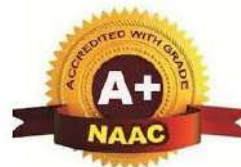


SARANATHAN COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.



INDEX

CRITERION: 4.3.3

Documents related to Bandwidth of Internet Connection in the Institution

2021 - 2022

S. No.	Documents	Page No.
1.	BILL OF SUPPLY – JIO	2-16
2.	BILL OF SUPPLY – BSNL	17 & 18


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

DIGITAL
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SARANATHAN COLLEGE OF ENGINEERING
X, Panjappur,
TRICHY DISTRICT, Panjappur Trichy,
Tiruchirapalli, Tiruchirappalli,
Tamilnadu-620012, India



BHIM UPI

Original for Recipient

Account Number : 900120251055
GST Bill Number : C33E212200103758
Document Number : 535000101798
Invoice Date : 01-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAETS6115N

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
261,000.00	9,000.00	0.00	0.00	265,500.00	265,500.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	225,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	225,000.00
8 Taxes	
CGST (9%)	20,250.00
SGST (9%)	20,250.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	265,500.00

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Payment Options**JioPay**

Register with JioPay and
get
uninterrupted services.*

*Details under Important
Information JioPay

JioAutoPay**e-NACH (Debit Card)**

To set e-NACH mandate on your bank account
visit www.jio.com/business/

**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay**Selfcare Portal**

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/

**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIO900120251055, IFSC Code
ICIC0000104



GSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greens Road
Chennai 600096 Tamil Nadu

Gst Registered Office: Company
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120251055.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20220102075425

Reason: Digitally Signed

Location: Mumbai


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523000112942	2021-10-01	265,500.00	0.00	265,500.00	0.00	0.00
2	536000095934	2021-07-01	265,500.00	0.00	265,500.00	0.00	0.00
3	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
4	532000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
5	552500040948	2020-10-01	265,500.00	0.00	265,500.00	0.00	0.00
6	533500031883	2020-07-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-10-27	RTGS	261,000.00
Total				261,000.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	225,000.00	20,250.00	20,250.00	40,500.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.



DIGITAL
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Document Number : 535000101798

Invoice Date : 01-JAN-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.



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SARANATHAN COLLEGE OF ENGINEERING

Document Number : 535000101798

Invoice Date : 01-JAN-2022

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tiruchirapalli	01-Nov-19	155 Mbps	299047453498	01-Jan-22	31-Mar-22	225,000.00
Total		1						225,000.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

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SARANATHAN COLLEGE OF ENGINEERING
X, Panjappur,
TRICHY DISTRICT, Panjappur Trichy,
Tiruchirapalli, Tiruchirappalli,
Tamilnadu-620012, India



BHIM UPI

Original for Recipient

Account Number : 900120251055
GST Bill Number : C33E222300000893
Document Number : 530500095180
Invoice Date : 01-APR-2022
Due Date : 18-APR-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAETS6115N

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
261,000.00	4,500.00	0.00	0.00	265,500.00	265,500.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	225,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	225,000.00
8 Taxes	
CGST (9%)	20,250.00
SGST (9%)	20,250.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	265,500.00

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Payment Options**JioPay**

Register with JioPay and
get
uninterrupted services.*

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**Standing Instructions (Credit Card)**

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To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay**Selfcare Portal**

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/

**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIO900120251055, IFSC Code
ICIC0000104



GSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greens Road
Chennai 600096 Tamil Nadu

Gst Registered Office: Company
Mylapore
89, A1 Tower Dr.radhakrishnan Salai
Pincode: 600004 Chennai



Terms and Conditions

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 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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SAC Code : Services	SAC Code : Services
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In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

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No,129-140 , 2nd Floor, Greaves Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120251055.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20220403110009

Reason: Digitally Signed

Location: Mumbai


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535000101798	2022-01-01	265,500.00	0.00	265,500.00	0.00	0.00
2	523000112942	2021-10-01	265,500.00	0.00	265,500.00	0.00	0.00
3	536000095934	2021-07-01	265,500.00	0.00	265,500.00	0.00	0.00
4	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
5	532000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
6	552500040948	2020-10-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-01-25	RTGS	261,000.00
Total				261,000.00

Reach Us

Call **199** (from a Jio number) or **1800-88-99-444** (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	225,000.00	20,250.00	20,250.00	40,500.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.



DIGITAL
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Document Number: 530500095180

Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.



DIGITAL
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Document Number: 530500095180

Invoice Date: 01-APR-2022

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tiruchirapalli	01-Nov-19	155 Mbps	299047453498	01-Apr-22	30-Jun-22	225,000.00
Total		1						225,000.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

SARANATHAN COLLEGE OF ENGINEERING
X, Panjappur,
TRICHY DISTRICT, Panjappur Trichy,
Tiruchirappalli, Tiruchirappalli,
Tamilnadu-620012, India



BHIM UPI

Original for Recipient

Account Number : 900120251055
GST Bill Number : C33E212200045204
Bill Number : 536000096984
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAETSG115N

Your JLL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
281,000.00	4,499.50	0.00	0.00	265,500.00	265,500.00

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	225,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	225,000.00
8 Taxes	
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11 Security Deposit Returned	0.00
12 Waiver	0.00
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Saranathan College of Engineering
TRICHY - 12.

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

*Details under Invoice
Information: JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account
get in touch with your Relationship
Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/
and scroll down on the home page and click on
Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/
a-wallets/UPI on
www.jio.com/Enterprise/Mobility/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIO900120251055, IFSC Code
IOCI000104



GSTIN: 33AABCS360120 PAN: AAETSG115N

Registered Office: Reliance Jio Infocomm Limited
Office-301, Sadron, Nr. Centre Point, Panchwati S Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105822

Share Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palleddum, No.121-140,
Greenis Road
Chennai 600006 Tamil Nadu

Dist Registered Office: Company
Mysore
88, A9 Tower Dr. radhakrishnan Salai
Pincode: 560004 Chennai

Terms and Conditions
Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
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JioPay
1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterpriseautopay/

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Email: appellate.jio@jio.com, Telephone number: 1800-888-3889, Fax: 1800-888-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No.129-140, 2nd Floor, Green Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheque, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterprise.services@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges, etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO000126251099.
- RIL reserve it right to reserve or notify payment institution as part of terms and conditions. Invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998421 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998432 : Data Charges	998438 : Online Content Charges
998414 : ILL	

Principal
Saranathan College of Engineering
TRICHY - 12

Signed for Jio Ltd

Digitally signed by Reliance Jio Infocomm Limited

Date: 2021.07.01 14:47:09

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
2	532000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
3	552500040948	2020-10-01	265,500.00	0.00	265,500.00	0.00	0.00
4	533500031893	2020-07-01	265,500.00	0.00	265,500.00	0.00	0.00
5	536000057626	2020-04-01	265,500.00	0.00	265,500.00	0.00	0.00
6	520500022141	2020-02-07	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2021-04-22	RTGS	261,000.00
Total				261,000.00

Reach Us

Call 198 (from a Jio number) or 1800-88-88-444 (from other networks)

Write to enterprise.services@jio.com

Manage your world of Jio with MyJio app

Visit www.jio.com

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	225,000.00	20,250.00	20,250.00	40,500.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Periodic Charges for the Billing Period - Existing Circuit

Par Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub Total		1	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Total		1	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00


 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12

SARANATHAN COLLEGE OF ENGINEERING

Bill Number: 535000095934

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tiruchirapalli	01-Nov-18	155 Mbps	299047453498	01-Jul-21	30-Sep-21	225,000.00
Total								225,000.00


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S THE PRINCIPAL SARANATHAN .

SARANATHAN COLLEGE OF
ENGINEERING VENKATESWARA NAGAR PANJAPPUR TRICHY
TRICHY IN
620012
India

Customer ID 7000142460
Account Number 7000152687
Invoice Number NDCTN2200102478
Invoice Date 05/05/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125073
Due Date 27/05/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 431#/00003/30/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	140000.00	25200.00	165200.00	165200.00 (Rounded Up)

Amount In Words: One Lakh Sixty Five Thousand Two Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000152687** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000152687** , IFSC: **SBIN0004266**, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SARANATHAN COLLEGE OF ENG INEERING AT RV BLOCK I
ST FLOOR PANJAPPUR _ TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/09/22	NA	NA	311094.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/22 to 30/09/22			-171094.00
Total Charges (Rs.)					140000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	140000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25200.00
Total Charges	165200.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12600.00	140000.00
SGST/UTGST	9.00%	12600.00	140000.00



Scan QR CODE to make Online UPI
Payment

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2200102478

Invoice Date: 05/05/2022

Due Date: 27/05/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000152687

Leased Circuit id.: 1000125073

Amount Payable : 165200.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. _____ Dated ☐☐☐☐☐☐ Bank _____ Branch _____
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Expiry Date ☐☐☐☐☐☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S THE PRINCIPAL SARANATHAN .

SARANATHAN COLLEGE OF
ENGINEERING VENKATESWARA NAGAR PANJAPPUR TRICHY
TRICHY IN
620012
India

Customer ID 7000142460
Account Number 7000152687
Invoice Number NDCTN2100065864
Invoice Date 03/09/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125073
Due Date 25/09/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 431#/00003/30/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	165200.00	165200.00	165200.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Five Thousand Two Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000152687** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000152687** , IFSC: **SBIN0004266**, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SARANATHAN COLLEGE OF ENG INEERING AT RV BLOCK I
ST FLOOR PANJAPPUR _ TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	140000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					140000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	140000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	25200.00
Total Charges	165200.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12600.00	140000.00
SGST/UTGST	9.00%	12600.00	140000.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.


Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2100065864	BHARAT SANCHAR NIGAM LTD	Account No.: 7000152687
Invoice Date: 03/09/2021		Leased Circuit id.: 1000125073
Due Date: 25/09/2021		Amount Payable : 165200.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

