

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

Document relating to Institution Bandwidth of internet connection in the Institution

2023 - 2024

Options:

A. ≥ 50 MBPS

Details pertaining to the above quality indicator framework.

Number of Computers with Access to Internet	Bandwidth of Leased Line Connection	LAN Configuration and Speed
10 Computers Office	20 Mbps - BSNL ILL	10.1.3.40-10.1.3.50
800 - 900 Computers on demand Basis	500 Mbps - JIO ILL	6 VLAN (10.1,10.2,10.3,10.4,10.5,10.6)
Wi-Fi Student Access-Own Laptops		
		all LAN SPEED >100 Mbps


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Name & Communication Address of the Customer

M/S THE PRINCIPAL SARANATHAN .

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

Leased Circuit Bill/Tax Invoice*

Customer ID 7000142460
Account Number 7000152687
Invoice Number NDCTN2300155530
Invoice Date 21/05/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125073
Due Date 13/06/2023

Customer GSTIN:

Deposit 0.00

Account Summary

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

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	143650.00	25857.00	169507.00	169507.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Nine Thousand Five Hundred Seven 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 BLOC
ST FLOOR PANJAPPUR TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 50 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Adjustments

Adjustment Description

Charges

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/09/23	NA	NA	143650.00
Total Charges (Rs.)					143650.00

Summary of Current Charges Amount(Rs)

Recurring Charges	143650.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25857.00
Total Charges	169507.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12928.50	143650.00
SGST/UTGST	9.00%	12928.50	143650.00



Scan QR Code to make Online UPI Payment

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: NDCTN2300155530

Invoice Date: 21/05/2023

Due Date: 13/06/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000152687

Leased Circuit id.: 1000125073

Amount Payable : 169507.00

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



For bank use only

Page 1 of 1

PAN NUMBER AABCBS578G

CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER:33AABCBS5576G1ZS

BSNL ILL
50 MBPS
01/Apr/2023 to
30/Sept/2023
b. An
14/07/2023

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 NDCTN2300166692
Invoice Date 03/09/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125073
Due Date 26/09/2023

Customer GSTIN:

Deposit 0.00

Account Summary

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

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	143650.04	25857.00	169507.04	169508.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Nine Thousand Five Hundred Eight 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 ENGINEERING AT RV BLOCK
ST FLOOR PANJAPPUR, TRICHY IN 621212

Lead B Address:-

Circuit Type : Internet Circuit/ 50 MBPS LLA :- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/03/24	NA	NA	143650.04
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/03/24	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/23 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					143650.04

Summary of Current Charges Amount(Rs)

Recurring Charges	143650.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25857.00
Total Charges	169507.04

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12928.50	143650.04
SGST/UTGST	9.00%	12928.50	143650.04



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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: NDCTN2300166692	BHARAT SANCHAR NIGAM LTD		Account No.: 7000152687
Invoice Date: 03/09/2023			Leased Circuit id.: 1000125073
Due Date: 26/09/2023			Amount Payable : 169508.00
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			

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:33AABC5576G1ZS

PAN NUMBER

AABC5576G

CIN: U74899DL2000G0107739

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 NDCTN2300186832
Invoice Date 11/01/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125073
Due Date 30/01/2024

Customer GSTIN:

Deposit 0.00

Account Summary

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

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
169506.20	169508.00	143650.04	25857.00	169505.24	169506.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Nine Thousand Five Hundred Six 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 BLOCH
ST FLOOR PANJAPPUR TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 50 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/09/23	169508.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/09/24	NA	NA	143650.04
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/09/24	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/24 to 30/09/24	1	0.00	0.00
Total Charges (Rs.)					143650.04

Summary of Current Charges	Amount(Rs.)
Recurring Charges	143650.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25857.00
Total Charges	169507.04

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12928.50	143650.04
SGST/UTGST	9.00%	12928.50	143650.04



Scan QR Code to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31 2024 and get a Special Discount of 1% i.e. Rs 1437 on Current Invoice Amount (Excluding Taxes). * Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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: NDCTN2300186832

Invoice Date: 11/01/2024

Due Date: 30/01/2024

BHARAT SANCHAR NIGAM LTD



Account No.: 7000152687

Leased Circuit id.: 1000125073

Amount Payable : 169506.00

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



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 33AABCBS576G1ZS

PAN NUMBER AABCBS576G CIN: U74899DL2000GO110739

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 NDCTN2400221125
Invoice Date 04/09/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125073
Due Date 23/09/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance
169505.24

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

Reverse Charge Applicability: No

Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
169507.00	143650.04	25857.00	169505.28	169506.00 (Rounded Up)

Amount in Words: One Lakh Sixty-Nine Thousand Five Hundred Six 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
ST FLOOR PANJAPPUR TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 50 MBPS LLA:- 0 LLB:- CHD:- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	22/02/24	169507.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-998414	Internet Circuit	01/10/24 to 31/03/25	NA	NA	143650.04
Modem Discount-HSN-9973	Internet Circuit	01/10/24 to 31/03/25	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/24 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					143650.04

Summary of Current Charges	Amount(Rs)
Recurring Charges	143650.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25857.00
Total Charges	169507.04

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	12928.50	143650.04
SGST/UTGST		9.00%	12928.50	143650.04



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2024-25/1 Dt: 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_1tr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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: NDCTN2400221125

Invoice Date: 04/09/2024

Due Date: 23/09/2024

BHARAT SANCHAR NIGAM LTD



Account No.: 7000152687
Leased Circuit id.: 1000125073
Amount Payable : 169506.00

Mode of payment ☐ Cash☐ Cheque/DD☐ Credit / Debit Card☐ E-payment ☐ EFT

Cheque/DD No. _____

Dated

Bank _____

Branch _____

Please Charge Rs. _____

Against Card no. _____

Signature _____

Card Holder's Name _____

Expiry Date

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

For bank use only

Page 1 of 1

PAN NUMBER AABCBS5576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:33AABCBS5576G1ZS

DIGITAL
LIFE

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



Original for Recipient

Account Number : 900120251055
GST Bill Number : C33E232400001394
Document Number : 528500126918
Invoice Date : 01-APR-2023
Due Date : 18-APR-2023

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 (₹)
364,525.00	625.00	0.00	-0.02	368,749.98	368,749.96

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	312,499.98
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	312,499.98
8 Taxes	
CGST (9%)	28,125.00
SGST (9%)	28,125.00
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)	368,749.98

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 600006 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, Greaves 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 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 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20230401180139

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	554000125044	2023-01-01	368,749.98	0.00	368,124.98	0.00	0.00
2	529000163037	2022-12-01	41,524.45	0.00	41,454.07	0.00	0.00
3	554500111652	2022-10-01	265,500.00	0.00	265,500.00	0.00	0.00
4	554000098857	2022-07-01	265,500.00	0.00	265,500.00	0.00	0.00
5	530500095180	2022-04-01	265,500.00	0.00	265,500.00	0.00	0.00
6	535000101798	2022-01-01	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		2023-01-12	Netbanking	364,525.00
Total				364,525.00

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

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	312,499.98	28,125.00	28,125.00	56,250.00



DIGITAL
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Document Number: 528500126918

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98
Sub Total	1		312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98
Total	1		312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98



DIGITAL
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Document Number: 528500126918

Invoice Date: 01-APR-2023

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	500 Mbps	299047453498	01-Apr-23	30-Jun-23	312,499.98
Total		1						312,499.98

DIGITAL
LIFE

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

BHIM UPI
BRING YOUR MONEY
UNBANKED UNBORED

Original for Recipient

Account Number : 900120251055
GST Bill Number : C33E232400063158
Document Number : 553000161043
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

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 (₹)
368,124.98	1,250.00	0.00	-625.02	368,749.98	368,124.96

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	312,499.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	312,499.98
8 Taxes	
CGST (9%)	28,125.00
SGST (9%)	28,125.00
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)	368,749.98

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 600006 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/business/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, Greaves 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/business 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2023/07/01 23:26:17

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500126918	2023-04-01	368,749.98	0.00	368,124.98	0.00	0.00
2	554000125044	2023-01-01	368,749.98	0.00	368,124.98	0.00	0.00
3	529000163037	2022-12-01	41,524.45	0.00	41,454.07	0.00	0.00
4	554500111652	2022-10-01	265,500.00	0.00	265,500.00	0.00	0.00
5	554000098857	2022-07-01	265,500.00	0.00	265,500.00	0.00	0.00
6	530500095180	2022-04-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	528500126918	2023-04-10	Netbanking	368,124.98
Total				368,124.98

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

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	312,499.98	28,125.00	28,125.00	56,250.00



Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98
Sub total 1			312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98
Total	1		312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98



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	500 Mbps	299047453498	01-Jul-23	30-Sep-23	312,499.98
Total		1						312,499.98



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 : C33E232400125664
Document Number : 553500174111
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

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 (₹)
368,437.48	312.50	0.00	-625.02	368,749.98	368,124.96

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	312,499.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	0.00
8 Taxes	
CGST (9%)	28,125.00
SGST (9%)	28,125.00
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)	368,749.98

Handwritten notes:
Total - 312500
313
TDS 10% - 312187
312187
312187
56250
368437

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: 33AABC16363G1ZQ PAN: AABC16363G

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,
Gandhi Road

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

DIGITAL
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Document Number: 553500174111

Invoice Date: 01-OCT-2023

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/business/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.in@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No.129-140, 2nd Floor, Greaves 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 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/business 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.0011180231
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	553000161043	2023-07-01	368,749.98	0.00	368,437.48	0.00	0.00
2	528500126918	2023-04-01	368,749.98	0.00	368,124.98	0.00	0.00
3	554000125044	2023-01-01	368,749.98	0.00	368,124.98	0.00	0.00
4	529000163037	2022-12-01	41,524.45	0.00	41,454.07	0.00	0.00
5	554500111652	2022-10-01	265,500.00	0.00	265,500.00	0.00	0.00
6	554000098857	2022-07-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount (₹)
1	553000161043	2023-07-13	Netbanking	368,437.48
Total				368,437.48

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	312,499.98	28,125.00	28,125.00	56,250.00



Invoice Date: 01-OCT-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

[illegible]

Periodic Charges for the Billing Period - All Circuit

[illegible]

DIGITAL
LIFE

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



Original for Recipient

Account Number : 900120251055
GST Bill Number : C33E232400125664
Document Number : 553500174111
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

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 (₹)
368,437.48	312.50	0.00	-625.02	368,749.98	368,124.96

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	312,499.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	312,499.98
8 Taxes	
CGST (9%)	28,125.00
SGST (9%)	28,125.00
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)	368,749.98

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 600006 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/business/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, Greaves 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 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/business 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20231001180231

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	553000161043	2023-07-01	368,749.98	0.00	368,437.48	0.00	0.00
2	528500126918	2023-04-01	368,749.98	0.00	368,124.98	0.00	0.00
3	554000125044	2023-01-01	368,749.98	0.00	368,124.98	0.00	0.00
4	529000163037	2022-12-01	41,524.45	0.00	41,454.07	0.00	0.00
5	554500111652	2022-10-01	265,500.00	0.00	265,500.00	0.00	0.00
6	554000098857	2022-07-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	553000161043	2023-07-13	Netbanking	368,437.48
Total				368,437.48

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

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	312,499.98	28,125.00	28,125.00	56,250.00



Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98
Sub total 1			312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98
Total	1		312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98



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	500 Mbps	299047453498	01-Oct-23	31-Dec-23	312,499.98
Total		1						312,499.98