



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

NAAC Accredited & ISO 21001:2018 Certified



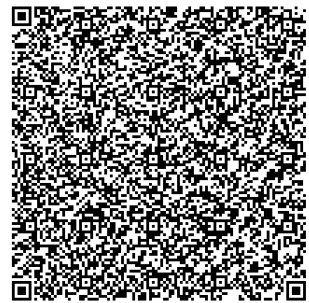
Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai - 400 068
Tel: 022 2828 1200 | Fax: 022 2828 1300 | www.trcac.org.in

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169082510
Bill Date : 03-Jun-23
Bill Period : 01-May-23 to 31-May-23
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 4
IRN : a5491da47422d6d1720b6e3d8c875d362c68e815a4c028df70da63f9246cf088

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 nearest rupee.

It Includes Late Payment Fee

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



TATA Tele Business Services | **DO Big**

Empowers you to **Do Big** with

smartflo

Anytime, Anywhere
Cloud Communication Suite

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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169082510	Bill Date: 03-Jun-23	Due Date: Pay Immediate	Bill Amount: Rs. 49,166.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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 21:15:11 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date

03-Jun-23

Bill Period

01-May-23 to 31-May-23

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

Sl.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 of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

1,874.97

State Goods 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**

Bill Details

Bill/Invoice No 2169082510
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Jun-23
 Bill Period 01-May-23 to 31-May-23
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Jun-23 to 30-Jun-23}			20,833.00	20,833.00
Total			20,833.00	20,833.00

Goods and Services Tax

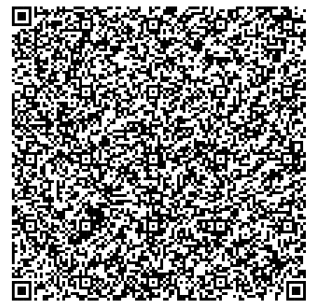
Central Goods and Services Tax @ 9.0%				1,874.97
State Goods and Services Tax @ 9.0%				1,874.97
Total				3,749.94

Total Current Charges				24,582.94
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Twenty-Four Thousand Five Hundred Eighty Two Rupees and Ninety Four Paise

Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169170911
Bill Date : 03-Jul-23
Bill Period : 01-Jun-23 to 30-Jun-23
Due Date : 20-Jul-23
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 5
IRN : 8c72c0ef82348b12b7b81dcd7175972cde16fabcb5bbc577bb3f9840e3a4351d2

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 Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-23 to avoid late payment charges




Empowers you to **Do Big** with



Anytime, Anywhere
Cloud Communication Suite



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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169170911	Bill Date: 03-Jul-23	Due Date: 20-Jul-23	Bill Amount: Rs. 24,583.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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 00:10:13 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
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7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Jul-23

Bill Period 01-Jun-23 to 30-Jun-23

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

Sl.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 of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

1,874.97

State Goods 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

Bill Details

Bill/Invoice No 2169170911
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Jul-23
 Bill Period 01-Jun-23 to 30-Jun-23
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Jul-23 to 31-Jul-23}			20,833.00	20,833.00
Total			20,833.00	20,833.00

Goods and Services Tax

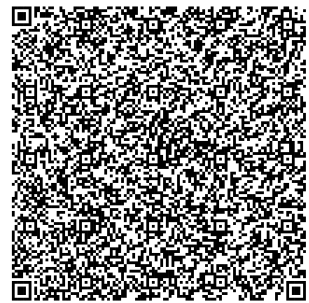
Central Goods and Services Tax @ 9.0%				1,874.97
State Goods and Services Tax @ 9.0%				1,874.97
Total				3,749.94

Total Current Charges				24,582.94
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Twenty-Four Thousand Five Hundred Eighty Two Rupees and Ninety Four Paise

Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169264420
Bill Date : 03-Aug-23
Bill Period : 01-Jul-23 to 31-Jul-23
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 6
IRN : 6e9eb126884dd009803958005e14282b3cb9ed9017a0919040950e35744acaa4

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 nearest rupee.

It Includes Late Payment Fee

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



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Empowers you to **Do Big** with

smartflo

Anytime, Anywhere
Cloud Communication Suite

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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169264420	Bill Date: 03-Aug-23	Due Date: Pay Immediate	Bill Amount: Rs. 49,166.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2023.08.04 11:12:23 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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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

Dual Last Mile

Bill Date

03-Aug-23

Bill Period

01-Jul-23 to 31-Jul-23

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

Sl.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 of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

1,874.97

State Goods 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**

Bill Details

Bill/Invoice No 2169264420
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Aug-23
 Bill Period 01-Jul-23 to 31-Jul-23
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Aug-23 to 31-Aug-23}			20,833.00	20,833.00
---	--	--	-----------	-----------

Total			20,833.00	20,833.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				1,874.97
State Goods and Services Tax @ 9.0%				1,874.97

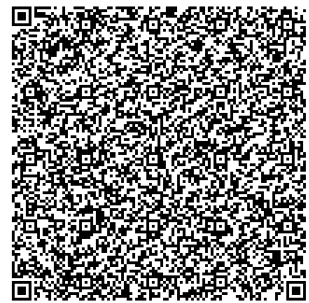
Total				3,749.94
--------------	--	--	--	-----------------

Total Current Charges				24,582.94
------------------------------	--	--	--	------------------

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

Your LeasedLine Details:

CIRCUIT ID	0002205936377
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169353958
Bill Date : 03-Sep-23
Bill Period : 01-Aug-23 to 31-Aug-23
Due Date : 20-Sep-23
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 8
IRN : 60c0853d7497208e22fa8a3930d18829b93436133a252b3d8d0f03fbfaebdd17

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.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-23 to avoid late payment charges




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Anytime, Anywhere
Cloud Communication Suite



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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169353958	Bill Date: 03-Sep-23	Due Date: 20-Sep-23	Bill Amount: Rs. 44,091.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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 16:39:26 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
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17. This invoice is system generated and doesn't require any signature.
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21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

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 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 right people.

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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>

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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

Dual Last Mile

Bill Date 03-Sep-23

Bill Period 01-Aug-23 to 31-Aug-23

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

Sl.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 of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

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

Bill Details

Bill/Invoice No 2169353958
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Sep-23
 Bill Period 01-Aug-23 to 31-Aug-23
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 22-Aug-23 to 31-Aug-23}			10,752.58	10,752.58
Bandwidth Adv Charges (ARC) {charges from 01-Sep-23 to 30-Sep-23}			33,333.00	33,333.00
Total			44,085.58	44,085.58

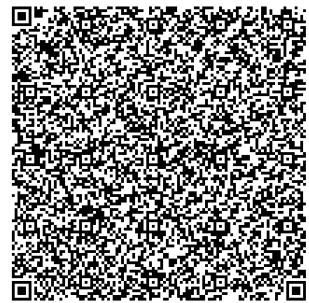
Goods and Services Tax

Central Goods and 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 Paise**

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169450031
Bill Date : 03-Oct-23
Bill Period : 01-Sep-23 to 30-Sep-23
Due Date : 20-Oct-23
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 9
IRN : b9b7f2e87fba2e3231a35a63f537892d79a6ff6896df581c39f79e363b6dedf1

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 to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-23 to avoid late payment charges




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Cloud Communication Suite



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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169450031	Bill Date: 03-Oct-23	Due Date: 20-Oct-23	Bill Amount: Rs. 39,333.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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 10:07:14 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
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3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
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7. Collection policy is updated on our website www.tatatelebusiness.com
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16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
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19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

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Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

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

Dual Last Mile

Bill Date 03-Oct-23

Bill Period 01-Sep-23 to 30-Sep-23

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

Sl.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 Goods and Services Tax @ 9.0%	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

Bill Details

Bill/Invoice No 2169450031
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Oct-23
 Bill Period 01-Sep-23 to 30-Sep-23
 HSN 998421
 Po No NA

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

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Oct-23
to 31-Oct-23}

33,333.00 33,333.00

Total 33,333.00 33,333.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

2,999.97

State Goods and Services Tax @ 9.0%

2,999.97

Total 5,999.94

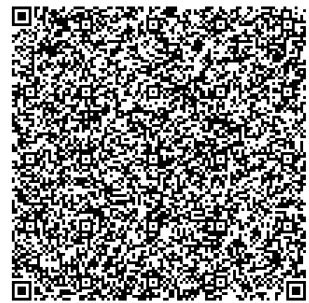
Total Current Charges

39,332.94

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

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169522047
Bill Date : 03-Nov-23
Bill Period : 01-Oct-23 to 31-Oct-23
Due Date : 20-Nov-23
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 10
IRN : e40aecc6a4a09fe1b5c7cd6e19b6c0d76ad2d4c8134167129e333d2a4a372300

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^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 rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-23 to avoid late payment charges




Empowers you to Do Big with



Anytime, Anywhere
Cloud Communication Suite



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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169522047	Bill Date: 03-Nov-23	Due Date: 20-Nov-23	Bill Amount: Rs. 39,321.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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 12:37:07 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Nov-23

Bill Period 01-Oct-23 to 31-Oct-23

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

Sl.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 Goods and Services Tax @ 9.0%	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 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

Bill Details

Bill/Invoice No 2169522047
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Nov-23
 Bill Period 01-Oct-23 to 31-Oct-23
 HSN 998421
 Po No NA

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

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Nov-23 to 30-Nov-23}			33,333.00	33,323.00
Total			33,333.00	33,323.00

Goods and 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
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Thirty-Nine Thousand Three Hundred Twenty One Rupees and Fourteen Paise

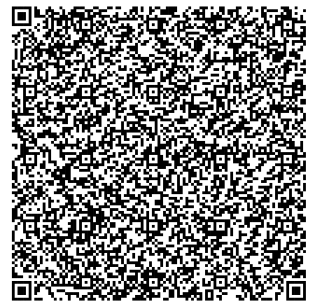
Your LeasedLine Details:

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

TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068



Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 11
IRN : f6915e00da8d795466bc8cd70a372f4007395609d4c52b98a07d45716c564ac5

Bill Details:

Account No : 605979168
Bill/invoice No : 2169614150
Bill Date : 03-Dec-23
Bill Period : 01-Nov-23 to 30-Nov-23
Due Date : 20-Dec-23
Security Deposit : 0
Credit Limit : 499999

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 to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-23 to avoid late payment charges



KNOW MORE

Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169614150	Bill Date: 03-Dec-23	Due Date: 20-Dec-23	Bill Amount: Rs. 39,321.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature <input type="text"/>	

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2023.12.04 17:10:18 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anurag Singh through a letter or write to appellate.mum@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Dec-23

Bill Period 01-Nov-23 to 30-Nov-23

Due Date 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

Sl.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 Goods and Services Tax @ 9.0%

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 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

Bill Details

Bill/Invoice No 2169614150
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Dec-23
 Bill Period 01-Nov-23 to 30-Nov-23
 HSN 998421
 Po No NA

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

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Dec-23 to 31-Dec-23}			33,333.00	33,323.00
---	--	--	-----------	-----------

Total			33,333.00	33,323.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,999.07
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State Goods and Services Tax @ 9.0%				2,999.07
-------------------------------------	--	--	--	----------

Total				5,998.14
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Total Current Charges				39,321.14
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Thirty-Nine Thousand Three Hundred Twenty One Rupees and Fourteen Paise

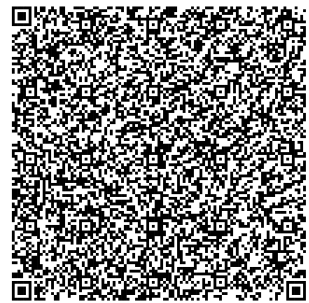
Your LeasedLine Details:

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

TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068



Bill Details:

Account No : 605979168
Bill/invoice No : 2169712731
Bill Date : 03-Jan-24
Bill Period : 01-Dec-23 to 31-Dec-23
Due Date : 20-Jan-24
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 12
IRN : 5f39679907796db3ca0c3d32f33771ce35c31482603760c9e5babbdf5a2c307

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-Jan-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-24 to avoid late payment charges



KNOW MORE

Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169712731	Bill Date: 03-Jan-24	Due Date: 20-Jan-24	Bill Amount: Rs. 39,321.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature <input type="text"/>	

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2024.01.03 09:07:06 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anurag Singh through a letter or write to appellate.mum@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Jan-24

Bill Period 01-Dec-23 to 31-Dec-23

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

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	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 Goods and Services Tax @ 9.0%	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 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

Bill Details

Bill/Invoice No 2169712731
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Jan-24
 Bill Period 01-Dec-23 to 31-Dec-23
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Jan-24 to 31-Jan-24}			33,333.00	33,323.00
---	--	--	-----------	-----------

Total			33,333.00	33,323.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,999.07
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State Goods and Services Tax @ 9.0%				2,999.07
-------------------------------------	--	--	--	----------

Total				5,998.14
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Total Current Charges				39,321.14
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Thirty-Nine Thousand Three Hundred Twenty One Rupees and Fourteen Paise

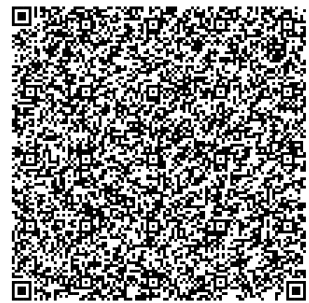
Your LeasedLine Details:

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

TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068



Bill Details:

Account No : 605979168
Bill/invoice No : 2169794192
Bill Date : 03-Feb-24
Bill Period : 01-Jan-24 to 31-Jan-24
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 13
IRN : 59db85f142c6808d3e2bc4c9135b94934fdc6d26cf58c16e46d5b40dd442a6e6

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 to nearest rupee.

It Includes Late Payment Fee

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



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Superior cloud infrastructure to help accelerate innovation and growth

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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169794192	Bill Date: 03-Feb-24	Due Date: Pay Immediate	Bill Amount: Rs. 78,642.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2024.02.04 09:13:37 IST

Important Information

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2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
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Dynamic Credit Limit

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Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Feb-24

Bill Period 01-Jan-24 to 31-Jan-24

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

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	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 Goods and Services Tax @ 9.0%	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 Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 2169794192
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Feb-24
 Bill Period 01-Jan-24 to 31-Jan-24
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) (charges from 01-Feb-24 to 29-Feb-24)			33,333.00	33,323.00
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Total			33,333.00	33,323.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,999.07
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State Goods and Services Tax @ 9.0%				2,999.07
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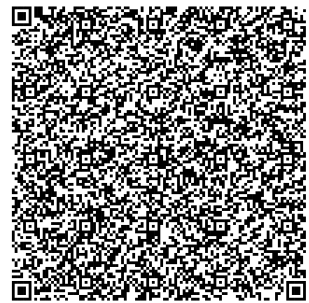
Total				5,998.14
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Total Current Charges				39,321.14
------------------------------	--	--	--	------------------

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

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169885384
Bill Date : 03-Mar-24
Bill Period : 01-Feb-24 to 29-Feb-24
Due Date : 20-Mar-24
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 14
IRN : 6daec57e5303e0a8f536c664b0c14ef77cf996fd578dc5e24a1311b1b9883fee

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-Mar-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-24 to avoid late payment charges



KNOW MORE

Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169885384	Bill Date: 03-Mar-24	Due Date: 20-Mar-24	Bill Amount: Rs. 39,321.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature <input type="text"/>			

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2024.03.04 14:16:08 IST

Important Information

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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
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Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Mar-24

Bill Period 01-Feb-24 to 29-Feb-24

Due Date 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

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	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 Goods and Services Tax @ 9.0%	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 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

Bill Details

Bill/Invoice No 2169885384
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Mar-24
 Bill Period 01-Feb-24 to 29-Feb-24
 HSN 998421
 Po No NA

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

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Mar-24 to 31-Mar-24}			33,333.00	33,323.00
---	--	--	-----------	-----------

Total			33,333.00	33,323.00
--------------	--	--	------------------	------------------

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,999.07
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State Goods and Services Tax @ 9.0%				2,999.07
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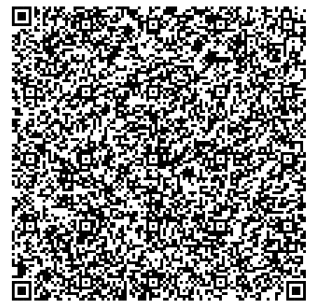
Total				5,998.14
--------------	--	--	--	-----------------

Total Current Charges				39,321.14
------------------------------	--	--	--	------------------

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

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2169978121
Bill Date : 03-Apr-24
Bill Period : 01-Mar-24 to 31-Mar-24
Due Date : 20-Apr-24
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 15
IRN : b59d7b8836791d939ecf0cda3031b1807d492acef88d7435760da61c7841cb3e

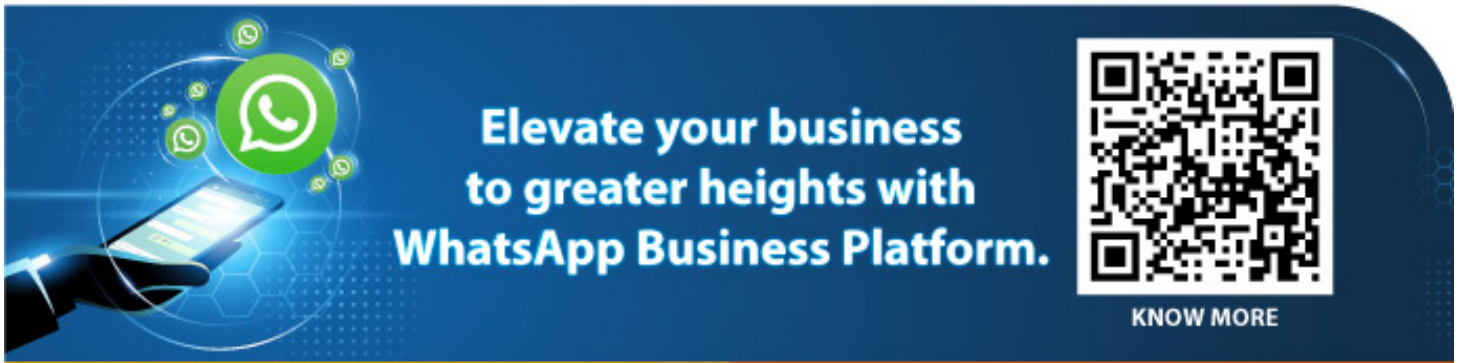
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 39,321.00	Rs. 39,321.00	Rs. 0.00	Rs. 39,321.14	=	Rs. 39,321.00	Rs. 39,321.00	20-Apr-24

^ Bill is rounded off to nearest rupee.



It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-24 to avoid late payment charges





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KNOW MORE

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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2169978121	Bill Date: 03-Apr-24	Due Date: 20-Apr-24	Bill Amount: Rs. 39,321.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2024.04.04 14:38:57 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anurag Singh through a letter or write to appellate.mum@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

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Contact us

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 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

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

And a lot more...

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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)
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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

Dual Last Mile

Bill Date 03-Apr-24

Bill Period 01-Mar-24 to 31-Mar-24

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

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	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 Goods and Services Tax @ 9.0%	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 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

Bill Details

Bill/Invoice No 2169978121
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Apr-24
 Bill Period 01-Mar-24 to 31-Mar-24
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Apr-24 to 30-Apr-24}			33,333.00	33,323.00
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Total			33,333.00	33,323.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,999.07
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State Goods and Services Tax @ 9.0%				2,999.07
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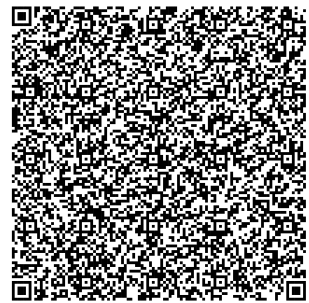
Total				5,998.14
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Total Current Charges				39,321.14
------------------------------	--	--	--	------------------

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

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2170070613
Bill Date : 03-May-24
Bill Period : 01-Apr-24 to 30-Apr-24
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 16
IRN : 1393d76662c61ff5af827f805d9fbf7026a87e6b0ebca5191edce381b5807073

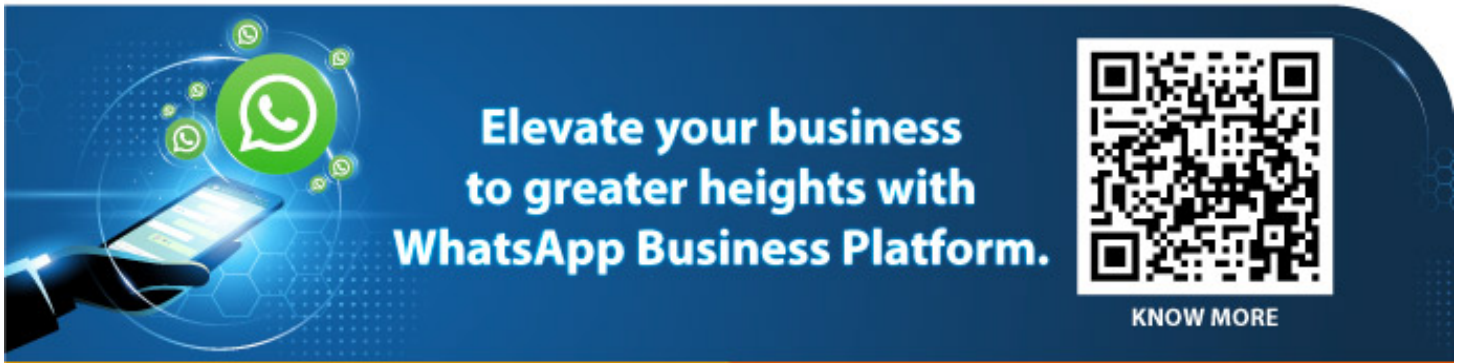
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 39,321.00	Rs. 0.00	Rs. 0.00	Rs. 39,321.14	Rs. 78,642.00	Rs. 78,642.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

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





Elevate your business to greater heights with WhatsApp Business Platform.

KNOW MORE

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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2170070613	Bill Date: 03-May-24	Due Date: Pay Immediate	Bill Amount: Rs. 78,642.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2024.05.03 21:21:11 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anurag Singh through a letter or write to appellate.mum@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

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Contact us

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

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

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

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

And a lot more...

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

Dual Last Mile

Bill Date

03-May-24

Bill Period

01-Apr-24 to 30-Apr-24

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

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	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 Goods and Services Tax @ 9.0%

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 Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 2170070613
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-May-24
 Bill Period 01-Apr-24 to 30-Apr-24
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-May-24
to 31-May-24}

33,333.00 33,323.00

Total 33,333.00 33,323.00

Goods and 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

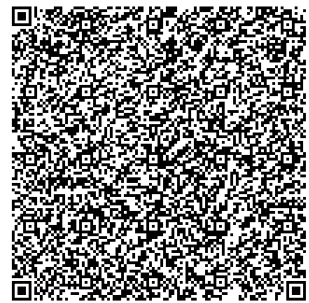
Total Current Charges

39,321.14

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

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



TAX INVOICE

Customer Details:

THAKUR EDUCATIONAL TRUST
Mr CHETAN KANTILAL RATH . .
THAKUR RAMNARAYAN COLLEGE OF ARTS AND COMMERCE
S V ROAD, DAHISAR EAST
MUMBAI
MAHARASHTRA - 400068

Bill Details:

Account No : 605979168
Bill/invoice No : 2170166098
Bill Date : 03-Jun-24
Bill Period : 01-May-24 to 31-May-24
Due Date : 20-Jun-24
Security Deposit : 0
Credit Limit : 499999

Customer PAN No : AAATT4838P
E-bill email ID : ajeet.pandey@trcac.org.in
Customer GST No : 27AAATT4838P1ZR
Bill Sequence No. : 17
IRN : 21d6edb08fbb7a03706d06a832089de60c7b902393868770a68da1a6f12e0ad4

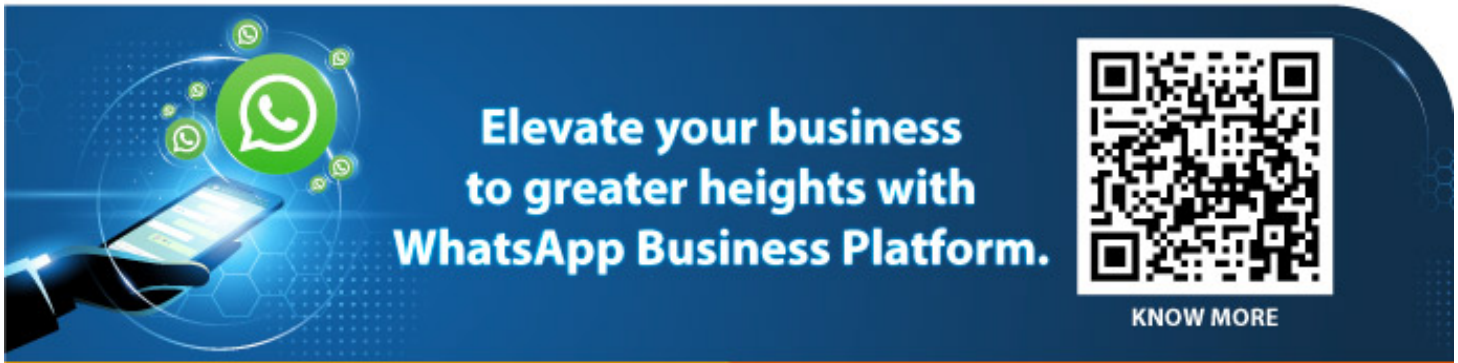
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 78,642.00	Rs. 78,642.00	Rs. 0.00	Rs. 39,321.14	=	Rs. 39,321.00	Rs. 39,321.00	20-Jun-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-24 to avoid late payment charges





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

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605979168"



Account No: 605979168	Invoice No: 2170166098	Bill Date: 03-Jun-24	Due Date: 20-Jun-24	Bill Amount: Rs. 39,321.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, 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: 2024.06.04 04:44:08 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 rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anurag Singh through a letter or write to appellate.mum@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

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

Contact us

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

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

iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.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

Dual Last Mile

Bill Date 03-Jun-24

Bill Period 01-May-24 to 31-May-24

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

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	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 Goods and Services Tax @ 9.0%

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 Details**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

Bill Details

Bill/Invoice No 2170166098
 Account No 605979168
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205936377
 Bill Date 03-Jun-24
 Bill Period 01-May-24 to 31-May-24
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Jun-24 to 30-Jun-24}			33,333.00	33,323.00
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Total			33,333.00	33,323.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				2,999.07
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State Goods and Services Tax @ 9.0%				2,999.07
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Total				5,998.14
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Total Current Charges				39,321.14
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Thirty-Nine Thousand Three Hundred Twenty One Rupees and Fourteen Paise

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