



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]
Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

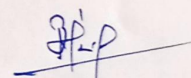
Dr. B. R. Patil
Principal

Query No. 4.3.3

Response: - In Response to query regarding ILL following docs are attached.

1. Agreement copy of Jeebnet services for connectivity is attached for you
Kind perusal.
2. Paid Bill of ILL present ISP & Earlier ISP is enclosed for your reference.
3. SLA & Relevant documents are attached for your perusal.
4. Relevant documents indicating speed & Bandwidth are attached.
5. Internet speed 300 MBPS through fibre & 300 MBPS through RF as a backup.
6. Earlier 100 MBPS speed was provided by ISP Tata Teleservices.




Dr. B. R. Patil
Principal, ViMEET



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Dist. Raigad, Pin - 410202 Telephone 02192 - 274 206 / 10, Mob. No. +91 9766783646

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President

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Principal

Queries at Metrics Level

Sr. No. :- 33

Metric ID : 4.3.3

Relevant document uploaded on website: Yes

Web link for Metrics ID : 4.3.3

Sr. No.	Documents Requested	Relevant Documents Attached	Query Compliance (In %)	Remark
1	Copy of document of agreement with the service provider for the leased line connectivity, attested by Principal.	Yes	100%	
2	Paid bills/Invoices for one quarter (3 months) of the last completed academic year of the assessment period, indicating internet connection plan, speed and bandwidth in the name of the College, (English translated document) attested by Principal.	Yes	100%	
3	Please provide E-copy/copy of document of agreement with the Service Provider, attested by Principal. (Please ensure that scanned images are readable.	Yes	100%	Please Refer the Agreement
4	Any other document from the service provider, indicating internet connection plan, speed and bandwidth and the HEI's name, attested by Principal.	Yes	100%	Please Refer the Agreement



TRUE COPY
Principal
Vishwaniketan's (iMEET)



SERVICE LEVEL AGREEMENT

ENTERPRISE INTERNET LEASED LINE SERVICE

JUWERIYAH NETWORK PRIVATE LIMITED

Mission

“To create, manage and offer a differentiated service products & services portfolio exclusively designed for customer delight, by involving them in customizing flexible, adaptable and easily extensible internet platform offering solutions for personal, home, business and community use. We exist for serving utilities to our customers with agility but without compromising individual preferences”.

TABLE CONTENTS

Clause		Page No.
1	Introduction	3
2	Operational Hours	3
3	Incident Reporting	3
	Service Level for Performance, Networking	
4	Availability, Packet Drop and Latency	3
5	Resolution	5
6	Service Credit Claim	5
7	Conditions and Exclusions	6
8	Escalation	7

Service Level Agreement (SLA)

1. Introduction

This SLA describes the Service Levels applicable to the Enterprise Internet Service. Non-achievement of a Service Level may entitle Customer to receive outage credits against charges, or other remedies, each as set out in this SLA.

The following SLA Terms and Conditions apply only to Customers, hereinafter referred to as "CUSTOMER" agreeing to a Minimum Service Period of one year or more for one of the Enterprise Internet Services provided by JEWELRYAH NETWORK PRIVATE LIMITED hereinafter referred to as "JEEBR" and only in respect of the provision of such services during such period and where CUSTOMER accounts with JEEBR are in good standing. All remedies set out herein shall not be cumulative, and shall be CUSTOMER sole and exclusive remedy for non-performance under the relevant Agreement.

2. Operational Hours

JEEBR will provide 24-hours Customer Support for monitoring, fault reporting and maintenance of the networks.

3. Incident Reporting

3.1 CUSTOMER, if experiencing a Service Outage, should immediately contact JEEBR Customer Support for access to 24 X 7 X 365 assistance. Unless Customer has been notified of Network Unavailability by JEEBR, Customer shall have notified JEEBR helpdesk number such Network unavailability promptly during such Network Unavailability. During each such incident the Customer has to open a Ticket with JEEBR, which shall be quoted for future references.

3.2 For reporting problems, Customer has to call up Help desk and report the details of the problems faced. Customer shall provide all relevant details like the unique Customer Code / Account ID provided by JEEBR at the time of circuit commissioning, billing code, the exact way by which Customer concluded that problem exists, contact details of the person and any other information which shall be helpful in resolving the problem. The Ticket number as allotted by the system will be issued to the Customer. Customer needs to quote this Ticket number to know the status of his query till the Ticket is closed. The Ticket shall be closed by JEEBR on a phone call to Customer. In case of unavailability of Customer, it will be communicated and recorded through email to Customer and Ticket will be closed.

3.3 Customers should raise all faults ticket either by telephone to 022-68366810/11 or via email: sales@jeebr.net, support@jeebr.net

4. Service Level for Performance, Network Availability, Packet Drop and Latency

4.1 All equipment owned and/or managed by JEEBR is directly monitored from our Network Operations Center ("NOC"). The NOC is staffed 24 hours per day, 7 days per week, 365 days per year.

4.2 Immediate corrective action will be taken upon the failure of any circuit and/or JEEBR owned equipment in order to prevent a Service Outage.

- 4.3 JEEBR shall attempt to notify CUSTOMER designated representative of a Service Outage.
- 4.4 CUSTOMER is solely responsible for providing JEEBR accurate and current contact information for CUSTOMER designated points of contact. JEEBR will be relieved of its obligations under this outage-reporting clause if JEEBR's contact information for CUSTOMER is out of date or inaccurate due to CUSTOMER action or omission or if JEEBR's failure is due to reasons of force majeure.
- 4.5 JEEBR shall monitor bandwidth utilization for each link in JEEBR's Internet backbone network, with the objective of determining the necessary bandwidth to maintain Service quality.
- 4.6 JEEBR's target objective for packet loss across JEEBR's Internet backbone is less than 3% on average for hourly samples of one thousand (1000) Cisco-style pings of sixty-four (64) bytes each, measured over a twenty-four (24) hour period.
- 4.7 Packet Loss is measured by sending at least one thousand (1000) Cisco-Style pings of sixty-four (64) bytes each across SREE BALAJI's Backbone network to Internet host.
- 4.8 In order to collect appropriate packet loss statistics, JEEBR will ping from the CUSTOMER access router in the Internet Backbone to JEEBR's router in the path closest to the Internet host(s), and identified in the CUSTOMER trouble ticket report. JEEBR will not be responsible for packet loss due to congestion on the CUSTOMER access link.
- 4.9 JEEBR also will ping the first router hop outside JEEBR's backbone network and closest to the Internet Host(s) identified in the CUSTOMER trouble ticket report.
- 4.10 JEEBR-confirmed packet loss is the measurement of packet loss attributable to JEEBR Internet Backbone network, i.e., from the CUSTOMER port interface on JEEBR's Internet backbone network up to and including JEEBR's last router hop.
- 4.11 JEEBR's target objective for packet loss is no more than 3% on average for hourly samples of one thousand (1000) Cisco-style pings of sixty-four (64) bytes each, measured over a twenty-four (24) hour period. JEEBR will endeavor to work with the CUSTOMER to reduce packet loss exceeding the target objective, provided that:
 - (a) CUSTOMER files a trouble ticket with JEEBR's Customer Support department.
 - (b) CUSTOMER shall provide JEEBR with applicable packet loss statistics and JEEBR can confirm that it has control over the network resources it believes are causing the packet loss.
- 4.12 In case of the 100% packet loss is happening due to the MTNL/DOT/BSNL/other basic operator's link then, it will not be considered either as Service Outage.
- 4.13 In the event of Service Outage, CUSTOMER must file a trouble-ticket with JEEBR Customer Support department.
- 4.14 CUSTOMER also must provide JEEBR with the packet loss statistics he/she has collected and the host pinged. These statistics must be sufficient to assist JEEBR in isolating the source of the packet loss. If

insufficient information is provided, JEEBR reserves the right to close the trouble-ticket without further investigations.

- 4.15 Latency is measured between access and egress ports on the JEEBR IP Network and our Partner's Network egress point. Latency is measured using only JEEBR's network management systems which is the conclusive measurement for this performance standard.
5. Resolution
- 5.1 JEEBR will use reasonable commercial efforts to resolve service problems with CUSTOMER after the trouble-ticket is filed with JEEBR Customer Support, within four (4) hours after the particular incident of service degradation occurs.
- 5.2 JEEBR will examine its own packet loss data, and will provide applicable diagnostics to the CUSTOMER as part of the trouble-ticket resolution process. The trouble-ticket will be closed when packet loss as observed by JEEBR no longer falls within Service Degradation or Service Outage criteria as defined herein.
- 5.3 Round-trip delay will be measured by computing the average round-trip delay for one thousand (1000) Cisco-Style pings of sixty-four (64) bytes each (Cisco-style pings are only sent subsequent to an acknowledgement being received for the previous ping)
6. Service Credit Claim
- 6.1 JEEBR is committed to providing 99.50% Service Availability, defined as a network connection that is connected and exchanging IP packets with the JEEBR network and the internet.
- Service non-Availability must be reported by the customer by opening a trouble ticket and the start of the Service non - Availability starts when the trouble ticket is opened. Should JEEBR not provide 99.50% Service Availability for a given month, the customer is entitled to a credit against monthly recurring charges (MRC) as stated in the Service Contract based upon the following:
- | Length of Service non-Availability | Credit |
|---|---------------|
| 120 minutes to 240 minutes | 10% of MRC |
| 240 minutes to 480 minutes | 20% of MRC |
| 480 minutes to 960 minutes | 30% of MRC |
| 960 minutes to 1920 minutes | 40% of MRC |
| Over 1920 minutes | 50% of MRC |
- 6.2 Maximum Time to respond shall be 30 minutes. However, JEEBR shall take 2 hours to repair a fault that is due to JEEBR IP Network backbone.
- 6.3 If the CUSTOMER does not notify JEEBR Customer Support within two (2) hours after the Service Outage occurs, the Service Outage will be considered to begin when the trouble ticket is opened with JEEBR's CUSTOMER Support division.
- 6.4 The Granting of Service Outage Credits is contingent upon the CUSTOMER having opened a trouble ticket with JEEBR's CUSTOMER Support within two (2) hours after the Service Outage occur. The duration of the Service

Outage period will be determined at the sole discretion of JEEBR, based upon JEEBR's internal records and the trouble-ticket.

6.5 JEEBR shall not grant service outage in cash or cheque or in any form of money.

7. Conditions and Exclusions

This SLA and Customer's entitlement to the remedies set out in this SLA are subject to the following exclusions:

- 7.1 Service Outage shall not include any Service Outage or interruption resulting from maintenance action requested by or attributed neither to the CUSTOMER, nor from scheduled or routine JEEBR maintenance operations. JEEBR will notify the CUSTOMER twenty-four (24) hours in advance of a scheduled maintenance. A single maintenance period shall not exceed six (6) hours.
- 7.2 Service Outage shall also not include any Service Outage or interruption resulting from emergency or general maintenance that lasts for fifteen (15) minutes or less, JEEBR will not directly notify CUSTOMER in advance for such short-duration maintenance. JEEBR will use its best efforts to limit such occurrences. In addition, JEEBR will undertake short duration, general maintenance during defined maintenance windows.
- 7.3 An interruption during any period when the Customer does not release the service for implementation, testing, maintenance or repair and continues to use the Service on an impaired basis.
- 7.4 Failure of local loop and cross connects.
- 7.5 Failure of any Customer's premises network equipment (Including Customer premise equipment provided by JEEBR), Customer's applications, Equipment provided by Customer or other third party on behalf of Customer.
- 7.6 Domain name service (DNS) issues like non-resolution of sites, etc.
- 7.7 Outage or error of any JEEBR SLA measurement systems.
- 7.8 Outage or failure occurring outside of JEEBR IP Network Backbone.
- 7.9 Failure due to Customer use of bandwidth in excess of the committed bandwidth.
- 7.10 Act or omission of Customer (including the provision of inaccurate information knowingly or unknowingly), or any use or user of the service authorized by customer or customer caused outages or disruptions.
- 7.11 Disconnection of service due to non-payment of JEEBR dues.
- 7.12 Force Majeure events, schedule maintenance, environmental conditions, power outages, physical disruption to local loops or cross connects not caused by JEEBR, or other reasons beyond Suppliers reasonable control.
- 7.13 When a Customer account is not in good financial standing with JEEBR.
- 7.14 Period during Customer was not available to confirm the service restoration status after fault has been rectified by JEEBR.
- 7.15 Time taken by customer for confirming the service restoration after notification by JEEBR about the fault rectification.

The Customer shall be entitled to the remedies set out in this SLA subject to the following conditions:

- 7.16 The remedies contained in this SLA are customer's sole and exclusive remedies for any failure by JEEBR to provide the Enterprise Internet Service in accordance with the Agreement.
- 7.17 The measurement period for all Service Level commences on the first day of the month and ends on the last day of the month.
- 7.18 Service Credit claims by the Customer shall not be acceptable for incidences older than 30 (thirty) days.

JEEBR reserves the right to modify the terms of this SLA at any time required for the statutory compliances. For any another modification JEEBR shall give reasonable notice.

WITNESS WHEREOF, the undersigned do hereby execute this agreement by duly authorized officials as of the date set forth below:

A purple circular official seal for Vishwaniketan I MEET with E.N. 3462. A handwritten signature in blue ink is written over the seal.

(Signature & Official Seal)

Vishwaniketan's (I MEET)

For VISHWA NIKETAN

Name: B. R. PATIL

Place: MUMBAI

Date:

A purple circular official seal for JUWERIYAH NETWORKS PVT. LTD. A handwritten signature in blue ink is written over the seal.

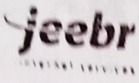
(Signature & Official Seal)

For JUWERIYAH NETWORKS PVT LTD

Name: RAHUL MALI

Place: MUMBAI

Date:



JUWERIYAH NETWORKS PRIVATE LIMITED

Office Address : 102, Wellington Business Park 2, Marol, Andheri - East, Mumbai - 400039
Contact No. 022 8818 8830 / 8888 Email ID: support@jeebr.net, sales@jeebr.net website: www.jeebr.net

CUSTOMER ORDER FORM FOR INTERNET LEASED LINE SERVICE

COF No. _____

Date 24/2/22

Customer Contracting Information

Customer Entity Name	VISHWA NIKETAN		
Department	Technical	Procurement	Payable / Accounts / Finance
Contact Person	Shshikant Patil		
Contact Number	9689842277		
Email ID	3spatil@vishwaniketanjeebr.com		
GST Number	27AABTV5964P12L		
Date of Incorporation	PAN	TAN	

ISP Contracting Information

Account Manager	S. Mengesh Gangan		Contact No.	9930178453
Email ID	mengesh.gangan@jeebr.net			
GST Number	27AABTV5964P12L			
GST Address				
PAN	AABTV5964P12L	TAN		

Order Information

Order Type	<input checked="" type="checkbox"/> New <input type="checkbox"/> Upgrade	Minimum Contract Term (months)	12
Customer Purchase Order No.	VIMBET/office/10	Customer Purchase Order Date	30/6/2021-22

Billing / Payment Term

Send Invoice To

Billing / Payment Term	Quarterly	Address	Survey NO- 54/2 55
Service Type	12L	City	W
Bandwidth	300 mbps + 100 mbps back	State	AND OTHERS Village
Annual Recurring Charges (Excluding Tax)	60000	Contact Name	Kumbhvali Khalapur
One Time Charges (Excluding Tax)	10000	Department	Raigad Maharashtra
IP Address Charges		Contact Number	410206
Total Order Value (Excluding Tax)		Email ID	9689842277

Installation Site Address Survey NO- 54/2 - 55 and other village Kumbhvali

Area*	Raigad	Building Name*		City*	Khalapur
<input checked="" type="checkbox"/> Owned	<input type="checkbox"/> Rental				

Lastmile Provider	Lastmile Capacity
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Self Attested Copy required :

(1) Address Proof: Electricity Bill Telephone Bill Rent Agreement Shop Act License

(2) Photo ID Proof: PAN Card Aadhaar Card Driving License

This Order Form is submitted in accordance with and governed by the Terms & Conditions mentioned overleaf. Please read the Terms & Conditions given overleaf. Read and agree to ISP Terms & Conditions given overleaf.

Company Seal & Signature Section

Customer Entity	VISHWA NIKETAN	
Signature		
Name	Shshikant Patil	
Date	Designation	Place
Cheque in Favour of : "Juweryiah Networks Private Limited"		

TRUE COPY

Principal
Vishwaniketans (I MEET)
Dated

OFFICE USE

Customer Account No.	
Advance Payment Received Rupees	Cheque No.
Bank Name	TDS



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Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Ref No. VIMEET/Office/PO/7/2021-22

Date: 24/02/2022

To

Juweriyah Networks Pvt Ltd
102, Wellington Park 2nd,
Marol, Andheri - East, Mumbai

Sub: Purchase Order of Internet Leased Line (ILL) 300 MBPS (1:1) with 100 Mbps Backup on RF

Dear Sir,

With reference to the revised quotation dated 14th February, 2022 and discussions in Purchase Committee Meeting held on 13th February, 2022 we are pleased to place a purchase order for the following items:

Sr. No.	Items with full technical specifications / Model No. /Brand etc.	Technical Specifications and other details	Quantity	Amount	
				Unit Price	Total Price
1	Dedicated Internet Leased Line	300 MBPS (1:1) thru fiber with 100 Mbps Backup on RF in same costing; zero downtime, Cent Percent Bandwidth, Cent Percent Packet Delivery	1	Rs 6,00,000/- Plus 18% GST plus Rs.	Rs. 7,08,000/-
	Installation Charges			10,000/- One Time Installation Cost without GST	Rs. 10,000/-
Total				Rs. 7,18,000/-	

Important Points:

- 1) Delivery period for the links would be 6 to 7 working days from the date of purchase order
- 2) Internet Leased Line to be delivered at the address of Vishwaniketan
- 3) Payment term will be quarterly.
- 4) Initial Contract period shall be for 12 (Twelve) months period. Service start date will commence from the date of execution of Internet Leased Line Services.
- 5) Termination notice period shall be 30 days after the completion of Initial Contract period.
- 6) Number of Static IP to be issued along with the Internet Leased Line Services - 1 useable IP
- 7) Scope of Internet Backbone network availability should be 99.5% per month.
- 8) 100 Mbps Backup Line will provide on RF

TRUE COPY

Dr. B. R. Patil
Principal

Dr. B. R. Patil
Principal



Dr. B. R. Patil
Principal

Vishwaniketan's (I MEET)


URL-www.vishwaniketan.edu.in Email-principal.vimeet@vishwaniketan.edu.in <http://www.facebook.com/vishwaniketan.imeet>



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

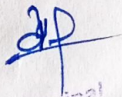
Registration Number : 27AABTV5946P1ZL

1.	Legal Name	VISHWA NIKETAN			
2.	Trade Name, if any	VISHWA NIKETAN			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	, SURVEY 52/3, 54/2, 55 AND OTHERS, VILLAGE KUMBHIWALI, KHALAPUR, Raigad, Maharashtra, 410206			
5.	Date of Liability				
6.	Period of Validity	From	24/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Maharashtra			
Signature		Validity unknown Digitally signed by VISHWA NIKETAN AND SERVICES TAX NETWORK 1 Date: 2018.07.07 19:52:47 IST			
Name	Sachidanand Brahmanand Telang				
Designation	STATE TAX OFFICER				
Jurisdictional Office	RAIGAD				
9. Date of issue of Certificate	07/07/2018				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 24/07/2017 by the jurisdictional authority.



TRUE COPY


Principal
Vishwaniketan's (IMEET)



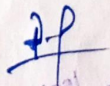
GSTIN 27AABTV5946P1ZL
Legal Name VISHWA NIKETAN
Trade Name, if any VISHWA NIKETAN

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



TRUE COPY


Principal
Vishwaniketan's (i MEET)



GSTIN 27AABTV5946PIZL
Legal Name VISHWA NIKETAN
Trade Name, if any VISHWA NIKETAN

Details of Members of Managing Committee

1



Name SANDIP SHIRINIVAS INAMDAR
Designation/Status SECRETARY
Resident of State Maharashtra



TRUE COPY

Principal
Vishwaniketan's (i MEET)

TERMS & CONDITIONS

This agreement is formed between the person/party whose name appears on the Customer Order Form overleaf (hereinafter referred to as the "Customer" with this agreement shall unless it is repugnant to the context or meaning thereof shall mean and include his/her/their heirs, successors in interest, legal representative, administrators, assignees and executors) and Juewryah Networks Private Limited having its Office at 102, Worliang Business park 2, Manor, Andheri - East, Mumbai - 400057 (hereinafter referred to as "JEEBR") which expression shall mean and include unless exclude by or the subject or context all its successors and assigns.

Services From the date of commissioning of service, JEEBR grants to the Customer a non-exclusive, non-transferable Right to use the Internet Bandwidth through Leased Line in accordance with the terms and conditions embodied in this Agreement. JEEBR's affiliates or subcontractors may perform some or all of JEEBR'S duties and obligations under this Agreement (Herein after referred to as the "Jed Agreement").

- 1 Service Activation Date: Billing for JEEBR service will commence as of the service Activation Date.
- 2 Charges: Customer shall be liable for the payment of service charges for providing Internet Bandwidth and such other charges along with the all the taxes as set out in the schedule of Billing & Payment term. The Customer shall pay for the local loop charges levied by basis service operator for the usage of the leased line in order to access the service. The Customer shall pay for usage of all the services provided online which accrue under user name and password allocated to the Customer. Responsibility for limiting the usage to the level indicated on the order forms remains with the client.
- 3 Payment: Payment is due on the date specified in the Customer's Invoice. Accounts will in default if payment is not received by this due date. If payment is returned to JEEBR unpaid, Customer is immediately in default and subject to a returned cheque charges of Rs(500/-). Accounts unpaid for 90 days after the date of invoice may have Service interrupted or terminated. Such interruption does not release Customer of the obligation to pay the remaining charges for the services or any charges incurred. Any taxes levied by the Law shall be paid by the Customer. If Customer is exempt from Tax, Customer must submit exemption certificate.
- 4 Liability: (a) The Service is supplied to the Customer on an 'as is' basis and not modified to meet the individual requirements of the Customer. It is the sole responsibility of the Customer to satisfy user prior to entering this Agreement that the Service will meet its requirements and be compatible with its hardware and/or software configuration. (b) JEEBR does not guarantee uninterrupted working of the network of the service and shall be not liable to the Customer or any other user person for any injury of damage resulting from the omission, interruption, delay, error or transmission, failure or defects in equipment which are connected with incidents of force majeure or any other reason beyond the control of JEEBR. (c) In no event shall JEEBR be liable for any direct or indirect consequential loss or damage, economic otherwise, including loss of profits and loss of reputations even if advised of possibility thereof. (d) JEEBR may suspend the services wholly or partially at any time without prior notice if the Customer does not comply with any term and condition of this agreement.
- 5 Service Outage: At JEEBR'S sole option if may credit customer for any outages of the services in an amount to be determined by JEEBR. The maximum amount of credit in any calendar month shall not exceed the Monthly Charge.
- 6 Warranty: Customer agrees not to use of the service, the service software, and the internet is solely at his own risk. Except to the extent that such disclaimer is expressly prohibited by law, JEEBR disclaims any and all loss, damage or liability, arising out of or relating to Customer's use of the service, including, but not limited to, any loss, damage or liability relating to: (a) loss or corruption of data, (b) loss of or damage to software or hardware, (c) access delays or access interruptions, (d) computer viruses (e) non-delivery or mis-delivery of data, (f) the negligent acts of Customer (g) any defects, failures, errors, omissions, or misstatements in any and all information, goods, or services obtained as or through the service.
- 7 Term and Termination: This Service shall remain effective for initial period of 12 months from the date of signing of this agreement. Unless otherwise terminated earlier, JEEBR can terminate this Agreement on non-receipt of due service charges within the due period. JEEBR may terminate this Agreement without any notice if Customer fails to comply the terms of this agreement or if the license issued by DOT to JEEBR for providing Internet Services being terminated or coming to an end for any reason whatsoever or suspended for any indefinite period. JEEBR shall be entitled to and have unquestionable right to suspend, discontinue/terminate the service if JEEBR detects or suspects or has reason to believe or is advised by statutory agencies authorities that the service provided by the JEEBR to the Customer is misused/used for illegal and/or unlawful purposes (carrying out proceedings). JEEBR reserves the right to monitor or disclose the contents of private e-mails, text messages etc. without notice to the Customer.
- 8 Privacy of Communication: (a) JEEBR intends to respect the Customer privacy and will not randomly monitor or disclose the contents of private e-mail or private chat room communications. (b) Customer agrees that JEEBR has the right, but not the obligation, to monitor or disclose the contents of private communication, if JEEBR, in its sole discretion, reasonably believes that such action is necessary to comply with applicable law or valid legal process and/or to protect JEEBR rights or property (c) In addition, JEEBR reserves the right, under appropriate circumstances, to disclose the identity of the Customer to third parties in response to a valid legal subpoena and to otherwise cooperate with legitimate police inquiries and lawful proceedings.
- 9 Prohibited Activities: (a) Customer agrees not to post or transmit any content that infringes, dilutes or otherwise violates another person's rights in its trademarks, service marks, copy right, trade dress, or in any manner in violation of any applicable law of India or elsewhere. (b) Customer further agrees to not to post or transmit any unsolicited messages regardless of contents or false advertising, promotional materials, or other forms of solicitation to other subscribers, individuals, or entities, except in those areas that are designated for such a purpose. Customer further agrees not to involve or associate JEEBR or its associate Companies in any way with the posting or transmission of unsolicited advertising, promotional materials, or other forms of solicitation, including but not limited to unsolicited advertisements sent from another service provider. (c) Customer agrees not to post or transmit any obscene or pornographic content, including, but not limited to, child pornography, on or through JEEBR or its related Companies email address. (d) Customer agrees not to post or transmit any obscene or pornographic content, including, but not limited to, child pornography, on or through the Service. (e) Process Abuse: Customer agrees not to make false or unverified complaints against JEEBR or its employees, agents and other Customers, or otherwise abuse of JEEBR complaint registration and response procedures. (f) System Abuse: Customer agrees not to abuse JEEBR system, or any other system accessible through the Internet via JEEBR, by causing any harm to system so that it inhibits or negatively impacts the ability of other users to effectively use such system.
- 10 General Conditions: The Customer Order Form overleaf set forth the entire understanding between the Customer and JEEBR (a) The Customer agrees to abide by the terms and conditions of services in the event, services are availed by the Customer through Leased Line. (b) The CUSTOMER undertakes to abide by the Indian Telegraph Act and Indian Telegraph Rules/Terms of JEEBR as amended from time to time. (c) This Agreement, other statutory legislations or rules applicable to the Service, Terms Of Service (TOS) of JEEBR as amended from prior to agreement and undertaking, the complete and exclusive statement of understanding between JEEBR and the Customer. (d) Where the Customer makes acknowledgements, written or oral and all representation and communication between JEEBR and the Customer, it does so for itself and the Licensed Users as if they are imposed on the Customer under this Agreement, the Customer accepts that these will bind both the Customer and the Licensed Users as if they were one entity. (e) Where the Customer is a body other than an individual, the person accepting this Agreement represents that s/he is authorized by the Customer to accept this Agreement for and on behalf of the Customer, and to bind the Customer and Licensed Users thereby.
- 11 Arbitration: Dispute between the parties is to be settled by Sole Arbitrator to be appointed by the management of JEEBR. The venue of arbitration will be Mumbai and the award of Arbitrator will be binding upon the parties.
- 12 Leased Equipment: At JEEBR'S option, it may lease Customer equipment (JEEBR Equipment) for customer services. If customer opts for JEEBR Equipment, the JEEBR Equipment shall at all-time remain the sole and exclusive property of JEEBR. None of the JEEBR Equipment shall be deemed as part of Customer's realty. Customer shall have no right to pledge, sell, mortgage, give away, remove, relocate, alter or tamper with the JEEBR Equipment. If Customer's JEEBR Equipment is stolen or otherwise removed from customer's premises without authorization, Customer must notify JEEBR Service Center immediately within 3 business days.
- 13 Theft of JEEBR Equipment: If Customer's JEEBR Equipment is stolen or otherwise removed from customer's premises without authorization, Customer must notify JEEBR Service Center immediately within 3 business days. Scheduled outages shall be published at JEEBR website.
- 14 Maintenance: Scheduled maintenance shall be performed from time to time. JEEBR and its employees, agents, directors and investors for losses and expenses incurred by Customer, which may arise out of any misuse of the Service by the Customer or its associates etc, if any. The Customer undertakes to take all reasonable steps to prevent unauthorized access to the Service including usage beyond the limits indicated on the Order Form. JEEBR'S aggregate maximum liability to the Customer in respect of any direct loss whether such claim arises in contract or in tort shall not exceed a sum equal to the amount of the last issued sales invoice.
- 15 Governing Law and Jurisdiction: This Agreement shall be construed and enforced in accordance with the Laws of the Union of India. The Courts of Mumbai shall have the exclusive jurisdiction for any disputes arising between the parties to this agreement.
- 16 Customer do not intend to provide OSP Services and do not intend to use Juewryah Networks Private Limited services for the OSP Services.
- 17 Customer do not intend to provide OSP Services and do not intend to use Juewryah Networks Private Limited services for the OSP Services.

I/We fully agreed by and accept JEEBR'S terms and conditions mentioned above.

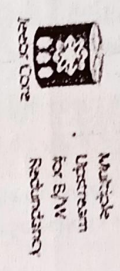


TRUE COPY

Principal
Vishwaniketan's (I) MEET

jebr
JAWAHAR NETWORKS PVT. LTD

Internet



Internet



Company Signature & Seal



TRUE COPY

[Handwritten Signature]

Principal
Vishwaniketan's (I MEET)



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410202 Telephone 02192 - 274 206 / 10, Mob. No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Ref No. ViMEET/Office/PO/⁵⁰⁷⁶2021-22

Date: 24/02/2022

To

Juweriyah Networks Pvt Ltd
102, Wellington Park 2nd,
Marol, Andheri - East, Mumbai

Sub: Purchase Order of Internet Leased Line (ILL) 300 MBPS (1:1) with 100 Mbps Backup on RF

Dear Sir,

With reference to the revised quotation dated 14th February, 2022 and discussions in Purchase Committee Meeting held on 13th February, 2022 we are pleased to place a purchase order for the following items:

Sr. No.	Items with full technical specifications / Model No. /Brand etc.	Technical Specifications and other details	Quantity	Amount	
				Unit Price	Total Price
1	Dedicated Internet Leased Line	300 MBPS (1:1) thru fiber with 100 Mbps Backup on RF in same costing; zero downtime, Cent Percent Bandwidth, Cent Percent Packet Delivery	1	Rs 6,00,000/- Plus 18% GST plus Rs.	Rs. 7,08,000/-
	Installation Charges			10,000/- One Time Installation Cost without GST	Rs. 10,000/-
Total				Rs. 7,18,000/-	

Important Points:

- 1) Delivery period for the links would be 6 to 7 working days from the date of purchase order
- 2) Internet Leased Line to be delivered at the address of Vishwaniketan
- 3) Payment Term will be quarterly.
- 4) Initial Contract period shall be for 12 (Twelve) months period. Service start date will commence from the date of execution of Internet Leased Line Services.
- 5) Termination notice period shall be 30 days after the completion of Initial Contract period.
- 6) Number of Static IP to be issued along with the Internet Leased Line Services - 1 useable IP
- 7) Scope of Internet Backbone network availability should be 99.5% per month.
- 8) 100 Mbps Backup Link will provide on RF



Dr. B. R. Patil
Principal, ViMEET
Principal

Vishwaniketan's (I MEET)



Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]
Affiliated to University of Mumbai, Approved by AICTE, New Delhi
DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
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Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Ref No. ViMEET/Office/PO/⁵⁰⁷⁶2021-22

Date: 24/02/2022

To

Juweriyah Networks Pvt Ltd
102, Wellington Park 2nd,
Marol, Andheri – East, Mumbai

Sub: Purchase Order of Internet Leased Line (ILL) 300 MBPS (1:1) with 100 Mbps
Backup on RF

Dear Sir,

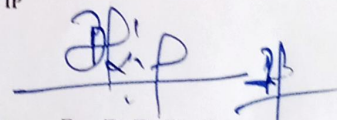
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Total				Rs. 7,18,000/-	

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Dr. B. R. Patil
Principal, ViMEET
Principal

Vishwaniketan's (I MEET)



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410202 Telephone 02192 - 274 206 / 10, Mob. No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Ref No. ViMEET/Office/PO/⁵⁰⁷⁶21/2021-22

Date: 24/02/2022

To

Juweriyah Networks Pvt Ltd
102, Wellington Park 2nd,
Marol, Andheri - East, Mumbai

Sub: Purchase Order of Internet Leased Line (ILL) 300 MBPS (1:1) with 100 Mbps Backup on RF

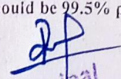
Dear Sir,

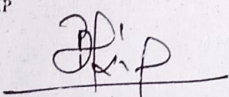
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Total				Rs. 7,18,000/-	

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- 8) 100 Mbps Backup Link will provide on RF


Principal
Vishwaniketan's (iMEET)


Dr. B. R. Patil
Principal, ViMEET

Date :- 12/05/2022.

To,

Hon. Secretary
Vishwaniketan.
Kholapur.

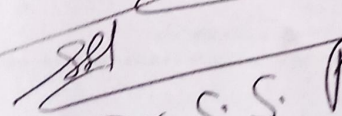
Sub :- Internet Leased Line Payment
of Tata Teleservices

Sir,

With reference to the subject cited above,
we have discontinued all services
from Tata Teleservices & migrated
to new service provider Jeeber Pvt
Ltd. The discontinuation email was
sent on March 06, 2022 & one month
notice was given. Jeeber started
its services from April 1. Tata
Teleservices waived off the Bill
& sent the credit note too.

So, I request you to make the
payments & facilitate us
Thanking you.

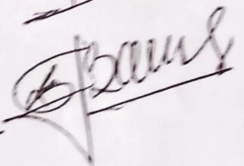
Yours Truly


Dr. S. S. Pabli.
I/C Computer IT
Infra.

Forwarded to
Hon. Secretary Sir
for approval.



Approved





Customer Details:

VISHWA NIKETAN
Mr BALASAHEB RAJARAM PA
Survey No.52/3, 54/2, 54/2 and Others
Off Mumbai-Pune Expressway Village Kumbhivall
Tal Khalapur Dist Raigad KHALAPUR
MAHARASHTRA - 402108

Customer PAN No	AAATV5946P	Account No	605962234
E-Bill email ID	accounts.vimeet@vishwaniketan.edu.in,HCD.CSC@VISH	Credit Note No	2950414096
Customer GST No	27AAATV5946P1ZL	Credit Date	06-Apr-22
IRN	50bbd9622e73099cbbd38595d1f9019047cd7cedf05632c3a50eb2a36fea56ed		

Credit Description	Del No	HSN No	Bill No	Bill Date	From Date	To Date	Credit Amount Rs.
Billing Correction for Rental	0219205876375	998421	2167605074	03-Mar-2022	06-Apr-2022	01-Jun-2022	-78,994.57
Billing Correction for Rental	0219205876375	998421	2167605074	03-Mar-2022	06-Apr-2022	01-Jun-2022	-2,788.04
Total							-81,782.61
Central GST @ 9.0%							-7,360.43
State GST @ 9.0%							-7,360.43
Total Credits (Incl. Tax)							-96,503.47

TRUE COPY

JP

Principal
Vishwaniketan's (I MEET)

Installation/ Place of Supply:

VISHWA NIKETAN
Survey No 52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Ku
KHALAPUR, 402108
KHALAPUR
MAHARASHTRA - 402108, State Code: 27

Tata Teleservices GST No: 27AAACH143BC122	Tata Teleservices PAN Number: AAACH143BC
---	--

TATA TELESERVICES (MAHARASHTRA) LTD

Velocity Link

State Office Address: D-26 TTC Industrial Area, MIDC Barvada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 401014 (Phone: 2622 0410 - Fax: 2622 02 367)

Flagship Office: Tata Teleservices (Maharashtra) Limited, Viltas Premises, T. B. Road, Marg, Chendrapuram, Mumbai - 400033 (Website: www.tataindiabusiness.com) CIN: L66XXXXH11000P1 CUM66324



Customer Details:

VISHWA NIKETAN
Mr BALASAREB RAJARAM PA . .
Survey No.52/3, 54/2, 54/2 and Others
Off Mumbai-Pune Expressway Village Kumbhivali ,
Tal Khalapur Dist Raigad KHALAPUR
MAHARASHTRA - 402106

TAX INVOICE

Service Details:

Account No : 605962234

Bill Details:

Bill/invoice No : 2167605074
Bill Date : 03-Mar-22
Bill Period : Quarterly
Due Date : 20-Mar-22
Security Deposit : 0
Credit Limit : 1019999



E-bill email ID : accounts.vimeet@vishwaniketan.edu.in HOD_CSE@VISH
Customer GST No : 27AABTV5946P1ZL
Bill Sequence No. : 18
IRN : b51d11bbf13fb66f29ca862e60d7b8531d89c89a0833e9e38aac0139aeb88e1f

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,55,760.00	Rs. 1,55,760.00	Rs. 1,55,760.00	20-Mar-22

* 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 20-Mar-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele | **do Big** | **ZOOM**

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

Trusted Service | Robust Security | User-Friendly Interface | 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.tatalebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605962234"

Account No: 605962234

Invoice No: 2167605074

Bill Date: 03-Mar-22

Due Date: 20-Mar-22

Bill Amount: Rs. 1,55,760.00

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 Sangpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033* Website: www.tatalebusiness.com CIN: L64205MH11005PLC086374

TRUE COPY

Principal
Vishwaniketan's (i MEET)

Validity unknown
Digitally signed by
NEERAJA SINGH
Date: 2022.03.03 09:09:15

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 151 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.tatatelebusiness.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.tatatelebusiness.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-join>
10. TTSU/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.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 our 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.tatatelebusiness.com

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

iManage - The Enterprise Self Care

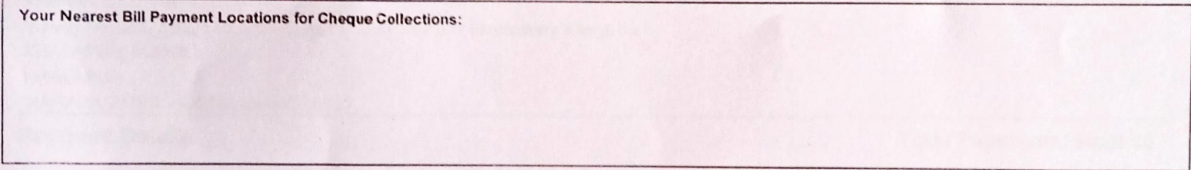
iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- 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.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



Bill Details

Account No.

605962234

Bill Date 03-Mar-22

Bill Period Quarterly

Due Date 20-Mar-22

Summary of Current Net Charges

Rs.

1) Rental charges	1,32,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,32,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	23,760.00
Total Current Charges	1,55,760.00

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	0219205876375	1,32,000.00	0.00	0.00	23,760.00	1,55,760.00
Total		1,32,000.00	0.00	0.00	23,760.00	1,55,760.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

11,880.00

State Goods and Services Tax @ 9.0%

11,880.00

Installation/ Place of Supply:

VISHWA NIKETAN

Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Ku

KHALAPUR, 402106

KHALAPUR

MAHARASHTRA - 402106, State Code: 27

Payment Details

Total Payments: Rs.0.00

TRUE COPY

Principal
Vishwaniketan's (I MEET)

Bill Details

Bill/Invoice No 2167605074
 Account No 605962234
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0219205876375
 Bill Date 03-Mar-22
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 02-Mar-22 to 01-Jun-22)			1,27,500.00	1,27,500.00
Adv Manged Service Charges RC (charges from 02-Mar-22 to 01-Jun-22)			4,500.00	4,500.00
Total			1,32,000.00	1,32,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				11,880.00
State Goods and Services Tax @ 9.0%				11,880.00
Total				23,760.00
Total Current Charges				1,55,760.00

One Lakh Fifty-Five Thousand Seven Hundred Sixty Rupees

TRUE COPY

[Signature]
 Principal
 Vishwaniketan's (I MEET)

Your LeasedLine Details:

CIRCUIT ID	021620587807E
P.O.No.	NA
Link Commissioning Date	02-Sep-20
Bandwidth	100 Mbps
A Address	Survey No. 520, 542, 540 and Others Of Mumbai-Pune Expressway Village:Kumbhivall Taluk
A Address1	Of Mumbai-Pune Expressway Village:Kumbhivall
A Address2	Tal:Khalapur Dist:Raigarh,KHALAPUR-402106
B Address	KHALAPUR-402106, REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	500000
Circle	REST OF MAHARASHTRA

TRUE COPY

Principal

Vishwaniketan's (I) (NEET)



Fwd: Discontinuation and termination of
ILL Services of Vishwaniketan (Circuit ID
2406651800)~~M45705659



1515@tatatel.co.in
Dr. Shashikant Patil, + 1

2 Apr
⋮

Dear Customer,

We value your association with us and refer to
your request for disconnection of services for your
connection under Service Request.

Your request has been processed and your
connection will be disconnected with effect from
06/04/2022.

1. SR Number:2. Account No:3. Del Number:
611465491 605962234 2.19206E+11

We deeply regret losing a valued customer like you
and await the next opportunity to renew our
relationship and serve you.

⏪ ∨ Reply to all





Dr. Shashikant Patil
1515@tatatel.co.in, + 11

7 Mar



Dear Sir / Ma'am,

Good Morning and have a great day ahead.

Pls do discontinue and terminate your ILL Services at the earliest.

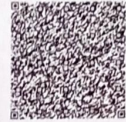
Pls let us know the formalities to be completed at the earliest before billing of next quarter or year.

I have already sent an email to Swapna Ma'am on Saturday.

Please initiate the process without wasting your time.

Thanks and regards,

Shashikant Patil



Customer Details:

VISHWA NIKETAN
Mr BALASAHEB RAJARAM PA . .
Survey No.52/3, 54/2, 54/2 and Others
Off Mumbai-Pune Expressway Village Kumbhiwalli ,
Tal Khalapur Dist Raigad KHALAPUR
MAHARASHTRA - 402106

TAX INVOICE

Service Details:

Account No : 605962234

Bill Details:

Bill/Invoice No : 2167605074
Bill Date : 03-Mar-22
Bill Period : Quarterly
Due Date : 20-Mar-22
Security Deposit : 0
Credit Limit : 1019999



E-bill email ID : accounts.vimeet@vishwaniketan.edu.in;HOD.CSE@VISH
Customer GST No : 27AABTV5946P1ZL
Bill Sequence No. : 18
IRN : b51d11bbf13fb66f29ca862e60d7b8531d89c89a0833e9e38aac0139aeb88e1f

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,55,760.00	Rs. 1,55,760.00	Rs. 1,55,760.00	20-Mar-22

* 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 20-Mar-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele | **BO Big** | **ZOOM**
Business Services

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.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605962234"



Account No: 605962234	Invoice No: 2167605074	Bill Date: 03-Mar-22	Due Date: 20-Mar-22	Bill Amount: Rs. 1,55,760.00
Cheque/DD No: <input type="text"/>		Dated: <input type="text"/>		Bank: <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash		<input type="checkbox"/> Cheque/DD		<input type="checkbox"/> E-Payment
				Signature: <input type="text"/>

TRUE COPY

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.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Principal's (VIMEET)

Validity unknown

Digitally signed by NEERAJA AKUNDE
Date: 2022.03.03 16:06:06 IST

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@tatatele.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@tatatele.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.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.tatatelebusiness.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/8062#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.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 TDS deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
14. For complaint or billing, service-related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatele.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@tatatele.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatele.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@tatatele.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@tatatele.co.in
Website	www.tatatelebusiness.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.
Log in to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details
Account No.

605962234

Bill Date 03-Mar-22
Bill Period Quarterly
Due Date 20-Mar-22

Summary of Current Net Charges		Rs.
1) Rental charges		1,32,000.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		1,32,000.00
5) One Time Charges		0.00
6) Goods and Services Tax		23,760.00
Total Current Charges		1,55,760.00

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	0219205876375	1,32,000.00	0.00	0.00	23,760.00	1,55,760.00
Total		1,32,000.00	0.00	0.00	23,760.00	1,55,760.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

11,880.00

State Goods and Services Tax @ 9.0%

11,880.00


Installation/ Place of Supply:

VISHWA NIKETAN
Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Ku
KHALAPUR, 402106
KHALAPUR
MAHARASHTRA - 402106, State Code: 27

Payment Details

Total Payments: Rs.0.00

TRUE COPY


Principal
Vishwaniketan's (I MEET)

Bill Details

Bill/Invoice No 2167605074
 Account No 605962234
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0219205876375
 Bill Date 03-Mar-22
 Bill Period Quarterly
 HSN 999421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 02-Mar-22 to 01-Jun-22}			1,27,500.00	1,27,500.00
Adv Manged Service Charges RC {charges from 02-Mar-22 to 01-Jun-22}			4,500.00	4,500.00
Total			1,32,000.00	1,32,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				11,880.00
State Goods and Services Tax @ 9.0%				11,880.00
Total				23,760.00
Total Current Charges				1,55,760.00

One Lakh Fifty-Five Thousand Seven Hundred Sixty Rupees

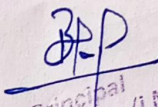
TRUE COPY

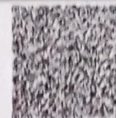
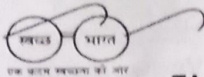
Principal
Vishwaniketan's (i MEET)

Your LeasedLine Details:

CIRCUIT ID	0219205876375
P.O.No.	NA
Link Commissioning Date	02-Sep-20
Bandwidth	100 Mbps
A Address	Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Kumbhiwali Tal K
A Address1	Off Mumbai-Pune Expressway Village Kumbhiwali
A Address2	Tal Khalapur Dist Raigad,KHALAPUR-402106
B Address	KHALAPUR-402106.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	510000
Circle	REST OF MAHARASHTRA

TRUE COPY


Principal
Vishwaniketan's (I MEET)



Customer Details:

VISHWA NIKETAN
 Mr BALASAHEB RAJARAM PA . .
 Survey No.52/3, 54/2, 54/2 and Others
 Off Mumbai-Pune Expressway Village Kumbhivali ,
 Tal Khalapur Dist Raigad KHALAPUR
 MAHARASHTRA - 402106

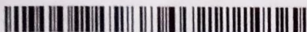
TAX INVOICE

Service Details:

Account No : 605962234

Bill Details:

Bill/Invoice No : 2166635927
 Bill Date : 03-Jun-21
 Bill Period : Quarterly
 Due Date : 20-Jun-21
 Security Deposit : 0
 Credit Limit : 1019999



E-bill email ID : accounts.vimeet@vishwaniketan.edu.in,HOD.CSE@VISH
 Customer GST No : 27AABTV5946P1ZL
 Bill Sequence No. : 9
 IRN : c3ddc34ba939bee5d697f90fc8f2909847d1c506b38b85a3b83541dfabd30c4f

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,55,760.00	Rs. 1,55,760.00	Rs. 1,55,760.00	20-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 20-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.



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



*Terms & Conditions Apply

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

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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:

TRUE COPY

APP

Principal
 Vishwaniketan's (I.M.E.E.T)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605962234"



Account No: 605962234	Invoice No: 2166635927	Bill Date: 03-Jun-21	Due Date: 20-Jun-21	Bill Amount: Rs. 1,55,760.00
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

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 CIN: L64200MH1999PLC086354

For: Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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.

805982234

Bill Date

03 Jun 21

Bill Period

Quarterly

Due Date

26 Jun 21

Summary of Current Net Charges

Rs.

1) Rental charges	1,32,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,32,000.00
6) Goods and Services Tax	23,760.00
7) Kerala Flood Cess tax	0.00
Total Current Charges	1,55,760.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS (Rs.)	One Time Charges (Rs.)	Goods & Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0219205876375	1,32,000.00	0.00	0.00	23,760.00	0.00	1,55,760.00
Total		1,32,000.00	0.00	0.00	23,760.00	0.00	1,55,760.00

Bifurcation of the Goods and Services Tax (Rs.)

Central Goods and Services Tax @ 9.0%

11,880.00

State Goods and Services Tax @ 9.0%

11,880.00

Installation/ Place of Supply:

VISHWA NIKETAN
 Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Ku
 KHALAPUR, 402106
 KHALAPUR
 MAHARASHTRA - 402106, State Code: 27

Payment Details

Total Payments: Rs.0.00

TRUE COPY

[Signature]
 Principal
 Vishwaniketan's (I MLET)

Bill Details

Bill/Invoice No 2166635927
 Account No 605962234
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0219205876375
 Bill Date 03-Jun-21
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 02-Jun-21 to 01-Sep-21)			1,27,500.00	1,27,500.00
Adv Manged Service Charges RC (charges from 02-Jun-21 to 01-Sep-21)			4,500.00	4,500.00
Total			1,32,000.00	1,32,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				11,880.00
State Goods and Services Tax @ 9.0%				11,880.00
Total				23,760.00
Total Current Charges				1,55,760.00

One Lakh Fifty-Five Thousand Seven Hundred Sixty Rupees

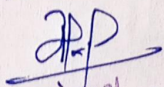
TRUE COPY

J.P.
 Principal
 Vishwaniketan's (i MEET)

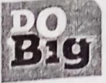
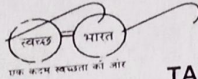
your LeasedLine Details:

CIRCUIT ID	0219205876375
P.O.No.	NA
Link Commissioning Date	02-Sep-20
Bandwidth	100 Mbps
A Address	Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Kumbhiwali Tal K
A Address1	Off Mumbai-Pune Expressway Village Kumbhiwali
A Address2	Tal Khalapur Dist Raigad,KHALAPUR-402106
B Address	KHALAPUR-402106.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	510000
Circle	REST OF MAHARASHTRA

TRUE COPY


Principal
Vishwaniketan's (i MEET)

TATA TALE BUSINESS SERVICES



TAX INVOICE

Customer Details:

VISHWA NIKETAN
 Mr SANDIP INAMDAR . .
 Survey No-52 Off Mumbai-Pune Expressway
 Tal- Khalapur, Maharashtra khcpoli, Deepak
 Badgular-9R23757557 KHOPOLI
 REST OF MAHARASHTRA - 402106

Service Details:

Account No : 605929489

Bill Details:

Bill/Invoice No. : 2161859805
 Bill Date : ~~03-Mar-19~~
 Bill Period : Quarterly
 Due Date : 20-Mar-19
 Security Deposit : 0
 Credit Limit : 564200



E-bill email ID : hou.cse@vishwaniketan.edu.in

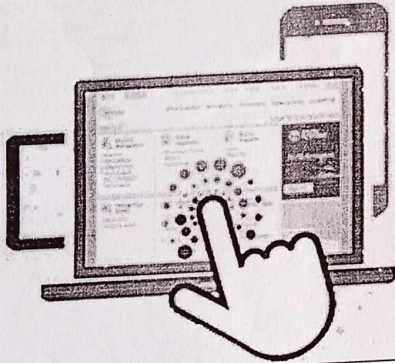
Customer GST No

Bill Sequence No. : 37

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,50,750.00	Rs. 2,50,750.00	Rs. 2,50,750.00	20-Mar-19

* 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 20-Mar-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.
 #TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

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:

Receipt on cdt. 4/3/19 @ 14.55 hrs

TRUE COPY

[Signature]

Principal
 Vishwaniketan's (I MEET)

Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605929489"



Account No: 605929489	Invoice No: 2161859805	Bill Date: 03-Mar-19	Due Date: 20-Mar-19	Bill Amount: Rs. 2,50,750.00
Cheque/DD No: []	Dated [] [] [] []	Bank []	Branch []	
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 Turbha, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC08G354.

Authorized Signatory

Important Information

- 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
- 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.
- You 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.
- 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 NDNC Registry - Call 1009 or Send SMS "START DND" to 1905.
 10. TTSL/TML 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>

6.

605929489

Bill Date 03-Mar-19
 Bill Period Quarterly
 Due Date 20-Mar-19

Summary of Current Charges	Rs.
1) Monthly Rentals	2,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	2,12,500.00
9) Goods and Services Tax	38,250.00
Total Current Charges	2,50,750.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0219205753672	2,12,500.00	0.00	0.00	0.00	38,250.00	2,50,750.00
Total		2,12,500.00	0.00	0.00	0.00	38,250.00	2,50,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	19,125.00
State Goods and Services Tax @ 9.0%	19,125.00

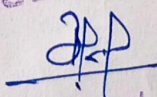
Installation/ Place of Supply:

VISHWA NIKETAN
 Survey No-52 Off Mumbai-Pune Expressway Tal- Khal
 KHOPOLI, -402106
 KHOPOLI
 MAHARASHTRA - 402106, State Code: 27

Total Payments: Rs.0.00

Payment Details

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)

2161859805
605929489
Product: Internet port service
IPS BILLING PLAN

Tata Tele Number 0219205753672
Bill Date 03-Mar-19
Bill Period Quarterly
Dua Date 20-Mar-19
Po No VISHWA\2016-17\ILL\01

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) (charges from 10-Mar-19 to 09-Jun-19)			2,12,500.00	0.00
Total			2,12,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			19,125.00	
State Goods and Services Tax @ 9.0%			19,125.00	
Total			38,250.00	
Total Current Charges			2,50,750.00	

Two Lakhs Fifty Thousand Seven Hundred Fifty Rupees

TRUE COPY

Principal
Vishwaniketan's (I MEET)

LeasedLine Details:

CIRCUIT ID	0219205753672
P.O.No.	VISHWA12016-17\ILL\01
Link Commissioning Date	30-Apr-16
Bandwidth	50 Mbps
A Address	Survey No-52 Off Mumbai-Pune Expressway Tal- Khalapur, Maharashtra 410203, KHOPOLI-402106, PE
A Address1	Off Mumbai-Pune Expressway
A Address2	Tal- Khalapur, Maharashtra 410203, KHOPOLI-402106, REST OF MAHARASHTRA
B Address	KHALAPUR-410203, REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 4
Service Type	
TRAI Rate	0.00
Annual RC after Discount	850000
Circle	REST OF MAHARASHTRA



Big

Customer Details:

USHWA NIKETAN
 Mr SANDIP INANDRUR
 Survey No-22, 21 Mumbai Park Extension
 Tal- Khatavli Maharashtra, Mumbai, Dist-Sub
 Bangalore-560075 567 KHCPQJ
 RESID OF MAHARASHTRA - 402108

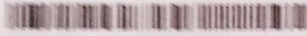
TAX INVOICE

Service Details:

Account No : 605929489

Bill Details:

Bill/Invoice No. : 2161016797
 Bill Date : 03-Dec-18
 Bill Period : Quarterly
 Due Date : 20-Dec-18
 Security Deposit : 0
 Credit Limit : 564200



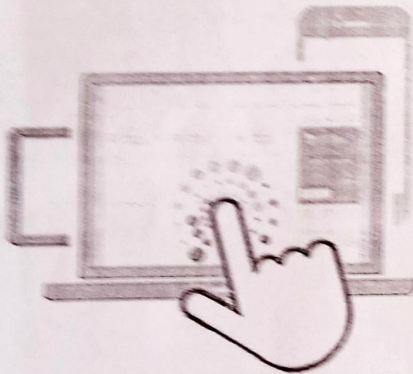
E-bill email ID : hcp.ces@vishwaniketan.edu.in
 Customer GST No :
 Bill Sequence No : 2

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,50,750.00	Rs. 2,50,750.00	Rs. 2,50,750.00	20-Dec-18

* 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 20-Dec-18 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C122 Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN: 9994

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

To
 Account
 Approved

[Signature]

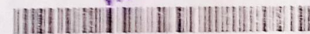
TRUE COPY

[Signature]
 Principal
 Vishwaniketan's (I.M.E.E.T)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to Tata Teleservices (Maharashtra) Ltd Account No 605929489



Account No: 605929489	Invoice No: 2161016797	Bill Date: 03-Dec-18	Due Date: 20-Dec-18	Bill Amount: Rs. 2,50,750.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment:	Cash <input type="checkbox"/>	Cheque/DD <input type="checkbox"/>	E-Payment <input type="checkbox"/>	Signature _____

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: 2-25 TTC Industrial Area, MIDC Swapna P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Talas Pharmses, T. B. Kadam Marg, Chechpokhal, Mumbai - 400033, Website: www.tatateleservices.com, CIN: L24200MH1999PLC086154

Important Information

1. You can get in touch with us 24 hours a day. Just call 1800 296 1515 (Toll free) or write to us at 1515@latatele.com
2. The S&S rates mentioned are applicable for 1st 150 S&S/day. Post 150, S&S would be charged at standard rate (Local 50ps, STD Rst 20pps, ILC Rst 50+ 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. Overlap of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement details for more details or you can start out by 1800 296 1515 or send an e-mail to 1515@latatele.com
5. To know about model calculation of financial implication of tariff plans, please visit our website www.latatele.com
6. Credit limit is the sole discretion of TTM. 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.latatele.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 re-terminating calls, register your telephone number in NCN/ Registry - Call 1600 or Send SMS "START OK" to 1515
10. TTM/TTM has full right to change the terms and conditions applicable to this tariff plans. Please log on to www.latatele.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 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 296 1515 or send a mail to 1515@latatele.com 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@latatele.com with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@latatele.com 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 yourself GST No. please send request 7 days prior to bill cycle to 1515@latatele.com. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only on 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 means for supply to SEZ unit of SEZ developer for authorized 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 TTM, 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 296 1515
 Email ID : 1515@latatele.com
 Website : www.latatele.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.latatele.com/iManage>

bill No. 888929488

Bill Date 03-Dec-18
Bill Period Quarterly
Due Date 20-Dec-18

Summary of Current Charges		Rs.
1) Monthly Rentals		2,12,500.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
5) Roaming Charges		0.00
6) One Time Charges		0.00
7) Discounts		0.00
8) Other Charges		0.00
SubTotal		2,12,500.00
9) Goods and Services Tax		38,250.00
Total Current Charges		2,50,750.00

Summary of Del Charges							
Sl.No	Party Code No./Group #	Monthly Charges (Rs.)	Usage Charges Voice/VAS/Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0218205753672	2,12,500.00	0.00	0.00	0.00	38,250.00	2,50,750.00
Total		2,12,500.00	0.00	0.00	0.00	38,250.00	2,50,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	19,125.00
State Goods and Services Tax @ 9.0%	19,125.00

Installation/ Place of Supply:

VISHWA NIKETAN
Survey No-32 Off Mumbai-Pune Expressway Tal-Khal
KHOPOLI -402106
KHOPOLI
MAHARASHTRA - 402106,State Code: 27

Payment Details

Total Payments: Rs 0.00

TRUE COPY

Principal
Vishwaniketan's (I MEET)

Details
 Circ No: 2161016797
 Int No: 605929489
 Service / Product: Internet port services
 Plan: IPS BILLING PLAN

Total Toll Number: 9219236753672
 Bill Date: 03-Dec-18
 Bill Period: Quarterly
 Due Date: 25-Feb-19
 Po No: VISHWANIKETAN 17 81101

	Duration (Months)	Number of Units	Amount (Rs)	Discount (Rs)
Monthly Charges				
Bandwidth Adv Charges (ARC) (charges from 16-Dec-18 to 09-Mar-19)			2,12,500.00	0.00
Total			2,12,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			19,125.00	
State Goods and Services Tax @ 9.0%			19,125.00	
Total			38,250.00	
Total Current Charges			2,50,750.00	

Two Lakhs Fifty Thousand Seven Hundred Fifty Rupees

TRUE COPY

[Handwritten Signature]

Principal
Vishwaniketan's B HSEET

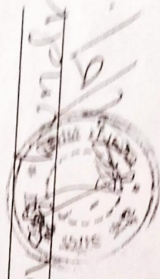
Contract No. BSL/2016/17/11/101

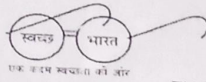
Your LeasedLine Details:

CIRCUIT ID	0219205753672
P.O.No.	VISHWA2016-17/11/101
Link Commissioning Date	30-Apr-16
Bandwidth	50 Mbps
A Address	Survey No-52 Off Mumbai-Pune Expressway Tal- Khalapur,Maharashtra 410203,KHOPOLI-402106.RE
A Address1	Off Mumbai-Pune Expressway
A Address2	Tal- Khalapur,Maharashtra 410203,KHOPOLI-402106.REST OF MAHARASHTRA
B Address	KHALAPUR-410203.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 4
Service Type	
TRAI Rate	0.00
Annual RC after Discount	850000
Circle	REST OF MAHARASHTRA

Received from: Vishwaniketan (Meet)
By Cheque Transfer for Star Insta Remittance favouring Tata Tele Services
A/c NO. 605929489
Bank Standard Chartered Bank Branch Fort Mumbai
A/c No.: 22205543347 Amount Rs. 250750=00
Charges Rs. Total Rs. 250750=00

Rupees Two lakh fifty thousand seventy five hundred
only
BR/19021182629





Customer Details:

VISHWA NIKETAN
 Mr SANDIP INAMDAR . .
 Survey No-52, Off Mumbai-Pune Expressway
 Tal- Khalapur, Maharashtra khopoli, Deepak
 Badgujar-9823757557 KHOPOLI
 REST OF MAHARASHTRA - 402106

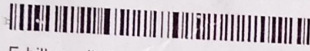
TAX INVOICE

Service Details:

Account No : 605929489

Bill Details:

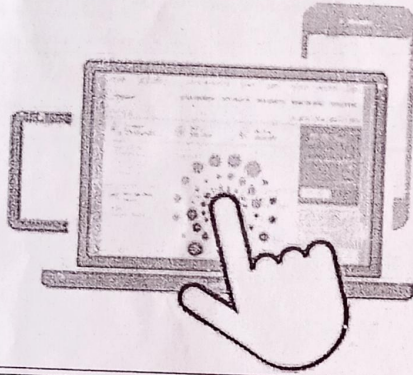
Bill/Invoice No. : 2160036852
 Bill Date : 03-Sep-18
 Bill Period : Quarterly
 Due Date : 20-Sep-18
 Security Deposit : 0
 Credit Limit : 564200



E-bill email ID : deepakbadgujar@gmail.com
 Customer GST No :
 Bill Sequence No. : 31

Previous Balance Rs. 0.00	Last Payment Rs. 0.00	Credit/Debit Note Adjustments Rs. 0.00	Current charges Rs. 2,50,750.00	[^] Amount due before due date Rs. 2,50,750.00	# Amount due after due date Rs. 2,50,750.00	Due date 20-Sep-18
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Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-18 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.
 #TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN : 9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



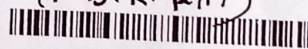
Your Nearest Bill Payment Locations for Cheque Collections:

Received on 18/9/18
 To Account
 Approved Rs. 2,50,750/-
 (A.B.R. & N.)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605929489"



Account No: 605929489	Invoice No: 2160036852	Bill Date: 03-Sep-18	Due Date: 20-Sep-18	Bill Amount: Ps 2,50,750.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature [] [] [] [] [] [] [] [] [] []			

TRUE COPY

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400708

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

Vishwaniketan (I MEET)

Authorized Signatory

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/, I.D Rs 5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted the invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
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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 NDNC Registry - Call 1900 or Send SMS "START DND" to 1909.
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>

Details

Account No.

805929489

Bill Date

03-Sep-18

Bill Period

Quarterly

Due Date

20-Sep-18

Summary of Current Charges

	Rs.
1) Monthly Rentals	2,12,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	2,12,500.00
9) Goods and Services Tax	38,250.00
Total Current Charges	2,50,750.00

Summary of Del Charges

SLNo	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0219205753672	2,12,500.00	0.00	0.00	0.00	38,250.00	2,50,750.00
Total		2,12,500.00	0.00	0.00	0.00	38,250.00	2,50,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

19,125.00

State Goods and Services Tax @ 9.0%

19,125.00

Installation/ Place of Supply:

VISHWA NIKETAN

Survey No-52 Off Mumbai-Pune Expressway Tal- Khal

KHOPOLI, -402106

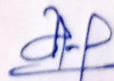
KHOPOLI

MAHARASHTRA - 402106, State Code: 27

Payment Details

Total Payments: Rs.0.00

TRUE COPY


Principal
Vishwaniketan's (i MEET)

Details
 Invoice No. 2160036852
 Account No 605929489
 Service / Product. Internet port service
 Bill Plan IPS BILLING PLAN

Tata Teie Number 0219205753672
 Bill Date 03-Sep-18
 Bill Period Quarterly
 Due Date 20-Sep-18
 Po No VISHWA\2016-17\ILL\01

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) (charges from 10-Sep-18 to 09-Dec-18)			2,12,500.00	0.00
Total			2,12,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			19,125.00	
State Goods and Services Tax @ 9.0%			19,125.00	
Total			38,250.00	
Total Current Charges			2,50,750.00	

Two Lakhs Fifty Thousand Seven Hundred Fifty Rupees

TRUE COPY


 Principal
 Vishwaniketan's (I MEET)

Your LeasedLine Details:

CIRCUIT ID	0219205753672
P.O.No.	VISHWA\2016-17JUL101
Link Commissioning Date	30-Apr-16
Bandwidth	50 Mbps
A Address	Survey No-52 Off Mumbai-Pune Expressway Tal- Khalapur,Maharashtra 410203,KHOPOLI-402106,RE
A Address1	Off Mumbai-Pune Expressway
A Address2	Tal- Khalapur,Maharashtra 410203,KHOPOLI-402106,REST OF MAHARASHTRA
B Address	KHALAPUR-410203.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 4
Service Type	
TRAI Rate	0.00
Annual RC after Discount	850000
Circle	REST OF MAHARASHTRA

Received from: Vishwaniketan (Imed) Tata Tele services

By Cheque Transfer for Star Insta Remittance favouring Maharashtra A/c no 605929189

Standard Chartered Bank Branch Fort Mumbai

22205543347 Amount Rs. 250750

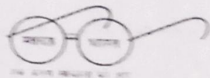
250750 = 100 Total Rs. 250750 = 100

Two lakh fifty thousand seven hundred

Eighty Fsc code SCBL0036084

BKIDN18264189969




Big

Customer Details:

VISHWA NIKETAN
Mr SANDIP INAMDAR
Survey No-52, Off Mumbai-Pune Expressway
Tal- Khalapur, Maharashtra khopoli, Deepak
Badgajar-9823757557 KHOPOLI
REST OF MAHARASHTRA - 402106

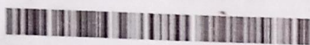
TAX INVOICE

Service Details:

Account No : 605929489

Bill Details:

Bill/Invoice No. : 2160387807
Bill Date : 03-Oct-18
Bill Period : 01-Sep-18 to 30-Sep-18
Due Date : 20-Oct-18
Security Deposit : 0
Credit Limit : 564200



E-bill email ID : hod.cse@vishwanketan.edu.in

Customer GST No :

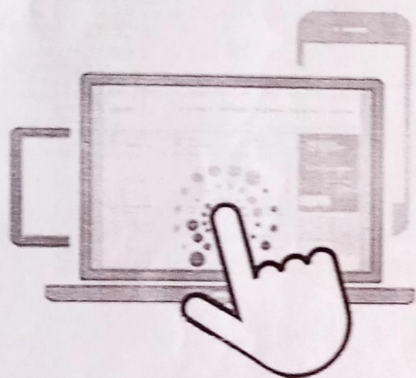
Bill Sequence No. : 32

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 2,50,750.00	Rs. 2,50,750.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	20-Oct-18

* 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 20-Oct-18 to avoid late payment charges.



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAAACH1458C1Z2 Tata Teleservices (Maharashtra) PAN Number: AAAACH1458C HSN: 9964

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/im/manager>

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 605929489"



Account No: 605929489

Invoice No: 2160387807

Bill Date: 03-Oct-18

Due Date: 20-Oct-18

Bill Amount: Rs. 0.00

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 Sarpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com, C-TN-LS42020W-19889PL02050294

Important Information

- 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
- 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.
- 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.
- 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
- To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
- 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.
- Payment received after due date. Applicable Interest would be charged on the payments.
- Reverse charge mechanism is not applicable
- Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
- 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
- Collection policy is updated on our website www.tatateleservices.com
- In case you disconnect our services, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
- To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
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- 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.
- 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.
- To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
- This invoice is system generated and doesn't require any signature.
- 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. For queries, please reach out to Account Manager / Relationship manager.
- SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice.
- 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.

Manage - 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>

No. 605929489

Bill Date 03-Oct-18
 Bill Period 01-Sep-18 to 30-Sep-18
 Due Date 20-Oct-18

Summary of Current Charges	Rs.
1) Monthly Rentals	0.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	0.00
9) Goods and Services Tax	0.00
Total Current Charges	0.00

Bifurcation of the Goods and Services Tax(Rs.)

Installation/ Place of Supply:

VISHWA NIKETAN
 Survey No-52 Off Mumbai-Pune Expressway Tal- Khal
 KHOPOLI, -402106
 KHOPOLI
 MAHARASHTRA - 402106, State Code: 27

Payment Details**Total Payments: Rs.2,50,750.00**

Date	Payment Type	Cheque No	Amount (Rs.)
28-Sep-18	NEFT-RTGS Payment_EBS	NA	2,50,750.00

.S
No. 2160387807
605929489
Product: Internet port service
an IPS BILLING PLAN

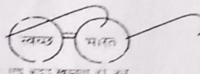
Tata Tele Number 0219205753672
Bill Date 03-Oct-18
Bill Period 01-Sep-18 to 30-Sep-18
Due Date 20-Oct-18
Po No VISHWA\2016-17\ILL\01

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			0.00	
State Goods and Services Tax @ 9.0%			0.00	
Total			0.00	
Total Current Charges			0.00	

Zero

Your LeasedLine Details:

CIRCUIT ID	0219205753672
P.O.No.	VISHWA\2016-17\ILL\01
Link Commissioning Date	30-Apr-16
Bandwidth	50 Mbps
A Address	Survey No-52 Off Mumbai-Pune Expressway Tal- Khalapur,Maharashtra 410203,KHOPOLI-402106.RE
A Address1	Off Mumbai-Pune Expressway
A Address2	Tal- Khalapur,Maharashtra 410203,KHOPOLI-402106.REST OF MAHARASHTRA
B Address	KHALAPUR-410203.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 4
Service Type	
TRAI Rate	0.00
Annual RC after Discount	850000
Circle	REST OF MAHARASHTRA



Customer Details:

VISHWA NIKETAN
 Mr SANDIP INAMDAR . .
 Survey No-52, Off Mumbai-Pune Expressway
 Tal- Khalapur, Maharashtra khopoli, Deepak
 Badgujar-9823757557 KHOPOLI
 REST OF MAHARASHTRA - 402106

TAX INVOICE

Service Details:

Account No : 605929489

Bill Details:

Bill/Invoice No. : 2161859805
 Bill Date : 03-Mar-19
 Bill Period : Quarterly
 Due Date : 20-Mar-19
 Security Deposit : 0
 Credit Limit : 564200



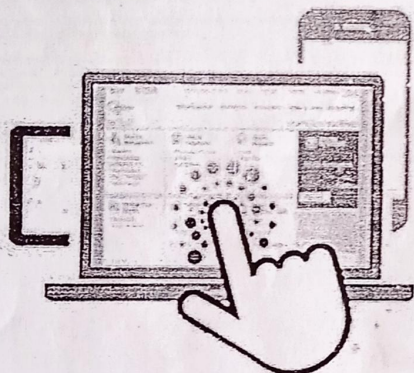
E-bill email ID : hou.cse@vishwaniketan.edu.in
 Customer GST No :
 Bill Sequence No. : 37

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,50,750.00	Rs. 2,50,750.00	Rs. 2,50,750.00	20-Mar-19

* 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 20-Mar-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

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:

Receipt on att. 4/3/19 @ 14.55 hrs

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to Tata Teleservices (Maharashtra) Ltd Account No 605929489*



Account No: 605929489	Invoice No: 2161859805	Bill Date: 03-Mar-19	Due Date: 20-Mar-19	Bill Amount: Rs. 2,50,750.00
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

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400705

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC08354.

Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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
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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 NDNC Registry - Call 1000 or Send SMS "START DND" to 1905.
10. TTSL/TML 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.
13. 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.

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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. 900000000

Bill Date 05-Mar-18

Bill Period Quarterly

Due Date 20-Mar-18

Summary of Current Charges	Rs.
1) Monthly Rentals	2,10,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
7) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
Sub Total	2,10,000.00
9) Goods and Services Tax	38,780.00
Total Current Charges	2,48,780.00

Summary of Del Charges

SL No.	Trk No./Circuit #	Monthly Charges (Rs.)	Usage Charges, Total/Avail Roaming (Rs.)	One Time Charge (Rs.)	Discounts (Rs.)	Goods & Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0219203709670	2,10,000.00	0.00	0.00	0.00	38,780.00	2,48,780.00
Total		2,10,000.00	0.00	0.00	0.00	38,780.00	2,48,780.00

Bifurcation of the Goods and Services Tax (Rs.)

Central Goods and Services Tax @ 9.0%

19,423.00

State Goods and Services Tax @ 9.0%

19,423.00

Installation/ Place of Supply:

VISHWA NIKETAN

Survey No-52 Off Mumbai-Pune Expressway Tah. Khai

KHOPOLI, -402106

KHOPOLI

MAHARASHTRA - 402106 State Code: 27

Payment Details

Total Payments: Rs. 0.00

Bill Details

Bill/Invoice No. 2161859805
 Account No 805929489
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

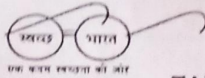
Tata Tele Number 6219205753872
 Bill Date 03-Mar-19
 Bill Period Quarterly
 Due Date 29-Mar-19
 Po No VISHWA/2016-17/ILLV01

	Duration (In:mm:ss)	Number of Units	Amount (Rs.)	Discount (Rs.)
Monthly Charges				
Bandwidth Adj Charges (ARC) (charges from 10-Mar-19 to 09-Jun-19)			2,12,500.00	0.00
Total			2,12,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			19,125.00	
State Goods and Services Tax @ 9.0%			19,125.00	
Total			38,250.00	
Total Current Charges			2,50,750.00	

Two Lakhs Fifty Thousand Seven Hundred Fifty Ruppes

Your LeasedLine Details:

CIRCUIT ID	0219205753672
P.O.No.	VISHWA/2016-17/MLL/01
Link Commissioning Date	30-Apr-16
Bandwidth	50 Mbps
A Address	Survey No-52 Off Mumbai-Pune Expressway Tal- Khalapur, Maharashtra 410203, KHOPOLI-402106, RE
A Address1	Off Mumbai-Pune Expressway
A Address2	Tal- Khalapur, Maharashtra 410203, KHOPOLI-402106, REST OF MAHARASHTRA
B Address	KHALAPUR-410203, REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 4
Service Type	
TRAI Rate	0.00
Annual RC after Discount	350000*
Circle	REST OF MAHARASHTRA



Customer Details:

VISHWA NIKETAN
Mr BALASAHEB RAJARAM PA . .
Survey No-52,Off Mumbai-Pune Expressway
Tal- Khalapur,Maharashtra khopoli ,
Deepak Badgular-9823757557 KHOPOLI
MAHARASHTRA - 402106

TAX INVOICE

Service Details:

Account No : 605953784

Bill Details:

Bill/Invoice No. : 2162945978
Bill Date : 03-Jul-19
Bill Period : Quarterly
Due Date : 20-Jul-19
Security Deposit : 0
Credit Limit : 1149999



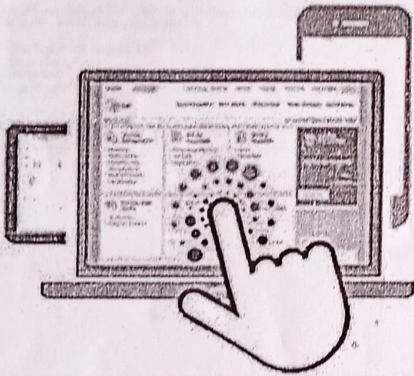
E-bill email ID :
Customer GST No : 27AABTV5946P1ZL
Bill Sequence No. : 1

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,81,425.00	Rs. 1,81,425.00	Rs. 1,81,425.00	20-Jul-19

* 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 20-Jul-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips. To

#TimeToDoBig

Account
Please pay the bill

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN : 9984

How to Pay your Bill



Pay Online with iManage Self Care

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Your Nearest Bill Payment Locations for Cheque Collections:

(Mr. B. R. Patil)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605953784"



Account No: 605953784	Invoice No: 2162945978	Bill Date: 03-Jul-19	Due Date: 20-Jul-19	Bill Amount: Rs. 1,81,425.00
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

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

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

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Handwritten signature and date: B.R. Patil 20/7/19

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).
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5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
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11. Payments 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 of account no, invoice no, reason for dispute and documents substantiating the dispute.
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.
15. To receive bills electronically send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. This invoice is system generated and doesn't require any signature.
17. 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.
18. 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.
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>

Details

Account No. 605953784

Bill Date 03-Jul-19

Bill Period Quarterly

Due Date 20-Jul-19

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,43,750.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	10,000.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,53,750.00
9) Goods and Services Tax	27,675.00
Total Current Charges	1,81,425.00

Summary of Del Charges

I.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0219205843444	1,43,750.00	0.00	10,000.00	0.00	27,675.00	1,81,425.00
Total		1,43,750.00	0.00	10,000.00	0.00	27,675.00	1,81,425.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	13,837.50
State Goods and Services Tax @ 9.0%	13,837.50

Installation/ Place of Supply:

VISHWA NIKETAN
 Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-
 KHALAPUR, 402106
 KHALAPUR
 MAHARASHTRA - 402106, State Code: 27

Payment Details

Total Payments: Rs.0.00

tails
ice No. 2162945978
nt No 605953784
e / Product: Internet port service
lan IPS BILLING PLAN

Tata Tele Number 0219205843444
Bill Date 03-Jul-19
Bill Period Quarterly
Due Date 20-Jul-19
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
--	------------------------	--------------------	-----------------	--------------------

Monthly Charges

Bandwidth Adv Charges (ARC) (charges from 30-Jun-19 to 29-Sep-19)			1,43,750.00	0.00
Total			1,43,750.00	0.00

One Time Charges

Installation OTC Adv charges			10,000.00	
Total			10,000.00	

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			13,837.50	
State Goods and Services Tax @ 9.0%			13,837.50	
Total			27,675.00	

Total Current Charges			1,81,425.00	
------------------------------	--	--	--------------------	--

One Lakh Eighty-One Thousand Four Hundred Twenty Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0219205843444
P.O.No.	NA
Link Commissioning Date	30-Jun-19
Bandwidth	100 Mbps
A Address	Survey No.52/3, 54/2, 54/2 and Others Off Mumbai-Pune Expressway Village Kumbhiwali Tal K
A Address1	Off Mumbai-Pune Expressway Village Kumbhiwali
A Address2	Tal Khalapur Dist Raigad,KHALAPUR-402106
B Address	KHALAPUR-402106.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	575000
Circle	REST OF MAHARASHTRA

Received from: Rightwomikatan's INDECT

By Cheque Transfer for Star Insta Remittance favouring Total Teleservice Maharashtra Pvt Ltd. Account NO 605953784

Bank Standard Chartered Bank Branch Fort Mumbai

Ac No. 22205543347 Amount Rs. 1,81,425.

Total Rs. 1,81,425/-



One Lakh Eighty one Thousand Four Hundred Twenty Five
IFSC \rightarrow SCBL0036046, BRACH 1920610887
CH. NO - 035974-25/07/19.

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tel. - Khalapur,
Dist. Raigad. Pin - 410 202 Telephone - 02192-274206/07/08/10 Fax - 02192 - 274210

Dr. Ramjee Prasad
Hon. Chairman

Dr. S. S. Inamdar
Secretary

Dr. B.R. Patil
Principal

P.O. No: ViMEET\2015-16\ILL\01

Date: 03-06-2015

To,
Bharti Airtel Ltd.
Mumbai

Kind Attn.: Mr. Pankaj Kasale (Mb 9769984994 Email: pankaj.kasale@airtel.com)
As per your quotation and discussion, we are pleased to place the purchase order for Up-gradation of Bandwidth from 4Mbps to 10Mbps Internet Leased Line (B-ILP) to our office as per the following commercial terms & conditions:

Account No. : 70448618

Circuit Id: 5385199

Customer No.: 19568006

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation of Internet Bandwidth From 4Mbps to 10 Mbps Upgrade (1:1) including last mile charges – BILP on RF P2P (Required additional 8 Static (Real)IP's total 16 Static (Real) IP's IPv4)	Annual	1	360,000
2	Installation Charges	One Time	1	0
	TOTAL			360,000

Installation & Billing Address: Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology. Survey No. 52,54,55,56,57 Kumbhuvali, Off Mumbai Pune Express Next to Dhamani Village, Tal; Khalapur 410202

Contact Person at our office/site:

Name: Mr. Deepak Badgujar
Contact No: 9823757557

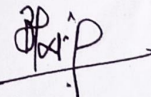
Mail id: deepakbadgujar@gmail.com
Designation: Head of Department.

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Payment will be made in favour of "Bharti Airtel Ltd."
- 3) Internet Bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 4) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.
- 5) The contract will have a validity of minimum one-year. In the event the link is cancelled within one year, entire amount towards the bandwidth charges for one year will be paid to Airtel.
- 6) Customer can terminate the Internet Circuit after one year.

Continue on Page 2

Principal
Vishwaniketan's Institute of Management
Entrepreneurship & Engineering Technology
At Kumbhivali, Tal. Khalapur, Dist. Raigad



Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tel. - Khalapur,
Dist. Raigad. Pin - 410 202. Telephone - 02192-274206/07/08/10 Fax - 02192 - 274210

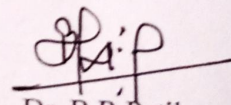
Dr. Ramjee Prasad
Hon. Chairman

Dr. S. S. Inamdar
Secretary

Dr. B.R. Patil
Principal

- 7) Termination Notice is One month in case of severe performance issue or repeat failure on the link. No termination will be allowed for convenience; else customer is liable to pay the charges towards the remaining contract period.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Airtel Telemedia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemedia Services.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.
- 11) Upto 15 mtr. Tower height Included. Customer will bear additional tower cost (if any) - cost will be as per standard terms of RF.
- 12) No cost escalation.
- 13) The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be of different commercial based on the BW & delivery media.
- 14) Roof top rights permission has to be arranged by customer.
- 15) The commissioning of the link will be from 1st July 2015.
- 16) Service Level Agreement ≥ 98.5
- 17) Please return duly signs copy of this Purchase Order as your acceptance.

Principal


Dr. B R Patil

Principal
Vishwaniketan's Institute of Management
Entrepreneurship & Engineering Technology
At Kumbhivali, Tal. Khalapur, Dist. Raigad
Pincode : 410 202.



VISHWANIKETAN

Nurture • Inspire • Transform

Institute of Entrepreneurship & Engineering Technology (iMEET)
Format C: Approval document

Date: 02/06/2014

To,

The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval of Annual Recurring Charges of Up-gradation of Internet Lease Line from 4Mbps to 10Mbps Amount Rs. 360000+Service Tax(@ 14%)
Reference: As per instructions from Principal's office

R/Sir,

To up-grade the Internet Lease Line from 4Mbps to 10 Mbps we call the meeting of the Purchase Committee in the Principal's office on 19th May 2015 with different Channel Sales Managers of Airtel (Existing ISP). Mr. Subhasis Mr. Pankaj are present for the meeting.

As Mr. Pankaj is giving the minimum cost of Rs. 360000+Service Tax(@ 14%) as Annual Recurring charges with quarterly payment in advance. The approval for placing Purchase order for Up-gradation of Internet Lease Line from 4Mbps to 10Mbps
The Purchase Order can be raised in favour Bharti Airtel Ltd.

This is for your approval please.

Thanking you,

(Prof. Badgujar Dipak)

Asst. Prof (Comp. Engg)

(Dr. B. R. Patil)

Principal iMEET

CEO
Director

(Approved/Not Approved)

Dr. S.S. Inamdar.

Secretary, Vishwaniketan



VISHWANIKETAN
Nurture - Inspire - Transform

Vishwaniketan's
**Institute of Management Entrepreneurship &
Engineering Technology [i MEET]**

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,
Dist. - Raigad. Pin- 410 202 Telephone - 02192- 274206/07/08/10 Fax - 02192 - 274210

Dr. Ramjee Prasad
Hon. Chairman

Dr. Sandip Inamdar
Secretary

Dr. B. R. Patil
Principal

DEPARTMENT OF COMPUTER ENGINEERING

Date : 19-05-2015

The Following members ~~are~~^{were} present for the Negotiations for up gradation of 1:1
Internet Lease Line of RF from 4mbps to 10mbps in the campus.

Internet Service Provider : Airtel

Sr. No.	Name	Designation	Sign
1	Dr. S S Inamdar	Secretary	
2	Mr. R S Benjamin	CEO	
3	Dr. B R Patil	Principal	
4	Mr. Badgujar Dipak D	Asst. Prof.	
5	Mr. Ankush Angre	Tech Asst	
6	Mr. Subhashish	Present	
7	Mr. Pankaj	Present	
8			
9			

Mr. Badgujar Dipak D

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF VIMEET
After Negotiations

DATE: 02 June 2015

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUANTITY	UNIT PRICE			TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION ETC.,			REMARK / RECOMMENDATION OF DEPT.
			Supplier 1	Supplier 2	Supplier 3	Supplier 1	Supplier 2	Supplier 3	
1	Upgradation of 1:1 Internet Leased Line From 4Mbps to 10Mbps from Airtel	1	460000	360000	380000	544400	410400	433200	The Total Amount includes Service Tax @14% and One time Installation. The Supplier is ready to give a additional Static IP pool of \$ IP'S
2	One Time Installation	1	20000	0		20000	30000		
GRAND TOTAL COST IN RS:						Four Lacs Ten thousand Four hundred only			Lowest cost

Remarks by Dept: All the suppliers are the Different Representative of Airtel

Contact Details

- Supplier 1: Shekhar Mahalik 9867651345
- Supplier 2: Sujit Gaikwad 9004659990
- Supplier 3: Navjeet Vikhoo 9892049054

Note: Please also mention whether any item is being imported with value in foreign currency, custom clearance & transport charges

Supplier 1 : Airtel Quotation Received on 25th Feb 2015
Supplier 2: CommediaIndia Channel Partner of Airtel Quote Received on 20th Feb 2015
Supplier 3: Airtel Quotation Received in this week


Head Of Dept.



dipak dattatray Badgujar <deepakbadgujar@gmail.com>

RE: upgradation proposal for internet

Navjeet Vilkhoo <navjeet2.vilkhoo@airtel.com>
To: dipak dattatray Badgujar <deepakbadgujar@gmail.com>
Cc: shubasis <shubasis@airtel.blackberry.com>

Fri, May 22, 2015 at 5:00 PM

Dear sir,

As per your discussion with Shubasis he checked the Feasibility for Fiber but as of now we are not able to provide you fiber optic.

Will deliver link on Airtel RF with 98.5% SLA.

Looking forward for valuable order confirmation and assuring best services at all times.

From: Navjeet Vilkhoo
Sent: Thursday, May 14, 2015 6:34 PM
To: 'dipak dattatray Badgujar'
Subject: upgradation proposal for internet

Dear Dipak,

Please ignore the previous mail .

Please find the attached purchase order and bilp forms attached above .

As discussed am attaching the pdf format for 10 mbps up gradation for internet lease line.

- We will be providing 1:1 internet lease line
- We will provide additional 8 static ips

Regards,

Navjeet

Assistant Manager

Bharti Airtel

9892049054

From: Navjeet Vilkhoo
Sent: Thursday, May 14, 2015 5:55 PM
To: 'dipak dattatray Badgujar'
Subject: upgradation proposal for internet

Dear sir,

As discussed am attaching the pdf format for 20 mbps upgradation for internet lease line.

- We will be providing 1:1 internet lease line
- We will provide additional 8 static ips

Regards,

Navjeet

Assistant Manager

Bharti Airtel

9892049054

From: dipak dattatray Badgujar [mailto:deepakbadgujar@gmail.com]
Sent: Wednesday, May 13, 2015 9:19 AM
To: Navjeet Vilkhoo
Subject: Re: upgradation proposal of mpls

Dear Madam,

Please send the Complete Proposal Like you have send in the first email with pdf file. Also how may static ip we will get with this up gradation. Once you send me the email of the revised ARC i will submit to the management. Pl. mentioned the contention ratio 1:1 .

Also send me the PO order format along with documents to be signed.

Mr. Badgujar Dipak D

Asst. Prof.

Vishwaniketan's iMEET

On Tue, May 12, 2015 at 5:39 PM, Navjeet Vilkhoo <navjeet2.vilkhoo@airtel.com> wrote:

Sir,

You are using 1:1 mpls line , by any to any I meant the topology .

Don't worry the infrastructure remains the same , we are just upgrading the link.

Regards,

Navjeet

Assistant Manager

Bharti Airtel

9892049054

From: dipak dattatray Badgujar [mailto:deepakbadgujar@gmail.com]
Sent: Tuesday, May 12, 2015 4:49 PM
To: Navjeet Vilkhoo
Subject: Re: upgradation proposal of mpls

Dear Madam,

As per discussion clarify on any to any. As we have 1:1 contention ratio

Mr. Badgujar Dipak D

Asst. Prof.

Vishwaniketan's iMEET

On Tue, May 12, 2015 at 3:07 PM, Navjeet Vilkhoo <navjeet2.vilkhoo@airtel.com> wrote:

Dear Sir,

It was pleasant talking to you .

Please find the last price from our end .

Up gradation from 4 mbps to 10 mbps mpls any to any

Annual recurring charges 3,70,000

One time cost nil

Regards,

Navjeet

Assistant Manager

Bharti Airtel

9892049054

From: dipak dattatray Badgujar [mailto:deepakbadgujar@gmail.com]

Sent: Tuesday, May 12, 2015 1:18 PM

To: Navjeet Vilkhoo

Subject: Re: upgradation proposal of mpls

5385199

Mr. Badgujar Dipak D

Asst. Prof.

Vishwaniketan's iMEET

On Tue, May 12, 2015 at 11:45 AM, Navjeet Vilkhoo <navjeet2.vilkhoo@airtel.com> wrote:

Dear Deepak,

As discussed with Ashwini , you have a requirement for up gradation from 4 mbps to 10 mbps .

Please find the quotation attached above. And let me know how do we take this forward .

Regards,

Navjeet

Assistant Manager

Bharti Airtel

9892049054



Vishwaniketan

Project Based Learning

VISHWANIKETAN

Reg. No. F9819 (Trust Raigad) Society Reg. No. MAH/207/2012/Raigad

Corporate Office: B - 52, Sector -12, Kharghar, Navi Mumbai - 410 210
Campus : Survey No. 52, Kumbhivall, Near Khalapur Toll Naka, Off Mumbai Pune Expressway, Tal. Khalapur, Dist. Raigad.
Telephone : 02192 - 274206 / 07 / 08 / 10 Fax : 02192 - 274210

Dr. Ramjee Prasad
Hon. President

Mr. Sudhanshu Shevde
Executive President

Dr. S. S. Inamdar
Secretary

P.O. No: VISHWA\2016-17\ILL\01

Date: 18-05-2017

TATA TELESERVICES (MAHARASHTRA) LTD.
ALAQMAR Building, 5 Ganeshkhind Road,
Shivaji Nagar,PUNE - 411005

Sub: Requirement letter for Upgrade Link 50 Mbps (1:1) Lease line connection

Dear Sir,

As per your telephonic discussion with you and our purchase order No: VISHWA\2015-16\ILL\01 dated: 05-04-2016 to Mr. Sandip Kumar. We have completed one year of service of Internet Lease Line. As per the terms and conditions mentioned in the above PO Tata Teleservices must downgrade in ARC charges or up-gradation in bandwidth.

We want up-grade the bandwidth as per following details :

Sr. No.	Item Description	Term	No. of Locations	Amount(Rs.)
1	Internet Bandwidth 50 Mbps 1:1 Internet Leased Line including last mile charges. Connectivity on Fiber with Dual Connectivity)	Annual	1	8,50,000
	TOTAL			8,50,000

Installation & Billing Address: Vishwaniketan, Survey No. 52,54,55,56,57 Kumbhivall, Off Mumbai Pune Express Next to Dhamani Village, Tal; Khalapur 410202

Contact Person at our office/site:

Name: Mr. Deepak Badgajar
Contact No: +91 9823757557

Mail id: deepakbadgajar@gmail.com
Designation: Head of Department.

Circuit Id : 0219205753672
Account Number : 605929489

Terms and Conditions:

The terms and conditions are remains same as per PO. No. VISHWA\2015-16\ILL\01 Dated: 05-04-2016



Director

Dr. Janhavi Inamdar

Encl: Last Purchase Order(Scan Copy)

Vishwaniketan

Project Based Learning

Corporate Office : B-52, Sector 12, Kharghar, Navi Mumbai - 410 210
Campus : Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai Pune Exp. Highway
Trust Reg. No. F 9819 (Raigad) - Society Reg. No. MAH/207/2012/Raigad
Email : jangurukul@gmail.com Cell No. 9967544588

Prof. RAMJEE PRASAD
Hon. President

Mr., SUDHANSHU SHEVADE
Executive President

Prof. S.S.INAMDAR
Secretary

TATA TELESERVICES (MAHARASHTRA) LTD.
AL AQMAR Building,
5 Ganeshkhind Road,
Shivaji Nagar,
PUNE - 411005

Date: 11/04/2016

Sub: Requirement letter for 40 Mbps (1:1) Lease line connection

Dear Sir,

As per our discussion regarding 40 Mbps (1:1) Lease line connection for our organization in Annually Rental Rs. 8,50,000/- + ST & OTC of Rs. 50,000/-+ ST . We would like to confirm you the purchase order for the same lock in period 36 months. Installation address is as below.

Address:

Survey no. 52/3, 54/2, 55 & others
Village kumbhivali, Tal Khalapur,
Opp Mumbai Pune Express Highway
District Raigad, Pin 410202


Regards



Vishwaniketan

Project Based Learning

Corporate Office : B-52, Sector 12, Kharghar, Navi Mumbai - 410 210
Campus : Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai Pune Exp. Highway
Trust Reg. No. F 9819 (Raigad) - Society Reg. No. MAH/207/2012/Raigad
Email : jangurukul@gmail.com Cell No. 9967544588

Prof. RAMJEE PRASAD
Hon. President

Mr., SUDHANSHU SHEVADE
Executive President

Prof. S.S.INAMDAR
Secretary

P.O. No: VISHWA\2015-16\LLA01

Date: 05-04-2016

To,
Tata Teleservices.

Kind Attn.: Mr. Sandip Kumar Thakur (Mb 9028099017 Email: Sandeep.Kumar76@tatatel.co.in)
As per your quotation and subsequent discussion with you, we are pleased to place the purchase order for Internet Bandwidth 40Mbps 1:1 Internet Leased Line to our office as per the following commercial terms & conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Internet Bandwidth 40 Mbps 1:1 Internet Leased Line including last mile charges. Connectivity on Fiber with Dual Connectivity)	Annual	1	8,50,000
2	One Time Installation Charges	One Time	1	50,000
	TOTAL			9,00,000

Installation & Billing Address: Vishwaniketan, Survey No. 52,54,55,56,57 Kumbhuvali, Off Mumbai Pune Express Next to Dhamani Village, Tal; Khalapur 410202

Contact Person at our office/site:

Name: Mr. Deepak Badgujar
Contact No: +91 9823757557

Mail id: deepakbadgujar@gmail.com
Designation: Head of Department.

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Internet Bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 3) The contract will have a validity of minimum one-year. In the event the link is cancelled within one year, entire amount towards the bandwidth charges for one year will be paid to Tata Teleservices if the Tata Teleservices Maintains Service Level Agreement.
- 4) Customer can terminate the Internet Circuit after one year.
- 5) Locking period is of 36 months if the SLA is maintained.

Continue on Page 2



Project Based Learning

Corporate Office : B-52, Sector 12, Kharghar, Navi Mumbai - 410 210
Campus : Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai Pune Exp. Highway
Trust Reg. No. F 9819 (Raigad) - Society Reg. No. MAH/207/2012/Raigad
Email : jangurukul@gmail.com Cell No. 9967544588

of. RAMJEE PRASAD
Hon. President

Mr., SUDHANSHU SHEVADE
Executive President

Prof. S.S.INAMDAR
Secretary

- 6) Termination Notice is One month in case of severe performance issue or repeat failure on the link. No termination will be allowed for convenience; else customer is liable to pay the charges towards the remaining contract period.
- 7) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 8) No cost escalation.
- 9) Tata Teleservices will provide Escalation Matrix immediately after installation and commissioning of the link.
- 10) The commissioning of the link will be between 20th May 2016 to 10th June 2016.
- 11) Service Level Agreement ≥ 99.5
- 12) 10 Static IPs [13 Usable Static IPs + 3 Static IPs(used up for Network Configuration)] will be provided to the Customer free of cost.
- 13) The link connectivity must on Fiber Optics Cable from the Last Mile with dual (redundant) connectivity.
- 14) Annual Recurring charges revision must be after every year either in up-gradation in bandwidth or downgrade in ARC charges.
- 15) Violation of SLA will be settled down in the Next Bill.
- 16) Please return duly signs copy of this Purchase Order as your acceptance.

Sonawane

Accepted & Received
TATA Teleservices (m) Ltd.
(Bhavana J. Sonawane)
9325256889



Director
J. Inamdar
Dr. Janhavi Inamdar



VISHWANIKETAN

Nature • Inspire • Transform

Vishwaniketan's

**Institute of Management Entrepreneurship &
Engineering Technology [i MEET]**

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

Survey No. 52, Khumbhivall, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,

Dist. - Raigad. Pin- 410 202 Telephone - 02192- 274206/07/08/10 Fax - 02192 - 274210

Dr. Ramjee Prasad

Hon. Chairman

Dr. Sandip Inamdar

Secretary

Dr. B. R. Patil

Principal

DEPARTMENT OF COMPUTER ENGINEERING

Date : 02-04-2016

Minutes of Meeting

The purchase committee was held in the Director's cabin on 23rd March 2016 at 10AM with different vendors and committee members of Vishwaniketan for Purchase of Internet Lease Line 40Mbps on Fiber with Dual Connectivity

The Conclusion of Purchase committees are as follows:

1. Hard negotiations were done with all vendors.
2. Akrutha Communication ready to give with ARC of Rs. 7 Lacs and OTC of Rs. 50000.
3. The TATA is ready to Give with ARC of Rs. 8.5 Lacs and OTC of Rs. 50000.
4. Even though the TATA is costlier than Akrutha Communication, The committee has decided to go with Tata as it is reliable and carrying its own name in Market as compared to Akrutha Communication.

Mr. Badgujar Dipak D

(HOD Computer)



VISHWANIKETAN
Nurture • Inspire • Transform

Vishwaniketan's
**Institute of Management Entrepreneurship &
Engineering Technology [i MEET]**

Affiliated to University of Mumbai, Approved by AICTE, New Delhi
Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,
Dist. - Raigad. Pin- 410 202 Telephone - 02192- 274206/07/08/10 Fax - 02192 - 274210

Dr. Ramjee Prasad
Hon. Chairman

Dr. Sandip Inamdar
Secretary

Dr. B. R. Patil
Principal

DEPARTMENT OF COMPUTER ENGINEERING

Date : 23 March 2016

Internet

Attendance Sheet

The purchase committee was held in the Director's cabin on 23 March 2016 at 10AM with different Suppliers and committee members of Vishwaniketan.

Following Members ^{were} are Present:

Sr.No.	Name	Designation	Sign
1	Dr.S S Inamdar	Secretary	<i>[Signature]</i>
2	Mr.R S Benjamin	CEO	<i>[Signature]</i>
3	Dr.J S Inamdar	Director	<i>[Signature]</i>
4	Dr.B R Patil	Principal	<i>[Signature]</i>
5	Prof. D D Badgujar	HOD Comp	<i>[Signature]</i>
6	Hiralal	Tata Sales Manager	<i>[Signature]</i>
7	Sandeep kumar	Tata Dist. Manager	<i>[Signature]</i>
8	Bhavara Senawane	Tata BDM	<i>[Signature]</i>
9	Shorada Chandra	Akruhi Atoms	<i>[Signature]</i>
10			
11			
12			
13			

[Signature]
Mr. Badgujar Dipak D
(HOD Computer)



Institute of Entrepreneurship & Engineering Technology (iMEET)
Format C: Approval document

Date: 02/04/2016

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval for 40Mbps 1:1 Internet Leased Line on Fiber Connectivity.

R/Sir,

The purchase committee has recommended for Tata Teleservices for 40Mbps 1:1 Internet Leased Line on Fiber with Dual connectivity.

The Commercial are as follows:

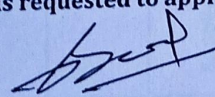
Sr. No	Description	Amount	Total Including Service Tax@ 14.5%
1	Annual Recurring Charges	8,50,000	973250
2	One Time Installation Charges	50,000	50,000
		Total Amount	1023250

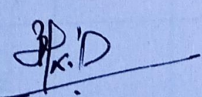
We have to give PDC of OTC + PMY advance payment.

Total Cost Rs: 10,23,250/-

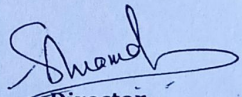
(In words : Ten Lacs Twenty Three Thousand Two hundred and fifty only)

It is requested to approve the same.



HoD, Comp. Engg.


Principal


CEO


Director

Approved/Not Approved


Secretary, Vishwaniketan

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF COMP. ENGG.
Revised

DATE: 02 April 2016

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUANTITY	UNIT PRICE			TOTAL AMOUNT INCLUSIVE OF SERVICE TAX			Remark
			Supplier 1	Supplier 2	AKHURATHA Communication	Supplier 1	Supplier 2	Supplier 3	
1	40 Mbps 1:1 Leased Line on Fiber With Ring Connectivity Supplier Tata Teleservices Annual Recurring Charges +Service Tax @ 14.5%	1	850000	875000	700000	973250	1001875	801500	8 Satic IP 5 are Usable
2	One Time Installation Charges	1	50000	50000	30000	50000	50000	30000	
Total			900000	925000	730000	1023250	1051875	831500	

Payment Condition

One Time Installation Charges In advance and ARC Quarterly Advance

Supplier 1 : Sndip Kumar 9028099017

Supplier 2:Hiralal 9225344440

Supplier 3: Mr. Abhijit Deshmukh 9850277505

Note: Please also mention whether any item is being imported with value in foreign currency, custom clearance & transport charges

Head Of Dept.

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF COMP. ENGG.

DATE: 22 March 2016

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUANTITY	UNIT PRICE			TOTAL AMOUNT INCLUSIVE OF SERVICE TAX			Remark
			Supplier 1	Supplier 2	Supplier 3	Supplier 1	Supplier 2	Supplier 3	
1	40 Mbps 1:1 Leased Line on Fiber With Ring Connectivity Supplier Tata Teleservices Annual Recurring Charges +Service Tax @ 14.5%	1	8,50,000/- 950,000	102,000	7,00,000/- 850,000	108,775	116,790	97,325	8 Satic IP 5 are Usable
2	One Time Installation Charges	1	50,000 1,00,00,000	25,000 1,07,00,000	50,000 88,00,000	50,000 1,13,775	50,000 1,21,790	30,000 1,00,325	
Total									

Supplier 1 : Sndip Kumar 9028099017
 Supplier 2: Hiralal 9225344440 → Vinayode: 7276400400
 Supplier 3: Mr. Abhijit Deshmukh 9850277505

Payment Condition *Dued*

One Time Installation Charges In advance and ARC Quarterly Advance

Note: Please also mention whether any item is being imported with value in foreign currency, custom clearance & transport charges

Head Of Dept.