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26589873, 26589414

फैक्स / FAX : 011-26588662, 011-26859791, 011-26589258

तार/GRAM: विज्ञानी/SCIENTIFIC

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भारतीय आयुर्विज्ञान अनुसंधान परिषद

INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)

DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली-110 029

V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX-4911, NEW DELHI-110029

No.18/1/2016-Admn-II(Part)

Dated: 15.11.2016.

To,

The Directors/Directors-in-Charge of all
Permanent Institutes/Centres of the ICMR

Subject : Government officials availing services of Matrix Mobile Company during their
official aboarding regarding.

Sir/Madam,

In continuation of this office circular of even number dated 7.11.2016, I am sorry to state that the enclosure attached with the circular was not related to the subject and sent inadvertently. Now a correct copy of enclosure is sent herewith.

The inconvenience caused in this regard is regretted.

Yours faithfully,

(Bharat Bhushan)
Administrative Officer
for Director General

Encl: as above

Copy to:-

- 1 PS to DG/Sr. DDG (A)/Sr. FA
- 2 All Divisional Heads.
- 3 Asstt. Director-General (Admn.) (AX)/(JP)
- 4 Dr. S.K. Dey Biswas, Scientist (G) with the request to place above circulars on ICMR website.

YOUR BILL

Ministry Of Personnel, Public
Grievances & Pension

Sardar Patel Bhawan, Sansad
Marg, New Delhi

Central Delhi - 110001

Phone : 9811657332

User : Anurag Srivastava


Account Code: 1536535
Your Matrix No.: 17099867245
Country: China
Product Type: Voice
Agreement No.: T1001992035
Bill No.: CHN5617138
Bill Date: 30-Sep-16
Due Date: 19-Oct-16
Payment Mode: Cheque
Bill Period: 30-Aug-16 to 29-Sep-16
Service Tax No: AAECM5169MSD001
Trip Duration: 21-Sep-16 to 25-Sep-16
Matrix Plan No: AAECM5169M



* CHN 5 6 1 7 1 3 8 / CHQ / 1 5 3 6 5 3 5 *

BRING BACK EVERYTHING VALUABLE
INCLUDING THE HOTEL VAT YOU'VE SPENT ABROAD

Email us at vat@matrix.in



Description	Period	Overage / MS	Charge (CNY)	Surcharge (CNY)	Total Charge (WITH SURCHARGE)
*Line Rental	21 Sep 2016 to 26 Sep 2016		199	29.85	2357.16
*Setup Fee			9.61	1.44	113.85
Total Fixed Charges			208.61	31.29	₹ 2471
Usage Charges					₹ 23.57
Sub Total					₹ 2494.58
Service Tax at 14.00%					₹ 349.24
Swachh Bharat Cess @ 0.5%					₹ 12.47
Krishi Kalyan Cess @ 0.5%					₹ 12.47
TOTAL DUE (1 CNY = 10.3 INR)					₹ 2868.76
Amount payable after 19-Oct-16					₹ 2968.76

Note: There may be usage made during the bill period which is not reflecting in your current invoice. any such usage will be invoiced and charged for at a later date.

* This is a computer generated invoice and requires no signature.

to pay your matrix bill
using