                 | Total Taxable Value                     | 310.00                         |
| सी जी एन टी @ 9%                                   | CGST @ 9%                               | 27.90                          |
| एस जी एन टी @ 9%                                   | SGST @ 9%                               | 27.90                          |
| कुल राशि   | Gross Amount                            | 365.80                         |
| अन्य नॉन टैक्सबल डेबिट                             | Other Non Taxable Debt                  | 0.00                           |
| अन्य नॉन टैक्सबल क्रेडिट                           | Other Non Taxable Credit                | 0.00                           |
| कुल डेट पर्यंत देयक रकम                            | Total Payable by due date for this bill | 366.00                         |

HSN CODE / एच.एस.एन.एन. 9988412

*Microcredit*  
 Chno. 796894  
 dt. 16/9/21  
 For 2 Bills. Rs. 2385

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 DGM (CSMS)



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- E & O. E.
- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
- Customers are requested to visit [www.mtnlmumbai.in](http://www.mtnlmumbai.in) for tariff details.
- Visit <https://billcare.mtnl.net.in/enach/initiate> for registration of NACH Mandate and visit <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.
- For fault booking customers are requested to visit <http://mtnlmumbai.in/index.php/customer-care/book-complaint>

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## Master Data

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- View Director / Designated Partner Details
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## LLP Services

## LLP Services For Business User

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## Company Services

## Complaints

## Document Related Services

## Fee and Payment Services

## Investor Services

## Track SRN/Transaction Status

## Address for sending physical copy of G.A.R. 33

## Public Search of Trademark

## Notices Under Section 248(2)

## Company/LLP Master Data

|   |   |
|---|---|
| LLPIN   | AAK-9855  |
| LLP Name  | MICROCRAFT PATHOLOGY LLP  |
| Number of Partners  | 0   |
| Number of Designated Partners   | 2   |
| ROC Code  | RoC-Mumbai  |
| Date of Incorporation   | 29/10/2017  |
| Registered Address  | 25,FLOOR-6,7 PLOT 135, 160, FIRUZ ARA BUILDING, MAHARSHEE KARVE ROAD, SACHIVALAYA,NARIMA N POINT, MUMBAI Mumbai City MH 400021 IN |
| Email Id  | rocasrajanco@gmail.com  |
| Previous firm/ company details, if applicable   |   |
| Total Obligation of Contribution  | 50000.00  |
| Main division of business activity to be carried out in India                           | 93  |
| Description of main division  | Other Service activities  |
| Date of last financial year end date for which Statement of Accounts and Solvency filed | -   |
| Date of last financial year end date for which Annual Return filed                      | -   |
| LLP Status  | Active  |

## Charges

| Assets under charge | Charge Amount | Date of Creation | Date of Modification | Status |
|---------------------|---------------|------------------|----------------------|--------|
|---------------------|---------------|------------------|----------------------|--------|

No Charges Exists for Company/LLP

## Directors/Signatory Details

| DIN/PAN  | Name                | Begin date | End date |
|----------|---------------------|------------|----------|
| 07942634 | RAKESH RAJIV PATKAR | 29/10/2017 | -        |
| 07941788 | SHILPA MISHRA       | 29/10/2017 | -        |

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