

Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai - 400 068 Tel: 022 2828 1200 | Fax: 022 2828 1300 | www.trcac.org.in

Criterion 4 - Infrastructure and Learning resources

Key Indicator - 4.3 IT Infrastructure

QIM 4.3.3 - Bandwidth of internet connection in the Institution

Sr. No.	Particulars	Page No.
1	Bandwidth Invoice (June 2023 - May 2024)	01



Page 1 of 5

TATA Te Business Servi	ces Big					
Customer Details:		TAX IN	VOICE			
THAKUR EDUCATIONA Mr CHETAN KANTILAL THAKUR RAMNARAYA S V ROAD, DAHISAR E MUMBAI	RATH N COLLEGE OF ART			ill Details:		
MAHARASHTRA - 4000	68		A	ccount No	60597	79168
			-	ill/invoice No :		082510
Customer PAN No	: AAATT4	838P		ill Date :	: 03-Ju	-
E-bill email ID	: ajeet.par	ndey@trcac.org.in		ill Period		ay-23 to 31-May-23 mmediate
Customer GST No	· 27AAAT	T4838P1ZR		ecurity Deposit	0	linealate
Bill Sequence No.	: 4			redit Limit	49999	99
IRN		a47422d6d1720b6e3d8	3c875d362c68e815a4	c028df70da63f9246cf0)88	
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 24,583.00	Rs. 0.00 +/-	Rs. 0.00	= Rs. 24,582.94	Rs. 49,166.00	Rs. 49,166.00	Pay Immediate
			^ Bill is rounded off to r	nearest rupee.	# lt l	ncludes Late Payment Fee
Pay you	r previous bill immediately to	avoid disconnection. Pay your	current charges by Pay Imme	ediate to avoid late payment ch	narges	
Tata Teleservices (Mahara		to Do	Wers you Big with artfo e, Anywhere munication Suite		er: AAACH1458C	
		P	ay Online with iMana	ge Self Care		
How to Pay your			age Self care account h	-	siness.com/iManage	iManage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Pa	yment Slip			
Please attach this slip with your C Cheque/DD should be payab	•					
Account No: 6059791	68 Invoice	No: 2169082510	Bill Date: 03-Jun-23	Due Date: Pay Immediate		Rs. 49,166.00
Cheque/DD No:		Dated	Banł			
Mode of Payment:	[_] Cash [_]	Cheque/DD	-Payment S	ignature		
		TATA TELESER	VICES (MAHARASHTRA) LI	D		
	State Office Address:	D-26 TTC Industrial Area, MID	C Sanpada P.O Turbhe, Navi	Mumbai, Thane, Maharashtra	- 400703	

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2023.06.04 24:15:11 IST

#### Important Information

- 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@tatale.co.in
  2. The SMS trates methode are applicable for 1st 1005MS/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. Unit 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: 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
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  6. Credit limit is the sole discretion of TTL. Your credit limit, jou are required to pay for all the calls and services up 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.
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  11. Fayment 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 ('f applicable) while making payment to ensure correct an

Original for recipient, Duplicate for supplier

Dynamic Credit Limit	Contact us
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### **Current Charges Amount is Excluding Exit Charges**

### Your Nearest Bill Payment Locations for Cheque Collections:

1. S/6, Nand Dham B P Road, Dahisar (W), Dahisar East, 400068-(CHQ)

- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Account No.	605979168	Bill Date	03-Jun-23
		Bill Period	01-May-23 to 31-May-23
Dual Last Mile		Due Date	Pay Immediate

Summary of Current Net Charges	Rs.
1) Rental charges	20,833.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	20,833.00
5) One Time Charges	0.00
6) Goods and Services Tax	3,749.94
Total Current Charges	24,582.94

## Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	20,833.00	0.00	0.00	3,749.94	998421	24,582.94
Total		20,833.00	0.00	0.00	3,749.94	998421	24,582.94
# Bifurcation	n of the Goods and Services	Tax(Rs.)					
Central Goo	ods and Services Tax @ 9.0%	6				1,874.97	
State Goods	s and Services Tax @ 9.0%					1,874.97	

### Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068 MUMBAI

MAHARASHTRA - 400068,State Code: 27

**Payment Details** 

Total Payments: Rs.0.00

				Р	age 4 of 5
Bill Details			Tata Tele Number	000220593637	7
Bill/Invoice No Account No	2169082510		Bill Date Bill Period	03-Jun-23	21 May 22
	605979168 t: Internet port service		HSN	01-May-23 to 998421	31-May-25
Bill Plan	IPS BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl to 30-Jun-23}	harges (ARC) {charges from 01-Jun-23			20,833.00	20,833.00
Total				20,833.00	20,833.00
Goods and S	ervices Tax				
Central Goods an	nd Services Tax @ 9.0%				1,874.97
State Goods and	Services Tax @ 9.0%				1,874.97
Total					3,749.94
<b>Total Current</b>	t Charges				24,582.94

Twenty-Four Thousand Five Hundred Eighty Two Rupees and Ninety Four Paisa

# Your LeasedLine Details:

CIRCUIT ID Product Variant Type Of Billing	0002205936377
Percentile Value	
P.O.No.	ΝΑ
Link Commissioning Date	27-Feb-23
Bandwidth	50 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East, MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	250000
Circle	MAHARASHTRA



Page 1 of 5

Customer Details: THAKUR EDUCATIO Mr CHETAN KANTIL THAKUR RAMNARA S V ROAD, DAHISAR	NAL TRUST AL RATH YAN COLLEGE OF AR	TAX INV	OICE			
MUMBAI				Bill Details:		
MAHARASHTRA - 40	00068			Account No	: 605979	9168
				Bill/invoice No	: 216917	
	A A A TT	1000D		Bill Date	: 03-Jul-	23
Customer PAN No	: AAATT			Bill Period	: 01-Jun	-23 to 30-Jun-23
E-bill email ID		indey@trcac.org.in		Due Date	: 20-Jul-	23
Customer GST No	: 27AAAT	T4838P1ZR		Security Deposit	: 0	<u>,</u>
Bill Sequence No.	: 5			Credit Limit	: 499999	9
IRN	: 8c72c0	)ef82348b12b7b81dcd7	175972cde16fabc5b		<b>_</b>	
Previous Balance	Last Payment +/-	Credit/Debit Note Adjustments +	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 49,166.00	Rs. 49,166.00	Rs. 0.00	Rs. 24,582.94	Rs. 24,583.00	Rs. 24,583.00	20-Jul-23
			^ Bill is rounded off	to nearest rupee.	# It Inc	cludes Late Payment Fee
		to Do	Anywhere hunication Suite			
Tata Teleservices (Mah	arashtra) GST Number:	27AAACH1458C1ZZ	Tata Teleservices (	Maharashtra) PAN Numb	er: AAACH1458C	
How to Pay you	ur Bill		ay Online with iMa ge Self care accour	nage Self Care https://www.tatatelebu	siness.com/iManage	iManage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Pa	yment Slip			
Please attach this slip with yo Cheque/DD should be pa		s (Maharashtra) Ltd Accoun				
Account No: 6059	79168 Invoice	No: 2169170911	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: F	Rs. 24,583.00
Cheque/DD No:		Dated	Ba	ink	Durant	
Mode of Payment:	[_] Cash [_]	Cheque/DD	Payment	Signature		
			VICES (MAHARASHTRA)			·
	State Office Address	D-26 TTC Industrial Area, MID	C Sanpada P.O Turbhe, Na	avi Mumbai, Thane, Maharashtr	a - 400703	

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2023.07.04 0:10:13 IST

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4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Jul-23
		Bill Period	01-Jun-23 to 30-Jun-23
Dual Last Mile		Due Date	20-Jul-23

Summary of Current Net Charges	Rs.
1) Rental charges	20,833.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	20,833.00
5) One Time Charges	0.00
6) Goods and Services Tax	3,749.94
Total Current Charges	24,582.94

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	20,833.00	0.00	0.00	3,749.94	998421	24,582.94
Total		20,833.00	0.00	0.00	3,749.94	998421	24,582.94
# Bifurcatior	n of the Goods and Services	Tax(Rs.)					
Central Goo	ods and Services Tax @ 9.0%	, D				1,874.97	
State Goods	s and Services Tax @ 9.0%					1,874.97	

Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment Details		Total	Payments: Rs.49,166.00
Date	Payment Type	Cheque No	Amount (Rs.)
14-Jun-23	NEFT-RTGS Payment_EBS	NA	24,583.00
14-Jun-23	NEFT-RTGS Payment_EBS	NA	24,583.00

				Р	age 4 of 5
Bill Details			Tata Tele Number	000220593637	7
Bill/Invoice No	2169170911		Bill Date	03-Jul-23	20. h.v. 00
Account No Service / Product	605979168 I: Internet port service		Bill Period	01-Jun-23 to 3 998421	30-Jun-23
Bill Plan	IPS BILLING PLAN		HSN Po No	990421 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl 31-Jul-23}	harges (ARC) {charges from 01-Jul-23 to			20,833.00	20,833.00
Total				20,833.00	20,833.00
Goods and S	ervices Tax				
Central Goods an	d Services Tax @ 9.0%				1,874.97
State Goods and	Services Tax @ 9.0%				1,874.97
Total					3,749.94
Total Current	t Charges				24,582.94

Twenty-Four Thousand Five Hundred Eighty Two Rupees and Ninety Four Paisa

Your LeasedLine Details:

CIRCUIT ID Product Variant Type Of Billing	0002205936377
Percentile Value	
P.O.No.	ΝΑ
Link Commissioning Date	27-Feb-23
Bandwidth	50 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East, MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	250000
Circle	MAHARASHTRA



Page 1 of 5

Business Ser	vices B1g					
Customer Details	:	TAX IN	IVOICE			
S V ROAD, DAHISA MUMBAI	AL RATH AYAN COLLEGE OF AR R EAST	TS AND COMMERCE		Bill Details:		
MAHARASHTRA - 4	00068			Account No :	60597	
				Bill/invoice No : Bill Date :	21692 03-Au	264420
Customer PAN No	: AAATT4	4838P		Bill Period :		I-23 to 31-Jul-23
E-bill email ID	E-bill email ID : ajeet.pandey@trcac.org.in			Due Date :	Pay Ir	nmediate
Customer GST No	: 27AAA1	FT4838P1ZR		Security Deposit :	0	
Bill Sequence No.	: 6			Credit Limit :	49999	19
IRN	: 6e9eb?			7a0919040950e35744a	caa4 # Amount due after	
Previous Balance	Last Payment +/-	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. 24,583.00	Rs. 0.00	Rs. 0.00	Rs. 24,582.94	Rs. 49,166.00	Rs. 49,166.00	Pay Immediate
	-		^ Bill is rounded off to	o nearest rupee.	# It Ir	ncludes Late Payment Fee
Tata Teleservices (Mar	harashtra) GST Number:	to Do	wers yo Big with		er: AAACH1458C	
How to Pay yo			Pay Online with iMar	age Self Care		Manage
		Login to your iMa	nage Self care account	https://www.tatatelebus	siness.com/iManage	iManage sercur
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		F	ayment Slip			
Please attach this slip with yo Cheque/DD should be pa	our Cheque/DD ayable to "Tata Teleservices	s (Maharashtra) Ltd Acco	unt No 605979168"			
Account No: 6059	979168 Invoice	No: 2169264420	Bill Date: 03-Aug-23	Due Date: Pay Immediate	Bill Amount:	Rs. 49,166.00
Cheque/DD No:		Dated		nk		
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature		
		TATA TELESE	RVICES (MAHARASHTRA)	_TD		
	State Office Address	: D-26 TTC Industrial Area, M	IDC Sanpada P.O Turbhe, Na	vi Mumbai, Thane, Maharashtra	- 400703	

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5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Account No. 605979168	Bill Date	03-Aug-23
	Bill Period	01-Jul-23 to 31-Jul-23
Dual Last Mile	Due Date	Pay Immediate

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Total		20,833.00	0.00	0.00	3,749.94	998421	24,582.94
# Bifurcation	n of the Goods and Services	Tax(Rs.)					
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**Payment Details** 

Total Payments: Rs.0.00

				Р	age 4 of 5
Bill Details			Tata Tele Number	000220593637	7
Bill/Invoice No	2169264420		Bill Date	03-Aug-23 01-Jul-23 to 3	1 101 22
Account No Service / Product	605979168 t: Internet port service		Bill Period HSN	998421	1-Jul-23
Bill Plan	IPS BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl to 31-Aug-23}	harges (ARC) {charges from 01-Aug-23			20,833.00	20,833.00
Total				20,833.00	20,833.00
Goods and S	ervices Tax				
Central Goods an	nd Services Tax @ 9.0%				1,874.97
State Goods and	Services Tax @ 9.0%				1,874.97
Total					3,749.94
<b>Total Current</b>	t Charges				24,582.94

Twenty-Four Thousand Five Hundred Eighty Two Rupees and Ninety Four Paisa

# Your LeasedLine Details:

CIRCUIT ID Product Variant Type Of Billing	0002205936377
Percentile Value	
P.O.No.	ΝΑ
Link Commissioning Date	27-Feb-23
Bandwidth	50 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East, MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	250000
Circle	MAHARASHTRA



Page 1 of 5

<b>TATA T</b> Business Serv	vices B1g					
Customer Details:		ΤΑΧ ΙΝ	VOICE			
THAKUR EDUCATIO Mr CHETAN KANTIL/ THAKUR RAMNARA` S V ROAD, DAHISAR MUMBAI	NAL TRUST AL RATH YAN COLLEGE OF AF E EAST	RTS AND COMMERCE	E	Bill Details:		
MAHARASHTRA - 40	0068		A	ccount No :	60597	9168
				Bill/invoice No :	21693	353958
Customer PAN No	AAATT	4838P		Bill Date :	03-Se	•
E-bill email ID	ajeet.p	andey@trcac.org.in		Sill Period : Due Date :	01-Au 20-Se	g-23 to 31-Aug-23
Customer GST No		TT4838P1ZR		Security Deposit :	0	p-25
	·			Credit Limit	49999	9
Bill Sequence No. IRN	: 8	53d7497208e22fa8a393				-
	: 60008		30018829b93436133a			
Previous Balance	Last Payment +/	Credit/Debit Note Adjustments +	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 41,236.00	Rs. 49,166.00	Rs. 0.00	Rs. 52,020.98	Rs. 44,091.00	Rs. 44,091.00	20-Sep-23
			^ Bill is rounded off to	nearest rupee.	# lt lr	ncludes Late Payment Fee
Pa	y your previous bill immediate	ly to avoid disconnection. Pay y	our current charges by 20-Sep	-23 to avoid late payment char	rges	
Tata Teleservices (Maha	arashtra) GST Number:	to Do	Wers you Big with		er: AAACH1458C	
				,		
How to Pay you	ır Bill		Pay Online with iMana age Self care account	age Self Care https://www.tatatelebus	siness.com/iManage	iManage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		 P:	ayment Slip			
Please attach this slip with you Cheque/DD should be par		s (Maharashtra) Ltd Accou				
Account No: 60597	79168 Invoic	e No: 2169353958	Bill Date: 03-Sep-23	Due Date: 20-Sep-23		Rs. 44,091.00
Cheque/DD No:		Dated	Ban	k		 ! !
Mode of Payment:	[_] Cash [_			Bignature		
		тата теі ечег	RVICES (MAHARASHTRA) L			
	State Office Address	s: D-26 TTC Industrial Area, MIE			- 400703	

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2023.09.04 46:39:26 IST

Important Information

- 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@tatale.co.in
 2. The SMS trates methode are applicable for 1st 1005MS/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. Unit 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: 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
 6. To know about mode leadulation of timinacial implication of tariff plans, please visit our website www.tatatelebusiness.com
 6. Credit limit is the sole discretion of TTL. Your credit limit, jou are required to pay for all the calls and services up 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.
 7. Do low 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.
 8. Traces undisconnect our services. we will refund conditions applicable to the tariff plans. Please legg on to www.tatatelebusines.com for chern and with mode ate: Applicable Interest would be charged on the apylicable while making payment to ensure correct and timely processing
 11. Fayment 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 ('f applicable) while making payment to ensure correct an

Original for recipient, Duplicate for supplier

Dynamic Credit Limit	Contact us
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.	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 website to get in touch with the rightpeople.

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Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. S/6, Nand Dham B P Road, Dahisar (W), Dahisar East, 400068-(CHQ)

- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Sep-23
Dual Last Mile		Bill Period Due Date	01-Aug-23 to 31-Aug-23 20-Sep-23
Dual Last Mile		Due Date	20-Sep-23

Summary of Current Net Charges	Rs.
1) Rental charges	44,085.58
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	44,085.58
5) One Time Charges	0.00
6) Goods and Services Tax	7,935.40
Total Current Charges	52,020.98

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	44,085.58	0.00	0.00	7,935.40	998421	52,020.98
Total		44,085.58	0.00	0.00	7,935.40	998421	52,020.98
# Bifurcation	n of the Goods and Services	Tax(Rs.)					
Central Goo	ds and Services Tax @ 9.0%	, D				3,967.70	
State Goods	and Services Tax @ 9.0%					3,967.70	

Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment [Details		Total Payments: Rs.49,166.00
Date	Payment Type	Cheque No	Amount (Rs.)
17-Aug-23	NEFT-RTGS Payment_EBS	NA	24,583.00
17-Aug-23	NEFT-RTGS Payment_EBS	NA	24,583.00

				P	age 4 of 5
Bill Details Bill/Invoice No	2169353958		Tata Tele Number Bill Date	000220593637 03-Sep-23	7
Account No Service / Product	605979168 : Internet port service		Bill Period HSN	01-Aug-23 to 3 998421	31-Aug-23
Bill Plan	IPS BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl to 31-Aug-23}	harges (ARC) {charges from 22-Aug-23			10,752.58	10,752.58
Bandwidth Adv Cł to 30-Sep-23}	narges (ARC) {charges from 01-Sep-23			33,333.00	33,333.00
Total				44,085.58	44,085.58
Goods and S	ervices Tax				
Central Goods an	d Services Tax @ 9.0%				3,967.70
State Goods and	Services Tax @ 9.0%				3,967.70
Total					7,935.40
Total Current	Charges				52,020.98

Fifty-Two Thousand Twenty Rupees and Ninety Eight Paisa

Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



Page 1 of 5

TATA T Business Serv	ele Big					
Customer Details:			VOICE			
THAKUR EDUCATIO Mr CHETAN KANTIL/ THAKUR RAMNARA` S V ROAD, DAHISAR	AL RATH YAN COLLEGE OF AR	TS AND COMMERCE				
MUMBAI				Bill Details:	E1983-963	
MAHARASHTRA - 40	0068			Account No :	60597	/9168
				Bill/invoice No :	21694	50031
Customer PAN No	. AAATT4	4838P		Bill Date :	03-Oc	
E-bill email ID	·	andey@trcac.org.in		Bill Period :		p-23 to 30-Sep-23
				Due Date :	20-Oc	a-23
Customer GST No	•	TT4838P1ZR		Security Deposit :	49999	00
Bill Sequence No.	: 9			Credit Limit :	49998	19
IRN	: b9b7f2	2e87fba2e3231a35a63f5	37892d79a6ff6896d			
Previous Balance	Last Payment +/-	Credit/Debit Note Adjustments +	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. 44,091.00	Rs. 44,091.00	Rs. 0.00	Rs. 39,332.94	Rs. 39,333.00	Rs. 39,333.00	20-Oct-23
			^ Bill is rounded off t	o nearest rupee.	# It Ir	ncludes Late Payment Fee
Tata Teleservices (Maha	arashtra) GST Number:	to Do	wers yo Big wit		Pr: AAACH1458C	
	,					
How to Pay you			ay Online with iMar age Self care accoun	age Self Care t https://www.tatatelebus	siness.com/iManage	iManage setCen
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Pa	yment Slip			
Please attach this slip with you Cheque/DD should be par	·	s (Maharashtra) Ltd Accour	nt No 605979168"			
Account No: 60597	79168 Invoice	e No: 2169450031	Bill Date: 03-Oct-23	Due Date: 20-Oct-23	Bill Amount:	Rs. 39,333.00
Cheque/DD No:				_:nk	Branch	
Mode of Payment:	[_] Cash [_]	Cheque/DD E	-Payment	Signature		
		TATA TELESER	VICES (MAHARASHTRA)	LTD		
	State Office Address	: D-26 TTC Industrial Area, MID	C Sanpada P.O Turbhe, Na	vi Mumbai, Thane, Maharashtra	- 400703	

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2023.10.04 49:07:14 IST

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  2. The SMS trates methode are applicable for 1st 1005MS/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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  4. Downgrade of tariff plan: 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
  6. To know about mode leadulation of timinacial implication of tariff plans, please visit our website www.tatatelebusiness.com
  6. Credit limit is the sole discretion of TTL. Your credit limit, jou are required to pay for all the calls and services up 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.
  7. Do low 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.
  8. Traces undisconnect our services. we will refund conditions applicable to the tariff plans. Please legg on to www.tatatelebusines.com for chern and with mode ate: Applicable Interest would be charged on the apylicable while making payment to ensure correct and timely processing
  11. Fayment 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 ('f applicable) while making payment to ensure correct an

Original for recipient, Duplicate for supplier

Dynamic Credit Limit	Contact us
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.	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 website to get in touch with the rightpeople.

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- 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:

1. S/6, Nand Dham B P Road, Dahisar (W), Dahisar East, 400068-(CHQ)

- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Oct-23
		Bill Period	01-Sep-23 to 30-Sep-23
Dual Last Mile		Due Date	20-Oct-23

Summary of Current Net Charges	Rs.
1) Rental charges	33,333.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,333.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,999.94
Total Current Charges	39,332.94

## **Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,333.00	0.00	0.00	5,999.94	998421	39,332.94
Total		33,333.00	0.00	0.00	5,999.94	998421	39,332.94
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Goo	ds and Services Tax @ 9.0%	6				2,999.97	
State Goods	and Services Tax @ 9.0%					2,999.97	

# Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment Details			Total Payments: Rs.44,091.00
Date	Payment Type	Cheque No	Amount (Rs.)
27-Sep-23	NEFT-RTGS Payment_EBS	NA	44,091.00

				Р	age 4 of 5
Bill Details			Tata Tele Number	000220593637	'7
Bill/Invoice No	2169450031		Bill Date	03-Oct-23	
Account No Service / Product	605979168 t: Internet port service		Bill Period	01-Sep-23 to 3	30-Sep-23
Bill Plan	IPS BILLING PLAN		HSN Po No	998421 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl to 31-Oct-23}	harges (ARC) {charges from 01-Oct-23			33,333.00	33,333.00
Total				33,333.00	33,333.00
Goods and S	ervices Tax				
Central Goods an	nd Services Tax @ 9.0%				2,999.97
State Goods and	Services Tax @ 9.0%				2,999.97
Total					5,999.94
<b>Total Current</b>	t Charges				39,332.94

Thirty-Nine Thousand Three Hundred Thirty Two Rupees and Ninety Four Paisa

## Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



Page 1 of 5

Business Services Big				
Customer Details:	TAX INVOICE			
THAKUR EDUCATIONAL TRUST Mr CHETAN KANTILAL RATH THAKUR RAMNARAYAN COLLEGE OF AR S V ROAD, DAHISAR EAST	TS AND COMMERCE			
MUMBAI		Bill Details:		
MAHARASHTRA - 400068		Account No	605979	168
		Bill/invoice No	216952	2047
Customer PAN No · AAATT	40200	Bill Date	: 03-Nov-	-23
	andey@trcac.org.in	Bill Period		23 to 31-Oct-23
		Due Date	: 20-Nov-	-23
	TT4838P1ZR	Security Deposit	: 0 · 499999	
Bill Sequence No. : 10		Credit Limit	•	
IRN : e40aed	cc6a4a09fe1b5c7cd6e19b6c0d76ac			
Previous Balance Last Payment +/-	Credit/Debit Note Adjustments + Current ch	harges ^Amount due before due date	# Amount due after due date	Due date
Rs. 39,333.00 Rs. 39,333.00	Rs. 0.00 Rs. 39,	321.14 Rs. 39,321.00	Rs. 39,321.00	20-Nov-23
	^ Bill is r	rounded off to nearest rupee.	# It Incl	ludes Late Payment Fee
	Empowers to Do Big smartflo Anytime, Anywhe Cloud Communication	with		
Tata Teleservices (Maharashtra) GST Number:	27AAACH1458C1ZZ Tata Teles	services (Maharashtra) PAN Numb	er: AAACH1458C	
How to Pay your Bill		with iManage Self Care re account https://www.tatatelebu	siness.com/iManage	iManage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Payment Slip	 0		
Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Teleservices				
Account No: 605979168 Invoice	e No: 2169522047 Bill Date: 0:	3-Nov-23 Due Date: 20-Nov-23		2s. 39,321.00
Cheque/DD No: []][][][][][][][][]][] Mode of Payment: []] Cash []]	Dated [_][] [][] [][] Cheque/DD [] E-Payment	Bank		1
i		Signature		

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2023.11.04 42:37:07 IST

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 7. Do low 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.
 8. Traces undisconnect our services. we will refund conditions applicable to the tariff plans. Please legg on to www.tatatelebusines.com for chern and with mode ate: Applicable Interest would be charged on the apylicable while making payment to ensure correct and timely processing
 11. Fayment 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 ('f applicable) while making payment to ensure correct an

Original for recipient, Duplicate for supplier

Dynamic Credit Limit	Contact us
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.	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 website to get in touch with the rightpeople.

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- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Nov-23
		Bill Period	01-Oct-23 to 31-Oct-23
Dual Last Mile		Due Date	20-Nov-23

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

Summary of Del Charges

<u> </u>	er zer erlar gee						
SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Good	ds and Services Tax @ 9.0%	6				2,999.07	
State Goods	and Services Tax @ 9.0%					2,999.07	

Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment Details			Total Payments: Rs.39,333.00
Date	Payment Type	Cheque No	Amount (Rs.)
29-Oct-23	NEFT-RTGS Payment_EBS	NA	39,333.00

				Р	age 4 of 5
Bill Details			Tata Tele Number	000220593637	7
Bill/Invoice No Account No	2169522047 605979168		Bill Date Bill Period	03-Nov-23 01-Oct-23 to 3	1 Oct 22
	: Internet port service		HSN	998421	1-Oct-23
Bill Plan	IPS BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	es				
Bandwidth Adv Cl to 30-Nov-23}	harges (ARC) {charges from 01-Nov-23			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	ervices Tax				
Central Goods an	d Services Tax @ 9.0%				2,999.07
State Goods and	Services Tax @ 9.0%				2,999.07
Total					5,998.14
Total Current	t Charges				39,321.14

Thirty-Nine Thousand Three Hundred Twenty One Rupees and Fourteen Paisa

Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



Page 1 of 5

Business Serv	ices B1g					
Customer Details:		ΤΑΧ ΙΙ	VOICE			
THAKUR EDUCATION Mr CHETAN KANTILAI THAKUR RAMNARAY, S V ROAD, DAHISAR	_ RATH AN COLLEGE OF ART	S AND COMMERCE	1			
MUMBAI				Bill Details:		
MAHARASHTRA - 400	068			Account No : Bill/invoice No :	605979 21696	14150
Customer PAN No	: AAATT4	838P		Bill Date :	03-Dec	
E-bill email ID	: ajeet.par	ndey@trcac.org.in		Bill Period : Due Date :	20-Dec	v-23 to 30-Nov-23
Customer GST No	: 27AAAT	T4838P1ZR		Security Deposit :	0	0
Bill Sequence No.	: 11			Credit Limit :	499999	9
IRN		0da8d795466bc8cd	70a372f4007395609d4	c52b98a07d45716c564a	ac5	
Previous Balance	Last Payment +/-	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 39,321.00	Rs. 39,321.00	Rs. 0.00	Rs. 39,321.14	Rs. 39,321.00	Rs. 39,321.00	20-Dec-23
			^ Bill is rounded off t	o nearest rupee.	# It Ind	cludes Late Payment Fee
10.20	KNOW MORE			Microsoft Cloud for Dream Superior cloud infr accelerate innovat	Every rastructure to help	
Tata Teleservices (Mahar	ashtra) GST Number:	27AAACH1458C1ZZ	Tata Teleservices (I	Maharashtra) PAN Numbe	r: AAACH1458C	
How to Pay your	Bill 了	Pay online using	y Online with iManag payment gateway on: h nage Self care accoun	e Self Care https://www.tatatelebusin https://www.tatatelebus	ess.com/billpay iness.com/iManage	Manage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Payment Slip			
Please attach this slip with your	•					
Cheque/DD should be paya	able to Tata Teleservices					
Cheque/DD should be paya		No: 2169614150	Bill Date: 03-Dec-23	Due Date: 20-Dec-23		Rs. 39,321.00
Account No: 605979	168 Invoice	Dated	] [_][_][_] Ba		Branch	
	168 Invoice				Branch	
Account No: 605979 Cheque/DD No:	168 Invoice	Dated [_][_] [_][_ Cheque/DD [_]	] [_][_][_] Ba	hk Signature	Branch	

Signature Not Verified Digitally signed by MEENA GS Date: 2023.12.04 4:10:18 IST

### Important Information

- 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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  3. Uwill be deemed that you have accepted this invoice in full in the event you have not lodge day registered complaint with us within 30 days of receipt of this invoice.
  4. Downgrade of tariff plan 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
  3. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
  3. To know udisconnect 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 inthe NDNC Registry call 1909 or visit https://www.tatatelebusiness.com/dit-details/
  10. TSI.TML 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. Fayment received after due date: Applicable Interest would be charged at standard rie in 1800 266 1515 or send a mail to 1515@tatatel.co.in along with madatory details of dispute data courne to internation related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with madatory details of dispute account no, invoice no, reason for dispute and documents substantiating the dispute.
  11. Fayment received after due date: Applicable Interest would be charged at source (TDS) details ('if applicable) while making payment
- Contact us **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 and usage exceeds the stated limit. 24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople the credit limit.

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- 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:

1. S/6, Nand Dham B P Road, Dahisar (W), Dahisar East, 400068-(CHQ)

- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

5. 1 Ravalpada , Ashokvan , Near To Last Bus Stop Of 298 Dahisar (E), DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Dec-23
Dual Last Mile		Bill Period Due Date	01-Nov-23 to 30-Nov-23 20-Dec-23

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

### Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcatior	n of the Goods and Services	Tax(Rs.)					
Central Goo	ods and Services Tax @ 9.0%	, 0				2,999.07	
State Goods	State Goods and Services Tax @ 9.0% 2,999.07						

# Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment Details			Total Payments: Rs.39,321.00
Date	Payment Type	Cheque No	Amount (Rs.)
29-Nov-23	NEFT-RTGS Payment_EBS	NA	39,321.00

				Р	age 4 of 5
Bill Details Bill/Invoice No	2169614150		Tata Tele Number Bill Date	000220593637 03-Dec-23	7
Account No	605979168 ct: Internet port service IPS BILLING PLAN		Bill Period HSN Po No	01-Nov-23 to 3 998421 NA	30-Nov-23
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	ges				
Bandwidth Adv ( to 31-Dec-23}	Charges (ARC) {charges from 01-Dec-23			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	Services Tax				
Central Goods a	nd Services Tax @ 9.0%				2,999.07
State Goods and	d Services Tax @ 9.0%				2,999.07
Total					5,998.14
<b>Total Curren</b>	nt Charges				39,321.14

Thirty-Nine Thousand Three Hundred Twenty One Rupees and Fourteen Paisa

## Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



Business Serv	ele Big					
Customer Details:		TAX IN	VOICE			
THAKUR EDUCATIO	NAL TRUST					
Mr CHETAN KANTILA						
	AN COLLEGE OF AR	TS AND COMMERCE				
S V ROAD, DAHISAR						
MUMBAI				Bill Details:	国新合物語	an a
MAHARASHTRA - 40	0068			Account No	. 60597	9168
				Bill/invoice No	21697	
				Bill Date	: 03-Jar	-
Customer PAN No	: AAATT4	838P		Bill Period		c-23 to 31-Dec-23
E-bill email ID	: ajeet.pa	ndey@trcac.org.in		Due Date	: 20-Jar	
Customer GST No	: 27AAAT	T4838P1ZR		Security Deposit	: 0	
Bill Sequence No.	: 12			Credit Limit	: 49999	9
IRN		9907796db3ca0c3d321	(33771ce35c314826)	)3760c9e5babbdff5a2c3	07	
		Credit/Debit Note		^Amount due before	# Amount due after	
Previous Balance	Last Payment +/-	Adjustments +	Current charges	due date	due date	Due date
Rs. 39,321.00	Rs. 39,321.00	Rs. 0.00	Rs. 39,321.14	Rs. 39,321.00	Rs. 39,321.00	20-Jan-24
			^ Bill is rounded off	to nearest rupee.	# It Ir	cludes Late Payment Fee
	KNOW MORE			Cloud for Dream Superior cloud int accelerate innova	frastructure to help	
Tata Teleservices (Maha	arashtra) GST Number:	27AAACH1458C1ZZ	Tata Teleservices	(Maharashtra) PAN Numb	er: AAACH1458C	
		Pay	Online with iManag	ge Self Care		
How to Pay you		Pay online using p Login to your iMan	ayment gateway on: age Self care accour	https://www.tatatelebusi ht https://www.tatatelebu	ness.com/billpay siness.com/iManage	iManage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		P	ayment Slip			
Please attach this slip with you Cheque/DD should be par	rr Cheque/DD yable to "Tata Teleservices	(Maharashtra) Ltd Accou	int No 605979168"			
Account No: 60597	9168 Invoice	No: 2169712731	Bill Date: 03-Jan-24	Due Date: 20-Jan-24		Rs. 39,321.00
Cheque/DD No:		Dated	Ba	ank		
Mode of Payment:	[_] Cash [_]	Cheque/DD	E-Payment	Signature		
		TATA TELESE	RVICES (MAHARASHTRA) LTD		j
egd. Office: Tata Teleservices			•	avi Mumbai, Thane, Maharashtra umbai - 400703. Website: www.t		200MH1995PLC086354.
	. , ., ,	,				

Signature Not Verified Digitally signed by MEENA GS Date: 2024.01.03 @:07:06 IST

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 11. Payment received after due date: Applicable Interest would be charged at standard rie in 1800 266 1515 or send a mail to 1515@tatatel.co.in along with madatory details of dispute data counce (TDS) details ('if applicable) while making payment to ensure correct and timely processing
 14. For compliant on billing, service related lissues of for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
 15. To change youre mail for
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Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

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- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Jan-24
		Bill Period	01-Dec-23 to 31-Dec-23
Dual Last Mile		Due Date	20-Jan-24

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcation	n of the Goods and Services	Tax(Rs.)					
Central Goo	ods and Services Tax @ 9.0%	6				2,999.07	
State Goods	s and Services Tax @ 9.0%					2,999.07	

Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment D	Details		Total Payments: Rs.39,321.00
Date	Payment Type	Cheque No	Amount (Rs.)
14-Dec-23	NEFT-RTGS Payment_EBS	NA	39,321.00

				Р	age 4 of 5
Bill Details Bill/Invoice No	2169712731		Tata Tele Number Bill Date	000220593637 03-Jan-24	7
Account No 605979168 Service / Product: Internet port service			Bill Period HSN	01-Dec-23 to 998421	31-Dec-23
Bill Plan	IPS BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	les				
Bandwidth Adv C 31-Jan-24}	harges (ARC) {charges from 01-Jan-24 to			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	ervices Tax				
Central Goods an	nd Services Tax @ 9.0%				2,999.07
State Goods and	Services Tax @ 9.0%				2,999.07
Total					5,998.14
Total Curren	t Charges				39,321.14

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



Business Ser	ele B0 Vices B1g					
Customer Details		ΤΑΧ ΙΝ	IVOICE			146674
THAKUR EDUCATIO Mr CHETAN KANTIL	DNAL TRUST AL RATH YAN COLLEGE OF AR	TS AND COMMERCE				
MUMBAI	X EAST			Bill Details:		
MAHARASHTRA - 4	00068			Account No :	60597	9168
				Bill/invoice No :		94192
Customer PAN No	· AAATT	4838P		Bill Date :	03-Fe	b-24
E-bill email ID	•	andey@trcac.org.in		Bill Period :		n-24 to 31-Jan-24
		TT4838P1ZR		Due Date : Security Deposit :	Pay Ir 0	nmediate
Customer GST No	·	114030F1ZK		Credit Limit	49999	9
Bill Sequence No. IRN	: 13 · 59db8	5f142c6808d3e2bc4c9		8c16e46d5b40dd442a6e		-
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. 39,321.00	Rs. 0.00	Rs. 0.00	Rs. 39,321.14	= Rs. 78,642.00	Rs. 78,642.00	Pay Immediate
			^ Bill is rounded off t	o nearest rupee.	# It Ir	ncludes Late Payment Fee
	KNOW MORE			Microsoft Cloud for Dream Superior cloud infra accelerate innovation	Every	
Tata Teleservices (Mah How to Pay yo	arashtra) GST Number:	Pav online using r	y Online with iManag	ttps://www.tatatelebusine	ess.com/billpav	iManage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Login to your iMar	hage Self care accoun	https://www.tatatelebusi	ness.com/iManage	SetCan Set
Please attach this slip with yo Cheque/DD should be pa	our Cheque/DD ayable to "Tata Teleservice					
Account No: 6059	79168 Invoic	e No: 2169794192	Bill Date: 03-Feb-24	Immediate		Rs. 78,642.00
Cheque/DD No:		Dated [_][_] [_][] Cheque/DD [_]	EIEIEI Ba	nk Signature	Branch	
			RVICES (MAHARASHTRA)			
Regd. Office: Tata Teleservices				vi Mumbai, Thane, Maharashtra - mbai - 400703. Website: www.tata		4200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2024.02.04 Ge:13:37 IST

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  14. For compliant on billing, service related lissues of for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  15. To change youre mail for
- Contact us **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 and usage exceeds the stated limit. 24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople the credit limit.

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- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

	n-24 to 31-Jan-24
Dual Last Mile Due Date Pay In	nmediate

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcatior	n of the Goods and Services	Tax(Rs.)					
Central Goo	ods and Services Tax @ 9.0%	, 0				2,999.07	
State Goods	s and Services Tax @ 9.0%					2,999.07	

# Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da MUMBAI, 400068

MUMBAI, 4

MAHARASHTRA - 400068,State Code: 27

**Payment Details** 

**Total Payments: Rs.0.00** 

				Р	age 4 of 5
Bill Details			Tata Tele Number	000220593637	'7
Bill/Invoice No	2169794192		Bill Date	03-Feb-24	1 Int 04
Account No Service / Produc	605979168 t: Internet port service		Bill Period HSN	01-Jan-24 to 3 998421	31-Jan-24
Bill Plan	IPS BILLING PLAN		Po No	990421 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	ges				
Bandwidth Adv C to 29-Feb-24}	Charges (ARC) {charges from 01-Feb-24			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	Services Tax				
Central Goods a	nd Services Tax @ 9.0%				2,999.07
State Goods and	Services Tax @ 9.0%				2,999.07
Total					5,998.14
Total Curren	nt Charges				39,321.14

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



Business Serv	ele po Vices B1g					
Customer Details:		TAX IN	VOICE			
THAKUR EDUCATION Mr CHETAN KANTILA	AL RATH AN COLLEGE OF ARTS	S AND COMMERCE		Bill Details:		
MAHARASHTRA - 400	0068				. 6050	79168
				Account No Bill/invoice No	-	885384
				Bill Date	: 03-M	
Customer PAN No	: AAATT483	38P		Bill Period		eb-24 to 29-Feb-24
E-bill email ID	: ajeet.pand	ley@trcac.org.in		Due Date	: 20-Ma	ar-24
Customer GST No	: 27AAATT4	4838P1ZR		Security Deposit	: 0	
Bill Sequence No.	: 14			Credit Limit	: 49999	99
IRN	: 6daec57	e5303e0a8f536c664b	00c14ef77cf996fd578	3dc5e24a1311b1b9883	fee	
Previous Balance	Last Payment	Credit/Debit Note	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 78,642.00	Rs. 78,642.00	Adjustments + Rs. 0.00	Rs. 39,321.14	= Rs. 39,321.00	Rs. 39,321.00	
_	your previous bill immediately to		^ Bill is rounded off	·		Includes Late Payment Fee
	KNOW MORE				r EVERY	p
Tata Teleservices (Maha	rashtra) GST Number:	27AAACH1458C1ZZ		(Maharashtra) PAN Numi	ber: AAACH1458C	
How to Pay you	r Bill	Pay online using p	ayment gateway on: age Self care accour	ge Self Care https://www.tatatelebus ht https://www.tatatelebu	siness.com/billpay usiness.com/iManage	iManage secur
~~~		P	ayment Slip			
Please attach this slip with you Cheque/DD should be pay	r Cheque/DD vable to "Tata Teleservices (N					
Account No: 60597	9168 Invoice N	lo: 2169885384	Bill Date: 03-Mar-24	Due Date: 20-Mar-24		: Rs. 39,321.00
Cheque/DD No:	'	ated [Ba	ank	Branch	
Mode of Payment:			E-Payment	Signature		
	Stote Office Address D		RVICES (MAHARASHTRA)			·
egd. Office: Tata Teleservices (State Office Address: D- Maharashtra) Limited, D-26, TTC			avi Mumbai, Thane, Maharasht umbai - 400703. Website: www		4200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2024.03.04 48:16:08 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@tatatel.co.in
 2. The SMS trates mentioned are applicable for 1st 1005MS/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. Uwill be deemed that you have accepted this invoice in full in the event you have not lodge day registered complaint with us within 30 days of receipt of this invoice.
 4. Downgrade of tariff plan 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
 3. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
 3. To know udisconnect 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 inthe NDNC Registry call 1909 or visit https://www.tatatelebusiness.com/dit-details/
 10. TSI.TML 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 at standard rie in 1800 266 1515 or send a mail to 1515@tatatel.co.in along with madatory details of dispute data counce (TDS) details ('if applicable) while making payment to ensure correct and timely processing
 14. For compliant on billing, service related lissues of for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
 15. To change youre mail for
- Contact us **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 and usage exceeds the stated limit. 24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople the credit limit.

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- 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:

1. S/6, Nand Dham B P Road, Dahisar (W), Dahisar East, 400068-(CHQ)

- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Mar-24
Dual Last Mile		Bill Period Due Date	01-Feb-24 to 29-Feb-24 20-Mar-24

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

<u> </u>	er zer erlar gee						
SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Good	ds and Services Tax @ 9.0%	6				2,999.07	
State Goods	and Services Tax @ 9.0%					2,999.07	

Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment	Details	Total	Payments: Rs.78,642.00
Date	Payment Type	Cheque No	Amount (Rs.)
29-Feb-24	NEFT-RTGS Payment_EBS	NA	39,321.00
14-Feb-24	NEFT-RTGS Payment_EBS	NA	39,321.00

				P	age 4 of 5
Bill Details			Tata Tele Number	000220593637	7
Bill/Invoice No Account No	2169885384 605979168		Bill Date Bill Period	03-Mar-24 01-Feb-24 to 2	29-Feb-24
Bill Plan	t: Internet port service IPS BILLING PLAN		HSN Po No	998421 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	jes				
Bandwidth Adv C to 31-Mar-24}	Charges (ARC) {charges from 01-Mar-24			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	Services Tax				
Central Goods an	nd Services Tax @ 9.0%				2,999.07
State Goods and	Services Tax @ 9.0%				2,999.07
Total					5,998.14
Total Curren	t Charges				39,321.14

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



TATA T Business Serv	vices B1g						
Customer Details:		ΤΑΧ Ι	NVOICE				
THAKUR EDUCATIO	NAL TRUST						
Mr CHETAN KANTIL							
THAKUR RAMNARA	YAN COLLEGE OF AR	TS AND COMMERCI	E				
S V ROAD, DAHISAR	REAST						
MUMBAI MAHARASHTRA - 40	0068				etails:		···· - · · · · · · · · · · · · · · · ·
	0000			Accou		605979 216997	
				Bill Da	voice No :	03-Apr	-
Customer PAN No	: AAATT	4838P		Bill Pe		•	r-24 to 31-Mar-24
E-bill email ID	: ajeet.pa	andey@trcac.org.in		Due D		20-Apr	-24
Customer GST No	: 27AAA	TT4838P1ZR		Securi	ty Deposit :	0	
Bill Sequence No.	: 15			Credit	Limit :	499999	9
IRN	: b59d7	b8836791d939ecf0cd	a3031b1807d492acef8	38d743	5760da61c7841cb3	Be	
Previous Balance	Last Payment +/-	Credit/Debit Note Adjustments	Current charges	^A^	Mount due before due date	# Amount due after due date	Due date
Rs. 39,321.00	Rs. 39,321.00	Rs. 0.00	Rs. 39,321.14		Rs. 39,321.00	Rs. 39,321.00	20-Apr-24
			^ Bill is rounded off	to neares	t rupee.	# It Inc	cludes Late Payment Fee
Tata Teleservices (Maha	y .	to great	e your bus er height Business I	s w Plat	ith	KNOW MORE	
How to Pay you		Pay online using	ay Online with iManag payment gateway on: anage Self care accour	https://	www.tatatelebusine	ess.com/billpay ness.com/iManage	Manage
~~~~~			Payment Slip				
Please attach this slip with you Cheque/DD should be pa	ur Cheque/DD yable to "Tata Teleservice:	s (Maharashtra) Ltd Acco	ount No 605979168"				
Account No: 6059	79168 Invoice	e No: 2169978121	Bill Date: 03-Apr-24	Du			Rs. 39,321.00
Cheque/DD No:		Dated	Ba	ank		Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signat	ture		
			SERVICES (MAHARASHTRA)				J
Regd. Office: Tata Teleservices			MIDC Sanpada P.O Turbhe, N anpada, P.O. Turbhe, Navi M				200MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2024.04.04 44:38:57 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@tatatel.co.in
  2. The SMS trates mentioned are applicable for 1st 1005MS/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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  3. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
  3. To know udisconnect 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 inthe NDNC Registry call 1909 or visit https://www.tatatelebusiness.com/dit-details/
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  14. For compliant on billing, service related lissues of for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
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### **Current Charges Amount is Excluding Exit Charges**

#### Your Nearest Bill Payment Locations for Cheque Collections:

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- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Apr-24
		Bill Period	01-Mar-24 to 31-Mar-24
Dual Last Mile		Due Date	20-Apr-24

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Goo	ds and Services Tax @ 9.0%	, 0				2,999.07	
State Goods	and Services Tax @ 9.0%					2,999.07	

# Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment D	Details		Total Payments: Rs.39,321.00
Date	Payment Type	Cheque No	Amount (Rs.)
22-Mar-24	NEFT-RTGS Payment_EBS	NA	39,321.00

				Р	age 4 of 5
Bill Details Bill/Invoice No	2169978121		Tata Tele Number Bill Date	000220593637 03-Apr-24	7
Account No	605979168 ct: Internet port service IPS BILLING PLAN		Bill Period HSN Po No	01-Mar-24 to 3 998421 NA	31-Mar-24
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Char	ges				
Bandwidth Adv ( to 30-Apr-24}	Charges (ARC) {charges from 01-Apr-24			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and	Services Tax				
Central Goods a	nd Services Tax @ 9.0%				2,999.07
State Goods and	d Services Tax @ 9.0%				2,999.07
Total					5,998.14
<b>Total Curren</b>	nt Charges				39,321.14

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA





Signature Not Verifi Digitally signed by MEENA GS Date: 2024 05 03 2 .21.11 IST

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  3. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
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  14. For compliant on billing, service related lissues of for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
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- Contact us **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 and usage exceeds the stated limit. 24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople the credit limit.

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- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

count No. 605979168		•
	Bill Period	01-Apr-24 to 30-Apr-24
al Last Mile	Due Date	Pay Immediate

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcatior	n of the Goods and Services	Tax(Rs.)					
Central Goo	ods and Services Tax @ 9.0%	, 0				2,999.07	
State Goods	s and Services Tax @ 9.0%					2,999.07	

# Installation/ Place of Supply:

THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da MUMBAI, 400068

MUMBAI, 4

MAHARASHTRA - 400068,State Code: 27

**Payment Details** 

**Total Payments: Rs.0.00** 

				Р	age 4 of 5
Bill Details	0470070640		Tata Tele Number Bill Date	000220593637 03-May-24	7
	2170070613 605979168 t: Internet port service		Bill Period HSN	01-Apr-24 to 3 998421	80-Apr-24
Bill Plan	IPS BILLING PLAN		Po No	NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	ges				
Bandwidth Adv C to 31-May-24}	Charges (ARC) {charges from 01-May-24			33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	Services Tax				
Central Goods a	nd Services Tax @ 9.0%				2,999.07
State Goods and	Services Tax @ 9.0%				2,999.07
Total					5,998.14
<b>Total Curren</b>	t Charges				39,321.14

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East, MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	MAHARASHTRA



<b>TATA T</b> Business Ser	vices B1g					
Customer Details:		ΤΑΧ ΙΙ	NVOICE		18999-199 1923-1931	
THAKUR EDUCATIO						
Mr CHETAN KANTIL						CHANNEL CON
THAKUR RAMNARA	YAN COLLEGE OF A	RTS AND COMMERCE				
S V ROAD, DAHISAF	REAST					
	2000		E	Bill Details:		
MAHARASHTRA - 40	0068			ccount No :	605979	
				Bill/invoice No :	217016	
Customer PAN No	: AAAT	T4838P		Sill Date :	03-Jun- 01-May	-24 -24 to 31-May-24
E-bill email ID	: ajeet.	pandey@trcac.org.in		Due Date :	20-Jun-	-
Customer GST No	: 27AA	ATT4838P1ZR		Security Deposit :	0	
Bill Sequence No.	: 17			Credit Limit :	499999	1
IRN		edb08fbb7a03706d06a	832089de60c7b902393	368770a68da1a6f12e0a	d4	
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 78,642.00	Rs. 78,642.00	Rs. 0.00	Rs. 39,321.14	Rs. 39,321.00	Rs. 39,321.00	20-Jun-24
			^ Bill is rounded off to	nearest rupee.	# It Inc	ludes Late Payment Fee
Tata Teleservices (Mah		to great /hatsApp	your busi er heights Business P	with	KNOW MORE	
			ay Online with iManage payment gateway on: ht		ess.com/billpay	Managa
How to Pay you		Login to your iMa	anage Self care account	https://www.tatatelebusi	ness.com/iManage	iManage
			Payment Slip			
Please attach this slip with yo Cheque/DD should be pa	•	es (Maharashtra) Ltd Acco	ount No 605979168"			
Account No: 6059	79168 Invo	ce No: 2170166098	Bill Date: 03-Jun-24	Due Date: 20-Jun-24		2s. 39,321.00
Cheque/DD No:		Dated	Ban	k		
Mode of Payment:	Cash	] Cheque/DD	E-Payment S	Signature		
		TATA TELES	ERVICES (MAHARASHTRA) L	 TD		نـــــن
	State Office Addre		/IDC Sanpada P.O Turbhe, Navi		400703	
Regd. Office: Tata Teleservices			anpada, P.O. Turbhe, Navi Murr			00MH1995PLC086354.

Signature Not Verified Digitally signed by MEENA GS Date: 2024.06.04 GI:44:08 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@tatatel.co.in
  2. The SMS trates mentioned are applicable for 1st 1005MS/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. Uwill be deemed that you have accepted this invoice in full in the event you have not lodge day registered complaint with us within 30 days of receipt of this invoice.
  4. Downgrade of tariff plan 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
  3. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
  3. To know udisconnect 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 inthe NDNC Registry call 1909 or visit https://www.tatatelebusiness.com/dit-details/
  10. TSI.TML 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 at standard rie in 1800 266 1515 or send a mail to 1515@tatatel.co.in along with madatory details of dispute data counce (TDS) details ('if applicable) while making payment to ensure correct and timely processing
  14. For compliant on billing, service related lissues of for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  15. To change youre mail for
- Contact us **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 and usage exceeds the stated limit. 24 x 7 contact center Email ID Website : 1800 266 1515 : 1515@tatatel.co.in : 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 rightpeople the credit limit.

### 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

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### **Current Charges Amount is Excluding Exit Charges**

#### Your Nearest Bill Payment Locations for Cheque Collections:

1. S/6, Nand Dham B P Road, Dahisar (W), Dahisar East, 400068-(CHQ)

- 2. 340/2720 Motilal Nagar No 2 Link Road Near Shiv Mandir Goregaon West- 414, Goregaon west, 400068-(CHQ)
- 3. Plot No Cts 1664/B, S V Road, Dahisar(E), Mumbai ? 400 068, DAHISAR EAST, 400068-(CHQ)

4. Saptarshi Sankulovari Pada, Dahisar East, Mumbai - 400068, DAHISAR EAST, 400068-(CHQ)

Bill Details			
Account No.	605979168	Bill Date	03-Jun-24
		Bill Period	01-May-24 to 31-May-24
Dual Last Mile		Due Date	20-Jun-24

Summary of Current Net Charges	Rs.
1) Rental charges	33,323.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	33,323.00
5) One Time Charges	0.00
6) Goods and Services Tax	5,998.14
Total Current Charges	39,321.14

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205936377	33,323.00	0.00	0.00	5,998.14	998421	39,321.14
Total		33,323.00	0.00	0.00	5,998.14	998421	39,321.14
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Good	ds and Services Tax @ 9.0%	, D				2,999.07	
State Goods	and Services Tax @ 9.0%					2,999.07	

# Installation/ Place of Supply:

### THAKUR EDUCATIONAL TRUST

Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Da

MUMBAI, 400068

MUMBAI

MAHARASHTRA - 400068,State Code: 27

Payment Details		Tota	Total Payments: Rs.78,642.00		
Date	Payment Type	Cheque No	Amount (Rs.)		
31-May-24	NEFT-RTGS Payment_EBS	NA	39,321.00		
31-May-24	NEFT-RTGS Payment_EBS	NA	39,321.00		

				Р	age 4 of 5
Bill Details Bill/Invoice No 2170166098			Tata Tele Number Bill Date	0002205936377 03-Jun-24	
Account No Service / Product Bill Plan	605979168 ct: Internet port service IPS BILLING PLAN		Bill Period HSN Po No	01-May-24 to 31-May-24 998421 NA	
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charg	jes				
Bandwidth Adv Charges (ARC) {charges from 01-Jun-24 to 30-Jun-24}				33,333.00	33,323.00
Total				33,333.00	33,323.00
Goods and S	Services Tax				
Central Goods and Services Tax @ 9.0%					2,999.07
State Goods and Services Tax @ 9.0%					2,999.07
Total					5,998.14
Total Current Charges					39,321.14

CIRCUIT ID	0002205936377
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	27-Feb-23
Bandwidth	100 Mbps
A Address	Thakur Ramnarayan Educational Campus Swami Vivekananda Marg, Anand Nagar Dahisar East,MUMB
A Address1	Swami Vivekananda Marg, Anand Nagar
A Address2	Dahisar East,MUMBAI-400068
B Address	MUMBAI-400093.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
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