



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN  
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified

Thakur Ramnarayan Educational Campus, S. V. Road,  
Dahisar (East), Mumbai - 400 068

Mob.: +91 902 902 6799 • Fax : 022 - 2828 1300

E-mail : admin@trcac.org.in • Website : www.trcac.org.in



## **Criterion 4 - Infrastructure and Learning Resources**

### **Key Indicator 4.3 - IT Infrastructure**

**QIM 4.3.1 - Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)**

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# **IT Facilities**

## 1.1 Desktop



*Rshyl*  
Principal

## 1.2 Seminar Hall



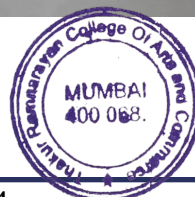
*Rsinh L*  
Principal

### 1.3 Music System



*Rsin L*  
Principal

## 1.4 Projector



*Rshy L*  
Principal

## 1.5 CCTV



*Resingh*  
Principal



## 1.6 Photocopier



DAHISAR EAST

Mumbai India

Krishna Bungalow, Aditya Park, C-Wing, Chhatrapati Shivaji Rd, opp. Minal Park Apartments, Anand Nagar, Dahisar East, Mumbai, Maharashtra 400068, India

Lat: 19.254917  
Lng: 72.8654704

24-04-2023

1009.0 hpa -43m 64m

27 °C  
186° S  
7µT  
2.57 ms  
83.0

Google



*Rsinj L*  
Principal

## 1.7 Printer



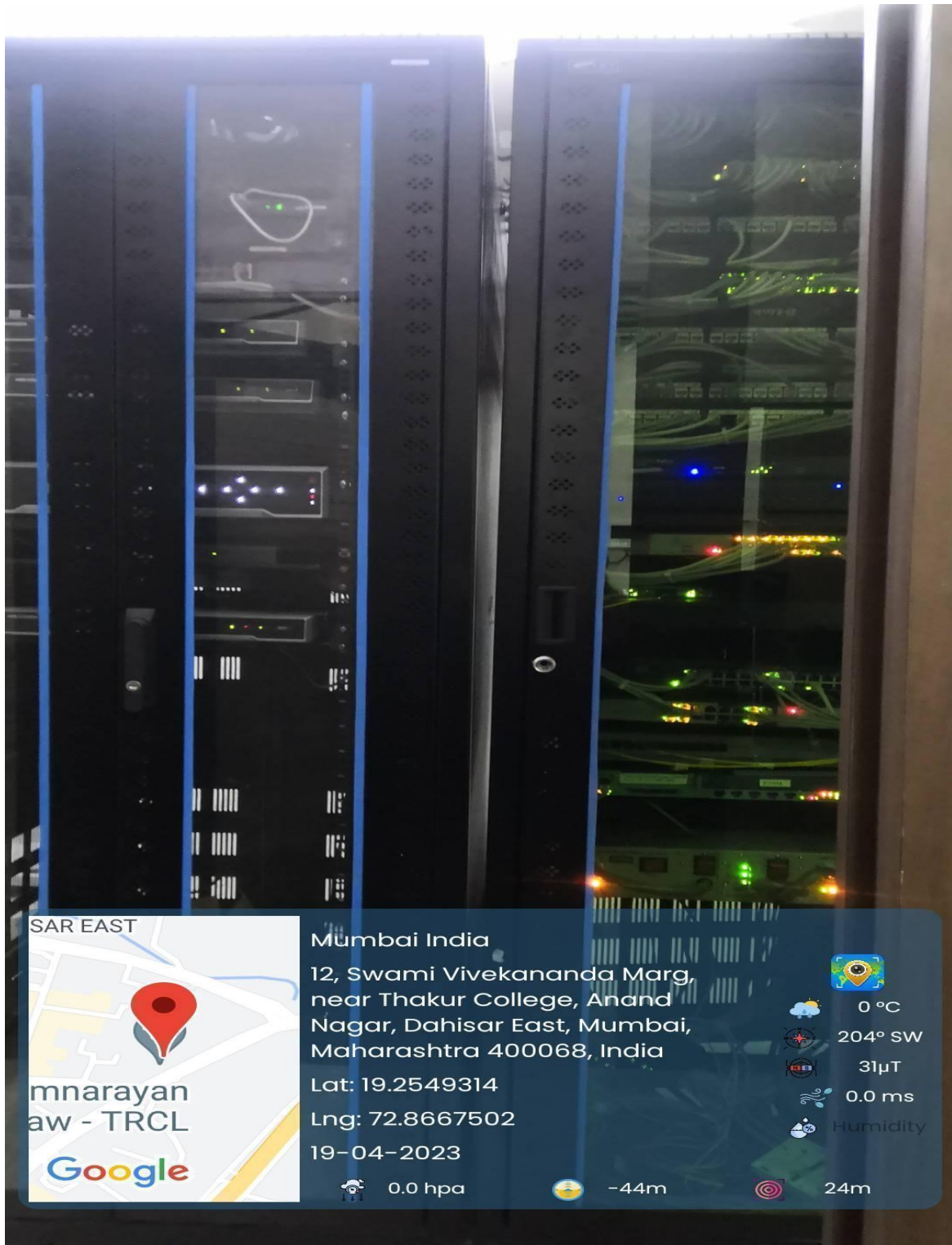
*Rajiv L*  
Principal

## 1.8 Computer Lab



*Rsingh*  
Principal

## 1.9 Server Room



*Rajiv L*  
Principal

### 1.10 Switch Rack



*Rsingh L*  
Principal

## 1.11 Integrated Library Management Software(ILMS)

Folder shared with you: "Crite... x Additional Information - Goog... x Criterion 4 - Google Drive x Inbox (251) - library@trcac.org x Koha staff client x +

Not secure | http://192.168.11.8:8080/cgi-bin/koha/mainpage.pl

Koha > Circulation >... Koha > Cataloging >... G

Circulation Patrons Search Cart More

binita | Thakur Ramnarayan College of Arts and Commerce Help

**koha** Enter patron card number or partial name:  Submit

Check out Check in Renew Search patrons Search the catalog

Home

News

Opac Banner

**Thakur Ramnarayan College of Arts and Commerce Library**

Posted on 07/07/2022 Edit | Delete | New

Circulation

Patrons

Advanced search

Lists

Authorities

Cataloging

Serials

Acquisitions

Reports

Tools

Koha administration

About Koha

192.168.11.8:8080/cgi-bin/koha/virtualshelves/shelves.pl

Type here to search

Desktop 27°C Mostly cloudy 10:57 AM 9/18/2023



*Rajy L*  
Principal

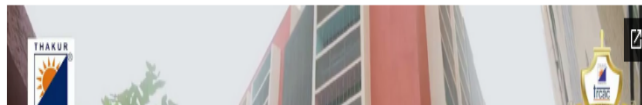
## 1.12 College Website



### About TRCAC

Thakur Ramnarayan College of Arts and Commerce is a new gem in the necklace of the Thakur group. Backed by the visionary spirit of the Thakur group, this College brings to Dahisar, world class infrastructure – facilities and amenities for a new generation of students.

[Read More →](#)

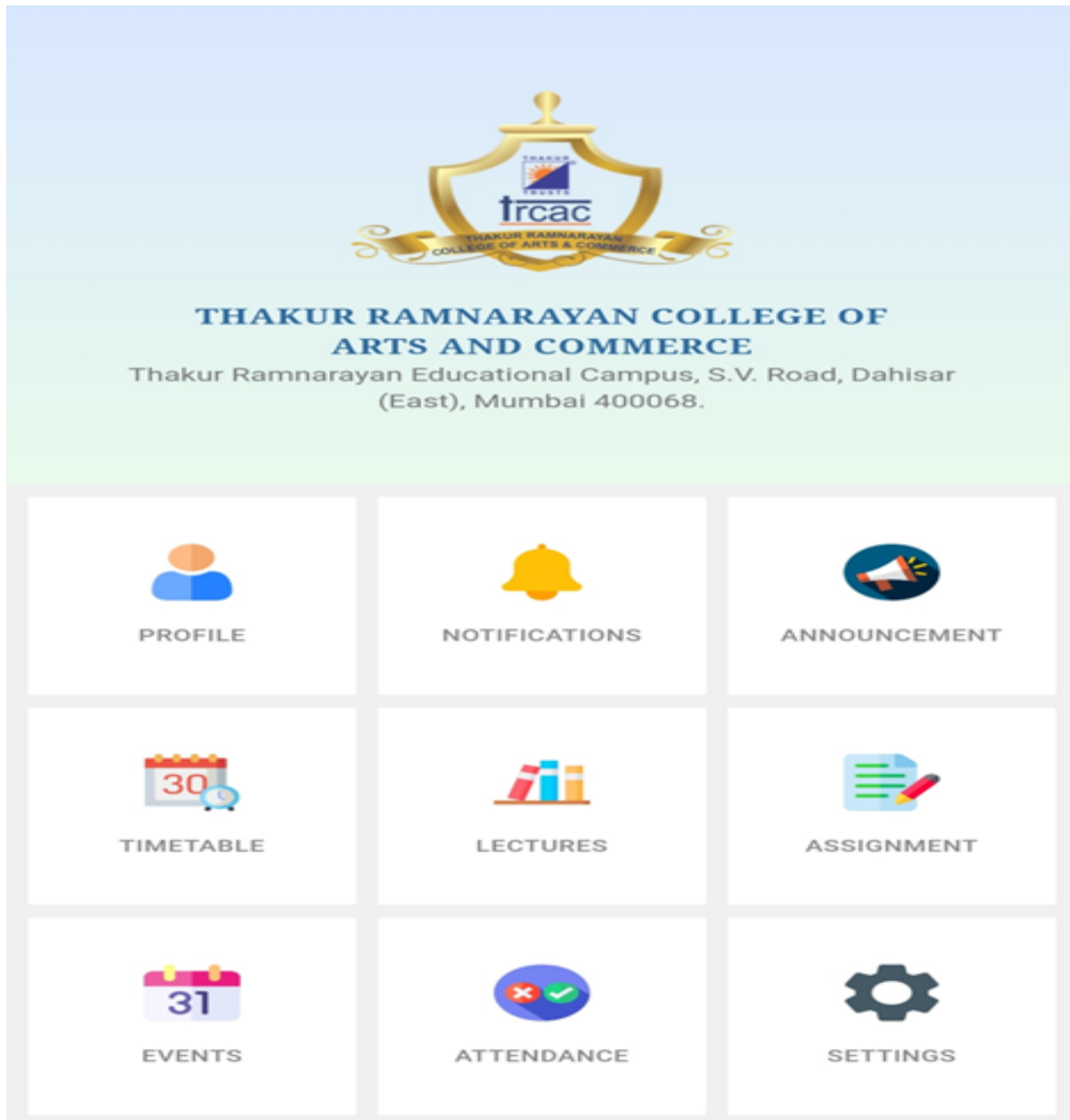


[View Notice Board](#)



*Reshy L*  
Principal

## 1.13 TRCAC App



  
Principal



### 1.14 Sonicwall Firewall



*R. Singh*  
Principal

## 1.15 Whatsapp Group

5:12 PM 60%

### S.Y.B.Sc.(C.S.) B 2023-24

Group · 96 participants

**Group call**      **Add**      **Search**

---

[Add group description](#)

Created by Mahima Yogeeswarar Trcac, 18/11/22

---

**Media, links, and docs** 60 >

---

**Mute notifications**

**Custom notifications**

**Media visibility**



*Reshy L*  
Principal

### 1.16 Instagram Handle

4:03 PM

VoLTE 4G VoLTE 64

← **trcacmumbai**

---

**1,003**  
Posts

**3,990**  
Followers

**80**  
Following

**TRCAC MUMBAI**  
Education  
Official Instagram Page of  
Thakur Ramnarayan College of Arts & Commerce,  
Dahisar (East)

Followed by **\_\_omii\_\_06, mahima.y\_17** and **31** others

**Follo...** **Message** **Contact**

NSS Socials

Life at Trcac

P.H.E.

NSS Special C...

---

Department of B.Sc.(I.T.) & B.Sc.(C.S.)  
organises seminar on  
**Ethical Hacking & Cybersecurity**

JUNIOR COLLEGE ORGANISES WORKSHOP ON SIGNIFICANCE OF SOFT SKILLS

DATE: 04TH DECEMBER 2024  
TIME: 09:00 AM TO 02:00 PM  
VENUE: AUDITORIUM HALL

SPEAKER: MR. SIDHANT VARMA  
FINANCE AND SALES EXPERT & SOFT SKILLS TRAINER

Department of RA (Psychology)  
Presents  
Career Guidance in Clinical/Counseling Psychology

डा.कु. रामनारायण महविद्यालय कला एवं वाणिज्य प्रस्तुत करता है  
पाद- विवाद प्रतियोगिता

Principal

## 1.17 Windows Defender Firewall

Windows Defender Firewall

Control Panel > System and Security > Windows Defender Firewall

Control Panel Home

Allow an app or feature through Windows Defender Firewall

Change notification settings

Turn Windows Defender Firewall on or off

Restore defaults

Advanced settings

Troubleshoot my network

### Help protect your PC with Windows Defender Firewall

Windows Defender Firewall can help prevent hackers or malicious software from gaining access to your PC through the Internet or a network.

**Private networks** Not connected ^

• Networks at home or work where you know and trust the people and devices on the network

|                                  |  |
|----------------------------------|--|
| Windows Defender Firewall state: | On   |
| Incoming connections:            | Block all connections to apps that are not on the list of allowed apps |
| Active private networks:         | None   |
| Notification state:              | Notify me when Windows Defender Firewall blocks a new app              |

**Guest or public networks** Connected ^

Networks in public places such as airports or coffee shops

|                                  |  |
|----------------------------------|--|
| Windows Defender Firewall state: | On   |
| Incoming connections:            | Block all connections to apps that are not on the list of allowed apps |
| Active public networks:          | Network  |
| Notification state:              | Notify me when Windows Defender Firewall blocks a new app              |

See also

Security and Maintenance

Network and Sharing Center

29°C Cloudy

Q Search

ENG IN 16:18 16-09-2023



*Reshmi L*  
Principal

### TAX INVOICE

|  |  |                                   |  |                          |  |
|--|--|-----------------------------------|--|--------------------------|--|
| <b>ANANTA TECHNOLOGIES</b><br>C/1608, INDRAPRASTH<br>PHASE-16, NEW GOLDEN NEST<br>BHYANDER EAST<br>THANE-401105<br>GSTIN/UIN: 27ABWPT6639D1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@anantatech.in |  | Invoice No.<br><b>AT/15/22-23</b> |  | Dated<br><b>6-Oct-22</b> |  |
|  |  | Delivery Note                     |  | Mode/Terms of Payment    |  |
| <b>THAKUR EDUCATIONAL TRUST</b><br>THAKUR HOUSE ASHOK NAGAR<br>KANDIVALI EAST MUMBAI<br>GSTIN/UIN : 27AAATT4838P1ZR<br>State Name : Maharashtra, Code : 27   |  | Reference No. & Date.             |  | Other References         |  |
|  |  | Buyer's Order No.                 |  | Dated                    |  |
| Buyer (Bill to)<br><b>THAKUR EDUCATIONAL TRUST</b><br>THAKUR RAMNARAYAN COLLEGE OF ARTS<br>& COMMERCE AND LAW<br>DAHISAR EAST MUMBAI<br>GSTIN/UIN : 27AAATT4838P1ZR<br>State Name : Maharashtra, Code : 27           |  | Dispatch Doc No.                  |  | Delivery Note Date       |  |
|  |  | Dispatched through                |  | Destination              |  |
|  |  | Terms of Delivery                 |  |                          |  |

| Sl No.       | Description of Goods                        | HSN/SAC  | Quantity     | Rate     | per | Amount            |
|--------------|---|----------|--------------|----------|-----|-------------------|
| 1            | <b>QH SERVER - 3 YEARS</b><br>A22-ES1-78936 | 85238020 | <b>1 PCS</b> | 2,372.88 | PCS | <b>2,372.88</b>   |
|              | <b>OUTPUT CGST 9%</b>                       |          |              |          | 9 % | <b>213.56</b>     |
|              | <b>OUTPUT SGST 9%</b>                       |          |              |          | 9 % | <b>213.56</b>     |
| <b>Total</b> |   |          | <b>1 PCS</b> |          |     | <b>₹ 2,800.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 85238020     | 2,372.88        | 9%          | 213.56        | 9%        | 213.56        | 427.12           |
| <b>Total</b> | <b>2,372.88</b> |             | <b>213.56</b> |           | <b>213.56</b> | <b>427.12</b>    |

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

**Declaration**  
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.

**for ANANTA TECHNOLOGIES**

Authorized Signatory

This is a Computer Generated Invoice

Open Value Order Confirmation (30-F0258-23A) (V9516598)  
{~972777520067439880~}

**Microsoft Open Value Subscription Education Solutions Order  
Confirmation Notice**

2023-04-06

Ravish Singh  
Thakur Ramnarayan College of Law  
S.V. Road, Dahisar (East)  
Mumbai  
MH  
400068  
India

Dear Ravish Singh,

Thank you for submitting your order through your chosen reseller Advent Technology under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

|                       |   |
|-----------------------|---|
| Program:              | Open Value Subscription Education Solutions |
| Customer Name:        | Thakur Ramnarayan College of Law            |
| Reseller:             | Advent Technology                           |
| Agreement Number:     | V9516598                                    |
| Start Effective Date: | 2022-03-26                                  |
| End Effective Date:   | 2025-03-31                                  |

**Order Details:**

| <b>Part Number</b> | <b>Product Description</b>   | <b>Quantity Ordered</b> | <b>Coverage Period</b>  |
|--------------------|--|-------------------------|---|
| FYT-00002          | Microsoft® Intune P1 Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit            | 25                      | 2023-04-01 - 2024-03-31   |
| S2Y-00002          | Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit | 300                     | The Subscription Coverage Period can be found from the Online Portal provided below |
| 9EM-00294          | Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP  | 8                       | 2023-04-01 - 2024-03-31   |
| KW5-00359          | Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise                                 | 25                      | 2023-04-01 - 2024-03-31   |

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(l) Pvt. Ltd.

Cc: Advent Technology  
Distributor PO number: 30-F0258-23A



**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE**  
S.V.ROAD, DAHISAR EAST  
MUMBAI  
**COMPUTERS AND PRINTERS**  
Ledger Account

1-Apr-17 to 31-Mar-22

| Date      | Particulars   | Vch Type | Vch No. | Debit              | Credit             | Page 1<br>Balance  |
|-----------|---|----------|---------|--------------------|--------------------|--------------------|
| 6-Aug-18  | Cr <b>OM SAI CORPORATION</b> Journal<br><i>BILL NO.GSTOSG18191950 DATED 06/08 /2018.</i>  |          | 19      | 1,70,308.00        |                    | 1,70,308.00 Dr     |
| 30-Aug-18 | Cr <b>OM SAI CORPORATION</b> Journal<br><i>BILL NO.GSTOSG18192280 DATED 30/08 /2018.</i>  |          | 25      | 66,764.00          |                    | 2,37,072.00 Dr     |
| 10-Sep-18 | Cr <b>OM SAI CORPORATION</b> Journal<br><i>BILL NO.GSTOSG18192468 DATED 10/09 /2018.</i>  |          | 40      | 2,38,041.00        |                    | 4,75,113.00 Dr     |
| 17-Sep-18 | Cr <b>OM SAI CORPORATION</b> Journal<br><i>BILL NO.GSTOSG18192552 DATED 17/09 /2018.</i>  |          | 43      | 2,41,130.00        |                    | 7,16,243.00 Dr     |
| 31-Mar-19 | Dr <b>(as per details)</b> Journal<br>DEPRECIATION<br>BOOKS & NOVELS<br>SPORTS EQUIPMENT<br>FURNITURE & FIXTURES<br>EQUIPMENT<br>AIR CONDITIONER<br><i>BEING AM T PROVIDED AS<br/>DEPRECIATION ON ASSETS FOR THE<br/>YEAR 2018-2019.</i>  |          | 269     |                    | 2,86,497.00        | 4,29,746.00 Dr     |
|           |   |          |         |                    | 7,16,243.00        | 2,86,497.00        |
|           | Dr <b>Closing Balance</b>   |          |         |                    | 4,29,746.00        | 7,16,243.00        |
|           |   |          |         |                    | <b>7,16,243.00</b> | <b>7,16,243.00</b> |
| 1-Apr-19  | Cr <b>Opening Balance</b>   |          |         | <b>4,29,746.00</b> |                    |                    |
| 31-Mar-20 | Dr <b>(as per details)</b> Journal<br>DEPRECIATION<br>BOOKS & NOVELS<br>SPORTS EQUIPMENT<br>FURNITURE & FIXTURES<br>PRINTER & SCANNER<br>SOFTWARE<br>EQUIPMENT<br>ELECTRONIC KITS<br>AIR CONDITIONER<br><i>BEING AM T PROVIDED AS<br/>DEPRECIATION ON ASSETS FOR THE<br/>YEAR 2019-20</i> |          | 243     |                    | 3,06,135.00        | 1,23,611.00 Dr     |
|           |   |          |         |                    | 4,29,746.00        | 3,06,135.00        |
|           | Dr <b>Closing Balance</b>   |          |         |                    | 1,23,611.00        | 4,29,746.00        |
|           |   |          |         |                    | <b>4,29,746.00</b> | <b>4,29,746.00</b> |

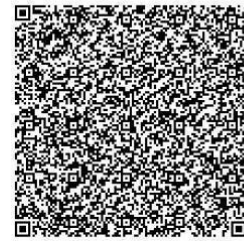
continued ...

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE  
 COMPUTERS AND PRINTERS Ledger Account : 1-Apr-17 to 31-Mar-22

Page 2

| Date      | Particulars | Vch Type  | Vch No. | Debit          | Credit      | Balance      |
|-----------|-------------|---|---------|----------------|-------------|--------------|
| 1-Apr-20  | Cr          | Opening Balance   |         | 1,23,611.00    |             |              |
| 31-Mar-21 | Dr          | (as per details)  | Journal |                |             | 74,166.40 Dr |
|           |             | DEPRECIATION  |         | 9,28,828.00 Dr |             |              |
|           |             | BOOKS & NOVELS  |         | 1,72,813.00 Cr |             |              |
|           |             | SPORTS EQUIPMENT  |         | 8,703.00 Cr    |             |              |
|           |             | FURNITURE & FIXTURES  |         | 4,44,685.00 Cr |             |              |
|           |             | PRINTER & SCANNER   |         | 7,200.00 Cr    |             |              |
|           |             | SOFTWARE  |         | 37,896.00 Cr   |             |              |
|           |             | COMPUTER NETWORKING & ELECTRICAL FITTING                                      |         | 1,34,236.40 Cr |             |              |
|           |             | EQUIPMENT   |         | 38,521.00 Cr   |             |              |
|           |             | ELECTRONIC KITS   |         | 19,200.00 Cr   |             |              |
|           |             | AIR CONDITIONER   |         | 16,129.00 Cr   |             |              |
|           |             | BEING AM T PROVIDED AS<br>DEPRECIATION ON ASSETS FOR THE<br>YEAR 2020-2021    |         |                |             |              |
|           |             |   |         | 1,23,611.00    | 49,444.60   |              |
|           | Dr          | Closing Balance   |         |                | 74,166.40   |              |
|           |             |   |         | 1,23,611.00    | 1,23,611.00 |              |
| 1-Apr-21  | Cr          | Opening Balance   |         | 74,166.40      |             |              |
| 26-Feb-22 | Cr          | HDFC BANK LTD   | Payment |                |             | 95,165.40 Dr |
|           |             | BEING AMT PAID TO AMAZON.IN TWRDS<br>PURCHASE OF PRINTER FOR NEW CLG<br>BLDG. |         | 994            | 20,999.00   |              |
|           |             |   |         |                |             |              |
|           |             |   |         | 95,165.40      |             |              |
|           | Dr          | Closing Balance   |         |                | 95,165.40   |              |
|           |             |   |         | 95,165.40      | 95,165.40   |              |

# **Bandwidth For Internet Connection**

**Customer Details:**

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

**TAX INVOICE****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

**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: 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](http://www.tatatelebusiness.com). CIN-L64200MH1995PLC086354.

**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 Rs 1.20ps/-, 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/G, 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             |
| <b>SubTotal</b>                | <b>44,085.58</b> |
| 5) One Time Charges            | 0.00             |
| 6) Goods and Services Tax      | 7,935.40         |
| <b>Total Current Charges</b>   | <b>52,020.98</b> |

**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           |
| <b>Total</b> |                          | <b>44,085.58</b>     | <b>0.00</b>                  | <b>0.00</b>            | <b>7,935.40</b>                | <b>998421</b> | <b>52,020.98</b>    |

# 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<br>(hh:mm:ss) | Number<br>of Units | Amount<br>(Rs.)  | Net Charges<br>(Rs.) |
|---|------------------------|--------------------|------------------|----------------------|
| <b>Rental Charges</b>   |                        |                    |                  |                      |
| 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            |
| <b>Total</b>  |                        |                    | <b>44,085.58</b> | <b>44,085.58</b>     |
| <b>Goods and Services Tax</b>                                     |                        |                    |                  |                      |
| Central Goods and Services Tax @ 9.0%                             |                        |                    |                  | 3,967.70             |
| State Goods and Services Tax @ 9.0%                               |                        |                    |                  | 3,967.70             |
| <b>Total</b>  |                        |                    |                  | <b>7,935.40</b>      |
| <b>Total Current Charges</b>                                      |                        |                    |                  | <b>52,020.98</b>     |

Fifty-Two Thousand Twenty Rupees and Ninety Eight Paise

## Your LeasedLine Details:

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