



Shram Sadhana Bombay Trust's  
**COLLEGE OF ENGINEERING & TECHNOLOGY**  
BAMBHORI, POST BOX NO. 94, JALGAON- 425001. (M.S.)  
Included Under Section 2(f) & 12(B) of the UGC Act, 1956  
ISO 9001:2015 Certified



November 2021

# INTERNET BANDWIDTH

Phone: (0257) 2258393, 94, 95 Fax: (0257) 2258392  
Website- [www.ssoetjalgaon.ac.in](http://www.ssoetjalgaon.ac.in) Email: [ssoetjal@gmail.com](mailto:ssoetjal@gmail.com)

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### 4.3.3 Bandwidth of internet connection in the institute

Following table gives the information regarding updation of leased line internet bandwidth, in last five years.

#### 1. Internet Bandwidth Summary Table

Details	2016-17	2017-18	2018-19	2019-20	2020-21
Leased Line Internet Bandwidth (in Mbps)	60	60	100	100	100

## 2. Purchase Order for 100 Mbps Leased Line Internet



*Shram Sadhana Bombay Trust's*  
**COLLEGE OF ENGINEERING AND TECHNOLOGY**  
BAMBHORI, POST BOX NO. 94, JALGAON – 425001 (M.S.)  
**Included under section 2 (f) & 12 (B) of the UGC Act, 1956**  
**B ++ Grade (2.91) NAAC Accredited**

Website- [www.sscuetjalgaon.ac.in](http://www.sscuetjalgaon.ac.in)  
Email: [sscuetjal@gmail.com](mailto:sscuetjal@gmail.com)  
Principal: Dr. K.S.Wani  
M. Tech., DBM, Ph.D.

Phone No. (0257) 2258393  
Fax No. (0257) 2258392

Ref. No. COET/P.0/120/01/121

Date: 28 JAN 2021

### ILL PURCHASE ORDER

To,  
Tata Teleservices Maharashtra Ltd,  
Pune, Maharashtra.

**Subject: – Purchase Order of Internet Bandwidth for existing 100 Mbps ILL Link.**

Dear Sir

As per your discussion with Mr. Mahendrasingh Chauhan, we would like to place Purchase Order of Internet Bandwidth with revised rates, for existing 100 Mbps ILL Link.

The details are as mentioned below:-

Revised Annual Recurring Charges : Rs 4, 80,000  
Billing & Payments Terms : Quarterly Advance  
Contract Period : 12-months (Applicable from Date of Rate Revision)  
Account No. : 605942664  
Circuit ID : 25705804814  
Effective Date of Rate Revision : 1<sup>st</sup> February, 2021  
GST : Extra, as applicable

Billing and Installation Address:- Shrama Sadhana College of Engineering and Technology, Post Box No:- 94,  
Bambhori, Jalgaon – 425001.

Regards.

Authorized Signatory

  
28.1.2021

Dr. K.S. Wani  
Principal  
**PRINCIPAL**

**SSBT's College of Engineering & Technology**

Bambhori, Jalgaon - 425001 (M.S.)

UG Programs - Engineering: Mechanical, Chemical, Civil, Computer, Electrical, Electronics & Telecommunication, Information Technology, Mechanical  
PG Programs - Engineering: Civil, Computer, Electrical, Electronics & Telecommunication, Mechanical  
- Management: MBA



### 3. Leased Line Internet Bill-I

TATA TELE BUSINESS SERVICES



**Customer Details:**

SHRAMA SADHANA BOMBAY TRUST  
 Mr KISHOR WANI . .  
 SSBT COLLEGE OF ENGINEERING AND TECHNOLOGY  
 P BOX NO 94,BAMBHORI, JALGAON TAL DHARANGAON  
 JALGAON  
 MAHARASHTRA - 425001

**TAX INVOICE**

**Service Details:**

Account No : 605942664

**Bill Details:**

Bill/Invoice No : 2167170865  
 Bill Date : 15-Oct-21  
 Bill Period : Quarterly  
 Due Date : Pay Immediate  
 Security Deposit : 0  
 Credit Limit : 1619999



E-bill email ID : gudduamt@gmail.com  
 Customer GST No : 27AAATS0310D2Z5  
 Bill Sequence No. : 50  
 IRN : ef235fd9d06b5e612c40a0a3ce72a96e293fb3357b3ee26660dca9d40073ca6d

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 2,400.00	Rs. 0.00	Rs. 0.00	Rs. 1,41,600.00	Rs. 1,44,000.00	Rs. 1,44,000.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

## SOME PARTNERSHIPS ARE GAME CHANGING.

**TATA TELE BUSINESS SERVICES DO Big | ZOOM**

For more information, call us at **18002661111**

Trusted Service | User-Friendly Interface  
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ      Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill** **Pay Online with iManage Self Care**  
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942664"



Account No: 605942664	Invoice No: 2167170865	Bill Date: 15-Oct-21	Due Date: Pay Immediate	Bill Amount: Rs. 1,44,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

Signature Not Verified  
 Digitally signed by  
 NEERAJA AKUNGI

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703 Date: 2021.10.15 4:11:56 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day, Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1 20ps/-, ILD Rs 5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>



**Bill Details**

Account No. 605942664

Bill Date 15-Oct-21

Bill Period Quarterly

Due Date Pay Immediate

**Summary of Current Net Charges** **Rs.**

1) Rental charges	1,20,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>1,20,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	21,600.00
<b>Total Current Charges</b>	<b>1,41,600.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0025705804814	1,20,000.00	0.00	0.00	21,600.00	1,41,600.00
<b>Total</b>		<b>1,20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,600.00</b>	<b>1,41,600.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,800.00
State Goods and Services Tax @ 9.0%	10,800.00

**Installation/ Place of Supply:**

SHRAMA SADHANA BOMBAY TRUST  
 SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHO  
 JALGAON, REST OF MAHARASHTRA-425001  
 JALGAON  
 MAHARASHTRA - 425001, State Code: 27

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 2167170865  
 Account No 605942664  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0025705804814  
 Bill Date 15-Oct-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
Bandwidth Adv Charges (ARC) {charges from 13-Oct-21 to 12-Jan-22}			1,20,000.00	1,20,000.00
<b>Total</b>			<b>1,20,000.00</b>	<b>1,20,000.00</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%				10,800.00
State Goods and Services Tax @ 9.0%				10,800.00
<b>Total</b>				<b>21,600.00</b>
<b>Total Current Charges</b>				<b>1,41,600.00</b>

**One Lakh Forty-One Thousand Six Hundred Rupees**



**Your LeasedLine Details:**

<b>CIRCUIT ID</b>	0025705804814
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Jan-18
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHORI JALGAON,JAI
<b>A Address1</b>	POST BOX NO.94
<b>A Address2</b>	BAMHAHORI JALGAON,JALGAON-425001.REST OF MAHARASHTRA
<b>B Address</b>	JALGAON-425001.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Rate revised
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	480000
<b>Circle</b>	REST OF MAHARASHTRA

# 4. Leased Line Internet Bill-II

TATA TELE BUSINESS SERVICES



**Customer Details:**

SHRAMA SADHANA BOMBAY TRUST  
 Mr KISHOR WANI  
 SSBT COLLEGE OF ENGINEERING AND TECHNOLOGY  
 P BOX NO 94, BAMBHORI, JALGAON TAL DHARANGAON  
 JALGAON  
 MAHARASHTRA - 425001

**TAX INVOICE**

**Service Details:**  
 Account No : 605942664

**Bill Details:**  
 Bill/Invoice No : 2166841356  
 Bill Date : 15-Jul-21  
 Bill Period : Quarterly  
 Due Date : Pay Immediate  
 Security Deposit : 0  
 Credit Limit : 1619999



E-bill email ID : MAHENDRASINGH191@rediffmail.com  
 Customer GST No : 27AAATS0310D2Z5  
 Bill Sequence No. : 47  
 IRN : c3a70c5b4a8021a914f48ba0c3e61e5b5b6cd6948aafbf03152d804f85c712

Previous Balance	Last Payment	Credit/Debit Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 2,400.00	Rs. 0.00	Rs. 0.00	Rs. 1,41,600.00	Rs. 1,44,000.00	Rs. 1,44,000.00	Pay Immediate

\* Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

## Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

**Choose Your Reward**

**Zero Rental**

for 3 months on select TTBS Managed Services.

OR

**Rs. 5,000**

discount on first bill of any new TTBS Service.

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**

Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ    Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill** **Pay Online with iManage Self Care**  
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

**Payment Slip**

Please attach this slip with your Cheque/DD  
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942664"

Account No: 605942664	Invoice No: 2166841356	Bill Date: 15-Jul-21	Due Date: Pay Immediate	Bill Amount: Rs. 1,44,000.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

**TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703 Date: 2021.07.16 09:52:27 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002651515 (Toll free) or write to us at 1515@tatataelco.in
2. The SMC rates mentioned are applicable for 1515 300MB/Day. Post 100, SMCs would be charged at standard rate. (Local 60p, STD Rs.1.30pk, LD Rs.6/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock-in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 265 1515 or send an e-mail to 1515@tatataelco.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatataelco.in
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatataelco.in
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NIDUC Registry - call 1906 or visit <http://telemarketing.tatataelco.in> SUG:24/subscribe/ign
10. TTS/TML has full right to change the terms and conditions, applicable to the tariff plans. Please log on to [www.tatataelco.in](http://www.tatataelco.in) for other conditions, applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice's No. and T ax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing.
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 265 1515 or send a mail to 1515@tatataelco.in along with mandatory details of disputed account no., invoice no., reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatataelco.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatataelco.in with "Share bills" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No., please send request 7 days prior to bill cycle to 1515@tatataelco.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out to Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient. Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTL, and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services, including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 265 1515  
 Email ID : 1515@tatataelco.in  
 Website : www.tatataelco.in

If you are not satisfied with our services please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before. With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services.

And a lot more.

Login to iManage <https://www.tatataelco.in/iManage>

## Bill Details

Account No. 605942664

Bill Date 15-Jul-21  
Bill Period Quarterly  
Due Date Pay Immediate

Summary of Current Net Charges	Rs.
1) Rental charges	1,20,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>1,20,000.00</b>
6) Goods and Services Tax	21,600.00
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,41,600.00</b>

## Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0025705804814	1,20,000.00	0.00	0.00	21,600.00	0.00	1,41,600.00
<b>Total</b>		<b>1,20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,600.00</b>	<b>0.00</b>	<b>1,41,600.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

10,800.00

State Goods and Services Tax @ 9.0%

10,800.00

## Installation/ Place of Supply:

SHRAMA SADHANA BOMBAY TRUST  
SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAM-IAHO  
JALGAON, REST OF MAHARASHTRA-425001  
JALGAON  
MAHARASHTRA - 425001.State Code: 27

## Payment Details

Total Payments: Rs.0.00

**Bill Details**

Bill/Invoice No 2186841356  
 Account No 605842864  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0025705804814  
 Bill Date 15-Jul-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
Bandwidth Adv Charges (ARC) {charges from 13-Jul-21 to 12-Oct-21}			1,20,000.00	1,20,000.00
<b>Total</b>			<b>1,20,000.00</b>	<b>1,20,000.00</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%				10,800.00
State Goods and Services Tax @ 9.0%				10,800.00
<b>Total</b>				<b>21,600.00</b>
<b>Total Current Charges</b>				<b>1,41,600.00</b>

One Lakh Forty-One Thousand Six Hundred Rupees

**Your LeasedLine Details**

<b>CIRCUITID</b>	0025705804814
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Jan-18
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHORI JALGAON,JA
<b>A Address1</b>	POST BOX NO 94
<b>A Address2</b>	BAMHAHORI JALGAON, JALGAON-425001, REST OF MAHARASHTRA
<b>B Address</b>	JALGAON-425001, REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Rate revised
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	480000
<b>Circle</b>	REST OF MAHARASHTRA

# 5. Leased Line Internet Bill-III

TATA TELE BUSINESS SERVICES



**Customer Details:**

SHRAMA SADHANA BOMBAY TRUST  
 Mr KISHOR WANI . .  
 SSBT COLLEGE OF ENGINEERING AND TECHNOLOGY  
 P BOX NO 94,BAMBHORI, JALGAON TAL DHARANGAON  
 JALGAON  
 MAHARASHTRA - 425001

**TAX INVOICE**

**Service Details:**

Account No : 605942664

**Bill Details:**

Bill/Invoice No : 2166548571  
 Bill Date : 15-May-21  
 Bill Period : Quarterly  
 Due Date : 01-Jun-21  
 Security Deposit : 0  
 Credit Limit : 1619999



E-bill email ID : MAHENDRASINGH191@rediffmail.com  
 Customer GST No : 27AAATS0310D2Z5  
 Bill Sequence No. : 45  
 IRN : 7b5508920339e97da06b95a3881e9f2934113e9129b83377ac04e43970d7066e

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. -29,888.00	Rs. 0.00	Rs. 0.00	Rs. 1,41,600.00	=	Rs. 1,11,712.00	Rs. 1,11,712.00	01-Jun-21

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Jun-21 to avoid late payment charges

## Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

**Choose Your Reward**

**Zero Rental**  
for 3 months on select TTBS Managed Services.

**OR**

**Rs. 5,000**  
discount on first bill of any new TTBS Service.

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**

\*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ      Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill** **Pay Online with iManage Self Care**  
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

**Payment Slip**

Please attach this slip with your Cheque/DD  
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942664"

Account No: 605942664	Invoice No: 2166548571	Bill Date: 15-May-21	Due Date: 01-Jun-21	Bill Amount: Rs. 1,11,712.00
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Cheque/DD No:  Dated  Bank  Branch

Mode of Payment:  Cash  Cheque/DD  E-Payment      Signature

**TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.  
 For Tata Teleservices (Maharashtra) Limited



**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day, Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1 20ps/-, ILD Rs 5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

**Bill Details**Account No. **605942664**Bill Date 15-May-21  
Bill Period Quarterly  
Due Date 01-Jun-21

<b>Summary of Current Net Charges</b>	<b>Rs.</b>
1) Rental charges	1,20,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>1,20,000.00</b>
6) Goods and Services Tax	21,600.00
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,41,600.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0025705804814	1,20,000.00	0.00	0.00	21,600.00	0.00	1,41,600.00
<b>Total</b>		<b>1,20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,600.00</b>	<b>0.00</b>	<b>1,41,600.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,800.00
State Goods and Services Tax @ 9.0%	10,800.00

**Installation/ Place of Supply:**

SHRAMA SADHANA BOMBAY TRUST  
SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHO  
JALGAON, REST OF MAHARASHTRA-425001  
JALGAON  
MAHARASHTRA - 425001, State Code: 27

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 2166548571  
 Account No 605942664  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0025705804814  
 Bill Date 15-May-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
Bandwidth Adv Charges (ARC) {charges from 13-Apr-21 to 12-Jul-21}			1,20,000.00	1,20,000.00
<b>Total</b>			<b>1,20,000.00</b>	<b>1,20,000.00</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%				10,800.00
State Goods and Services Tax @ 9.0%				10,800.00
<b>Total</b>				<b>21,600.00</b>
<b>Total Current Charges</b>				<b>1,41,600.00</b>

One Lakh Forty-One Thousand Six Hundred Rupees

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0025705804814
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Jan-18
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHORI JALGAON,JAI
<b>A Address1</b>	POST BOX NO.94
<b>A Address2</b>	BAMHAHORI JALGAON,JALGAON-425001.REST OF MAHARASHTRA
<b>B Address</b>	JALGAON-425001.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Rate revised
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	480000
<b>Circle</b>	REST OF MAHARASHTRA